

Moises Salazar

From: Juan Tapia [juan.tapia@hidalgo.org]
Sent: Thursday, September 08, 2011 9:13 AM
To: 'Rocio Villarreal'; 'Moises Salazar'
Cc: lupita.garza@auditor.co.hidalgo.tx.us; 'Alex Palacios'
Subject: FW: Dos Logistics Invoice No. 03.0811 SO for Sheriff's East Substation
Attachments: Invoice 03.08- Sherrif Sub Station.pdf

Rocio,

Following our conversation, attached please find Invoice 03.0811 SO from Dos Logistics
Mentioned invoice applies to Hidalgo Co. sheriff's Office East Substation under:

Acc. No. 1-1336-423-00-280-036-0-720

C-08-223-11-04 PO No. 613288 Civil Engineer Service \$689.00

C-08-223-11-04 PO No. 662536 Professional Services for Construction Staking \$5,285.60

Please review and route through CC for approval.

Should you have any questions or required additional information, please contact us.

Respectfully,

Juan Tapia
Procurement Specialist
Hidalgo Co. Sheriff's Office
Tel (956)-292-2930 Fax (956)-292-2932

From: Hugo P Gonzalez Jr [mailto:hugogonzalez@doslogistics.com]
Sent: Wednesday, September 07, 2011 3:18 PM
To: 'Juan Tapia'
Cc: Matie Ruiz; Cynthia Noriega; Melita Leanos
Subject: Invoice for Sheriff Substation in Pct 1

Mr. Tapia:

As per our phone conversation last week, attached please find our latest invoice for referenced project.

Please advise if additional information is needed.

Respectfully

Hugo



INVOICE

No.: 03.0811 SO

Date: Wednesday, September 07, 2011

Bill To:

Hidalgo County Sheriff's Office
 704 El Cibolo Rd.
 Edinburg, Texas 78539

Attention: Juan Tapia

Hidalgo County Sheriff's Office

Contract No. C-08-223-11-04

Period of Performance: August 2011

PSO Code: DLI.08.0100.02

PO # 613288				
DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Civil Engineering and Design	\$16,336.00	\$16,180.00	\$156.00	\$0.00
Drawing Preparation	\$44,512.00	\$44,200.00	\$312.00	\$0.00
Evaluation / Plan Review	\$13,338.00	\$13,117.00	\$221.00	\$0.00
Construction / Bid Phase Assistance	\$45,156.00	\$0.00	\$0.00	\$45,156.00
<i>a) Biding and Negotiation Services (Biding Assistance)</i>	\$2,178.00	\$0.00	\$0.00	\$2,178.00
<i>b) Shop Drawing Review, Plan Interpretation and Clarification</i>	\$2,178.00	\$0.00	\$0.00	\$2,178.00
<i>c) Construction inspection Services (Civil Portion. Approx 3 months)</i>	\$40,800.00	\$0.00	\$0.00	\$40,800.00
Subtotal	\$119,342.00	\$73,497.00	\$689.00	\$45,156.00

PO # 662536				
DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Construction / Bid Phase Assistance	\$7,620.80	\$0.00	\$5,285.60	\$2,335.20
<i>d) Constructuon Staking of Property Delineation</i>	\$1,944.80	\$0.00	\$1,944.80	\$0.00
<i>e) Construction Staking for Stormwater Detention</i>	\$2,473.20	\$0.00	\$2,473.20	\$0.00
<i>f) Construction Staking for Stormwater System (Pipe and Inlets)</i>	\$2,335.20	\$0.00	\$0.00	\$2,335.20
<i>g) Construction Staking of Stock Pile Site</i>	\$867.60	\$0.00	\$867.60	\$0.00
Subtotal	\$7,620.80	\$0.00	\$5,285.60	\$2,335.20

Total	\$126,962.80	\$73,497.00	\$5,974.60	\$47,491.20
--------------	---------------------	--------------------	-------------------	--------------------

TOTAL DUE \$5,974.60
Please remit to:
Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596

THANK YOU FOR YOUR BUSINESS!