



PRODIGY CONSTRUCTION MANAGEMENT LLC
 P.O. Box 6592
 McAllen, TX 78502-6592
 Office: (956)800-1122 Fax: (956)800-4618
 apalacios@prodigycompany.com

Invoice

Period Billed	Invoice #
03-17-2012 to 04-16-2012	10-R

Bill To:

Hidalgo County Sheriff's Office
 Attn: Juan Tapia
 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

As of 1/24/2012 - Project Total Cost: \$3,390,000.00 @ 3% = \$101,700.00 fee

Period Billed	Monthly Draw	Credit Adjustment	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		\$39,375.00	\$80,625.00	\$7875.00
6 Paid	\$7875.00		\$47,250.00		\$7875.00
7 Adj. Fee	\$5650.00	-\$5650.00			\$0.00
8	\$5650.00	-\$5650.00			\$0.00
9	\$5650.00	-\$2050.00			\$3,600.00
10	\$5650.00				\$5,650.00

P.O. #: 659617

Invoice Received By: _____
On: _____

Good/Services Received By: _____
On: _____

2-1336-423-00-280-036-0-720 -1100-421-00-280-001-0-



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OBSERVATION REPORT

Project Name: New Sheriff Sub Station
Precinct 1

Date: March30, 2012

Project Location: Weslaco, Texas

Observer's Name: Roger Perez

Contractor: D. Wilson Construction
Project Super: Sabas Lopez

Work Area Locations: Clear

Weather Conditions: Partly Cloudy
Area Description: Wet and Muddy
Winds: 5 mph

In Attendance:

-
-
-
-
-
-
-

-
- _____
- _____
- _____
- _____

Comments:

● Jobsite closed down due to bad weather conditions.

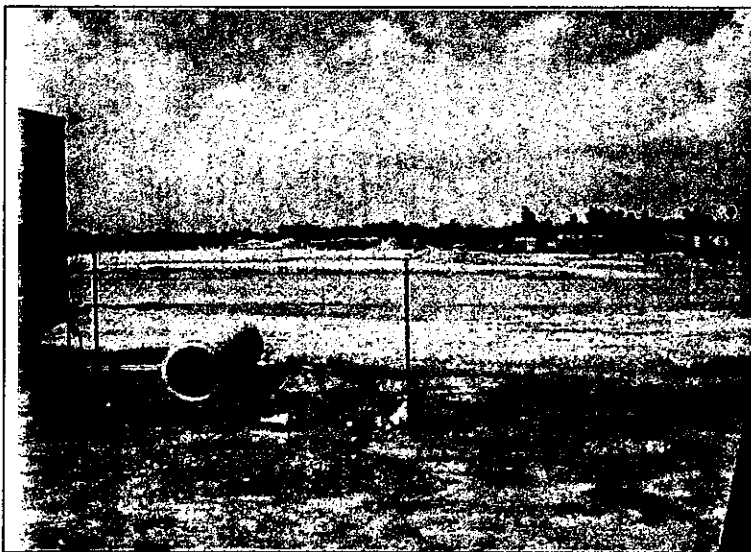
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Photo: 1



**Job Site Closed Down due to rain
and muddy conditions.
West parking lot holding water.**

Photo: 2



**Picture was taken facing North
towards South Parking lot,
Parking lot holding water.**

Photo: 3



**Main entrance drive water
ponding.**



Picture was taken from the South West side of the jobsite.

Photo: 4

Photo: 5



Picture was taken from the South West side of job site.

Photo: 6



Picture was taken from South West side of jobsite.

Photo: 7



South side of jobsite wet and muddy conditions.

Photo: 8



South Parking lot water ponding.

Photo: 9



Underground rough-in for the transformer area, also extended runs for lighting and infrastructure

Photo: 10



Picture taken from South side of jobsite.

Photo: 11

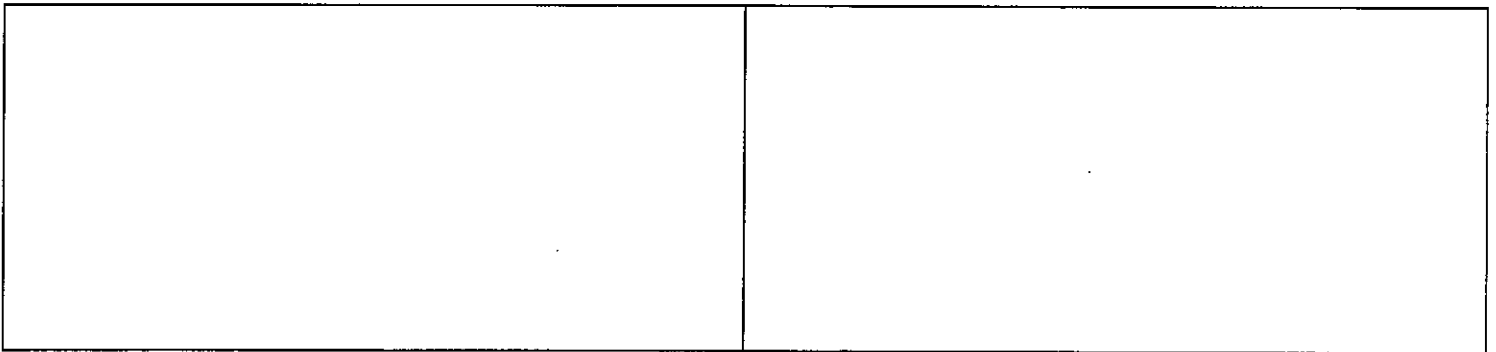
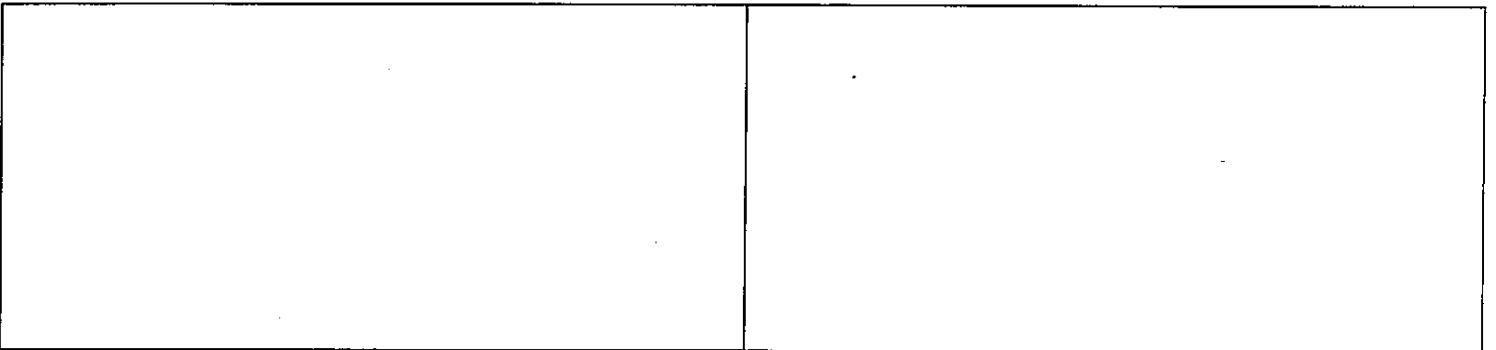


Photo: 12





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OBSERVATION REPORT

Project Name: New Sheriff Sub Station
Precinct 1

Date: March 26, 2012

Project Location: Weslaco, Texas

Observer's Name: Jerry Garcia

Contractor: D. Wilson Construction
Project Super: Sabas Lopez

Work Area Locations: Clear

Weather Conditions: Favorable
Area Description: ground moist, workable
Winds: 5 mph

In Attendance:

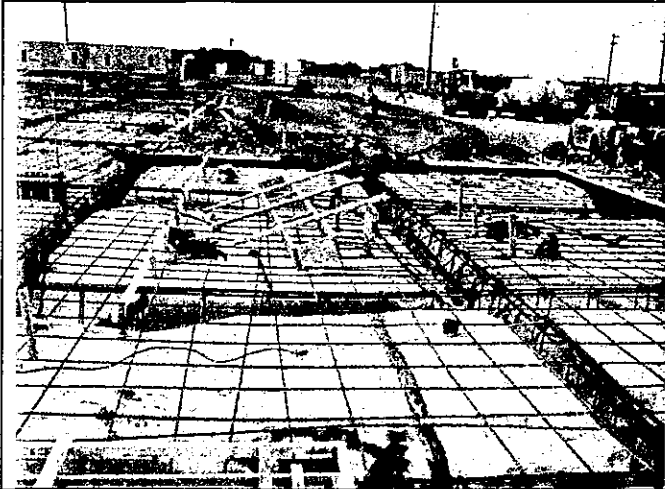
- Sabas Lopez
- Jerry Garcia
- D&D Site Work
- Hammer Head Concrete
- Cantu Plumbing
- Zitro Electric

- Southern Steel
- _____
- _____
- _____
- _____

Comments:

- Inspection for Pre-Pour of concrete
- Electrical rough-in verification
- Plumbing rough-in verification
- Reinforcement verification
- Weld plates verification
-
-
-
-

Photo: 1



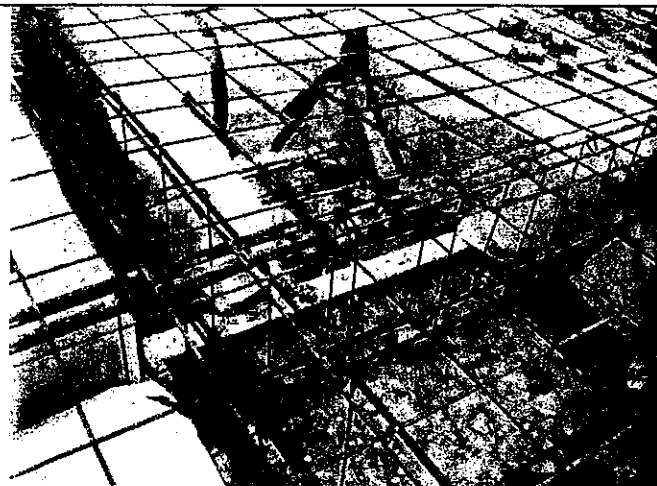
Sally-Port trough rough-in on drive encasement

Photo: 2



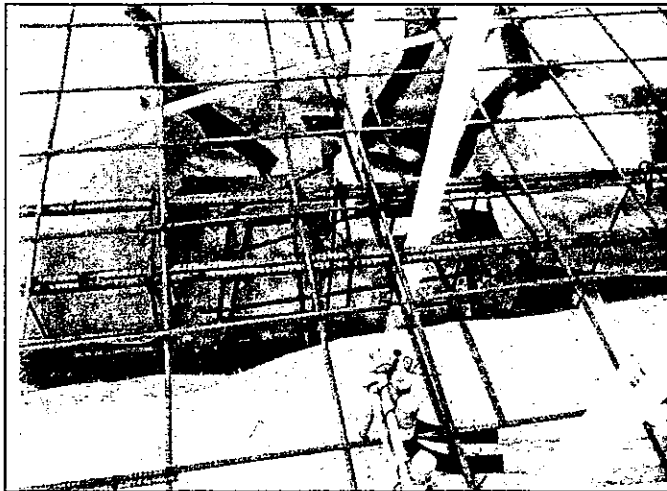
Typical rough-in wrap on plumbing pipe

Photo: 3



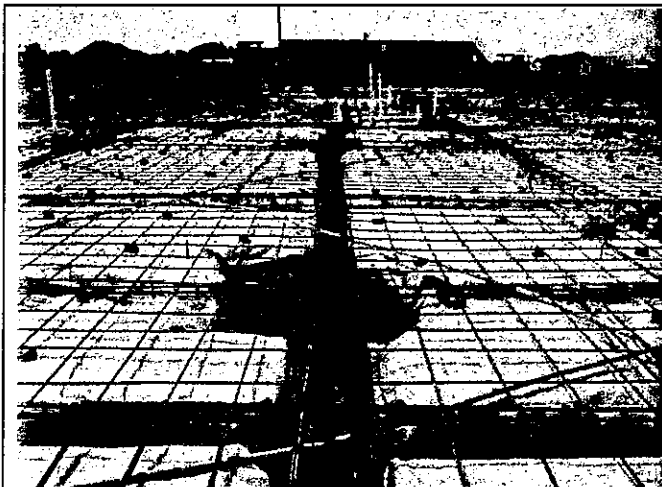
Exposed sewer piping at the footing location at the north area

Photo: 4



Plumbing piping at the base footing area, will be wrapped as well

Photo: 5



Grade beam with the weld on plates already prepared for concrete placement

Photo: 6



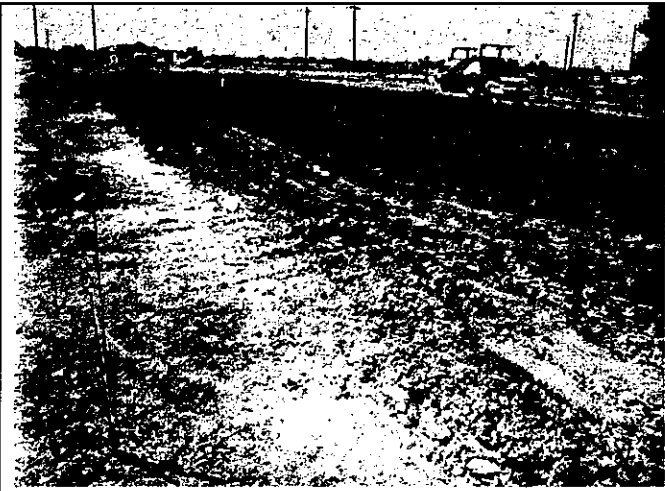
Pre-pour inspection on slab and grade beams

Photo: 7



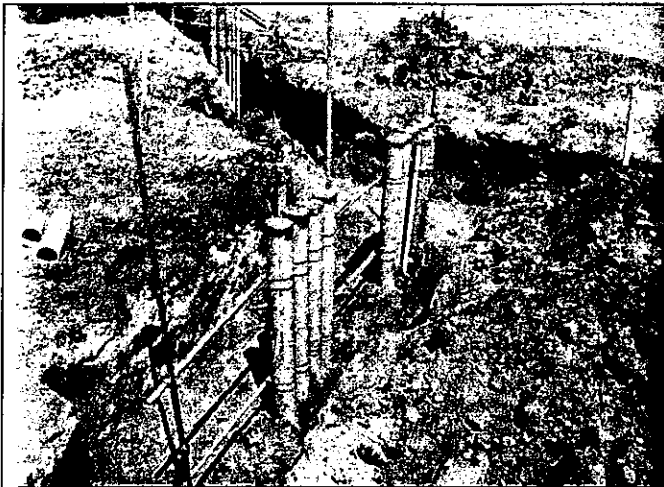
Parking lot on the South side location being prepared with lime installation

Photo: 8



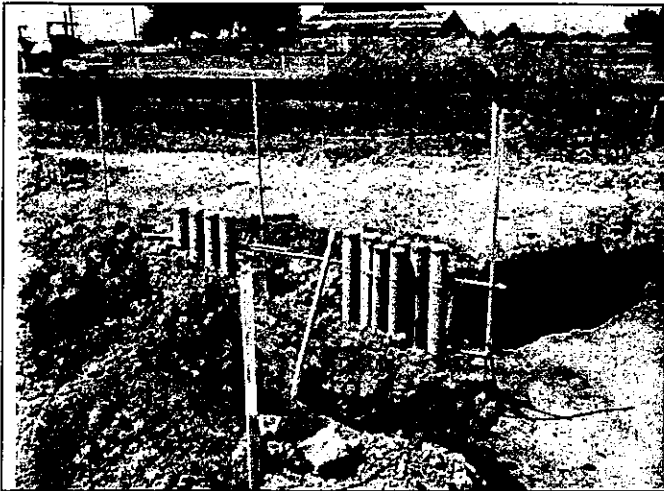
Lime base installation on the west area of the parking

Photo: 9



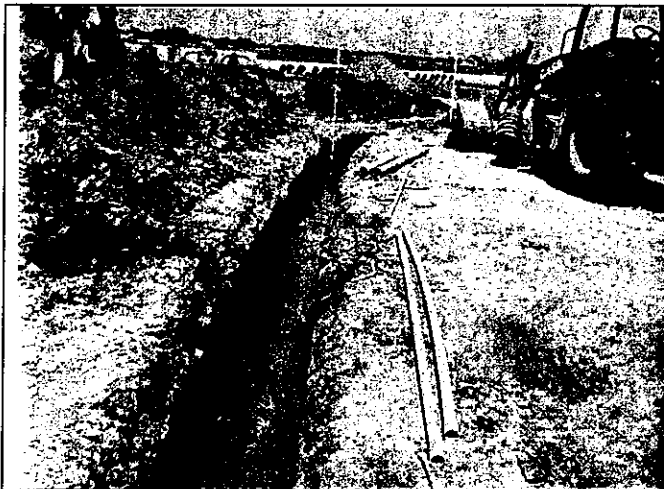
Underground rough-in for the transformer area, also extended runs for lighting and infrastructure

Photo: 10



Revised transformer location at west side parking lot area

Photo: 11



Trench for the power to the fuel area lines

Photo: 12



West side parking with lime base being worked on by the D & D site work



MEETING MINUTES

NEW SHERIFF SUB-STATION PCT-1

Version #: 1.0

Issue Date:

Minutes of Meeting

Customer: Hidalgo County Sheriff Department

Project: Sheriff sub-station

Location: .3 miles West of 1015 on mile 11 road
Weslaco, Texas

Date: 03/15/2012

Time: 9:00 am

Purpose: Coordination Meeting

Attendees: Jerry Garcia, Roger Perez, Prodigy C.M.; Robert Gonzalez, Rich Shinsky, Sabas Lopez, Tommy King, D. Wilson Construction; Juan Tapia, Capt. R. Gonzales, HC Sheriff dept.; Luis Nava, Hector Cantu, DosLogistics; Elizabeth Elizondo, Gignac Arch; Eduardo Puente, DBR; Danny Reyna, D&D Utilities; Jose Pena, H.C. Right of Way;

Discussions were as the following:

- In regards to the Pay Applications, DWC is to copy Jerry Garcia for Prodigy to conduct an observation and input to the proposed schedule of values
- On the submittal status, the design team is to properly evaluate the intended Structural Steel submittal and continue process
- The RFI for the back flow, going from a Febco to a Watts brand.
The contractor is to verify that all the "Bells and Whistles" are in accordance with the Fire System installer prior to acknowledging the attempt of accepting an alternate to the scope of work as per plans. Also, will there be a credit back to the owner for the difference in cost from a Febco to Watts brand
- As per the intended water line installation for said project, the "Meets and Bound" are being prepared by the on record Civil Engineer and he will then provide the necessary information to the "Right of Way" director Jose Pena so that he may review prior to submitting the documents for Commissioners approval and then submitting the approved information back to the interested parties being (NAWSC & MVEC)
- Prodigy C.M. is to set up a meeting with NAWSC "Richard Garcia" to discuss additional items requested by NAWSC.....item in question 2 "In vault detector check mechanism" a meeting will be set up for Monday at 9:30 am
- Prodigy C.M. gave the go ahead to submit the revised intended civil document to D. Wilson for pricing of all changes to the domestic and non-potable water lines, DosLogistics to send all necessary information



MEETING MINUTES

NEW SHERIFF SUB-STATION PCT-1

Version #: 1.0

Issue Date:

Minutes of Meeting

- Prodigy C.M. with accordance of Jose Pena, Right of Way for Hidalgo County authorized the contractor to commence on the installation of the intended revised primary line, also DWC is to coordinate the elevation of the Primary installation with Pct. 1 storm drain installers to avoid impact at the intersection point of installation
- D. Wilson is to submit the intended pricing of the "Pilot Channel" to the Pct. 1 administration facilities for them to review
- D. Wilson is to submit intended Credit of the Primary electrical relocation in a breakdown format



MEETING MINUTES

NEW SHERIFF SUB-STATION PCT-1

Version #: 1.0

Issue Date:

Minutes of Meeting

Customer: Hidalgo County Sheriff Department

Project: Sheriff sub-station

Location: .3 miles West of 1015 on mile 11 road
Weslaco, Texas

Date: 03/19/2012

Time: 9:30 am

Purpose: Coordination Meeting

Attendees: Jerry Garcia, Roger Perez, Prodigy C.M.; Robert Gonzalez, Rich Shinsky, Sabas Lopez, D. Wilson Construction; Juan Tapia, Capt. R. Gonzales, HC Sheriff dept.; Luis Nava, Hector Cantu, DosLogistics; Santiago Cuellar, Weslaco Fire Chief; Richard Garcia, NAWSC;

Discussions were as the following:

- Re-routing of the intended main waterline to the main building, as per the contractor of record, the intent is to eliminate the run towards the east side of the property and as per the intended water line loop, bring in underground through the drive before the operable gate location and island and do all the connections at that point and distribute all sources from there on (Fire Systems, Back Flow, FDC, Fire Hydrant) to continue to the main water line at the road area as intended per revised civil sheets
- DosLogistics is to submit a revised drawing on what was talked about in the meeting and prepare when the NAWSC has acknowledged the change
- NAWSC, Richard Garcia is to refer to the specification to the installation of the "Back Check" valves in vault instilled on the revised documents submitted for approval. As per our meeting today we are to wait on word from Mr. Garcia, and then we are to revise documents and submit a revision for approval
- As per the Weslaco Fire Marshall, the FDC will be allowed to be installed at the Back Flow preventer intended for the Fire sprinkler system of the building
- As per the Richard Garcia, NAWSC the need for steel casing at all water crossing will not be needed, instead he will allow PVC piping schedule 40 material in lieu of steel casing at all "Potable & Non-Potable locations, again at all road crossings
- As per the Weslaco Fire Marshall, the contractor is to submit the intended document showing the exact installation of the Fire Systems for approval and ISO report from the state showing acknowledgment as well
- Luis Nava, DosLogistics is to prepare all necessary changes to the meets and bounds document prior to submitting to the H.C. Right of Way, also the changes are to reflect on a new document and submit to the contractor as an approved document for construction as well