

**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 Department

From: Noe Montez

Attn: Vangie

Fax:

Pages: 6

Phone:

Date: 7/29/09

Re:

CC:

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments**

Please place the following invoices #02.08M3 and #02.08 m6 from Dos Logistics on the next CC meeting for approval for payment.

Also please place inv#299348 from Tedsi on the next CC meeting for approval for payment.

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPY OF THIS TELECOPY IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THIS MESSAGE TO US AT THE ABOVE ADDRESS VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.



Bill To:
Hidalgo Co. Pct. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

DATE:
July 27 2009

INVOICE # 02.08 M6

Attention: Accounts Payable

PO Number: 611041

SCOPE OF SERVICES	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1						
Mile 6 and Mile 13 North including Martin Moralez						
Preliminary Phase 28%	\$12,482.75	100%	\$12,482.75	\$12,482.75		\$0.00
Design Phase 68%	\$24,965.50	100%	\$24,965.50	\$24,965.50		\$0.00
Construction Phase 26%	\$12,482.75	0%	\$12,482.75		\$12,482.75	\$0.00
TOTAL	\$49,931.00					\$0.00
TOTAL DUE					\$12,482.75	

County Approval: _____

Please remit to:
Dos Logistics, Inc. P. O. Box 8337, Weslaco, TX. 78599

THANK YOU FOR YOUR BUSINESS!

dlp
9-1201-431-00-121-005-0-334
PO 611041
C-08-320-10-07

INVOICE RECEIVED BY _____
ON _____
GOODS/SERVICE

INVOICE RECEIVED BY
NOE MONTANA ON *7/29/09*
GOODS/SERVICES RECEIVED BY _____
ON _____



Bill To:
Hidalgo Co Pct 1
1902 Joe Stephens Ave.
Westlaco, Texas 78596

DATE:
July 27 2009

INVOICE # 02.08 M3

Attention: Accounts Payable

PO Number: 611042

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1						
Culvert Pipe Bridge Washout on Mile 3 North and FM 491						
Preliminary Phase 26%	\$5,051.25	100%	\$5,051.25	\$5,051.25		\$0.00
Design Phase 50%	\$10,102.50	100%	\$10,102.50	\$10,102.50		\$0.00
Construction Phase 26%	\$5,051.25	0%	\$5,051.25		\$5,051.25	\$0.00
TOTAL	\$20,205.00					\$0.00
TOTAL DUE					\$5,051.25	

County Approval: _____

Please remit to:
Dos Logistics, Inc. P.O. Box 8337, Westlaco, TX. 78599

THANK YOU FOR YOUR BUSINESS!

9-1201-431-00-121-005-0-334

PO 611042

C-08-320-10-07

INVOICE RECEIVED BY
NOE MONTEZ on 7/27/09

GOODS/SERVICES RECEIVED BY:
_____ ON _____

Affidavit of Final Request for Payment

Date: July 27, 2009

Professional Service Contract

Date: 10-07-08

Owner: Hidalgo County Precinct No. 1

Contractor: Dos Logistics, Inc.

Project:

Culvert Pipe-Bridge Washout on Mile 3 North and FM 491

Completion Date: July 1, 2009

Affiant: Mr. Eric C. Ybarra, President of Dos Logistics, Inc.

Affidavit of Final Request for Payment

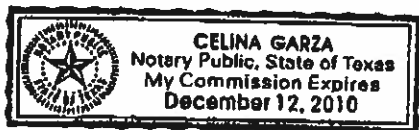
Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant:

1. Dos Logistics, Inc.
2. Affiant is President of Engineering and is authorized to make this affidavit on behalf of Engineering.
3. The Engineering services required by the Professional Services Contract have been completed in accordance with the requirements of the Contract.
4. Engineer has paid laborers, and material in full for all labor, services and materials provided to Engineer for the work and services performed on the Project, excepting only the amounts owed to the persons identified below: NONE.
5. This affidavit is made to induce Owner to accept the services as completed, to pay Engineer all or part of the consideration in the Professional Services Contract, and to induce Owner to acknowledge completion of the Project.

Dos ~~Logistics~~ Inc.

 Eric Ybarra, President

SUBSCRIBED AND SWORN TO before me on this 27 day of April, 2009 by Eric Ybarra, in his capacity as President of Dos logistics, Inc.



Celina Garza

 Notary Public, State of Texas