

**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 #
05-17-2012 to 06-16-2012	12-R

**Bill To:**

Hidalgo County Sheriff's Office Attn: Juan Tapia 701 El Cibolo RD Edinburg, TX 78539
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**Project Name:**                      **Contract NO: C-11-032B-06-14**                      **REQ: 00197759**

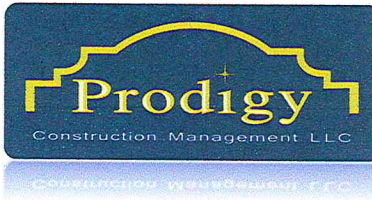
<b>County of Hidalgo Sheriff's Office Substation/Hidalgo County Jail</b>
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1-1336-423-00-280-036-0-720

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 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 Paid	\$5650.00				\$5,650.00
12	\$5,650.00				\$5,650.00
13					
14					
15					
16					
17					



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