



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 #
10-16-2012 to 11-16-2012	17-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

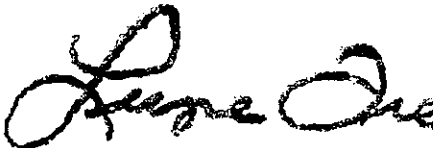
1-1336-423-00-280-036-0-720

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
10/16/2012 to 11/16/2012	\$5,650.00				\$5,650.00

P.O. #: 659617
 Invoice Received By: J. Tapia on: 11-16-12
 Good/Services Received By: J. Tapia on: 11-16-12


 @
 11/16/12



Construction Management LLC

"Accountability that is Measurable and Attainable"

**Observation Report Synopsis
October 11 – November 15, 2012**

Project Name: Hidalgo County Sheriff Substation
By: Jerry Garcia, Project Manager

Date: | October 11, 2012 |

Comments:

- Discussion on NAWSC systems installation for permanent water to the facilities
- Discussed signage and gate operations as well as Civil and Architectural designs



Date: **October 19, 2012**

- Discussed schedule to the project and consistency to all scopes of work
- Discussed all necessary pending items needed from the design team and consultants
- Discussed possible changes to the scope of work pertaining to the contractor



Date: **November 8, 2012**

- Discussed fuel tank commissioning and alarm status and submission to TCEQ
- Reviewed the current payment application 9-R1 and approved
- Discussed date of potential walk-thru for pending item list to be conveyed to the G.C.
- Reviewed all the above ceiling items with Consultants





Purchase Order

COUNTY OF HIDALGO

PO#: 659617

DATE: 06/24/11

Page No 1 Of 1

VENDOR: 388459 REQ:00197759
 FAX (956)971-0069 Email:
 Phone:(956)821-8014
 PRODIGY CONSTRUCTION MANAGEMENT, LLC
 4009 FIR AVE.
 MCALLEN TX 78501

BUYER: VRODRIGUEZ
 SHIP TO: HIDALGO COUNTY JAIL
 701 EL CIBOLO RD
 EDINBURG Tx 78539

Vendor Acct:

CONTACT: Virginia Rodriguez (956)393-6023

SITE: HIDALGO COUNTY JAIL

Contract No: C-11-032B-06-14

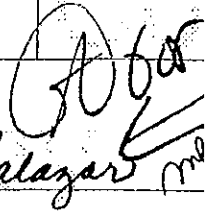
Special Instructions: with the option to increase

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		
		C-11-032B-06-14		
		PO MAY INCREASE NOT TO EXCEED \$126,000.00		
1	LOT	CC CONSTRUCTION MANAGEMENT SERVICE. ESTIMATED COST BASED ON 3% OF 4M FOR THE CONSTRUCTION OF SHERIFF'S OFFICE EAST SUBSTATION	120,000.00	120,000
1		CC NOTE: MANAGEMENT SERVICES TOTAL CHARGE BASED ON CONSTRUCTION FINAL COST.	.00	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		120,000
		***** For Hidalgo County use only 1-1336-423-00-280-036-0-720	120,000.00	
		Approved _____		

Authorized by:


 Martha S. Salazar MD