



# INVOICE

**No.: 01.0911 BL**

**Date: Wednesday, September 07, 2011**

**Bill To:**

Hidalgo County Precinct No. 4  
 Joseph Palacios, Commissioner  
 1051 Doolittle Rd  
 Edinburg, TX 78542

**Attention: Humberto Garza**

**Preliminary Engineering Report on Brushline Road Drainage.**

**Contract No. C-11-155-05-31**

Period of Performance: August 15, 2011 - August 27, 2011

PSO Code: DLI.11.1800.03

**PO # 662339**

DESCRIPTION	CONTRACT AMOUNT	% ADVANCE	CURRENT ADVANCE	REMAINING BALANCE	PAID TO DATE	CURRENT AMOUNT DUE
Project Management/ Administration	\$2,300.00	50%	\$1,150.00	\$1,150.00	\$0.00	\$1,150.00
Design Criteria	\$6,568.00	50%	\$3,284.00	\$3,284.00	\$0.00	\$3,284.00
Topographic Survey	\$3,704.88	100%	\$3,704.88	\$0.00	\$0.00	\$3,704.88
Geotechnical	\$2,437.50	100%	\$2,437.50	\$0.00	\$0.00	\$2,437.50
<b>Total</b>	<b>\$15,010.38</b>		<b>\$10,576.38</b>	<b>\$4,434.00</b>	<b>\$0.00</b>	<b>\$10,576.38</b>

**CURRENT AMOUNT DUE \$10,576.38**

Please remit to:

**Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596**

**THANK YOU FOR YOUR BUSINESS!**

