



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

Invoice

Period Billed	Invoice #
01-01-2012 to 01-31-2012	03

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

Period Billed	Monthly Draw	Paid to Date	Amount Balance	Invoice Amount DUE
1 Nov. 2011	\$4,375.00		\$52,500.00	\$4,375.00
2 Dec. 2011	\$4,375.00	\$8,750.00	\$43,750.00	\$4,375.00
3 Jan. 2012	\$4,375.00			\$4,375.00
4				
5				
6				
7				
8				
9				
10				
11				
12				



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
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Invoice

Period Billed	Invoice #
02-01-2012 to 02-29-2012	04

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

Hidalgo County PCT. 4
 1051 Doolittle Rd.
 Edinburg, TX 78539

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

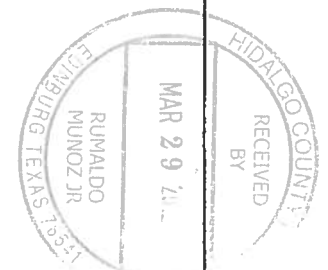
Hidalgo County: Design and Construction New Administration Building Hidalgo Precinct No 4

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2 Paid	Dec. 2011	\$4,375.00	\$8,750.00	\$43,750.00	\$4,375.00
3 Pending	Jan. 2012	\$4,375.00			\$4,375.00
4	Feb. 2012	\$4,375.00			\$4,375.00
5					
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7					
8					
9					
10					
11					
12					



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



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Invoice

Period Billed	Invoice #
03-01-2012 to 03-31-2012	05

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

Hidalgo County PCT. 4 1051 Doolittle Rd. Edinburg, TX 78539

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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3 Pending	Jan. 2012	\$4,375.00			\$4,375.00
4 Pending	Feb. 2012	\$4,375.00			\$4,375.00
5	March 2012	\$4,375.00			\$4,375.00
6					
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9					
10					
11					
12					



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



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:
 Phone:(956)821-8014
 PRODIGY CONSTRUCTION MANAGEMENT, LLC
 P.O. BOX 6592
 MCALLEN TX 78502-6592

BUYER:
 SHIP TO: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 4
 Contract No: C-11-235-10-25

Special Instructions:

PCT. REQ.# 1167

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		
		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		
		2 -1342-431-00-124-075-0-720	52,500.00	

2 -1342-431-00-124-078-0-720

Authorized by: Martín L. Salazar *mls*



Purchase Order COUNTY OF HIDALGO

PO#: 666986

DATE: 11/23/11

Page No 2 Of 2

VENDOR: 388459 REQ:00200617
FAX (956)971-0069 Email:
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Approved -----		

Authorized by: Martina L. Salazar *new*