

URBAN COUNTY PROGRAM-TDRA
 STATEMENT OF EXPENDITURES
 AS OF 06/30/11

	ORIG BUDGET	BUDGET AMD	PROJ. TRANSF.	AMENDED BUDGET	CURRENT MONTH	PROJ. TO-DATE	ENCUMBRANCES	BUD BALANCE
1,185,625.00	0.00	(1,011,362.02)	174,262.98	0.00	0.00	0.00	0.00	174,262.98
0.00	0.00	94,850.00	94,850.00	0.00	56,910.00	37,940.00	0.00	0.00
0.00	0.00	916,512.02	916,512.02	0.00	0.00	916,512.02	0.00	0.00
1,185,625.00	0.00	0.00	1,185,625.00	0.00	56,910.00	954,452.02	174,262.98	

DP'S 01DD68 - PCT #1
 5536-91-0309-5002-9100 FLOOD DRAIN IMPROVEMENTS
 6536-91-0309-8100-9110 DGS LOGISTICS, INC.
 6536-91-0309-5200-9111 TROPICAL CONTRACTING, LLC.

SUB-TOTAL (PCT #1)

June 10, 2011

Ms. Diana Serna
Executive Director
Hidalgo County Urban County Program
1916 Tesoro Street
Pharr, Texas 78539

Ms. Serna:

Dos Logistics, Inc. (DLI) is pleased to submit a quote for work to be performed on the Delta Area Outfall Drainage Project.

The Work Proposal attached shows a total compensation fee in the amount of \$73,701.25 DLI is proposing to provide Geotech testing with two standard proctor tests; two Attenberg limits tests; two Sieve analysis, one hundred nuclear density tests, and sixty concrete compressive strength tests. This proposal also includes one full time construction inspector as per IBWC license requirements for 120 days.

Should you have any questions, comments or concerns, please feel free to contact me at 956-968-8800.

Thank you.

Eric C. Ybarra
Dos Logistics, Inc.

Work Proposal

Client: Hidalgo County Urban County

Project: Delta Area Outfall Drainage Improvements

Date: 5/10/2011

Scope of Work

Provide geotech testing for the above mentioned project as follow: Two (2) Standard Proctor test, Two (2) Attenberg Limits, two (2) sieve analysis, one hundred (100) nuclear density tests, sixty (60) concrete compressive strength tests. One (1) full time construction inspector as per IBWC license requirements for 120 days.

We propose to render the professional services as described in the Scope of Work in connection with the project named above. Upon acceptance of the proposed services and fees performance of the Scope of Work will begin. You will be contacted for any information necessary to perform the proposed services.

Item	Description	Fees
1	Geotech Testing & Construction Inspection (one fulltime inspector)	\$ 73,701.25
2		
TOTAL		\$ 73,701.25

Client acknowledges that it has selected Dos Logistics Inc. (DLI) to perform professional services in connection with the above Scope of Work and has solicited this Fee Proposal (PROPOSAL). The fee proposal presented herein is in response to such request. If accepted as indicated by the CLIENT's signature below, this proposal shall become an agreement and be effective as of the date indicated below between Hidalgo County Urban County (CLIENT) and DLI (Engineering). CLIENT retains Engineers to perform the professional services in connection with the matter described above in Scope of Work.

CLIENT
Hidalgo County Urban County

by: _____
Title: _____

ENGINEER
Dos Logistics Inc.

Hugo P. Gonzalez PE, CFM, PMP
Manager Engineer
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Weslaco, TX 78596
(956) 968-8800