

January 7, 2010

**Hidalgo County Purchasing  
2802 S. Business Hwy 281  
Edinburg Texas 78539**

**Attn: Moises Salazar, Buyer II**

**Re: Elsa Multi-Service Center  
708 E. Earling St**

Dear, Mr. Salazar,

This letter is to inform you that Dos Logistics, Inc (DL, Inc) has reviewed the scope of work from Weatherproofing Technologies, Inc. regarding the Elsa Multi-Service Center.

In the package submitted to our office it is stated in the weather proofing technologies will remove and replace metal edge, gravel stops, eave strips or coping as well as the metal gutter and metal downspouts. The recommended repairs by Weatherproofing Technologies, Inc will improve the life and maintenance of this project.

DL, Inc has reviewed and found that the scope of work submitted to our office is in accordance with the latest codes and specifications. It is DL, Inc's recommendation to proceed with the project by awarding it to Weatherproofing Technologies, Inc. It is also strongly recommended that the installation of the materials be inspected to ensure that compliance with its manufacturer recommendations and windstorm code are met.

DL, Inc appreciates the opportunity to be of service and if there are any questions or concerns please do not hesitate to call me at (361) 881-9490 or email at [jesusjimenez@doslogistics.com](mailto:jesusjimenez@doslogistics.com)

Sincerely,

**DL, Inc**



Jesus J. Jimenez., PE  
Project Manager

# DL, INC.

DOS LOGISTICS, INC.

DATE: March 12, 2010

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

INVOICE # 01.09 EC

Attention: Accounts Payable

PO No. 628252

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
<b>On Call Engineering Services Hidalgo County Precinct No. 1</b>				
Elsa Multi-Service Center				
Construction Inspector	\$11,400.00		\$3,990.00	\$7,410.00
Structural Engineer	\$2,976.00		\$1,041.00	\$1,935.00
<b>TOTAL</b>	<b>\$14,376.00</b>			<b>\$9,345.00</b>
		<b>TOTAL DUE</b>	<b>\$5,031.00</b>	

Please remit to:

*C-09-262-01-14*

January 7, 2010

**Hidalgo County Purchasing  
2802 S. Business Hwy 281  
Edinburg Texas 78539**

**Attn: Moises Salazar, Buyer II**

**Re: PCT 1 – JP & Constable Bldg  
1902 Joe Stephens, Weslaco TX**

Dear, Mr. Salazar,

This letter is to inform you that Dos Logistics, Inc (DL, Inc) has reviewed the scope of work from Weatherproofing Technologies, Inc. regarding the Precinct 1, JP Constable Building located in Weslaco, TX.

In the package submitted to our office it is stated in the Weather Proofing Technologies will remove and replace metal edge, gravel stops, eave strips or coping as well as the metal gutter, metal downspouts and flashing including other items stated on their scope of work. The recommended repairs by Weatherproofing Technologies, Inc will improve the life and maintenance of this project.

DL, Inc has reviewed and found that the scope of work submitted to our office is in accordance with the latest codes and specifications. It is DL, Inc's recommendation to proceed with the project by awarding it to Weatherproofing Technologies, Inc. It is also strongly recommended that the installation of the materials be inspected to ensure that compliance with its manufacturer recommendations and windstorm code are met.

DL, Inc appreciates the opportunity to be of service and if there are any questions or concerns please do not hesitate to call me at (361) 881-9490 or email at [jesusjimenez@doslogistics.com](mailto:jesusjimenez@doslogistics.com)

Sincerely,

**DL, Inc**



Jesus J. Jimenez., PE  
Project Manager

# DL, INC.

DOS LOGISTICS, INC.

DATE: March 12, 2010

**Bill To:**

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

INVOICE # 01.09 JP

Attention: Accounts Payable

P O No. 628253

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
<b>On Call Engineering Services Hidalgo County Precinct No. 1</b>				
JP & Constable Bldg.				
Construction Inspector	\$5,700.00		\$1,995.00	\$3,705.00
Structural Engineer	\$1,488.00		\$520.00	\$968.00
<b>TOTAL</b>	<b>\$7,188.00</b>			<b>\$4,673.00</b>
			<b>TOTAL DUE</b>	<b>\$2,515.00</b>

Please remit to:

*C-09-242-07-14*