




Dos Logistics, Inc.  
24114 FM 2556  
Santa Rosa, TX. 78593  
956-252-8844

Invoice No. 5

Customer	
Name: Hidalgo County Precinct No. 1	Date: May 11, 2017
Address: 1902 Joe Stephens Dr.	Project Name: TXDOT Border Colonia Access
City: Weslaco State: Texas Zip: 78599	Funded Colonia Round III
<b>DESCRIPTION</b>	
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 Fund Round III	
See Attached Schedule	
<b>REQ# 220254 P.O.# 680650</b> <b>7-1312-431-00-124-260-0-334 → \$1,909.68</b> <b>ENGLEMAN ESTATES. - ENG. &amp; ARCH SRVCS.</b>	
	

Contract Amount:	\$	76,643.73
Amount to Date:	\$	76,643.73
Amount Paid to Date:	\$	74,734.05
Amount Due This Invoice:	\$	1,909.68

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

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Ph. (%)	Final Design Phase (40%)	Construction Ph. (%)	Construction Phase (20%)	Total this Invoice	Previous Payment	Current Amount Earned	% Completed	Fee Available Balance
3C1080260	Engleman Estates Subdivision	\$19,096.80	100.00%	\$7,638.72	100.00%	\$7,638.72	100.00%	\$3,819.36	\$19,096.80	\$17,187.12	\$1,909.68	100.00%	\$0.00


Anticipated Completion Date

\_\_\_\_\_

Project Engineer Name

Eric C. Ybarra

Signature



Date

\_\_\_\_\_

Colonia Access Program Director

John Paul Lugo

Signature



Date

5/23/17

# 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: \_\_\_\_\_