

PRODIGY CONSTRUCTION MANAGEMENT LLC

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P.O. Box 6592

McAllen, TX 78501

(956) 800-1122 Office

prodigy@prodigycompany.com

hildagz@prodigycompany.com

RECEIVED

JAN 13 2015

Facilities Management

Invoice

Date	Invoice No.
01/13/2015	1149
Terms	Due Date
Net 30	02/12/2015

Pay App#14

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
\$1,277.16	

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:11/30/2014 =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	80%	\$102,172.17	\$100,895.01	\$1,277.16

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


 Prodigy Construction LLC Date

Owner Date

Attest Date

