

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



**Invoice**

Period Billed	Invoice #
7-15-2011 to 08-15-2011	02

**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**

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**

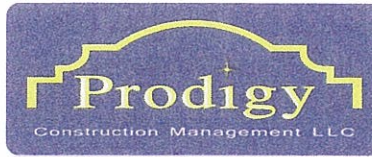
Period Billed	Monthly Draw	Paid to Date	Amount Balance	Invoice Amount DUE
1	\$7875.00	\$7875.00	\$120,000.00	\$7875.00
2	\$7875.00		\$112,125.00	\$7875.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

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



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For the Period July 15, 2011 thru August 15, 2011

Prodigy has provided the following services for the Hidalgo County Sheriff's Dept Sub-Station (East)

- Met with Mr. Tapia to discuss floor plans and specifications.
- Met with Purchasing Department to discuss Project dates and overview of the project details.
- Met with entire Sheriff Staff to review entire plans and specifications of the project.
- Performed a detailed analysis of the architects' design corrections.
- Visited the Site to coordinate the contractor/County work overlap.
- Create and develop the upcoming ranking/ evaluation and contractor selection criteria.
- Prepare plans for bidding procedures with county purchasing department.  
(Moises Salazar)

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Owner Authorized Signature

Date

## Moises Salazar

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**From:** Juan Tapia [juan.tapia@hidalgoso.org]  
**Sent:** Wednesday, August 24, 2011 10:53 AM  
**To:** 'Moises Salazar'; 'Rocio Villarreal'  
**Cc:** lupita.garza@auditor.co.hidalgo.tx.us  
**Subject:** Re: Prodigy C-11-032B-06-14 PO 659617 Invoice No. 2

Pursuant to our telephone conversation, please route through CC for payment approval to Prodigy CM Invoice No. 02 in the amount of \$7,875.00 under C-11-032B-06-14 PO No. 659617 Should you have any questions or required additional information, please contact us.  
Respectfully,

Juan Tapia  
Procurement Specialist  
Hidalgo Co. Sheriff's Office  
Tel (956)-292-2930 Fax (956)-292-2932