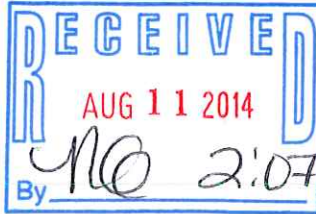


# PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT

1335 E. Jasmine Ave  
McAllen, TX 78501

(956) 800-1122x000



## Invoice

Date	Invoice No.
7/28/2014	1144
Terms	Due Date
Net 30	8/28/2014

Pay App#9

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

RECEIVED

Facilities Management

Amount Due	Enclosed
\$11,226.52	

Basic Service Compensation amount:  $3.5\% \text{ of construction contract amount} = 3.5\% \times \$3,375,220.00 = \$118,132.70$   
 Change Order 01 \$124,541.00 Change applied Approved by CC: 4/08/2014  $= 3.5\% \times \$3,499,761.00 = \$122,491.64$   
 Change Order 02 \$114,810.00 Change applied Approved by CC: 7/07/2014  $= 3.5\% \times \$3,614,571.00 = \$126,509.99$

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	\$126,509.99	66%	\$83,496.59	\$72,270.07	\$11,226.52

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

8/16/14

Prodigy Construction LLC Date

\_\_\_\_\_  
Owner Date

3-1336-419-40-220-043-0-452

**GOOD SERVICES RECEIVED BY:**  
Daniel Flores ON 8/6/14  
**INVOICE RECEIVED BY:**  
Mario S. Flores ON 8/6/14

\_\_\_\_\_  
Attest Date