



<h1>INVOICE</h1>	
No.:	02-SUPP-SO
Date:	Tuesday, October 02, 2012

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

Attention: Juan Tapia
 Hidalgo County Sheriff's Office

Project: East Sub Station

Additional Work					
DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	PREVIOUS INVOICE	CURRENT AMOUNT DUE	REMAINING BALANCE
Water and Electrical Easements	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Subtotal	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

TOTAL DUE \$3,000.00
Please remit to: Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596

THANK YOU FOR YOUR BUSINESS!

P.O. #: _____
 Invoice Received By: JM Tapia on: 10-4-12
 Good/Services Received By: JM Tapia on: 10-2-12

Lupe Trevino

2-1336-423-00-280-036-0-720 755.73
 2-1342-423-00-280-036-0-720 2,244.27

Emilia Uriegas

From: Juan Tapia [juan.tapia@hidalgoso.org]
Sent: Thursday, November 29, 2012 4:19 PM
To: rey.salazar@co.hidalgo.tx.us; dina.trevino@co.hidalgo.tx.us
Cc: sergio.cruz@co.hidalgo.tx.us; 'Emilia Uriegas'; virginia.rodriguez@hidalgoso.org
Subject: FW: Dos Logistics Invoice 02-Supp-SO Sheriff East Sub-Station Requested Power & Water Site Easement Modifications
Attachments: Dos Logistics Invoice 02-Supp-SO.pdf

Rey,
 Following enclosed information, for some reason a contract supplement agreement was not done,
 but we went ahead with the services.
 Now, the attached invoice from Dos Logistics is a claim and we need back up funds for \$3,000.00
 And a account number that we should apply before we submit payment request to CC for approval.
 Appreciate in advance the attention that you will give to our request.
 Should you have any questions or required additional information, please contact us.
 Respectfully,

Juan Tapia
 Procurement Specialist
 Hidalgo Co. Sheriff's Office
 Tel (956) 292-2930

From: Juan Tapia [mailto:juan.tapia@hidalgoso.org]
Sent: Monday, July 02, 2012 4:54 PM
To: 'jose'
Subject: FW: HC Sheriff East Sub-Station Requested Power & Water Site Easement Modifications

Mr. Pena,
 Pursuant to our conversation at your office, enclosed please find mail sent to Rocio in regards to a supplement that she should have advice you about, in order to work this together through CC for any approval as necessary.
 Should you have any questions or required additional information, please contact us.
 Respectfully,

Juan Tapia
 Procurement Specialist
 Hidalgo Co. Sheriff's Office

From: Juan Tapia [mailto:juan.tapia@hidalgoso.org]
Sent: Tuesday, February 28, 2012 9:11 AM
To: luisnava@doslogistics.com
Cc: 'Rocio Villarreal'; 'Moises Salazar'; apalacios@prodigycompany.com; 'Jerry Garcia'; 'Juan Mujica'
Subject: FW: HC Sheriff East Sub-Station Requested Power & Water Site Easement Modifications

11/29/2012

Mr. Nava,

Pursuant to our telephone conversation, Rocio is checking the existing current contract and she will Confirm if such contract can be utilize for requested expenditure for an exclusive Easement for the water line inside Substation and looped in order to have continues flow and check valves be relocated
Respectfully,

Juan Tapia
Procurement Specialist
Hidalgo Co. Sheriff's Office
Tel (956) 292-2930 Fax (956) 292-2932

From: Juan Tapia [<mailto:juan.tapia@hidalgoso.org>]
Sent: Monday, February 27, 2012 3:39 PM
To: 'Rocio Villarreal'; 'Moises Salazar'
Subject: FW: HC Sheriff East Sub-Station Requested Power & Water Site Easement Modifications

Rocio,

Please advise if enclosed requested services can be pay under current contract (confirm No.) with Dos Logistics. Appreciate in advance the attention that you will give to our request.
Respectfully,

Juan Tapia
Procurement Specialist
Hidalgo Co. Sheriff's Office

From: Luis J. Nava, PE [<mailto:luisnava@doslogistics.com>]
Sent: Monday, February 27, 2012 2:59 PM
To: 'Juan Tapia'
Subject: Sheriff Sub-Station

Mr. Tapia,

After the coordination meeting for the above mentioned project on Feb. 23, 2012 at the site, in which Mr. Ricardo Garcia with North Alamo Water Supply requested an Exclusive Easement for the water line inside the Sheriff Substation, on the same meeting the Weslaco Fire Chief requested that the water line needs to be looped in order to have continuous flow and He also wants the double check valves to be relocated.

Also Magic Valley Electric Coop. request an Exclusive Easement for the Electrical lines inside the Sheriff Substation.

Changes on the water line had been addressed. Dos Logistics is requesting a compensation of \$1,500.00 to prepare each utility easement (This price does not include a Subdivision Plat).

If you have a question please call me, Thank you

Luis J. Nava P.E.

Project Engineer
Dos Logistics Inc.
1002 East Expressway 83
Weslaco, Tx. 78596
Ph. (956)968-8800



Please refrain from printing this email unless completely necessary. Go Green!

11/29/2012

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