

SIGN: _____
 REQ# 836924
 PO# 693112

HINOJOSA ENGINEERING, INC.

Structural • Civil • Surveying

Registration No. F-908 Expiration Date 9/30/15
 108 WEST 18TH STREET MISSION, TEXAS 78572
 (956)581-0143 OFFICE (956)581-2074 FAX

INVOICE # 05-196 (A2)
 February 12, 2016

CLIENT: The Honorable Joe Flores Commissioner Pct. 3 724 N. Breyflogge P.O. Box 607 Mission, Texas 78572 Attn.: Commissioner Joe Flores	PROJECT # 05-196 (A2) Project: Peñitas Landfill Survey 2013 Invoice #6 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 = 35 hrs. @ \$88.00 = \$2,992.00
 - Drafting CAD = 1 hrs. @ \$45.00 = \$45.00
 - RPLS = 1 hrs. @ \$85.00 = \$ 85.00
 - Administrative = 1 hrs. @ \$35.00 = \$ 35.00

Total = \$3,157.00

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
Paid Invoice #3 5/20/14 Check#00397884	-\$1,841.00
Paid Invoice #4 6/17/14 Check#00399173	-\$1,791.00
Paid Invoice #5 3/31/15 Check#00413180	-\$1,559.00
B. Total Due this Invoice =	\$ 3,157.00

Please make check payable to **HINOJOSA ENGINEERING, INC.** in the amount of = **\$3,157.00**

INVOICE RECEIVED BY
[Signature] ON 2/12/16
 GOODS/SERVICES RECEIVED BY
[Signature] ON 2/12/16
 Eng. Dally, B.
 6-1100-432-00-123-001-0-334