



HIDALGO COUNTY COURT ADMINISTRATION RENOVATION 1ST & 2ND FLOORS

Construction Manager: Prodigy Construction Management, LLC.

General Contractor: D. Wilson Construction Co.

Architect: Alcocer Garcia Associates, Inc.

September 30, 2014: On behalf of Hidalgo County, we offer transparency by providing monthly updates.



ACCA

Project Status



Current Date of Observation:

September 29, 2014

Project Start Date:

October 10, 2013

Substantial Completion Date:

February 17, 2015

Percentage Completed to Date:

70%

RFI'S, Change Requests, Change Orders & Pay Apps

RFI's

RFI's Submitted: 70

RFI's Approved: 34

Change Requests

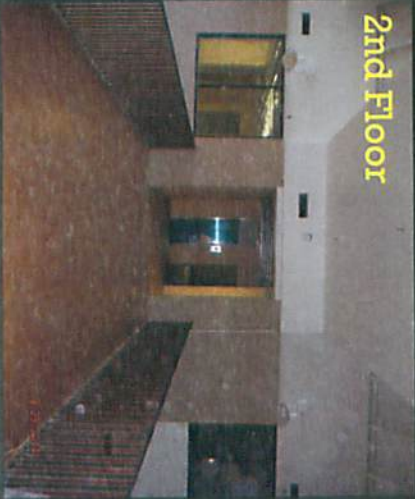
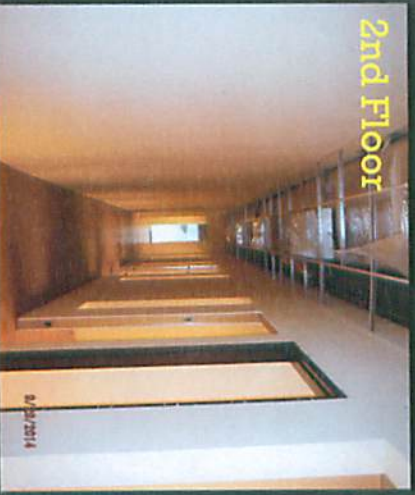
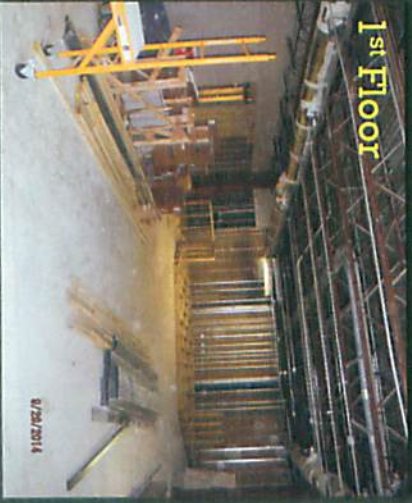
C.R Submitted: 69

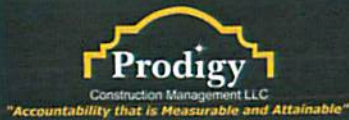
C.R Approved: 58

Payment Application No. 10

Total Amount: \$1,300,938.50

1st & 2nd Floor PROGRESS





Project Summary Report

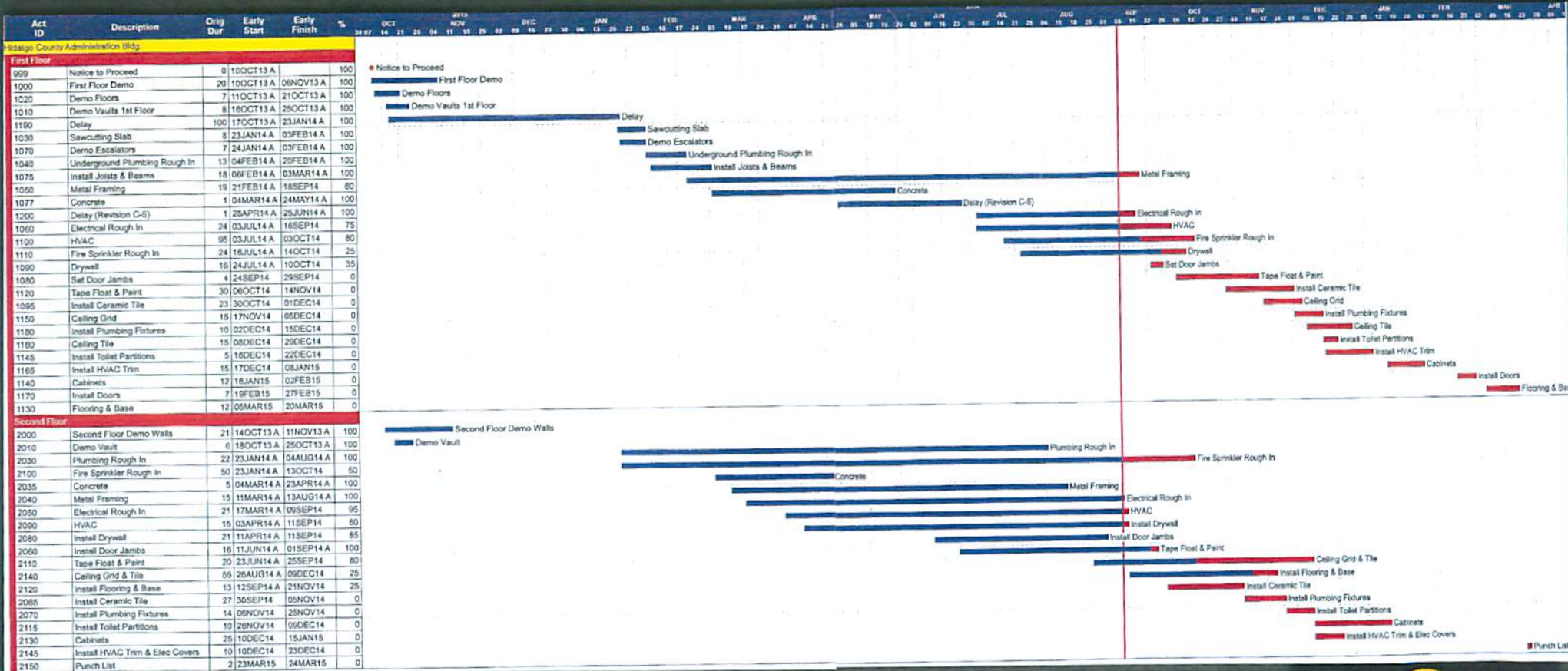
PAYMENT APPLICATION NO. 10

Date: September 8, 2014
Project Status Report: Construction Progressing
By: Prodigy Construction Management, LLC.
ORIGINAL CONTRACT: \$3,375,220.00
Base Contract Building Amount: \$3,375,220.00
Payment Earned: \$2,524,586.86 Total to Date Paid: \$2,267,419.02
Total Retainage Amount: 5 % Balance to Finish as of today: \$1,227,976.48
Owners Contingency Allowance: 0 Liquidated damages Rate: \$150 /day
Hardware allowance: \$70,000.00 to date balance \$0
Sign Allowance: \$00.00
Betterment Allowance: \$115,000.00 Balance to Finish \$0
Total Contingency/Allowance amounts \$4,427.00
Notice to Proceed: October , 2013
Amount of Days to Contract Agreement: 320 Calendar days Approx 10 months
Schedule Substantial Completion Date: December 1, 2014
Schedule Final Completion Date: December 31, 2014
MODIFIED CONTRACT
Current Contract Building Amount: \$3,626,334.00
Amount of Contract changes approved by owner: \$251,114.00
Credits Approved by Owner: \$ 0

Balance of Construction Contingency Allowance:
Allowance Deductions approved by Owner: \$ 110,573.00
Allowance Credits Approved by Owner: \$0 to date
Approved Extension Days: 58
Adjusted Substantial Completion Date: February 3, 2015
Adjusted Final Completion Date: March 3, 2015
EXTENSION DAYS
Requested by Contractor: 58
Approved by Owner: 58
DELAYED DAYS:
Delayed Days After Scheduled Substantial Completion: None to Date
Substantial Completion Liquidated Damages: None to Date
Delayed Days After Scheduled Final Completion: None to Date
Final Completion Liquidated Damages to Date:None to Date
CONSTRUCTION PROGRESS:
PERCENT COMPLETED: Remodeling/Renovations 70% complete
PAYMENT APPLICATION: # 10

Timeline

PAYMENT APPLICATION NO. 10



"Accountability that is Measurable and Attainable"