



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 #
06-17-2012 to 07-16-2012	13-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 Adj. Fee	\$5650.00	-\$5650.00			\$0.00
9 Adj. Fee	\$5650.00	-\$2050.00			\$3,600.00
10 Paid	\$5650.00				\$5,650.00
11.Paid	\$5650.00				\$5,650.00
12.	\$5,650.00				\$5,650.00
13	\$5,650.00				\$5,650.00
14.					

P.O. #: 659617

Invoice Received By:

Tapia on: 7-27-12

Food Services Received By:

Tapia on: 7-16-12

Juan Tapia

12-1336-423-00-280-036-0-720

(2) 7/30/12



Construction Management LLC

"Accountability that is Measurable and Attainable"

Observation Report Synopsis

June 17 – July 16, 2012

Project Name: Hidalgo County Sheriff Substation

By: Jerry Garcia, Project Manager

Date: June 26, 2012

Comments:

- As of today the roofing has commenced, the primer paint will continue, the metal stud installation of Fins are being done, and all MEP's will continue.



Date: June 28, 2012

- Contractor has continued on the progress of activity on said project, at this time the issue with the entry with the Sally Port is in conflict with the access into the covered area



Date: July 13, 2012

- Contractor has continued on the progress of activity on said project, To date the G.C. has indicated that they are prepared to discuss the entry gate area and coordination as well |

