

**HIDALGO COUNTY**  
**URBAN COUNTY PROGRAM**  
**PROJECT - REQUEST FOR PAYMENT**

City / Precinct: Hidalgo County Precinct Number 2  
 Project Name: Hidalgo County Urban County Program - Minnesota Drain - DLO-GRS  
 Contractor: DOS Logistics, Inc.  
 Address: 1005 E. Expressway 83  
 Address: \_\_\_\_\_  
 City / State: Weslaco, TX ZIP: 78596  
 Account Number: 6536-92-0309-5000-9200-UCP-CJ  
 Date: 8-15-13 HPG  
 Request for Payment No: RETAINAGE

Original Contract Amount.....	\$	332,037.95
Net Changes by Urban County Change Orders.....	\$	21,784.15
Net Changes by Precinct 2 Change Orders.....	\$	39,133.35
Net Changes by Change Orders.....	\$	60,917.50
Total Contract Amount to Date.....	\$	392,955.45

Estimated % Project Completion to Date:	<u>100.00%</u>	
Total Completed to Date.....	\$	392,955.45
Add: Materials on Hand (verified by Engineer).....	\$	-
Total Contract Earned.....	\$	392,955.45
Less: Retainage 10%.....	\$	-
Net Contract Earned.....	\$	392,955.45
Less: Previous Request for Payments.....	\$	(353,659.90)
Amount Paid By Urban County for Pay Requet #5.....	\$	(162.20)
Total Amount Precinct 2 Funds Due This Request.....	\$	39,133.35
Total Amount Due This Request.....	\$	39,133.35

Please accept the attached contractor's invoice as supportng documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.

[Signature] PE 8-15-13 HPG  
 PREPARED BY (CONTRACTOR) DATE

[Signature] 8-19-13  
 APPROVED BY (ENGINEER) DATE

[Signature] 9/16/13  
 APPROVED BY PRECINCT 2 DATE

INVOICE RECEIVED BY: Elizabeth Casas ON 8/20/13  
 GOODS/SERVICES RECEIVED BY: Hector Y. Palacios ON 8/15/13

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 3-1342-431-00-122-058-0-733/04  
 Rec # 231264