

# HIDALGO COUNTY PRECINCT 1

## PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

**REQUEST PAYMENT NO: FINAL**

**DATE: 10/4/2011**

**ATT.: Noe Montez**

**CITY/PRECINCT: Hidalgo County Precinct 1**  
**PROJECT NAME: Colonia La Pinata**  
**ENG./ARCH. FIRM: Dos Logistics, Inc.**  
**ADDRESS: 1002 East Expressway 83**  
**CITY/STATE: Weslaco, TX**  
**ZIP CODE: 78596**

**CONTRACT AMOUNT: \$33,548.00**  
**PO: 612708**

*C-08-242-10-28*

**PSO Code: DLI.08.0100.01**

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE TIME REQUEST
LA PINATA - Topographic Survey Data Collection and Engineering Services	\$33,548.00	100.00%	\$33,548.00	\$24,322.30	\$9,225.70
<b>TOTAL</b>	<b>\$33,548.00</b>		<b>\$33,548.00</b>	<b>\$24,322.30</b>	<b>\$9,225.70</b>

\* Please attach supporting documents to this request.

I certify that above is true and correct to the best of my knowledge.

  
**Hugo P. Gonzalez, P.E.**  
 Dos Logistics, Inc

  
**Commissioner Joel Quintanilla**  
 Hidalgo County Precinct No. 1

10/4/2011  
Date

**INVOICE RECEIVED BY**  
*Noe Montez* on 10-4-11  
**GOODS/SERVICES RECEIVED BY:**  
 \_\_\_\_\_ on \_\_\_\_\_

\_\_\_\_\_  
Date

*1-1339-431-00-121-068-0-733*

# HIDALGO COUNTY PRECINCT 1

## PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

**REQUEST PAYMENT NO: FINAL**

**DATE: 10/4/2011**

**ATT.: Noe Montez**

**CITY/PRECINCT: Hidalgo County Precinct 1**  
**PROJECT NAME: Colonia Olivarez#2**  
**ENG./ARCH. FIRM: Dos Logistics, Inc.**  
**ADDRESS: 1002 East Expressway 83**  
**CITY/STATE: Weslaco, TX**  
**ZIP CODE: 78596**

**CONTRACT AMOUNT: \$38,135.00**      *C-08-242-10-28*  
**PO: 612709**

**PSO Code: DLI.08.0100.01**

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE TIME REQUEST
Olivarez#2- Topographic Survey, Data Collection and Engineering Services	\$38,135.00	100.00%	\$38,135.00	\$28,601.25	\$9,533.75
<b>TOTAL</b>	<b>\$38,135.00</b>		<b>\$38,135.00</b>	<b>\$28,601.25</b>	<b>\$9,533.75</b>

\* Please attach supporting documents to this request.

**I certify that above is true and correct to the best of my knowledge.**

  
**Hugo P. Gonzalez, P.E.**  
 Dos Logistics, Inc

  
**Commissioner Joel Quintanilla**  
 Hidalgo County Precinct No. 1

10/4/11  
Date

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Date

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# HIDALGO COUNTY PRECINCT 1

## PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

**REQUEST PAYMENT NO: FINAL**

**DATE: 10/4/2011**

**ATT.: Noe Montez**

**CITY/PRECINCT: Hidalgo County Precinct 1**  
**PROJECT NAME: Colonia Encinal**  
**ENG./ARCH. FIRM: Dos Logistics, Inc.**  
**ADDRESS: 1002 East Expressway 83**  
**CITY/STATE: Weslaco, TX**  
**ZIP CODE: 78596**

**CONTRACT AMOUNT: \$20,428.00**  
**PO: 612707**

*C-08-242-10-28*

**PSO Code: DLI.08.0100.01**

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE TIME REQUEST
ENCINAL - Topographic Survey, Data Collection and Engineering Services	\$20,428.00	100.00%	\$20,428.00	\$14,810.30	\$5,617.70
<b>TOTAL</b>	<b>\$20,428.00</b>		<b>\$20,428.00</b>	<b>\$14,810.30</b>	<b>\$5,617.70</b>

\* Please attach supporting documents to this request.

I certify that above is true and correct to the best of my knowledge.

  
**Hugo P. Gonzalez, P.E.**  
 Dos Logistics, Inc

  
**Commissioner Jose Quintanilla**  
 Hidalgo County Precinct No. 1

10/04/11  
Date

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*Noe Montez* on 10-4-11  
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Date

*1-1339-431-00-121-060-0-733*

**HIDALGO COUNTY PRECINCT 1**

**PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS**

**REQUEST PAYMENT NO: FINAL**

**DATE: 10/4/2011**

**ATT.: Noe Montez**

CITY/PRECINCT: Hidalgo County Precinct 1  
 PROJECT NAME: Colonia Estancia (Chapa#2)  
 ENG./ARCH. FIRM: Dos Logistics, Inc.  
 ADDRESS: 1002 East Expressway 83  
 CITY/STATE: Weslaco, TX  
 ZIP CODE: 78596

CONTRACT AMOUNT: \$44,228.00  
 PO: 612710


*C-08-242-10-28*

PSO Code: DLI.08.0100.01

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE TIME REQUEST
ESTANCIA(Chapa#2) - Topographic Survey, Data Collection and Engineering Services	\$44,228.00	100.00%	\$44,228.00	\$32,065.30	\$12,162.70
<b>TOTAL</b>	<b>\$44,228.00</b>		<b>\$44,228.00</b>	<b>\$32,065.30</b>	<b>\$12,162.70</b>

\* Please attach supporting documents to this request.

I certify that above is true and correct to the best of my knowledge.

  
 \_\_\_\_\_  
 Hugo P. Gonzalez, P.E.  
 Dos Logistics, Inc

\_\_\_\_\_  
 Commissioner Joel Quintanilla  
 Hidalgo County Precinct No. 1

*10/4/11*  
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 Date

INVOICE RECEIVED BY \_\_\_\_\_ Date

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GOODS/SERVICES RECEIVED BY: \_\_\_\_\_  
 on \_\_\_\_\_

HIDALGO COUNTY PRECINCT 1

PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

REQUEST PAYMENT NO: FINAL

DATE: 10/4/2011

ATT.: Noe Montez

CITY/PRECINCT: Hidalgo County Precinct 1  
 PROJECT NAME: Colonia Spanish Palm  
 ENG./ARCH. FIRM: Dos Logistics, Inc.  
 ADDRESS: 1002 East Expressway 83  
 CITY/STATE: Weslaco, TX  
 ZIP CODE: 78596

CONTRACT AMOUNT: \$26,325.00  
 PO: 612706

*C-08-242-10-28*

PSO Code: DLI.08.0100.01

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE TIME REQUEST
Spanish Palm - Topographic Survey Data Collection and Engineering Services	\$26,325.00	100.00%	\$26,325.00	\$19,743.75	\$6,581.25
<b>TOTAL</b>	<b>\$26,325.00</b>		<b>\$26,325.00</b>	<b>\$19,743.75</b>	<b>\$6,581.25</b>

\* Please attach supporting documents to this request.

I certify that above is true and correct to the best of my knowledge.

  
 Hugo P. Gonzalez, P.E.  
 Dos Logistics, Inc

\_\_\_\_\_  
 Commissioner Joel Quintanilla  
 Hidalgo County Precinct No. 1

10/4/11 \_\_\_\_\_  
 Date

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