

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
 P.O. Box 6592
 McAllen, TX 78501-6592

(956) 800-1122
 apalacios@prodigycompany.com

Invoice

Date	Invoice No.
04/08/2014	1140
Terms	Due Date
Net 30	5/8/2014

PAY APP #5

Bill To

Hidalgo County Facilities Management
 Hidalgo County 1st & 2nd Floor PCM #71013
 Attn: Daniel Flores
 P.O. Box 1356
 Edinburg, TX 78539

PO#699379
 C-13-276-09-10

Amount Due	Enclosed
\$16,926.47	

Basic Service Compensation amount: 3.5% of construction contract amount = 3.5% x 3,499,761.00=\$122,491.64
 Changes applied due Change Order 01(AIA Doc G701) \$124,541.00 Approved by CC: 4/08/2014

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	\$122,491.64	36%	\$44,096.99	\$27,170.52	\$16,926.47

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

Ally Palmer
3/20/2014

Prodigy Construction LLC Date Owner Date

ORIGINAL