



PRODIGY CONSTRUCTION MANAGEMENT LLC
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 McAllen, TX 78502-6592
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Invoice

Period Billed	Invoice #
11-17-2011 to 12-17-2011	06

Bill To:

Hidalgo County Sheriffs Office 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

Estimated Project Total Cost: \$4,000,000.00 @ 3% = \$120,000.00
 Special Instruction: with option to increase

Payment Schedule: Attachment E

Period Billed	Monthly Draw	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	\$7875.00			\$7875.00
7				
8				
9				
10				
11				
12				

CC Construction Management Service. Estimated cost based on 3% of 4M for the construction of Sheriff's Office East Substation.

CC Note: Management Services total charge based on Construction Final Cost.

Owner Authorized Signature

Date