



# Invoice

HDR Architecture, Inc  
 8750 N. Central Expressway, Suite 100  
 Dallas, TX 75231  
 Phone: (972) 960-4000

Reference Invoice Number with Payment

HDR Invoice No. **1160032734**  
 Invoice Date 8/4/21  
 Invoice Amt Due \$ 10,132.65  
 Payment Terms Net 30

**Martha L. Salazar, CPPB, Purchasing Agent**  
**Hidalgo County Purchasing Department**  
**Physical Location: 2802 S. Business Hwy. 281**  
**Postal / Mailing: 2812 S. Business Hwy, 281**  
**New Administration Building**  
**Edinburg, Texas 78539**

Remit to HDR Architecture, Inc  
 US Architecture Accounts Receivable  
 P.O. Box 74008204  
 Chicago, IL 60674-8204

**Hidalgo County**  
 PO#: C-16-141-10-31  
 Architectural Services for the Construction of the New Hidalgo County Courthouse

Professional Services  
 From: 27-Jun-2021  
 To: 31-Jul-2021

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
<b>Schematic Design</b>	\$ 417,600.00	100.00%	\$ 417,600.00	\$ 417,600.00	\$ -
<b>Design Development</b>					
25% Completion of Design Development	\$ 563,760.00	100.00%	\$ 563,760.00	\$ 563,760.00	\$ -
75% Completion of Design Development	\$ 1,127,520.00	100.00%	\$ 1,127,520.00	\$ 1,127,520.00	\$ -
Owner's NTP to the Construction Doc Phase	\$ 563,760.00	100.00%	\$ 563,760.00	\$ 563,760.00	\$ -
<b>Construction Documents Phase</b>					
50% Completion of Construction Documents	\$ 835,200.00	100.00%	\$ 835,200.00	\$ 835,200.00	\$ -
95% Completion of Construction Documents	\$ 1,252,800.00	100.00%	\$ 1,252,800.00	\$ 1,252,800.00	\$ -
100% Completion of Construction Documents	\$ 835,200.00	100.00%	\$ 835,200.00	\$ 835,200.00	\$ -
<b>Construction Phase (invoiced \$84,705.88/Month)**</b>	\$ 2,880,000.00	100.00%	\$ 2,880,000.00	\$ 2,880,000.00	\$ -
<b>Warranty Period</b>	\$ 90,000.00	0.00%	\$ -	\$ -	\$ -
<b>Structural Services</b>					
SD	\$ 32,400.00	100.00%	\$ 32,400.00	\$ 32,400.00	\$ -
DD	\$ 174,960.00	100.00%	\$ 174,960.00	\$ 174,960.00	\$ -
CD	\$ 226,800.00	100.00%	\$ 226,800.00	\$ 226,800.00	\$ -
<b>Change Order #1</b>	\$ 2,475.00	100.00%	\$ 2,475.00	\$ 2,475.00	\$ -
<b>Change Order #2</b>	\$ 515,183.00	100.00%	\$ 515,183.00	\$ 515,183.00	\$ -
<b>Change Order #2 (4 mos. Add Svs)</b>	\$ 161,992.00	0.00%	\$ -	\$ -	\$ -
<b>Change Order #3</b>	\$ 46,210.00	100.00%	\$ 46,210.00	\$ 46,210.00	\$ -
<b>Change Order #4</b>	\$ 151,671.00	100.00%	\$ 151,671.00	\$ 151,671.00	\$ -
<b>Change Order #5</b>	\$ 26,250.00	100.00%	\$ 26,250.00	\$ 26,250.00	\$ -
<b>Change Order #7</b>	\$ 21,750.00	100.00%	\$ 21,750.00	\$ 21,750.00	\$ -
<b>Change Order #8</b>	\$ 115,520.00	100.00%	\$ 115,520.00	\$ 115,520.00	\$ -
<b>Change Order #9</b>	\$ 5,310.00	100.00%	\$ 5,310.00	\$ 5,310.00	\$ -
<b>Change Order #10</b>	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 19,000.00	\$ -
<b>Change Order #12</b>	\$ 17,950.00	80.00%	\$ 14,360.00	\$ 8,975.00	\$ 5,385.00
<b>Change Order #13</b>	\$ 48,500.00	60.00%	\$ 29,100.00	\$ 24,250.00	\$ 4,850.00
<b>Total</b>	<b>\$ 10,131,811.00</b>		<b>\$ 9,856,829.00</b>	<b>\$ 9,846,594.00</b>	<b>\$ 10,235.00</b>

Retainage to Date \$ 98,568.29  
 Previous Retainage \$ 98,465.94  
 Current Retainage Withheld \$ 102.35

**Amount Due this Invoice \$ 10,132.65**

Fee Amount \$ 10,131,811.00  
 Fee Invoiced to Date \$ 9,856,829.00  
 Fee Remaining \$ 274,982.00

HDR Internal Reference Only	
Client Number	19002
Business Unit	20028
Project Number	10085982

Architect Information		BILL TO:	Invoice Information	Purchase Order Information
Firm name:	HDR Architecture, Inc	Hidalgo County	Invoice #:	1160032734
Physical Address:	8750 N. Central Expressway, Suite 100 Dallas, TX 75231	Attn:Valde Guerra, County Executive Officer	Invoice date:	4-Aug
Remit to Address:	HDR Architecture, Inc US Architecture Accounts Receivable P.O. Box 74008204 Chicago, IL 60674-8204	Physical Location: 2818 S. Business Hwy. 281 Postal / Mailing: 2818 S. Business Hwy, 281 New Administration Building Edinburg, Texas 78539	Payment Terms:	Net 30
Contact person's name:			Contract #:	C-16-141-10-31
Contact person's title:			Contract Start Date:	11/27/2017
Phone number:			Contract End Date:	
Fax number:			Contract Amount:	\$ 10,131,811.00
E-mail:				
Tax ID:				
			<b>Names of Owner Representatives</b> Valde Guerra, County Executive Officer Sergio Cruz, Budget Officer Isaac Sulemana, County Judge Chief of Staff Armando Garza Jr., Commissioner Pct 2 Chief of Staff	
			<i>* Note: PO should be dated on or after the effective date of the contract and prior to the Notice to Proceed.</i>	

**Service Period Begin & End Dates:** \_\_\_\_\_ **Project Description:** Architectural Services for the Construction of the New Hidalgo County Courthouse  
*Note: The service period should not be prior to the Notice to Proceed*

BASIC SERVICES (Detailed description of services performed is attached)		DATE OF NOTICE TO PROCEED	PHASE % PER CONTRACT	LUMP SUM FEE	PERCENT COMPLETE	EARNED TO DATE	PREVIOUSLY INVOICED	LESS 1% RETAINAGE	AMOUNT DUE THIS PERIOD
<b>Schematic Design</b>	<i>(Payable after Notice to Proceed (NTP) to the Design Development Phase)</i> <i>(Payable in 3 pymts: 1.) 25% Completion 2.) 75% Completion 3.) NTP to the Construction Documents Phase)</i>	3/26/2018	4.122%	\$ 417,600.00	100%	\$ 417,600.00	\$ 417,600.00	\$ 4,176.00	\$ -
<b>Design Development</b>	25% Completion of Design Development 75% Completion of Design Development NTP to the Construction Documents Phase		22.257%	2,255,040.00	100%	\$ 563,760.00	\$ 563,760.00	\$ 5,637.60	\$ -
					100%	\$ 1,127,520.00	\$ 1,127,520.00	\$ 11,275.20	\$ -
		7/24/2018			100%	\$ 563,760.00	\$ 563,760.00	\$ 5,637.60	\$ -
<b>Construction Documents Phase</b>									
50% Completion of Construction Documents	<i>(Payable after NTP to the 95% Construction Documents Phase)</i>	9/27/2018	8.243%	835,200.00	100%	\$ 835,200.00	\$ 835,200.00	\$ 8,352.00	\$ -
	<i>(Payable after NTP to the 100% Construction Documents Phase)</i>								
95% Completion of Construction Documents		12/15/2018	12.365%	1,252,800.00	100%	\$ 1,252,800.00	\$ 1,252,800.00	\$ 12,528.00	\$ -
100% Completion of Construction Documents	<i>(Payable after NTP to the Construction Phase)</i> <i>(Payable monthly based on Construction Manager's certified Completion of the Work)</i>	1/2/2019	8.243%	835,200.00	100%	\$ 835,200.00	\$ 835,200.00	\$ 8,352.00	\$ -
<b>Construction Phase (invoiced \$84,705.88/Month)</b>			28.425%	2,880,000.00	100.00%	\$ 2,880,000.00	\$ 2,880,000.00	\$ 28,800.00	\$ -
<b>Warranty Period</b>			0.888%	90,000.00	0%	\$ -	\$ -	\$ -	\$ -
<b>Structural Services</b>									
SD			0.320%	32,400.00	100%	\$ 32,400.00	\$ 32,400.00	\$ 324.00	\$ -
DD			1.727%	174,960.00	100%	\$ 174,960.00	\$ 174,960.00	\$ 1,749.60	\$ -
CD			2.238%	226,800.00	100%	\$ 226,800.00	\$ 226,800.00	\$ 2,268.00	\$ -
<b>Change Order #1</b>			0.024%	2,475.00	100%	\$ 2,475.00	\$ 2,475.00	\$ 24.75	\$ -
<b>Change Order #2</b>			5.085%	515,183.00	100%	\$ 515,183.00	\$ 515,183.00	\$ 5,151.83	\$ -
<b>Change Order #2 (4 mos. Add Svs)</b>			1.599%	161,992.00	0%	\$ -	\$ -	\$ -	\$ -
<b>Change Order #3</b>			0.456%	46,210.00	100%	\$ 46,210.00	\$ 46,210.00	\$ 462.10	\$ -
<b>Change Order #4</b>			1.497%	151,671.00	100%	\$ 151,671.00	\$ 151,671.00	\$ 1,516.71	\$ -
<b>Change Order #5</b>			0.259%	26,250.00	100%	\$ 26,250.00	\$ 26,250.00	\$ 262.50	\$ -
<b>Change Order #7</b>			0.215%	21,750.00	100%	\$ 21,750.00	\$ 21,750.00	\$ 217.50	\$ -
<b>Change Order #8</b>			1.140%	115,520.00	100%	\$ 115,520.00	\$ 115,520.00	\$ 1,155.20	\$ -
<b>Change Order #9</b>			0.052%	5,310.00	100%	\$ 5,310.00	\$ 5,310.00	\$ 53.10	\$ -
<b>Change Order #10</b>			0.188%	19,000.00	100%	\$ 19,000.00	\$ 19,000.00	\$ 190.00	\$ -
<b>Change Order #12</b>			0.177%	17,950.00	80%	\$ 14,360.00	\$ 8,975.00	\$ 143.60	\$ 5,331.15
<b>Change Order #13</b>			0.479%	48,500.00	60%	\$ 29,100.00	\$ 24,250.00	\$ 291.00	\$ 4,801.50
<b>Subtotal Basic Services:</b>					100.00%	\$ 10,131,811.00	\$ 9,846,594.00	\$ 98,465.94	\$ 10,132.65

Reimbursable Expenses Allowed Per Contract (Attach Receipts)			
Category	Vendor	Description	Date
Travel			0.00
Building Permits			0.00
<b>Subtotal Reimbursable Expenses:</b>			<b>0.00</b>

**TOTAL INVOICE AMOUNT:** 10,132.65

List Any Outstanding Invoices Billed to Date on this PO		
Invoice #	Net Amount	Date
<b>TOTAL</b>	<b>\$0.00</b>	

Note: Certificate of Construction Completion should be attached to the Final Payment  
 Note: Release of Retainage should be billed separately after the Final Payment.

Date	Description of Work Performed
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*Note: The work performed should tie to the milestone dates on the Architect's Schedule under § 3.1.3 of the contract.*

- Schematic Design**
- 3/16/2018 Minimum 2 rounds of User Meetings with each department in order to validate program and floor plan arrangement  
Met with Texas Jail Commission in Austin to brief them of project and understand their submission requirements  
Reviewed subconsultant COIs and entered into contracts with those approved by Owner  
Progressed site, building and structural designs  
Started topo and utilities surveys  
Produced SD report per requirements of Exh. C  
Pre-presentation of SD report to executive leadership  
Presentation of SD report to Commissioner's Court
- Design Development**
- 5/14/2018 To date have met 2 times with each User Group to verify furniture, IT, Electrical, security, AV, marker & tack board locations
- 25% Have conducted 2 courtroom-specific presentations  
Led first Steering Committee meeting  
Progressed design of structure, exterior, interior, mechanical, electrical, plumbing, acoustical, vertical transportation, civil, landscape, grading disciplines in addition to the ones listed above.  
Participated in Value Engineering exercises with Jacobs and Morganti in order to balance available budget with scope and today's construction market.
- 75% Completed last round of User meetings  
Led second presentation to Steering Committee (site design, interior design, signage design)  
Led second presentation to judges regarding courtroom design, presented virtual reality tour of courtroom design  
Prepared courtroom mockup drawings for contractor to price and build from  
Weekly meeting with Jacobs and contractor  
Meetings with city regarding permitting questions and document review preparations  
Team coordination and progression of design development documents
- 100% Attended and narrated courtroom mockup for judges and other individuals who will use the courtrooms regularly  
Made modifications to mockup drawings after judges changed minds on direction, submitted to contractor for revisions  
Weekly team coordination and Jacobs/Contractor meetings  
Completed and submitted 100% DD documents on time on June 27, 2018.  
Worked with Jacobs and MTI to review bid; identify irregularities and potential savings

10/23/2018

- Construction Documents Phase**
- 50% Narration for the next invoice (50% CDs):  
Met with City permitting officials regarding site issues, coordinated further with TxDOT  
Prepared and submitted Early Site/Foundations/Underground Utilities bid package on time on July 13, 2018  
Weekly team coordination and Jacobs/Contractor meetings  
Participated in several meetings with the contractor to clarify materials, methods and means of construction in order to achieve the most cost effective solutions for the project  
Completed and submitted 50% CD/100% Structural documents on time on Sept. 4, 2018
- 100% Structural The CDs for structural were taken to 100% by the request of Jacobs and MTI to ensure more accurate bid numbers.
- 95% Incorporated Owner comments from 50% CD review. Continued detailing project for bid and construction purposes.  
Meetings with city regarding permitting questions and document review preparations. Team coordination including meetings with subcontractors to refine detailing to incorporate best means, methods & materials.
- 100% Completed signed/sealed 100% Construction Documents  
Participated in VE discussions  
Generated Addendum to 100% documents  
Participated in weekly OAC meetings

[Date]

**Construction Phase (invoiced monthly)**

- 8.82% September through November of level billing (100%/34Mo = 2.9411%/Mo)  
Provided Design assistance to Early Site/Foundation/Underground Utilities construction, e.g. submittal review, answered RFIs, issued CPRs when necessary.  
Attended regular and special coordination meetings.  
Weekly progress observations by structural.
- 11.76% December of level billing (100%/34Mo = 2.9411%/Mo)
- 14.71% January 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 17.65% February 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 20.59% March 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 23.53% April 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 26.47% May 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 29.41% June 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 32.35% July 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 35.29% August 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 38.24% September 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 41.18% October 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 44.12% November 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 47.06% December 2019 of level billing (100%/34Mo = 2.9411%/Mo)
- 50.00% January 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 52.94% February 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 55.88% March 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 58.82% April 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 61.76% May 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 64.71% June 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 67.65% July 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 70.59% August 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 73.53% September 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 76.47% October 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 79.41% November 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 82.35% December 2020 of level billing (100%/34Mo = 2.9411%/Mo)
- 85.29% January 2021 of level billing (100%/34Mo = 2.9411%/Mo)
- 88.24% February 2021 of level billing (100%/34Mo = 2.9411%/Mo)
- 91.18% March 2021 of level billing (100%/34Mo = 2.9411%/Mo)
- 94.12% April 2021 of level billing (100%/34Mo = 2.9411%/Mo)
- 97.06% May 2021 of level billing (100%/34Mo = 2.9411%/Mo)
- 100.00% June 2021 of level billing (100%/34Mo = 2.9411%/Mo)

**Warranty Period**

[Description of work performed]

**Add Service**

- Change Order #1 Was deemed necessary to carry out geotechnical work after proposal when crews were on site. Is industry standard that this could be needed but is not included initially as it may not be needed. See attached for approval.
- Change Order #2 Approved 22 May 2019 that added scope to the project, invoice reflects completion of the design team's efforts that resulted in CPR #14, now in the Contractor's court for pricing.
- Change Order #2 (AS) 4 months of Add Services
- Change Order #3 Approved 17th of September, 2019. Additional sinks for the lactation rooms and habitable spaces on the 3rd floor.
- Change Order #4 Approved 10 October 2019 that increased Architectural fee caused by the accepted Project Guaranteed Maximum Price.
- Change Order #5 Approved 10 March 2020. Redesign of trash compactor.
- Change Order #7 Approved 21 April 2020. Curtainwall re-testing.
- Change Order #8 Approved 19 June 2020. Site redesign.
- Change Order #9 Approved 03 August 2020. Court Technology.
- Change Order #10 Approved 18 November 2020. Court of Appeals Entry.
- Change Order #12 Approved 04 May 2021 Elevator Cameras
- Change Order #13 Approved 04 May 2021 Pandemic Preparedness