

SIGN: _____
REQ# _____
PO# 739507

HINOJOSA ENGINEERING, INC.

Structural • Civil • Surveying

Registration No. F-908 Expiration Date 9/30/17
108 WEST 18TH STREET MISSION, TEXAS 78572
(956)581-0143 OFFICE (956)581-2074 FAX

INVOICE # 05-196 (B2)

August , 2017

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 (B2) Project: Peñitas Landfill Survey 2016 Invoice #4 PO#693112-739507
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FOR PROFESSIONAL SERVICES PERFORMED

- SCOPE OF WORK:**
1. Re-establish Survey control
 2. Topographic Survey of Peñitas Landfill 2016 (1/25/17 – 7/ 24/17)

Survey Crew = 65.5 hrs. @ \$100.00 = \$ 6,550.00
Drafting CAD = 16 hrs. @ \$ 75.00 = \$ 1,200.00
RPLS = 6 hrs. @ \$120.00 = \$ 720.00
Administrative = 2 hrs. @ \$ 55.00 = \$ 110.00

Total = \$8,580.00

SURVEYING COST BREAKDOWN

A. Surveying Fee =	\$ 38,860.00
B. Total Earn to Date =	\$ 29,125.00
Paid Invoice#1 07/19/16 Check#00437328	-\$ 12,725.00
Paid Invoice#2 07/19/16 Check#00441120	-\$ 3,565.00
Paid Invoice #3 02/14/17 Check#00448486S	-\$ 4,255.00
C. Total Due this Invoice =	\$ 8,580.00

Please make check payable to **HINOJOSA ENGINEERING, INC.** in the amount of **\$8,580.00**

INVOICE RECEIVED BY
Joe Flores ON 8/17/17
GOODS/SERVICES RECEIVED BY
Joe Flores ON 7-11-17
7-1100-432-00-123-001-0-334