



OCT 05 2011  
C.305M

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

**Invoice**

Period Billed	Invoice #
8-16-2011 to 09-16-2011	03

OCT 04 2011  
C.200M

**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	\$15,750.00	\$104,250.00	\$7875.00
3	\$7875.00			\$7875.00
4				
5				
6				
7				
8				
9				
10				
11				
12				

P.O. #: 659617

Invoice Received By: Tapia on: 10-4-11

Good/Services Received By: Tapia on: 10-3-11



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.

*[Handwritten Signature]*  
Owner Authorized Signature

Date

10-5-11



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

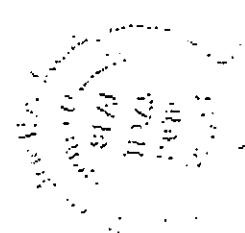
**Invoice**

Date	Invoice #
08-16-2011 to 09-16-2011	03

For the Period August 16, 2011 thru September 16, 2011:

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

- Met with Mr. Tapia and Chief Martinez 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'



Owner Authorized Signature

Date