



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		Date: November 30, 2016
Address: 1902 Joe Stephens Dr.		Project Name: TXDOT Border Colonia Access Funded Colonia Round III
City: Weslaco State: Texas Zip: 78599		
Attention: John Paul Lugo		

Description
<p>P.O. # 680650</p> <p>Request For Payment No. 5 - Funded Colonia Round III</p> <p>Engineering services rendered for the Preliminary Phase, Design Phase and Construction Phase for the TXDOT Border Colonia Access Funded Colonias Round III</p> <p style="text-align: center;">See Attached Schedule</p> <div style="border: 1px solid black; border-radius: 10px; padding: 10px; text-align: center; margin: 20px auto; width: 80%;"> <p>REQ# 220254 P.O.# 680650</p> <p>6-1312-431-00-124-603-0-334 → \$5,754.70</p> <p>Rankin Subdivision - Eng & Arch Services</p> </div>

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

INVOICE RECEIVED BY
Mimi (dlr) on 12/14/16
 GOODS/SERVICES RECEIVED BY:
Mimi (dlr) on 12/14/16

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

(Handwritten initials)

Project Completion
 Anticipated Completion Date

President/CEO
 Name (Print)

Eric C. Ybarra

Signature

(Handwritten signature)

Date

12-14-16

Colonia Access Program Director

John Paul Lugo

Signature

Date

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: _____