

# PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT  
 P.O. Box 6592  
 McAllen, TX 78501  
 (956) 800-1122 Office  
 prodigy@prodigycompany.com

## Invoice

Date	Invoice No.
10/14/2014	1146
Terms	Due Date
Net 30	11/7/2014

Pay App#11

<b>Bill To</b>
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

Amount Due	Enclosed
\$4,675.11	

Basic Service Compensation amount: 3.5% of construction contract amount = 3.5% x \$3,375,220.00 = \$118,132.70  
 Change Order 01 \$124,541.00 Change applied Approved by CC: 4/08/2014 = 3.5% x \$3,499,761.00 = \$122,491.64  
 Change Order 02 \$114,810.00 Change applied Approved by CC: 7/07/2014 = 3.5% x \$3,614,571.00 = \$126,509.99  
 Contract Sum to date \$3,649,006.00 Period To: 9/30/2014 = 3.5% x \$3,649,006.00 = \$127,715.21

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	\$127,715.21	73%	\$93,232.10	\$88,556.99	\$4,675.11

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

  
 Prodigy Construction LLC

10/14/14  
 Date

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

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