

DL, INC.

DOS LOGISTICS, INC.

INVOICE
No.: 07-SO
Date: Tuesday, February 26, 2013

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

PCT #1 Sheriff's Sub (SA#2 / Certificate of Elevation)

Attention: Juan Tapia
 Hidalgo County Sheriff's Office
 Period of Performance: Up to February 11, 2013

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	\$41,076.00	\$0.00	\$4,080.00	\$0.00
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	\$36,720.00	\$0.00	\$4,080.00	\$0.00
Subtotal	\$119,342.00	\$115,262.00	\$0.00	\$4,080.00	\$0.00

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
Subtotal	\$7,620.80	\$7,620.80	\$0.00	\$0.00	\$0.00

Supplemental Agreement No. 2					
DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	PREVIOUS INVOICE	CURRENT AMOUNT DUE	REMAINING BALANCE
Certificate of Elevation	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
Subtotal	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
Total	\$127,762.80	\$122,882.80	\$0.00	\$4,880.00	\$0.00

TOTAL DUE	\$4,880.00
Please remit to:	
Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596	

THANK YOU FOR YOUR BUSINESS!

RECEIVED BY
COUNTY AUDITOR

P.O. #: 613288
 Invoice Received By: J. Tapia on: 2-26-13
 Goods/Services Received By: J. Tapia on: 2-28-12

Lore Trevino

2/27/13