

PRODIGY CONSTRUCTION MANAGEMENT LLC

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

(956) 800-1122
 apalacios@prodigycompany.com

RECEIVED

MAY 15 2014

Facilities Management

Invoice

| | |
|------------|-------------|
| Date | Invoice No. |
| 05/02/2014 | 1141 |
| Terms | Due Date |
| Net 30 | 6/2/2014 |

PAY APP #6

| |
|---|
| 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 |
| \$15,923.91 | |

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 | 49% | \$60,020.90 | \$44,096.99 | \$15,923.91 |

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


 Prodigy Construction LLC

5/15/2014
 Date

 Owner

 Date