



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors

Alfonso Quintanilla, P.E. # 95534 R.P.L.S #4856 Eulio Ramirez, P.E. # 77062
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411.00
Municipal & County Projects ★ Subdivisions ★ Surveys
124 E. Stubbs St. Edinburg, TX 78539
Phone 956/381-6480 Fax 956/381-0527

Date	Invoice No.
6/19/2018	10219

BILL TO

Hidalgo County Border Colonia Access Prog
Attn: John Paul Lugo
2804 S. Business 281
Edinburg, Texas 78539

DESCRIPTION OF SERVICES	AMOUNT
Project: Green Valley Development Subdivision Contract No. C-CAP-18-035-04-10 P.O. No. 779124 Engineering Fees Phase I = 40% of the Service Fee \$4,280.00 (Complete) Phase II = 40% of the Service Fee \$4,280.00 Phase III = 20% of the Service Fees \$2,140.00 Amount Due to Date \$4,280.00	4,280.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> PAYMENT IS DUE UPON RECEIPT </div>	
<i>We appreciate your business!</i>	\$4,280.00

Quintanilla, Headley and Associates
 Border Colonia Access Program - Round III (Precinct No. 4)
 Contract No.: C-CAP-18-035-04-10
 P.O. No. 779124

Work Authorization No. 1
 Invoice No. 10219
 Schedule of Values
 Date: 6/19/2018

Payment Request No. 1

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 Payments	Current Amount Earned	% Completed	Engineering Fee Available Balance
3D1080296	Green Valley Dev. Subdivision	\$ 10,700.00	0%	\$ 4,280.00	100%	\$ 4,280.00	0%	\$ 2,140.00	\$ 4,280.00	\$ -	\$ 4,280.00	40%	\$ 6,420.00
		\$ 10,700.00		\$ 4,280.00		\$ 4,280.00		\$ 2,140.00	\$ 4,280.00	\$ -	\$ 4,280.00		\$ 6,420.00

PROJECT COMPLETION:
 Anticipated Completion Date: July 31, 2019

PROJECT ENGINEER
 Name (Print) Eulalio Ramirez, P.E.

Signature 

Date 3-21-19

Colonia Access Program Director John Paul Lugo

Signature _____

Date _____

