



Construction Management LLC
 "Accountability that is Measurable and Attainable"

Bill To:	
TO:	Hidalgo County Sheriff's Office
	711 El Cibolo Rd
	Edinburg, Tx 78539
ATTN:	Mr. Juan Tapita Procurement Specialist
RE:	Hidalgo County Adult Detention Ctr Repair

INVOICE	
Invoice Number:	4
Invoice Date:	1/27/2014
Billing Period:	Jan-14
Project Number:	PCM-27012
Customer Name:	Hidalgo County Adult Detention Ctr.
Contract No.	C-13-010-03-05
Prodigy CM Contact	Alex Palacios

Please Make and Send Payment to:	
Prodigy Construction Management LLC	
Attn: Accounts Receivable	
P.O. Box 6592	
McAllen, Tx 78502-6592	
<i>Payment Terms - 30 Days</i>	

PURPOSE OF INVOICE	
This invoice is pursuant to the Construction Management Services Agreement by and between Prodigy Construction Management, LLC, and Hidalgo County	
This invoice is for the original scope of work pursuant to the agreement noted above.	
Application #	4

DESCRIPTION OF AMOUNTS	
<u>Construction Management Services</u>	
	TOTAL
ORIGINAL CONTRACT PRICE	\$ 247,275.15
APPLICABLE ADDITIONAL SERVICES	\$ -
REVISED CONTRACT PRICE	\$ 247,275.15
PROJECT COMPLETED AS OF DATE OF INVOICE	60.00%
TOTAL PROJECT AMOUNT COMPLETED AND PAYABLE	\$ 148,365.08
LESS: AMOUNT OF PREVIOUS APPLICATIONS	\$ 136,001.32
AMOUNT OF PREVIOUS UNPAID BALANCE	\$ -
PLEASE PAY THIS AMOUNT:	\$ 12,363.76

-- THANK YOU FOR CHOOSING PRODIGY TO PROVIDE YOU WITH SUPERIOR CONSTRUCTION MANAGEMENT & ENGINEERING SOLUTIONS --

Fee based on 4.7% of \$5,261,173.30

A	B	C	D	E	F		G
Item	Description of Work	Scheduled Value	Work Completed		Total Completed and To Date		Balance to Finish (C-F)
			From Previous Applications	This Period	(D + E)	(%)	
1	County of Hidalgo-Adult Detention Center Repairs				\$ -		\$ -
2	10% Schematic Design 10%	\$ 24,727.51	\$ 24,727.51	\$ -	\$ 24,727.51	100%	\$ 0.00
3	15% Design Development 15%	\$ 37,091.27	\$ 37,091.27	\$ -	\$ 37,091.27	100%	\$ 0.00
4	30% Construction Documents 30%	\$ 74,182.54	\$ 74,182.54	\$ -	\$ 74,182.54	100%	\$ 0.00
5	Bidding Phase 5.0%	\$ 12,363.76	\$ -	\$ 12,363.76	\$ -	0%	\$ 12,363.76
6	Construction Phase 38%	\$ 93,964.56	\$ -	\$ -	\$ -	0%	\$ 93,964.56
7	Project Close-out 2%	\$ 4,945.50					
8							
9							
Original contract Amount		\$ 247,275.15	\$ 136,001.32	\$ 12,363.76	\$ 148,365.08	60.00%	\$ 106,328.32