Izaguirre Engineering Group LLC:
Border Colonia Access Program - Round III
Contract No.:C-CAP-08-029C-11-25
P.O. No.:

Work Authorization No. 1
Schdule of Values

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080890	Los Encinos #1	$7,829.75	100%	$3,131.90	100%	$3,131.90			$6,263.80	$0.00	$6,263.80	80.00%	$1,565.95
3C1080891	Los Encinos #2	$20,175.28	100%	$8,070.11	100%	$8,070.11			$16,140.22	$0.00	$16,140.22	80.00%	$4,035.06
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				$0.00									
				$0.00									
				$0.00									
				$0.00									
								Invoice Total	**$22,404.02**		22,404.02 ✓		

Project Completion
Anticipated Completion Date

Extension
Date Extension was approved Court

Project Engineer
Name (Print)

Signature
Date

Colonia Access Program Director
Date

Signature on Original and signed copy will be forwarded to the Auditor's Office