

**Half Associates, Inc.**  
**P.O. Box 678316**  
**Dallas, TX 75267**

Glinda Pacheco  
Hidalgo County Precinct One

May 21, 2019  
Project No: 034815.001  
Invoice No: 10024719  
Invoice Total: \$1,320.00

034815.001 HC/Pct. 1 Administration and Justice of the Peace Buildings Build Back  
Re: Engineering services for Hidalgo County Precinct One Administration and Justice of the Peace buildings build back.  
Contract#: C-18-198-07-31  
Work Authorization #1

**Professional Services thru May 19, 2019**

| Phase                           | 000000    | Lump Sum Phases |                |                 |                |  |
|---------------------------------|-----------|-----------------|----------------|-----------------|----------------|--|
| <b>Fee</b>                      |           |                 |                |                 |                |  |
| Billing Phase                   | Fee       | Percent Comp    | Earned To-Date | Previous Amount | Current Amount |  |
| 000100 - Build Back Design      | 38,760.00 | 100.00          | 38,760.00      | 38,760.00       | 0.00           |  |
| 000200 - Bid Phase Services     | 2,953.00  | 100.00          | 2,953.00       | 2,953.00        | 0.00           |  |
| 000300 - Construction Phase     | 9,867.00  | 100.00          | 9,867.00       | 9,867.00        | 0.00           |  |
| 000350 - Supplemental Agreement | 14,570.00 | 100.00          | 14,570.00      | 14,570.00       | 0.00           |  |
| Total Fee                       | 66,150.00 |                 | 66,150.00      | 66,150.00       | 0.00           |  |
| <b>Total Fee</b>                |           |                 |                |                 | <b>0.00</b>    |  |

| Phase                    | 000400                                   | Reimbursable Expenses                |              |                           |                   |  |
|--------------------------|--|--------------------------------------|--------------|---------------------------|-------------------|--|
| <b>Consultants</b>       |  |                                      |              |                           |                   |  |
| Consultant - Other       |  |                                      |              |                           |                   |  |
| 10/15/2018               | Anthony Covacevich Consultants d/b/a ACC | HC/Pct. 1 Administration and Justice |              | 770.00                    |                   |  |
| 2/25/2019                | Anthony Covacevich Consultants d/b/a ACC | HC/Pct. 1 Administration and Justice |              | 550.00                    |                   |  |
| <b>Total Consultants</b> |  |                                      |              | <b>1,320.00</b>           | <b>1,320.00</b>   |  |
| <b>Billing Limits</b>    |  |                                      |              |                           |                   |  |
|                          |  | <b>Current</b>                       | <b>Prior</b> | <b>To-Date</b>            |                   |  |
| Total Billings           |  | 1,320.00                             | 171.06       | 1,491.06                  |                   |  |
| Limit                    |  |                                      |              | 1,500.00                  |                   |  |
| Remaining                |  |                                      |              | 8.94                      |                   |  |
|                          |  |                                      |              | <b>Total this Invoice</b> | <b>\$1,320.00</b> |  |

**Outstanding Invoices**

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 00023423     | 4/29/2019 | 16,666.00        |
| <b>Total</b> |           | <b>16,666.00</b> |