

# DL, INC.

DOS LOGISTICS, INC.

INVOICE	
<b>No.:</b>	<b>06 - SO</b>
<b>Date:</b>	<b>Thursday, October 04, 2012</b>

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

Attention: Juan Tapia  
 Hidalgo County Sheriff's Office  
 Period of Performance: Up to September 28, 2012

Contract No. C-08-223-11-04  
 PSO Code: DLI.08.0100.02

PO # 613288					
DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	PREVIOUS INVOICE	CURRENT AMOUNT DUE	REMAINING BALANCE
Civil Engineering and Design	\$16,336.00	\$16,336.00	\$0.00	\$0.00	\$0.00
Drawing Preparation	\$44,512.00	\$44,512.00	\$0.00	\$0.00	\$0.00
Evaluation / Plan Review	\$13,338.00	\$13,338.00	\$0.00	\$0.00	\$0.00
Construction / Bid Phase Assistance	\$45,156.00	\$34,956.00	\$0.00	\$6,120.00	\$4,080.00
a) Bidding and Negotiation Services (Bidding Assistance)	\$2,178.00	\$2,178.00	\$0.00	\$0.00	\$0.00
b) Shop Drawing Review, Plan Interpretation and Clarification	\$2,178.00	\$2,178.00	\$0.00	\$0.00	\$0.00
c) Construction Inspection Services (Civil Portion. Approx 3 months)	\$40,800.00	\$30,600.00	\$0.00	\$6,120.00	\$4,080.00
<b>Subtotal</b>	<b>\$119,342.00</b>	<b>\$109,142.00</b>	<b>\$0.00</b>	<b>\$6,120.00</b>	<b>\$4,080.00</b>

Supplemental Agreement No. 1					
DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	PREVIOUS INVOICE	CURRENT AMOUNT DUE	REMAINING BALANCE
Construction / Bid Phase Assistance	\$7,620.80	\$7,620.80	\$0.00	\$0.00	\$0.00
d) Construction Staking of Property Delineation	\$1,944.80	\$1,944.80	\$0.00	\$0.00	\$0.00
e) Construction Staking for Stormwater Detention	\$2,473.20	\$2,473.20	\$0.00	\$0.00	\$0.00
f) Construction Staking for Stormwater System (Pipe and Inlets)	\$2,335.20	\$2,335.20	\$0.00	\$0.00	\$0.00
g) Construction Staking of Stock Pile Site	\$867.60	\$867.60	\$0.00	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$7,620.80</b>	<b>\$7,620.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Total</b>	<b>\$126,962.80</b>	<b>\$116,762.80</b>	<b>\$0.00</b>	<b>\$6,120.00</b>	<b>\$4,080.00</b>
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<b>TOTAL DUE</b>	<b>\$6,120.00</b>	<b>Please remit to:</b>
Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596		

**THANK YOU FOR YOUR BUSINESS!**

P.O. #: 613288  
 Invoice Received By: J. Tapia on: 10-5-12  
 Good/Services Received By: J. Tapia on: 10-4-12

Luzie Trevino

10/5/12