

SIGN: \_\_\_\_\_  
REQ# 72297  
PO# 552443

# HINOJOSA ENGINEERING, INC.

STRUCTURAL ENGINEERING – CIVIL ENGINEERING  
LAND SURVEYING

108 WEST 18TH STREET MISSION, TEXAS 78572  
(956)581-0143 OFFICE (956)581-2074 FAX

**INVOICE # 05-196**

March 26, 2012

|  |   |
|--|---|
| <b>CLIENT:</b><br>The Honorable Joe Flores<br>Commissioner Pct. 3<br>724 N. Breyflog<br>P.O. Box 607<br>Mission, Texas 78572<br><br>Attn.: Commissioner Joe Flores | <b>PROJECT # 05-196</b><br>Project: Peñitas Landfill Survey<br>Work 2005-2006 |
|--|---|

**FOR PROFESSIONAL SERVICES PERFORMED**

- SCOPE OF WORK:**
1. Re-establish Survey control
  2. Topographic Survey of 12.9 Acre Landfill Revision

**SURVEYING COST BREAKDOWN**

|                                       |                     |
|---------------------------------------|---------------------|
| <b>A. Surveying Fee</b>               | <b>\$ 25,040.00</b> |
| 8/23/05 Payment No. 1 Check#00240532  | \$ 4,840.00         |
| 7/24/07 Payment No. 2 Check#00271635  | \$ 6,965.00         |
| 2/26/08 Payment No. 3 Check#00282411  | \$ 2,100.00         |
| 8/18/08 Payment No. 4 Check#00290773  | \$ 2,000.00         |
| 06/15/09 Payment No. 5 Check#00305934 | \$ 2,000.00         |
| 10/19/10 Payment No. 6 Check#00330700 | \$ 2,000.00         |
| 02/08/11 Payment No.7 Check #00336832 | \$ 1,400.00         |
| <b>B. Total Due this Invoice</b>      | <b>\$ 1,762.00</b>  |

Please make check payable to **HINOJOSA ENGINEERING, INC.** in the amount of **\$1,762.00**

INVOICE RECEIVED BY

Joe Flores ON 3/26/12

GOODS/SERVICES RECEIVED BY

Commissioner Flores ON 3/26/12

2-1100-432-0-123-001-0-334