

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

Invoice No. 2

INVOICE

Customer	
Name: Hidalgo County Precinct No. 4 Address: 301 East State Street City: Pharr State Texas Zip: 78577 Attention: Agapito Vargas	Date: July 18, 2014 Project Name: TXDOT Border Colonia Access Funded Colonia Round III

<p align="center">Description</p> <p>P.O. # 680650</p> <p>Request For Payment No. ² - Funded Colonia Round III</p> <p>Engineering services rendered towards completion of the Preliminary Phase and Design Phase for the TXDOT Border Colonia Access Funded Colonias Round III</p> <p align="center">See Attached Schedule</p> <p><i>John Paul Suga 7/22/14</i></p> <p>INVOICE RECEIVED BY <i>Marcus</i> on <u>7/21/14</u></p> <p>GOODS/SERVICES RECEIVED BY: <i>Marcus</i> on <u>7/21/14</u></p>

Contract Amount:	\$76,643.73
Amount To Date:	\$61,314.98
Amount Paid To Date:	\$45,986.24
Amount Due This Invoice:	\$15,328.74

We Appreciate Your Business

REQ# 220254 P.O.# 680650
 4-1312-431-00-124-260-0-334 → \$3,819.36
 ENGELMAN EST-ENG & ARCH SRV

REQ# 220254 P.O.# 680650
 4-1312-431-00-124-603-0-334 → \$11,509.38
 RANKIN-ENG & ARCH SRV

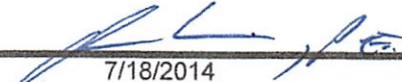
Dos Logistics, Inc.
 Border Colonia Access Program - Round III
 C-CAP-12-129-07-31
 P.O. No.680650

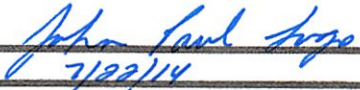
Work Authorization No. 1
 Schedule of Values

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 Invoiced	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080260	Engleman Estates Subdivision	\$19,096.80	100%	\$7,638.72	100%	\$7,638.72	0%	\$0.00	\$15,277.44	11,458.08	\$3,819.36	80%	\$3,819.36
3C1080603	Rankin Subdivision	\$57,546.93	100%	\$23,018.77	100%	\$23,018.77	0%	\$0.00	\$46,037.54	34,528.16	\$11,509.38	80%	\$11,509.38
		\$76,643.73		\$30,657.49		\$30,657.49		\$0.00	\$61,314.98	45,986.24	\$15,328.74		\$15,328.74

Project Completion
 Anticipated Completion Date _____
 Extension
 Date Extension was approved Court _____

Project Engineer
 Name (Print) Oscar Cancino, PE

Signature 
 Date 7/18/2014

Colonia Access Program Director
 Date 
7/22/14

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