

SIGN: _____
 REQ# 236924
 PO# 693112

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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 (A2)
 February 25, 2014

CLIENT: The Honorable Joe Flores Commissioner Pct. 3 724 N. Breyfloge P.O. Box 607 Mission, Texas 78572 Attn.: Commissioner Joe Flores	PROJECT # 05-196 (A2) Project: Peñitas Landfill Survey 2013 Invoice #2 PO#693112
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FOR PROFESSIONAL SERVICES PERFORMED	
SCOPE OF WORK: <ol style="list-style-type: none"> 1. Re-establish Survey control 2. Topographic Survey of 12.9 Acre Landfill Revision <ul style="list-style-type: none"> Survey Crew = 16 hrs. @ \$88.00 = \$1,408.00 Drafting CAD = 6 hrs. @ \$45.00 = \$ 270.00 RPLS = 1 hrs. @ \$85.00 = \$ 85.00 Administrative = 6 hrs. @ \$35.00 = \$ 210.00 	
Total = \$1,973.00	
SURVEYING COST BREAKDOWN	
A. Surveying Fee =	\$12,348.00
Paid Invoice # 1 7/30/13 Check#00383679	-\$2,026.00
B. Total Due this Invoice =	\$1,973.00

Please make check payable to **HINOJOSA ENGINEERING, INC.** in the amount of **\$1,973.00**

INVOICE RECEIVED BY
Joe Flores ON 3/4/14
 GOODS/SERVICES RECEIVED BY
Joe Flores ON 2/25/14

copy in file #3

4-160-432-00-123-001-0-334