



**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 # |
|-----------------------------|-----------|
| 09-16-2012 to<br>10-16-2012 | 16-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 |
|-------------------------------|--------------|-------------------|--------------|----------------|--------------------|
| 9/16/2012<br>to<br>10/16/2012 | \$5,650.00   |                   |              |                | \$5,650.00         |

P.O. #: 659617

Invoice Received By: Tapia on: 10-18-12

Goods/Services Received By: Tapia on: 10-16-12

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

*Lupe Trevino*

10/19/12