

FAX

To: Purchasing Dept attn Vangie
Company: Hidalgo County Purchasing
Fax: 956-318-2629
Phone:

From: Noe Montez
Fax: (956) 973-7804
Phone:
E-mail: noe.montez@co.hidalgo.tx.us

Notes:

Attn: Vangie: Please place the following invoices on the next CC meeting for approval for payment... teds#299491 and Dos Logistics #04.08EC. thanks



Date and time of transmission: 10/22/2009 11:13:08 AM
Number of pages including this cover sheet: 3

DL, INC.

DOS LOGISTICS, INC.

INVOICE

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

DATE : October 19, 2009

INVOICE # 04.08 EC

ATTN: Accounts Payable

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

PO No. 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 | \$22,014.00 | \$2,446.24 | \$0.00 |
| INVENTORY OF EXISTING DRAINAGE STRUCTURES | | | | |
| Field Work Office Work & Engineering Assessment of Structures | \$55,041.27 | \$55,041.27 | | \$0.00 |
| DRAINAGE DITCH ASSESSMENT | | | | |
| Field Work Office Work & Engineering Assessment of Ditches | \$69,735.00 | \$69,735.00 | | \$0.00 |
| DEVELOP PLAN OF ACTION | | | | |
| Development of Exhibits Review and Compile Data Develop Final Reports | \$43,466.24 | \$39,121.42 | \$4,346.82 | \$0.00 |
| TOTAL COST | \$4,516.50 | | \$4,516.50 | \$0.00 |
| TOTAL | \$197,221.25 | | | \$0.00 |
| | | | TOTAL DUE | \$11,309.56 |

9-1339-421-00-121-056-0-733

INVOICE RECEIVED BY
 NoE Hunter on 10/20/09
 GOODS/SERVICES RECEIVED BY:
 NoE Hunter on 10/20/09