

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.
05/02/2014	1142
Terms	Due Date
Net 30	6/2/2014

PAY APP #7

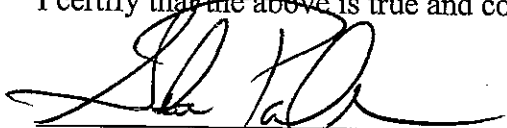
Bill To
Hidalgo County Facilities Management Hidalgo County 1 st & 2 nd Floor PCM #71013 Attn: Daniel Flores P.O. Box 1356 Edinburg, TX 78539 PO#699379 C-13-276-09-10

Amount Due	Enclosed
\$11,024.25	

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	58%	\$71,045.15	\$60,020.90	\$11,024.25

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


 Prodigy Construction LLC

6/18/14
 Date

 Owner

 Date