

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
 1335 E. Jasmine Ave
 McAllen, TX 78501

(956) 800-1122

Invoice

Date	Invoice No.
7/9/2014	1143
Terms	Due Date
Net 30	8/8/2014

Pay App #8

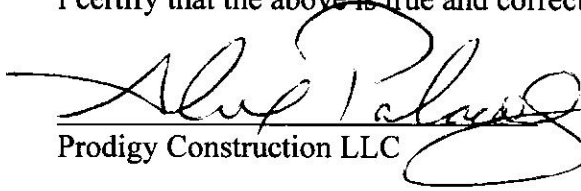
Bill To Hidalgo County Facilities Management Hidalgo County 1 st & 2 nd Floor PCM #71013 Attn: Daniel Flores P.O. Box 1356 Edinburg, TX 78539 PO#699379 C-13-276-09-10
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Amount Due	Enclosed
\$1,224.92	

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	59%	\$72,270.07	\$71,045.15	\$1,224.92

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



Prodigy Construction LLC 7/9/2013
 _____ Date

 Owner Date

 Attest Date