


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. 10675
 Schedule of Values
 Date: 8/30/2018

Payment Request No. 2 & Final

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	100%	\$ 4,280.00	100%	\$ 4,280.00	100%	\$ 2,140.00	\$ 6,420.00	\$ 4,280.00	\$ 6,420.00	40%	\$ -
													\$ -
		\$ 10,700.00		\$ 4,280.00		\$ 4,280.00		\$ 2,140.00	\$ 6,420.00	\$ 4,280.00	\$ 6,420.00		\$ -

PROJECT COMPLETION:
 Anticipated Completion Date: August 30, 2019

PROJECT ENGINEER
 Name (Print) Eulalio Ramirez, P.E.
 Signature 
 Date 8-30-19

Colonia Access Program Director John Paul Lugo
 Signature 
 Date 8/30/19