



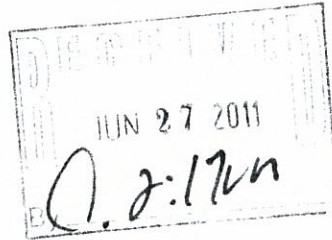
**PRODIGY CONSTRUCTION MANAGEMENT LLC**  
 P.O. Box 6592  
 McAllen, TX 78502-6592  
 (956)821-8014  
 apalacios@prodigycompany.com

**Invoice**

Date	Invoice #
06/24/2011	01

**Bill To:**

Hidalgo County Jail  
 701 El Cibolo RD  
 Edinburg, TX 78539



**Project Name:**      **Contract NO: C-11-032B-06-14**      **REQ: 00197759**

**County of Hidalgo Sheriff's Office Substation/Hidalgo County Jail**

*Acc:* 1-1336-423-00-280-036-0-720

P.O. No.	Vendor	Project
659617	388459	PCM-03-011

Estimated Project Total Cost: \$4,000,000.00 @ 3% = \$120,000.00

Special Instruction: with option to increase

**Payment Schedule: Attachment E**

Month	Monthly%	Monthly Draw	Paid to Date	Amount Balance	Invoice Amount DUE
1		\$7875.00		\$120,000.00	\$7875.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

P.O. #: 659617  
 Received By: [Signature] on: 6-27-11  
 Received By: [Signature] on: 6-27-11

AM

CC Construction Management Service. Estimated cost based on 3% of 4M for the construction of Sheriff's Office East Substation.

CC Note: Management Services total charge based on Construction Final Cost.

Owner Authorized Signature

Date



# Purchase Order

## COUNTY OF HIDALGO

PO#: 659617

DATE: 06/24/11

Page No 1 Of 1

VENDOR: 388459  
 FAX (956)971-0069  
 Phone: (956)821-8014  
 PRODIGY CONSTRUCTION MANAGEMENT, LLC  
 4009 FIR AVE.  
 MCALLEN TX 78501

REQ:00197759  
 Email:

BUYER: VRODRIGUEZ  
 SHIP TO: HIDALGO COUNTY JAIL  
 701 EL CIBOLO RD  
 EDINBURG Tx 78539

Vendor Acct:

CONTACT: Virginia Rodriguez (956)393-6023

SITE: HIDALGO COUNTY JAIL

Contract No: C-11-032B-06-14

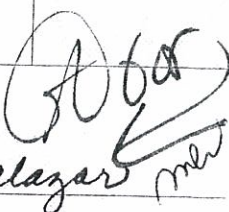
Special Instructions:

with the option to increase

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-11-032B-06-14		
		***PO MAY INCREASE NOT TO EXCEED \$126,000.00***		
1	LOT	CC CONSTRUCTION MANAGEMENT SERVICE. ESTIMATED COST BASED ON 3% OF 4M FOR THE CONSTRUCTION OF SHERIFF'S OFFICE EAST SUBSTATION	120,000.00	120,000.00
1		CC NOTE: MANAGEMENT SERVICES TOTAL CHARGE BASED ON CONSTRUCTION FINAL COST.	.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		120,000.00
		*****		
		For Hidalgo County use only		
		1-1336-423-00-280-036-0-720	120,000.00	
		Approved _____		

  
 Authorized by: Martha L. Salazar