



# County of Hidalgo Pct. 4

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

## MEMO

DATE: AUGUST 13, 2012  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. 03: CONTRACT #C-11-235-10-25

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #03 IN THE AMOUNT OF **\$21,729.05** FOR **PRODIGY CONSTRUCTION MANAGEMENT, LLC** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#666986**,

ACCOUNT: 2-1342-431-00-124-075-0-720	\$ 9,916.50
2-1342-431-00-124-078-0-720	\$11,375.00
2-1342-431-00-124-079-0-720	\$ 437.55

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

RUMALDO MUNOZ JR  
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES

ATTACHMENTS: Inv. #03  
P.O. **666986**



"Accountability that is Measurable and Attainable"

**Bill To:**

TO: Attn: Mr. Stever Cruz, Program Manager  
County Offices for Precinct 4  
1051 N. Doolittle Rd  
Edinburg, Tx 78542

Copy To: Rumaldo Munoz, Jr.  
Accounts Payable Specialist II  
1051 N. Doolittle Rd  
Edinburg, Tx 78542

INVOICE	
Invoice Number:	3
Invoice Date:	8/8/2012
Billing Period:	Jul-12
Project Number:	PCM-10-011
Customer Name:	Hidalgo County Precinct 4
Contract No.	C-11-235-10-25
Prodigy CM Contact	Alex Palacios

**Please Make and Send Payment to:**

Prodigy Construction Management  
Attn: Accounts Receivable  
P.O. Box 6592  
McAllen, Tx 78502-6592

*Payment Terms - 30 Days*

**PURPOSE OF INVOICE**

This invoice is pursuant to the Construction Management Services Agreement by and between Prodigy Construction Management, LLC, and Hidalgo County Precinct 4.

This invoice is for the original scope of work pursuant to the agreement noted above.

**Application # 3**

DESCRIPTION OF AMOUNTS	
<u>Construction Management Services</u>	
ORIGINAL CONTRACT PRICE	\$ 52,500.00
APPLICABLE ADDITIONAL SERVICES	\$ -
REVISED CONTRACT PRICE	\$ 52,500.00
PROJECT COMPLETED AS OF DATE OF INVOICE	58.06%
TOTAL PROJECT AMOUNT COMPLETED AND PAYABLE	\$ 30,479.05
LESS: AMOUNT OF PREVIOUS APPLICATIONS	\$ 8,750.00
<b>PLEASE PAY THIS AMOUNT:</b>	<b>\$ 21,729.05</b>

--- THANK YOU FOR CHOOSING PRODIGY TO PROVIDE YOU WITH SUPERIOR CONSTRUCTION MANAGEMENT SOLUTIONS ---

Pat. # 1167  
 Pur. Req. # 200617  
 P.O. # 666986

2- 1342-431-00-124-075-0-720 \$9,916.50  
 2- 1342-431-00-124-075-0-739 \$ -0-  
 2- 1342-431-00-124-078-0-720 \$ 11,375.00  
 2- 1342-431-00-124-078-0-739 \$ -0-  
 2- 1342-431-00-124-079-0-720 \$ 437.55

Invoice Received By: [Signature] on 8-9-12  
 Goods/Services Received By: [Signature] on 8-9-12

HIDALGO COUNTY PCT. #4  
 RECEIVED BY  
 AUG 09 2012  
 EDINBURG, TEXAS 78542

Hidalgo County Precinct 4 Administration and Maintenance Buildings  
 Job # PCM-10-011  
 Owner PO# 666986

Application No. 3  
 Application Date 8/8/2012

AUG 09 2012

RECEIVED BY HIDALGO COUNTY PCT #4

A Item	B Description of Work	C Scheduled Value	D Work Completed		F Total Completed and To Date		G Balance to Finish (C-F)
			From Previous Applications	This Period	(D + E)	(%)	
1	<b>Maintenace Building 9216 s.f.</b>					\$ -	\$ -
2	Schematic Design	10% \$ 2,333.30	\$ 2,333.30	\$ -	\$ 2,333.30	100%	\$ -
3	Design Development	15% \$ 3,499.95	\$ 1,750.00	\$ 1,749.95	\$ 3,499.95	100%	\$ -
4	Construction Documents	30% \$ 6,999.90		\$ 6,999.90	\$ 6,999.90	100%	\$ -
5	Bidding	5% \$ 1,166.65		\$ 1,166.65	\$ 1,166.65	100%	\$ -
6	Construction Administration	38% \$ 8,866.54			\$ -	0%	\$ 8,866.54
7	Parking Lot Construction Administration	2% \$ 466.66			\$ -	0%	\$ 466.66
8	Additional Services Maintenance Building	\$ -					
9							
10	<b>Administration Building 8200 s.f.</b>				\$ -		\$ -
11	Schematic Design	10% \$ 2,625.00	\$ 2,625.00	\$ -	\$ 2,625.00	100%	\$ -
12	Design Development	15% \$ 3,937.50	\$ 1,750.00	\$ 2,187.50	\$ 3,937.50	100%	\$ -
13	Construction Documents	30% \$ 7,875.00		\$ 7,875.00	\$ 7,875.00	100%	\$ -
14	Bidding	5% \$ 1,312.50		\$ 1,312.50	\$ 1,312.50	100%	\$ -
15	Construction Administration	38% \$ 9,975.00			\$ -	0%	\$ 9,975.00
16	Parking Lot Construction Administration	2% \$ 525.00			\$ -	0%	\$ 525.00
17	Additional Services Administration Building						
18							
19	<b>Storage Facility 3750 s.f.</b>						
20	Schematic Design	10% \$ 291.70	\$ 291.70	\$ -	\$ 291.70	100%	\$ -
21	Design Development	15% \$ 437.55		\$ 437.55	\$ 437.55	100%	\$ -
22	Construction Documents	30% \$ 875.10			\$ -	0%	\$ 875.10
23	Bidding	5% \$ 145.85			\$ -	0%	\$ 145.85
24	Construction Administration	40% \$ 1,166.80			\$ -	0%	\$ 1,166.80
25	Additional Services Storage Facility				\$ -		
Original contract Amount		\$ 52,500.00	\$ 8,750.00	\$ 21,729.05	\$ 30,479.05	58.06%	\$ 22,020.95





# 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:  
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
		Approved -----		
(1)		2-1342-431-00-124-075-0-720	\$22,866.34	
(1)		2-1342-431-00-124-075-0-739	\$ 466.66	
(1)		2-1342-431-00-124-078-0-720	\$ 25,725.00	
(1)		2-1342-431-00-124-078-0-739	\$ 525.00	
(1)		2-1342-431-00-124-079-0-720	\$ 2,917.00	

Authorized by: Martina L. Salazar