TEXAS INFRASTRUCTURE
DEVELOPMENT GROUP

August 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 #21 along with supporting information for the referenced project. This invoice covers the period of 7/1/26 to 7/31/26. The total amount due is **$10,338.70.**

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

Sincerely,

O. Jesse Ramos
Project Manager

Attachments:
Invoice
Hours per Day
Progress Report

TEXAS INFRASTRUCTURE DEVELOPMENT GROUP

Hidalgo Co. "La Mansion Health Clinic Project"

Construction Oversight (Invoice 21)

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	$ 11,455.45	$ 10,023.82
Construction Inspection	$ 104,204.96	$ 104,204.96	$ -	$ 53,435.55	$ 53,435.55	$ -	$ 33,811.56	$ 18,872.28	$ 14,939.28
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	$ 30,327.73	$ 24,963.10

Budget Total WA 1-3	$316,860.55
Invoiced to Date	$285,389.98
Project Balance	$31,470.57

TEXAS INFRASTRUCTURE DEVELOPMENT GROUP

1400 N. McColl Rd, Ste. 202 – McAllen, Texas 78501

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

Contract No.
24-0289-09-24

Invoice No. 21

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

Period of Services: July 1-31, 2026

TxIDG

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

NAME/VENDOR	CLASSIFICATION/ EXPENSE TYPE	HOURS / UNITS	RATE $		AMOUNT TO BILL
Jesse Ramos	Project Manager	14	226.69	$	3,173.66
Luis C Peralez	Construction Superintendent	2.5	123.48	$	308.70
Olbein Ramos St.	Construction Inspector	2	94.57	$	189.14
Mirna Castro	Admin/Clerical	1	86.24	$	86.24
Subtotal		19.5		$	3,757.74

C. Construction Inspection (WA No. 3)

NAME/VENDOR	CLASSIFICATION/ EXPENSE TYPE	HOURS / UNITS	RATE $		AMOUNT TO BILL
Jesse Ramos	Project Manager	4	226.69	$	906.76
Olbein Ramos Sr.	Construction Inspector	60	94.57	$	5,674.20
Subtotal		64		$	6,580.96
			Sub Total (TXI)	**$**	**10,338.70**

Direct Expenses (WA No. 1)

		Units	RATE $		Amount to Bill
(Mileage - see attachment)	Olbein J Ramos	$	0.625	$	-
		Sub Total (TXI) Direct Expenses		$	-
			TOTAL (TXI)	**$**	**10,338.70**

Amount Billed This Period (TXI)	$	**10,338.70**
Amount Billed This Period (Subs)		
Direct Expenses (TXI)	$	-
Amount Billed This Period	$	**10,338.70**

8/18/26

Received & Acknowledged by:
Dairen Sarmiento Rangel

NAME: Jesse Ramos

Date: 7/15/2026

Project No.	Task	Description	Wed 7/1	Thur 7/2	Fri 7/3	Sat 7/4	Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thur 7/9	Fri 7/10	Sat 7/11	Sun 7/12	Mon 7/13	Tue 7/14	Wed 7/15	Total Hours
																		0
																		0
24-0289-09-24	B	Construction Mngt: During Construction		2				2		1		1			1			7
																		0
																		0
																		0
24-0289-09-24	C	Construction Inspection - **Project Manager**	1														1	2
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
			1	2	0	0	0	2	0	1	0	1	0	0	1	0	1	9

Employee Signature:

Supervisor Signature:

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

NAME: Jesse Ramos

Date: 7/31/2026

Project No.	Task	Description	Thur 7/16	Fri 7/17	Sat 7/18	Sun 7/19	Mon 7/20	Tue 7/21	Wed 7/22	Thur 7/23	Fri 7/24	Sat 7/25	Sun 7/26	Mon 7/27	Tue 7/28	Wed 7/29	Thur 7/30	Fri 7/31	Total Hours
																			0
																			0
24-0289-09-24	B	Construction Mngt: During Construction	2				1		1		1				1		1		7
																			0
																			0
																			0
24-0289-09-24	C	Construction Inspection - **Project Manager**		1														1	2
																			0
																			0
																			0
																			0
																			0
																			0
																			0
																			0
																			0
																			0
			2	1	0	0	1	0	1	0	1	0	0	0	1	0	1	1	9

Employee Signature:

Supervisor Signature:

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

TEXAS INFRASTRUCTURE DEVELOPMENT GROUP

NAME: Luis Carlos Peralez

Date: 7/15/2026

Project No.	Task	Description	Wed 7/1	Thur 7/2	Fri 7/3	Sat 7/4	Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thur 7/9	Fri 7/10	Sat 7/11	Sun 7/12	Mon 7/13	Tue 7/14	Wed 7/15	Total Hours
																		0
																		0
24-0289-09-24	B	Construction Mngt: During Construction	1														1.5	2.5
																		0
24-0289-09-24	C	Construction Inspection																0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
			1	0	0	0	0	0	0	0	0	0	0	0	0	0	1.5	2.5

Employee Signature: [signature]

Supervisor Signature: [signature]

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

NAME: Olbein Ramos

Date: 7/15/2026

Project No.	Task	Description	Wed 7/1	Thur 7/2	Fri 7/3	Sat 7/4	Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thur 7/9	Fri 7/10	Sat 7/11	Sun 7/12	Mon 7/13	Tue 7/14	Wed 7/15	Total Hours
																		0
																		0
24-0289-09-24	B	Construction Mngt: During Construction	1															1
																		0
24-0289-09-24	C	Construction Inspection	3	3				3	3	3	3	3			3	3	3	30
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
			4	3	0	0	0	3	3	3	3	3	0	0	3	3	3	31

Employee Signature:

Supervisor Signature:

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

NAME: Olbein Ramos

Date: 7/31/2026

Project No.	Task	Description	Thur 7/16	Fri 7/17	Sat 7/18	Sun 7/19	Mon 7/20	Tue 7/21	Wed 7/22	Thur 7/23	Fri 7/24	Sat 7/25	Sun 7/26	Mon 7/27	Tue 7/28	Wed 7/29	Thur 7/30	Fri 7/31	Total Hours
																			0
																			0
24-0289-09-24	B	Construction Mngt: During Construction	1																1
																			0
24-0289-09-24	C	Construction Inspection	3	3			3	3	2	2	2			3	2	2	2	3	30
																			0
																			0
																			0
																			0
																			0
																			0
																			0
																			0
																			0
																			0
																			0
																			0
			4	3	0	0	3	3	2	2	2	0	0	3	2	2	2	3	31

Employee Signature:

Supervisor Signature:

Name: Mirna Castro

Date: 7/15/26

Project No.	Task	Description	Wed 7/1	Thur 7/2	Fri 7/3	Sat 7/4	Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thur 7/9	Fri 7/10	Sat 7/11	Sun 7/12	Mon 7/13	Tue 7/14	Wed 7/15	Total Hours
24-0289-09-24																		0
																		0
24-0289-09-24	B	Construction Mngt: During Construction							1									1
																		0
24-0289-09-24	C	Construction Inspection																0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
			0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1

Employee Signature:

Supervisor Signature: