HL-16325 7/14/10

Dos Logistics, Inc.
212 W. 3rd Street
Weslaco, Texas 78596
967-968-8800 Fax: 967-447-8194

Invoice No. 02.09 BCTD

INVOICE

Customer					
Name:	Hidalgo County Precinct No. 2			Date:	March 27, 2009
Address	301 East State Street				
City	Pharr	State Texas	Zip: 78577	Project Name:	TXDOT Border Colonia Access Funded Colonia Round III
Attention	Agapito Vargas				

Description
P.O. # 618018
Request For Payment No. 1 - Funded Colonia Round III
Engineering services rendered towards completion of the Preliminary Phase and Design Phase for the TXDOT Border Colonia Access Funded Colonias Round III
See Attached Schedule

9-1312-431-00-122-465-1-334→=$3,792.99
9-1312-431-00-122-262-0-334→=$14,918.89
9-1312-431-00-122-940-0-334→=$1,554.00

INVOICE RECEIVED BY: _____ ON 7/1/09
GOODS/SERVICES RECEIVED BY: _____ ON 7/1/09

Contract Amount:	$50,716.88
Amount To Date:	
Amount Paid To Date:	$13,985.97
Amount Due This Invoice:	$20,265.88

We Appreciate Your Business

Hidalgo County Precinct No. 2
Border Colonia Access Funded Colonias Round III
Dos Logistics, Inc.
Schedule of Work to Date

Invoice No. 02.09 BCTD
Work Authorization No. 1
Schedule of Values
March 27, 2009

	Description	Total Fee	Preliminary Engineering Design Phase up to 80%	Construction Phase 81-100%	Total this Invoice	Previous Payments	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
	Sundowner's Retirement Center Subdivision	$19,424.96	$15,539.97		$1,554.00	$13,985.97	$15,539.97	80%	$3,884.99
	Miller Re-Subdivision Lot A	$12,643.31	$3,792.99		$3,792.99		$3,792.99	30%	$8,850.32
	Esperanza Estate Subdivision	$18,648.61	$14,918.89		$14,918.89		$14,918.89	80%	$3,729.72

Project Engineer

Name Hugo P. Gonzalez Jr. P.E.

Signature

Date 3/30/09

Border Colonia Access Funded Colonias Round III _____

Date _____