



PRODIGY CONSTRUCTION MANAGEMENT LLC
P.O. Box 6592
McAllen, TX 78502-6592
Office: (956)800-1122
apalacios@prodigycompany.com

Invoice

Period Billed	Invoice #
10-17-2011 to 11-16-2011	05

Bill To:

Hidalgo County Sheriffs Office
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

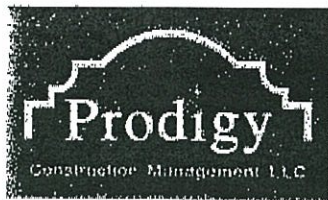
Payment Schedule: Attachment E

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	\$23,625.00	\$96,375.00	\$7875.00
4	\$7875.00	\$31,500.00	\$88,500.00	\$7875.00
5	\$7875.00			\$7875.00
6				
7				
8				
9				
10				
11				
12				

P.O. #: 659617
 Invoice Received By: Flavia on: 11-29-11
 Good Services Received By: Flavia on: 11-16-11

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.

Owner's Authorized Signature: [Signature] Date: _____
AM



CONSTRUCTION MANAGEMENT LLC
3528 Buddy Owens Blvd. / P.O. Box 6592, McAllen, Texas 78502-6592
Office (956) 800-1122 Fax (956) 800-4618
prodigy@prodigycompany.com

MEMORANDUM

TO: Juan Tapia; Procurement Specialist
County Sheriff Department

FROM: Alex Palacios, Project Manager

DATE: November 29, 2011

SUBJECT: INVOICE #5 PROGRESS WORK

URGENT

FOR REVIEW

PLEASE COMMENT

PLEASE REPLY

Mr. Tapia,

For the month of 10/17/2011 thru 11/16/2011, Prodigy Construction Management has performed the following duties and responsibilities for the Hidalgo County Sheriff Sub-Station Project but not limited to:

- Prepare the project documents front end specifications with owner and architect.
- Coordinate printing with South Texas Reprographics and distribution of plans
- Issue and monitor all plan distribution in preparation for Project Bidding
- Attend County meeting with Purchasing Department, Sheriff's Department and Budget Department
- Present before County Commissioner's Court on Project Management Updates
- Prepare, evaluate and recommend lowest possible bidder
- Review all sub-contractor questions and respond to general contractors question during bidding phase.
- Recommend and review project addendums
- Meeting with Budgeting Department to discuss Prodigy CM plan distribution means and methods.
- Coordinate and resolve plan issues with engineers and sub-contractor comments.



Purchase Order COUNTY OF HIDALGO

PO#: 659617

DATE: 06/24/11

Page No 1 Of 1

VENDOR: 388459 REQ:00197759
 FAX (956)971-0069 Email:
 Phone: (956)821-8014
 PRODIGY CONSTRUCTION MANAGEMENT, LLC
 4009 FIR AVE.
 MCALLEN TX 78501

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

Special Instructions: with the option to increase Contract No: C-11-032B-06-14

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. QUOT 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:

(Signature)
 Martin S. Salazar *(initials)*