



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

Invoice No. 5

INVOICE

Customer	
Name: Hidalgo County Precinct No. 4 Address: 1902 Joe Stephens Dr. City: Weslaco State: Texas Zip: 78599 Attention: John Paul Lugo	Date: November 9, 2016 Project Name: TXDOT Border Colonia Access Funded Colonia Round III

Description	
P.O. # 680650 Request For Payment No. 5 - Funded Colonia Round III Engineering services rendered for the Preliminary Phase, Design Phase and Construction Phase for the TXDOT Border Colonia Access Funded Colonias Round III <p style="text-align: center;">See Attached Schedule</p>	
Contract Amount:	\$76,643.73
Amount To Date:	\$74,734.05
Amount Paid To Date:	\$68,979.35
Amount Due This Invoice:	\$5,754.70

We Appreciate Your Business

REQ# **220254** P.O.# **680650**
 6-1312-431-00-124-603-0-334 → **\$5,754.70**
RANKIN SUBDV. – ARCH & ENG SRVCS.

INVOICE RECEIVED BY
Mimi (LR) on 11/9/16
 GOODS/SERVICES RECEIVED BY:
Mimi (LR) on 11/9/16

Dos Logistics, Inc.
 Border Colonia Access Program - Round III
 Contract No: C-CAP-12-129-07-31
 PO 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 20%	Construction Phase 20%	Total This Invoice	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	50%	\$1,909.68	\$17,187.12	\$17,187.12	\$0.00	100%	\$1,909.68
3C1080603	Rankin Subdivision	\$57,546.93	100%	\$23,018.77	100%	\$23,018.77	100%	\$11,509.39	\$57,546.93	\$51,792.23	\$5,754.70	100%	\$0.00
		\$76,643.73		\$30,657.49		\$30,657.49		\$13,419.07	\$74,734.05	\$68,979.35	\$5,754.70		\$1,909.68

dir

Project Completion
 Anticipated Completion Date

Project Engineer
 Name (Print)

Juan Gamez P.E.

Signature

Juan Gamez

Date

12/2/16

Colonia Access Program Director

John Paul Lugo

Signature

John Paul Lugo

Date

12-2-16

November 9, 2016

Commissioner Joseph Palacios
Hidalgo County Precinct No. 4
1051 N. Doolittle Rd.
Edinburg, TX 78542

Re: Colonia Access Program Contract No. C-CAP-15-086-03-31
Rankin Subdivision

Dear Commissioner Palacios,

We incorporated the Final Payment Request No. 5 (Retainage) for the referenced project, this invoice is for work complementing preliminary, final design and construction phases for the drainage and paving improvements for Holmes Road, Rankin Road, Hernandez Road and Cantu Road within the Rankin Subdivision. All work has been concluded as per plans and specifications prepared by my office. We recommend payment for this invoice in the amount of \$ 5,754.70. if you have any questions or require further information, please feel free to contact me at your service.

Juan M. Gamez P.E
DOS LOGISTICS INC
PRINCIPAL



Requisition

Req # 00220254

PO # 680650

Date: 07/30/12

Bill To: x
x

Vendor : 343854
DOS LOGISTICS, INC.
1002 E. EXP. 83
WESLACO TX 78596

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR. R.
956-383-3112

Contract No: C-CAP-12-129-07-31

Special Instructions:
PCT. REQ. #1146

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	AS PER CONTRACT C-CAP-12-129-07-31 WORK AUTHORIZATION #1 APPROVED CC OF 7/31/12 UNDER AGENDA ITEM AI-33334 DO NOT DUPLICATE ORDER		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR CONTRACT C-CAP-12-129-07-31 UNDER WORK AUTHORIZATION NO. 1 APPROVED COMMISSIONERS' COURT OF 7/31/12 UNDER AGENDA ITEM AI-33334 WITH DOS LOGISTICS, INC TO PROVIDE PLANS, SPECIFICATION AND ESTIMATE AND CONSTRUCTION INSPECTION FOR ROUND 3 BCAP PROJECT ENGLEMAN EST PROJECT	19,096.80	19,096.80
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR CONTRACT C-CAP-12-129-07-31 UNDER WORK AUTHORIZATION NO. 1 APPROVED COMMISSIONERS' COURT OF 7/31/12 UNDER AGENDA ITEM AI-33334 WITH DOS LOGISTICS, INC TO PROVIDE PLANS, SPECIFICATION AND ESTIMATE AND CONSTRUCTION INSPECTION FOR ROUND 3 BCAP PROJECT RANKIN SUB. PROJECT	57,546.93	57,546.93
		Account No	Encumbrance	
		6-1312-431-00-124-260-0-334	19,096.80	
		6-1312-431-00-124-603-0-334	57,546.93	
			Freight	.00
			Total	76,643.73
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____