



July 7, 2026

Hidalgo County
Attn: Mr. Juan Herrera
2802 US-281 BUS
Edinburg, Texas 78539

Re: Hidalgo County Precinct No. 3 "La Mansion Health Clinic Project"

Dear Mr. Herrera,

Attached is Invoice #20 along with supporting information for the referenced project. This invoice covers the period of 6/1/26 to 6/30/26. The total amount due is **\$12,270.00**.

If you have any questions or require further information, please do not hesitate to call me at (210)-341-6200.

Sincerely,

A handwritten signature in black ink, appearing to read "O. Jesse Ramos", is written over a horizontal line.

O. Jesse Ramos
Project Manager

Attachments:
Invoice
Hours per Day
Progress Report



Hidalgo Co. "La Mansion Health Clinic Project"												
Construction Oversight (Invoice 20)												
TASKS	Funds per WA No. 1				Funds per WA No. 2				Fund per WA No. 3			
	Fee	Billed To Date	Balance		Fee	Billed To Date	Balance		Fee	Billed To Date	Balance	
Construction Contract Administration	\$ 29,410.82	\$ 29,367.70	\$ 43.12									
Construction Management & Inspection												
Construction Mgt: During Construction	\$ 38,398.14	\$ 38,398.14	\$ -		\$ 21,547.15	\$ 21,547.15	\$ -		\$ 21,479.27	\$ 7,697.71	\$ 13,781.56	
Construction Inspection	\$ 104,204.96	\$ 104,204.96	\$ -		\$ 53,435.55	\$ 53,435.55	\$ -		\$ 33,811.56	\$ 12,291.32	\$ 21,520.24	
Construction Mgt: Post Construction	\$ 6,448.10	\$ -	\$ 6,448.10									
Direct Expenses	\$ 8,125.00	\$ 8,108.75	\$ 16.25									
Total	\$186,587.02	\$180,079.55	\$ 6,507.47		\$74,982.70	\$74,982.70	\$ -		\$ 55,290.83	\$ 19,989.03	\$ 35,301.80	

Budget Total WA 1-3 \$316,860.55
 Invoiced to Date \$275,051.28
 Project Balance \$41,809.27



Hidalgo County
Attn: Mr. Juan Herrera, Contract Specialist III
2802 US-281 BUS
Edinburg, TX 78539

Contract No.
24-0289-09-24

Invoice No. 20

In connection with La Mansion Health Clinic - Work Authorization No. 1,2 & 3

Period of Services: June 1-30, 2026

TxIDG

B. Construction Mngt: During Construction (WA No. 3)

<u>NAME/VENDOR</u>	<u>CLASSIFICATION/ EXPENSE TYPE</u>	<u>HOURS / UNITS</u>	<u>RATE \$</u>	<u>AMOUNT TO BILL</u>
Jesse Ramos	Project Manager	18	226.69	\$ 4,080.42
Luis C Peralez	Construction Superintendent	2.5	123.48	\$ 308.70
Olbein Ramos Sr.	Construction Inspector	2	94.57	\$ 189.14
Mirna Castro	Admin/Clerical	1	86.24	\$ 86.24
Subtotal		23.5		\$ 4,664.50

C. Construction Inspection (WA No. 3)

<u>NAME/VENDOR</u>	<u>CLASSIFICATION/ EXPENSE TYPE</u>	<u>HOURS / UNITS</u>	<u>RATE \$</u>	<u>AMOUNT TO BILL</u>
Jesse Ramos	Project Manager	5	226.69	\$ 1,133.45
Olbein Ramos Sr.	Construction Inspector	65	94.57	\$ 6,147.05
Subtotal		70		\$ 7,280.50

Sub Total (TXI) \$ 11,945.00

Direct Expenses (WA No. 1)

<u>NAME/VENDOR</u>	<u>CLASSIFICATION/ EXPENSE TYPE</u>	<u>Units</u>	<u>RATE \$</u>	<u>Amount to Bill</u>
(Mileage - see attachment)	Olbein J Ramos	520	\$ 0.625	\$ 325.00
Sub Total (TXI) Direct Expenses				\$ 325.00

TOTAL (TXI) \$ 12,270.00

Amount Billed This Period (TXI)	\$ 11,945.00
Amount Billed This Period (Subs)	
Direct Expenses (TXI)	\$ 325.00
Amount Billed This Period	\$ 12,270.00

7-15-2026

Received & Acknowledged by:

Dairén Sarmiento Rangel

Dairén Sarmiento Rangel



Progress Report No.12

Date: 7-13-26

CONSTRUCTION CONTRACT ADMINISTRATION

- Attend construction meeting
- Review Plans & specs for proper application on project
- Continued review
- Continued contract and coordination review between parties

CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION

- Reviewed Submittals 36,
- Reviewed RFI 29
- Coordinated with Design Team
- Coordination for AEP & subdivision process
- Coordinated Easement for AEP (conducted by Quintanilla & Hadley)

CONSTRUCTION INSPECTION

- Daily field visits and reports done by TXIDG site inspector
- Field inspector provides daily progress updates to all TXIDG staff
- All updates, issues, installations need to be approved by Jesse Ramos (Project Engineer)

CONSTRUCTION MANAGEMENT POST CONSTRUCTION

- No Activity

SUBCONSULTANT MANAGEMENT

- No Activity

DIRECT EXPENSES (TXI)

- Daily Mileage



Date:

110
120
130
150
160
163



Date: 6/30/2026

110 Schematic Design
120 Environmental
130 Right of Way
150 Surveying
160 P.S.&E.
163 Miscellaneous

Supervisor Signature:

Supervisor Signature:





Date:

Supervisor Signature:

Supervisor Signature:



MILEAGE LOG - Olbein J. Ramos

Jun-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/Mi	MILEAGE	TOTAL CHARGED
6/1/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/2/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/3/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/4/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/5/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/8/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/9/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/10/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/11/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/12/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/15/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
6/16/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/17/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/18/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/19/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/22/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/23/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/24/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/25/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/26/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				June TOTAL:		\$ 0.625	520.0	\$ 325.00