



PRODIGY CONSTRUCTION MANAGEMENT LLC
 P.O. Box 6592
 McAllen, TX 78502-6592
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 apalacios@prodigycompany.com

Invoice

Period Billed	Invoice #
08-16-2012 to 09-16-2012	15-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

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
8/16/2012 to 9/16/2012	\$5,650.00				\$5,650.00

P.O. #: 659617

Invoice Received By: Tapia on: 9-19-12

Good/Services Received By: Tapia on: 9-16-12

2-1336-423-00-280-036-0-720 *June Trevino*