

SIGN: _____
REQ# 236924
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)
May 16, 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 #4 PO#693112
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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 = 8 hrs. @ \$45.00 = \$ 360.00
RPLS = 1 hrs. @ \$85.00 = \$ 85.00
Administrative = 2 hrs. @ \$35.00 = \$ 70.00

Total = \$1,791.00

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 =	\$ 1,791.00

Please make check payable to **HINOJOSA ENGINEERING, INC.** in the amount of **\$1,791.00**

INVOICE RECEIVED BY

[Signature] ON 5/16/14

GOODS/SERVICES RECEIVED BY

Comm Flores ON 5/16/14

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