

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT

1335 E. Jasmine Ave
McAllen, TX 78501

(956) 800-1122x000
lisavasq@rgv.rr.com

RECEIVED

FEB 05 2014

Facilities Management

Invoice

Date	Invoice No.
11/14/2013	1120
Terms	Due Date
Net 30	12/14/2013

Bill To
Hidalgo County Facilities Management Hidalgo County 1 st & 2 nd Floor PCM #71013 Attn: Daniel Flores P.O. Box 1356 Edinburg, TX 78539 PO#699379 C-13-276-09-10

Amount Due	Enclosed
\$3,543.98	

Basic Service Compensation amount: 3.5% of construction contract amount = 3.5% x 3,375,220.00 = \$118,132.70

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Management	\$118,132.70	10%	\$11,813.27	\$8,269.28	\$3,543.98

I certify that the above is true and correct to the best of my knowledge.


1/5/2014
 Prodigy Construction LLC Date

_____ Date

Owner

_____ Date

Attest