



PRODIGY CONSTRUCTION MANAGEMENT LLC
 P.O. Box 6592
 McAllen, TX 78502-6592
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Invoice

Period Billed	Invoice #
04-17-2012 to 05-16-2012	11-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

Acc. 2-1336-423-00-280-036-0-720

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 Adj. Fee	\$5650.00	-\$5650.00			\$0.00
9 Adj. Fee	\$5650.00	-\$2050.00			\$3,600.00
10 Paid	\$5650.00				\$5,650.00
11	\$5650.00				\$5,650.00
12					
13					
14					
15					
16					
17					

Lupe Trevino

Q 5/23/12

P.O. #: 659617
 Invoice Received By: J. Tapia on: 5-23-12
 Good/Services Received By: Tapia 2/16/12