

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

Invoice No. 03.09 BCTD

## INVOICE

<b>Customer</b>	
<b>Name:</b> Hidalgo County Precinct No. 2 <b>Address:</b> 301 East State Street <b>City:</b> Pharr <b>State:</b> Texas <b>Zip:</b> 78577 <b>Attention:</b> Agapito Vargas	<b>Date:</b> February 8, 2011  <b>Project Name:</b> TXDOT Border Colonia Access Funded Colonia Round III

<p style="text-align: center;"><b>Description</b></p> <p>P.O. # 618018</p> <p>Request For Payment No. 3 - Funded Colonia Round III</p> <p>Engineering services rendered towards completion of the Preliminary Phase and Design Phase for the TXDOT Border Colonia Access Funded Colonias Round III</p> <p style="text-align: center;">See Attached Schedule</p> <div style="text-align: right; margin-top: 20px;"> <p><b>REQ# 147222      P.O.# 618018</b></p> <p><b>1-1312-431-00-122-940-0-334 → \$3,884.99</b></p> <p><b>SUNDOWNER'S SUBDIVISION</b></p> </div> <div style="margin-top: 20px;"> <p>INVOICE RECEIVED BY: <u>Marcus Jahn</u> ON <u>2/9/11</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Marcus Jahn</u> ON <u>2/9/11</u></p> </div>
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<b>Contract Amount:</b>	<b>\$50,716.88</b>
<b>Amount To Date:</b>	<b>\$38,136.84</b>
<b>Amount Paid To Date:</b>	<b>\$34,251.85</b>
<b>Amount Due This Invoice:</b>	<b>\$3,884.99</b>

We Appreciate Your Business

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase 20%	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080940	Sundowner's Rmt. Cts. S/D	\$19,424.96	100%	\$7,769.99	100%	\$7,769.98	100%	\$3,884.99	\$19,424.96	\$15,539.97	\$3,884.99	100%	\$0.00
3C1080465	Miller Re-Subdivision Lot A	\$12,643.31	75%	\$3,792.99	0%	\$0.00			\$3,792.99	\$3,792.99	\$0.00	30%	\$8,850.32
3C1080262	Esperanza Estate S/D	\$18,648.61	100%	\$7,459.45	100%	\$7,459.44			\$14,918.89	\$14,918.89	\$0.00	95%	\$3,729.72
		\$50,716.88		\$19,022.43		\$15,229.42		\$3,884.99	\$38,136.84	\$34,251.85	\$3,884.99		\$12,580.04

Project Completion  
 Anticipated Completion Date 04/25/11  
 Extension  
 Date Extension was approved Court \_\_\_\_\_  
 Project Engineer  
 Name (Print) Hugo P. Gonzalez Jr., PE  
 Signature [Signature]  
 Date 8-Feb-11  
 Colonia Access Program Director  
 Date \_\_\_\_\_