

DL, INC.

DOS LOGISTICS, INC.

Bill To:
Hidalgo County
 100 E. Cano, 4th Floor
 Edinburg, Texas 78539

DATE : Jan. 29, 2009

INVOICE # 02.08 EC

ATTN: Accounts Payable

Contract No. C-08-389-10-28
PO No. 613322

HM

8-1201-431-00-121-052-0-733
613322

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Professional Engineering Services "On-Call Engineering Services"				
PROJECT START-UP AND COORDINATION Coordination with Precinct # 1 / Cities Coordination with Utilities and Irrigation District	\$24,460.24	\$0.00	\$18,345.18	\$6,115.06
INVENTORY OF EXISTING DRAINAGE STRUCTURES Field Work Office Work & Engineering Assessment of Structures	\$55,041.27	\$13,820.95	\$41,220.32	\$0.00
DRAINAGE DITCH ASSESSMENT Field Work Office Work & Engineering Assessment of Ditches	\$69,735.00	\$18,026.83	\$51,708.17	\$0.00
DEVELOP PLAN OF ACTION Development of Exhibits Review and Compile Data Develop Final Reports	\$43,468.24	\$0.00	\$32,601.18	\$10,867.06
TOTAL COST	\$4,516.50			
TOTAL	\$197,221.25			\$16,982.12
TOTAL DUE			\$143,874.85	

INVOICE RECEIVED BY
Noe Montan 2/2/09

GOODS/SERVICES RECEIVED BY:
Noe Montan 2/2/09

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept.	From: Noe Montez
Attn: Letty Saenz	
Fax:	Pages: 2
Phone:	Date: 2/2/09
Re:	CC:

- Urgent For Review Please Comment Please Reply Please Recycle

● **Comments**

Please place the following inv #02-08 EC from Dos Logistics on the next CC Meeting for approval for payment.

Thanks

Noe Montez

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