

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

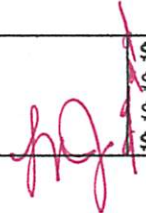
Invoice No. 08.09 BCTD

## INVOICE

<b>Customer</b>	
<b>Name:</b> Hidalgo County Precinct No. 2 <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> November 14, 2012  <b>Project Name:</b> TXDOT Border Colonia Access Funded Colonia Round III

Description
P.O. # 618018 P.O. # 680543  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="margin-top: 20px;"> <p style="text-align: center;"><b>REQ.#216826 P.O.# 680543</b></p> <p style="text-align: center;"><b>2-1200-431-00-122-262-0-731 → \$18,371.67</b> <i>d</i></p> <p style="text-align: center;">ESPERANZA ESTATES-ENG &amp; ARCH SRV</p> <hr style="width: 80%; margin: 5px auto;"/> <p style="text-align: center;"><b>REQ.#147222 P.O.# 618018</b></p> <p style="text-align: center;"><b>2-1312-431-00-122-262-0-334 → \$3,729.72</b> <i>d</i></p> <p style="text-align: center;">ESPERANZA ESTATES-ENG &amp; ARCH SRV</p> </div>

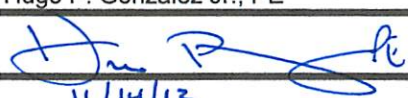
<b>Contract Amount:</b>	<b>\$37,020.28</b>
<b>Amount To Date:</b>	<b>\$37,020.28</b>
<b>Amount Paid To Date:</b>	<b>\$14,918.89</b>
<b>Amount Due This Invoice:</b>	<b>\$22,101.39</b>



**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
3C1080262	Esperanza Estates S/D	<del>\$ 18,648.61</del>	100%	<del>\$ 7,459.44</del>	100%	<del>\$ 7,459.44</del>	20%	<del>\$ 3,729.73</del>	<del>\$ 18,648.61</del>	<del>\$ 14,918.89</del>	<del>\$ 3,729.72</del>	100%	\$ -
3C1080262	Esperanza Estates (Re-Construction)	<del>\$ 18,371.67</del>	100%	<del>\$ 7,348.67</del>	100%	<del>\$ 7,348.67</del>	20%	<del>\$ 3,674.33</del>	<del>\$ 18,371.67</del>	<del>\$ -</del>	<del>\$ 18,371.67</del>	100%	\$ -
		<del>\$ 37,020.28</del>		<del>\$ 14,808.11</del>		<del>\$ 14,808.11</del>		<del>\$ 7,404.06</del>	<del>\$ 37,020.28</del>	<del>\$ 14,918.89</del>	<del>\$ 22,101.39</del>		\$ -

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

Project Engineer  
 Name (Print) Hugo P. Gonzalez Jr., PE  
 Signature   
 Date 11/14/12

Colonia Access Program Director  
 Date Agapito Vargas/