



**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 #
01-17-2012 to 02-16-2012	08-R2

**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	\$5650.00	-\$5650.00			\$0.00
9					
10					
11					
12					
13					
14					
15					
16					
17					