

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

Invoice No. 1

## INVOICE

<b>Customer</b>	
<b>Name:</b> Hidalgo County Precinct No. 4 <b>Address:</b> 301 East State Street <b>City:</b> Pharr <b>State:</b> Texas <b>Zip:</b> 78577 <b>Attention:</b> Agapito Vargas	<b>Date:</b> October 15, 2012  <b>Project Name:</b> TXDOT Border Colonia Access Funded Colonia Round III

Description
P.O. # 680650  Request For Payment No. 1 - 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="text-align: right; margin-top: 20px;"> <p><b>REQ.# 220254 P.O.# 680650</b>                          2-1312-431-00-124-260-0-334 → <b>\$11,458.08</b>                          ENGLEMAN ESTATES-ENG &amp; ARCH SRV</p> <hr/> <p><b>REQ.# 220254 P.O.# 680650</b>                          2-1312-431-00-124-603-0-334 → <b>\$34,528.16</b>                          RANKIN SUBDIVISION-ENG &amp; ARCH SRV</p> </div> <div style="margin-top: 20px;"> <p>INVOICE RECEIVED BY: <u>Maria Luis</u> ON <u>10/16/12</u>                          GOODS/SERVICES RECEIVED BY: <u>Maria Luis</u> ON <u>10/16/12</u></p> </div>

<b>Contract Amount:</b>	\$76,643.73
<b>Amount To Date:</b>	\$45,986.24
<b>Amount Paid To Date:</b>	\$0.00
<b>Amount Due This Invoice:</b> <i>hij</i>	\$45,986.24

We Appreciate Your Business

Dos Logistics, Inc.  
 Border Colonia Access Program - Round III  
 C-CAP-12-129-07-31  
 P.O. No.680650

Work Authorization No. 1  
 Schedule of Values

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase (30%)	Final Design Phase (%)	Final Design Phase (30%)	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080260	Engleman Estates Subdivision	\$19,096.80	100%	\$5,729.04	100%	\$5,729.04	100%	\$0.00	\$11,458.08	0.00	\$11,458.08	100%	\$7,638.72
3C1080603	Rankin Subdivision	\$57,546.93	100%	\$17,264.08	100%	\$17,264.08	100%	\$0.00	\$34,528.16	0.00	\$34,528.16	100%	\$23,018.77
		\$76,643.73		\$22,993.12		\$22,993.12		\$0.00	\$45,986.24	0.00	\$45,986.24		\$30,657.49

Project Completion  
 Anticipated Completion Date April 2013  
 Extension  
 Date Extension was approved Court \_\_\_\_\_

Project Engineer  
 Name (Print) Luis J. Nava, PE  
 Signature *Luis J. Nava P.E.*  
 Date 10/15/2012

Colonia Access Program Director  
 Date \_\_\_\_\_