

DL, INC.

DOS LOGISTICS, INC.

INVOICE

No.: 04.0312 SO
 Date: Wednesday, June 06, 2012

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: Upon to March 2012

PSO Code: DU.08.0100.02

| PO # 613288 | | | | |
|--|---------------------|--------------------|--------------------|--------------------|
| DESCRIPTION | CONTRACT AMOUNT | PAID TO DATE | CURRENT AMOUNT DUE | REMAINING BALANCE |
| Civil Engineering and Design | \$16,336.00 | \$16,336.00 | \$0.00 | \$0.00 |
| Drawing Preparation | \$44,512.00 | \$44,512.00 | \$0.00 | \$0.00 |
| Evaluation / Plan Review | \$13,338.00 | \$13,338.00 | \$0.00 | \$0.00 |
| Construction / Bid Phase Assistance | \$45,156.00 | \$ - | \$14,556.00 | \$30,600.00 |
| a) Bidding and Negotiation Services (Bidding Assistance) | \$2,178.00 | \$0.00 | \$2,178.00 | \$0.00 |
| b) Shop Drawing Review, Plan Interpretation and Clarification | \$2,178.00 | \$0.00 | \$2,178.00 | \$0.00 |
| c) Construction Inspection Services (Civil Portion, Approx 3 months) | \$40,800.00 | \$0.00 | \$10,200.00 | \$30,600.00 |
| Subtotal | \$119,342.00 | \$74,186.00 | \$14,556.00 | \$30,600.00 |

| Supplemental Agreement No. 1 | | | | |
|---|---------------------|--------------------|--------------------|--------------------|
| DESCRIPTION | CONTRACT AMOUNT | PAID TO DATE | CURRENT AMOUNT DUE | REMAINING BALANCE |
| Construction / Bid Phase Assistance | \$7,620.80 | \$5,285.60 | \$2,335.20 | \$0.00 |
| d) Construction Staking of Property Delineation | \$1,944.80 | \$1,944.80 | \$0.00 | \$0.00 |
| e) Construction Staking for Stormwater Detention | \$2,473.20 | \$2,473.20 | \$0.00 | \$0.00 |
| f) Construction Staking for Stormwater System (Pipe and Inlets) | \$2,335.20 | \$0.00 | \$2,335.20 | \$0.00 |
| g) Construction Staking of Stock Pile Site | \$867.60 | \$867.60 | \$0.00 | \$0.00 |
| Subtotal | \$7,620.80 | \$5,285.60 | \$2,335.20 | \$0.00 |
| Total | \$126,962.80 | \$79,471.60 | \$16,891.20 | \$30,600.00 |

TOTAL DUE: \$16,891.20
 Please remit to:
 Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596

THANK YOU FOR YOUR BUSINESS!

P.O. #: 613288
 Invoice Received By: Juan Tapia on: 6-6-12
 Goods/Services Received By: Juan Tapia on: 4-3-12
 2 1336-42300-280 0360-720

Rose Quintana

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 6/12/12