

# PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT  
 3401 Auburn Ave STE E  
 McAllen, TX 78504  
 (956) 800-1122 Office  
[prodigy@prodigycompany.com](mailto:prodigy@prodigycompany.com)

## Invoice

Date	Invoice No.
6/10/2015	1227
Terms	Due Date
Net 30	6/17/2015

Pay App #5


Bill To:
Hidalgo County Sheriff's Office Hidalgo County Adult Detention Center Repair Attn. Juan Tapia 711 El Cibolo Rd. Edinburg, TX 78539
C-14-360-10-14

Amount Due	Enclosed
\$32,838.30	

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	\$90,000.00	51.227%	\$46,104.30	13,266.00	\$32,838.30

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

*Alvin Palacios*      6/10/2015  
 Prodigy Construction LLC      Date

  
 Owner      Date

P.O. #: 718240  
 Invoice Received By: *J. Tapia* on: 6-11-15  
 Goods/Services Received By: *J. Tapia* on: 6-11-15 / 5-21-15  
 Attest: 5-1100-423-210-280-087-0-311      Date