



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: DECEMBER 13, 2011
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 01 & 02: CONTRACT #C-11-235-10-25

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICES #01 & 02 IN THE AMOUNT OF \$4,375.00 & \$4,375.00 FOR PRODIGY CONSTRUCITON MANAGEMENT, LLC BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

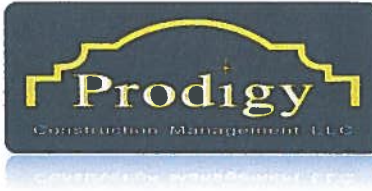
FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #666986, ACCOUNT: 1-1342-431-00-124-075-0-720

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS:

Inv. #01 & 02
P.O. 666986



PRODIGY CONSTRUCTION MANAGEMENT LLC
 P.O. Box 6592
 McAllen, TX 78502-6592
apalacios@prodigycompany.com

Invoice

Period Billed	Invoice #
11-01-2011 to 11-30-2011	01

Office: (956)800-1122
 Fax: (956) 800-4618
 Bill To:

Hidalgo County PCT 4
 1051 Doolittle Rd.
 Edinburg, TX 78542

Project Name: Contract No: C-11-235-10-25 REQ: 00200617

Hidalgo County: Design and Construction New Administration Building Hidalgo Precinct No 4

1-1342-431-00-124-075-0-720

P.O. No.	Vendor	Project
666986	388459	PCM-10-011

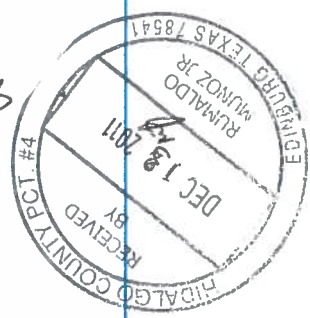
Estimated Project Total Cost: \$1,500,000.00 @ 3.5% = \$52,500.00

Payment Schedule: Attachment E

Period Billed	Monthly Draw	Paid to Date	Amount Balance	Invoice Amount DUE
1 Nov. 2011	\$4,375.00			\$4,375.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

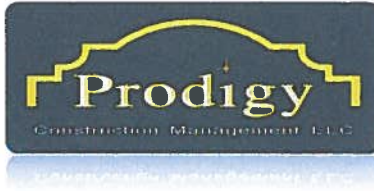
1-1342-431-00-124-075-0-720
 Pct. # 1167
 Proj. No. # 200617
 P.O. # 666986

INVOICE RECEIVED BY: [Signature] on 12-13-11
 GOODS/SERVICES RECEIVED BY: [Signature] on 12-13-11



CC Construction Management Service. Estimated cost based on 3.5% of 1.5M for the construction of New Administration Offices/Building for Hidalgo Precinct No 4.

 Owner Authorized Signature Date



PRODIGY CONSTRUCTION MANAGEMENT LLC
 P.O. Box 6592
 McAllen, TX 78502-6592
apalacios@prodigycompany.com

Invoice

Period Billed	Invoice #
12-01-2011 to 12-30-2011	02

Office: (956)800-1122
 Fax: (956) 800-4618
 Bill To:

Hidalgo County PCT 4 1051 Doolittle Rd. Edinburg, TX 78542
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Project Name: Contract No: C-11-235-10-25 REQ: 00200617

Hidalgo County: Design and Construction New Administration Building Hidalgo Precinct No 4
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1-1342-431-00-124-075-0-720

P.O. No.	Vendor	Project
666986	388459	PCM-10-011

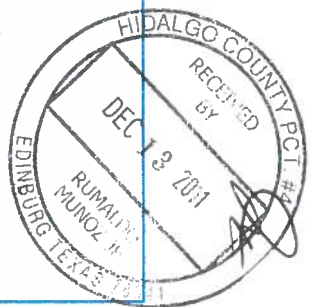
Estimated Project Total Cost: \$1,500,000.00 @ 3.5% = \$52,500.00

Payment Schedule: Attachment E

Status	Period Billed	Monthly Draw	Paid to Date	Amount Balance	Invoice Amount DUE
1 Pending	Nov. 2011	\$4,375.00			\$4,375.00
2	Dec. 2011	\$4,375.00			\$4,375.00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

1-1342-431-00-124-075-0-720
 Pct. # 1167
 Proj. Req. # 200617
 P.O. # 666986 **HA B**

INVOICE RECEIVED BY:
[Signature] on 12-13-11
GOODS/SERVICES RECEIVED BY:
[Signature] on 12-13-11



CC Construction Management Service. Estimated cost based on 3.5% of 1.5M for the construction of New Administration Offices/Building for Hidalgo Precinct No 4.

 Owner Authorized Signature Date



Copy of original
Purchase Order

COUNTY OF HIDALGO

PO#: 666986

DATE: 11/23/11

Page No 1 Of 2

VENDOR: 388459

REQ:00200617

FAX (956)971-0069

Email:

BUYER:

Phone:(956)821-8014

SHIP TO: HIDALGO CO. PCT 4

PRODIGY CONSTRUCTION MANAGEMENT, LLC

1051 N. DOOLITTLE

P.O. BOX 6592

EDINBURG TX 78542

MCALLEN TX 78502-6592

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Special Instructions:

Contract No: C-11-235-10-25

PCT. REQ.# 1167

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 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.
- 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		
		AS PER CONTRACT C-11-235-10-25 APPROVED CC OF 10/25/11 UNDER AGENDA AI-29159		
1	LOT	CC PROFESSIONAL CONSTRUCTION MANAGMENT SERVICES FOR THE DESIGN AND CONSTRUCTION OF NEW ADMINISTRATION OFFICES / BUILDING FOR HIDALGO PRECINCT NO. 4 (ADMINISTRATIVE OFFICE, MAINTANCE FACILITY BUILDING AND STORAGE AND WAREHOUSE BUILDING) AS APPROVED COMMISSIONERS' COURT OF 10/25/2011 UNDER AGENDA ITEM AI-29159 CONTRACT C-11-235-10-25	52,500.00	52,500.00
		ARTICLE 4 COMPENSATION:		
		4.2 (a) The Basic Services Compensation shall be three and a half percent (3.5%) of the lesser of (1) Owner's final budget for the Project and (1) One Million Five Hundred Dollars (\$1,500.00). Accordingly, the Basic Services Compensation will not exceed Fifty Two Thousand Five Hundred Dollars (\$52,000.00) regardless of the final budget.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		52,500.00
		***** For Hidalgo County use only		
		1-1342-431-00-124-075-0-720	52,500.00	

Authorized by:

Martha R. Salazar *msw*