

Dos Logistics, Inc.
 1002 East Expressway 83
 Weslaco, Texas 78596
 967-968-8800 Fax: 967-447-8194

Invoice No. 07.09 BCTD

INVOICE

Customer	
Name: Hidalgo County Precinct No. 2 Address: 301 East State Street City: Pharr State: Texas Zip: 78577 Attention: Agapito Vargas	Date: June 13, 2012 Project Name: TXDOT Border Colonia Access Funded Colonia Round III

Description
P.O. # 618018 Request For Payment No. 3 - Funded Colonia Round III Engineering services rendered towards completion of the Preliminary Phase and Design Phase for the TXDOT Border Colonia Access Funded Colonias Round III <p style="text-align: center;">See Attached Schedule</p> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="width: 40%;"> <p>INVOICE RECEIVED BY: ON <u>6/13/12</u> GOODS/SERVICES RECEIVED BY: ON <u>6/13/12</u></p> </div> <div style="width: 55%; text-align: center;"> <p>REQ.#2147222 P.O.#618018 2-1200-431-00-122-465-0-731 → \$6,321.65 MILLER RESUBD LOT A SUBD-ENG&ARCH SRV</p> </div> </div>

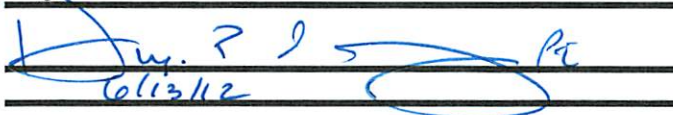
Contract Amount:	\$50,716.88
Amount To Date:	\$44,458.49
Amount Paid To Date:	\$38,136.84
Amount Due This Invoice:	\$6,321.65

We Appreciate Your Business

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080940	Sundowner's Rtmt. Cts. S/D	\$19,424.96	100%	\$7,769.99	100%	\$7,769.98	100%	\$3,884.99	\$19,424.96	19,424.96	\$0.00	100%	\$0.00
3C1080465	Miller Re-Subdivision Lot A	\$12,643.31	100%	\$5,057.32	100%	\$5,057.32			\$10,114.64	3,792.99	\$6,321.65	30%	\$2,528.67
3C1080262	Esperanza Estates S/D	\$18,648.61	100%	\$7,459.45	100%	\$7,459.44			\$14,918.89	14,918.89	\$0.00		\$3,729.72
		\$50,716.88		\$20,286.76		\$20,286.74		\$3,884.99	\$44,458.49	38,136.84	\$6,321.65		\$6,258.39

Project Completion
 Anticipated Completion Date _____
 Extension
 Date Extension was approved Court _____

Project Engineer
 Name (Print) Hugo P. Gonzalez Jr., PE

Signature 
 Date 6/13/12

Colonia Access Program Director Agapito Vargas/
 Date _____