

SIGN: _____
REQ# 236724
PO# 693112

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)

April 10, 2014

| | |
|--|--|
| CLIENT: The Honorable Joe Flores Commissioner Pct. 3 724 N. Breyflog P.O. Box 607 Mission, Texas 78572 Attn.: Commissioner Joe Flores | PROJECT # 05-196 (A2) Project: Peñitas Landfill Survey 2013 Invoice #3 PO#693112 |
|--|--|

FOR PROFESSIONAL SERVICES PERFORMED

- SCOPE OF WORK:**
1. Re-establish Survey control
 2. Topographic Survey of 12.9 Acre Landfill Revision
Survey Crew = 14.5 hrs. @ \$88.00 = \$1,276.00
Drafting CAD = 6 hrs. @ \$45.00 = \$ 270.00
RPLS = 1 hrs. @ \$85.00 = \$ 85.00
Administrative = 6 hrs. @ \$35.00 = \$ 210.00

Total = \$1,841.00

SURVEYING COST BREAKDOWN

| | |
|---|-----------------|
| A. Surveying Fee = | \$12,348.00 |
| Paid Invoice # 1 7/30/13 Check#00383679 | -\$2,026.00 |
| Paid Invoice # 2 4/08/14 Check#00395827 | -\$1,973.00 |
| B. Total Due this Invoice = | \$ 1,841.00 |

Please make check payable to HINOJOSA ENGINEERING, INC. in the amount of \$1,841.00

INVOICE RECEIVED BY

MBC ON 4/11/14

GOODS/SERVICES RECEIVED BY

A. Cone ON 4/11/14

4-1100-432-00-123-001-0-334