



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. **1160049109**
 Invoice Date March 14, 2024
 Invoice Amt Due \$ 71,475.53
 Payment Terms Net 30

Eduardo Belmarez, Purchasing Director
 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: 1-Feb-2024 29-Feb-2024

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Schematic Design	\$ 417,600.00	100.00%	\$ 417,600.00	\$ 417,600.00	\$ -
Design Development					
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	\$ -
Construction Documents Phase					
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	\$ -
Construction Phase (invoiced \$84,705.88/Month)**	\$ 2,880,000.00	100.00%	\$ 2,880,000.00	\$ 2,880,000.00	\$ -
Warranty Period	\$ 90,000.00	0.00%	\$ -	\$ -	\$ -
Structural Services					
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	\$ -
Change Order #1	\$ 2,475.00	100.00%	\$ 2,475.00	\$ 2,475.00	\$ -
Change Order #2	\$ 515,183.00	100.00%	\$ 515,183.00	\$ 515,183.00	\$ -
Change Order #2 (4 mos. Add Svs)	\$ 161,992.00	100.00%	\$ 161,992.00	\$ 161,992.00	\$ -
Change Order #3	\$ 46,210.00	100.00%	\$ 46,210.00	\$ 46,210.00	\$ -
Change Order #4	\$ 151,671.00	100.00%	\$ 151,671.00	\$ 151,671.00	\$ -
Change Order #5	\$ 26,250.00	100.00%	\$ 26,250.00	\$ 26,250.00	\$ -
Change Order #7	\$ 21,750.00	100.00%	\$ 21,750.00	\$ 21,750.00	\$ -
Change Order #8	\$ 115,520.00	100.00%	\$ 115,520.00	\$ 115,520.00	\$ -
Change Order #9	\$ 5,310.00	100.00%	\$ 5,310.00	\$ 5,310.00	\$ -
Change Order #10	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 19,000.00	\$ -
Change Order #12	\$ 17,950.00	100.00%	\$ 17,950.00	\$ 17,950.00	\$ -
Change Order #13	\$ 48,500.00	100.00%	\$ 48,500.00	\$ 48,500.00	\$ -
Change Order #15 (Perimeter Elec)	\$ 25,785.00	100.00%	\$ 25,785.00	\$ 25,785.00	\$ -
Change Order #18 (Café Changes)	\$ 31,775.00	100.00%	\$ 31,775.00	\$ 31,775.00	\$ -
Change Order #19 (FF&E)	\$ 40,875.00	100.00%	\$ 40,875.00	\$ 40,875.00	\$ -
Change Order #20 (6 mos. Add Svs)	\$ 242,988.00	100.00%	\$ 242,988.00	\$ 242,988.00	\$ -
Change Order #21 (7 mos. Add Svs)	\$ 283,486.00	100.00%	\$ 283,486.00	\$ 283,486.00	\$ -
Change Order #22 (Antenna)	\$ 37,500.00	100.00%	\$ 37,500.00	\$ 37,500.00	\$ -
Change Order #23 (Move Mgmt)	\$ 67,775.00	100.00%	\$ 67,775.00	\$ 67,775.00	\$ -
Change Order #24 (Bldg Sec)	\$ 121,375.00	65.00%	\$ 78,893.75	\$ 78,893.75	\$ -
Credit for Signage Film	\$ (475.00)	100.00%	\$ (475.00)	\$ (475.00)	\$ -
Change Order #25 (7 mos. Ext CA)	\$ 484,631.00	100.00%	\$ 484,631.00	\$ 484,631.00	\$ -
Change Order #25 (3 mos. Ext CA)	\$ 207,699.00	100.00%	\$ 207,699.00	\$ 207,699.00	\$ -
Change Order #25 (2 mos. Ext CA)	\$ 138,466.00	100.00%	\$ 138,466.00	\$ 116,009.25	\$ 22,456.75
Change Order #25 (12 mos. Ext CA)	\$ 830,796.00	5.99%	\$ 49,740.75	\$ -	\$ 49,740.75
Total	\$ 12,644,487.00		\$ 11,730,950.50	\$ 11,658,753.00	\$ 72,197.50

Please pay from copy of invoice/credit memo

PO # 777207
 Acct # 41358419-40125-035-0730

Retainage to Date \$ 117,309.51
 Previous Retainage \$ 116,587.53
 Current Retainage Withheld \$ 721.97

Invoice Received By:

Amount Due this Invoice \$ 71,475.53

HDR Internal Reference Only
 Client Number 19002
 Business Unit 20028
 Project No. 10085982

Goods/Services Received By:

Fee Amount \$ 12,644,487.00
 Fee Invoiced to Date \$ 11,730,950.50
 Fee Remaining \$ 913,536.50

[Handwritten Signature] on 3/25/24
[Handwritten Signature] on Feb. 24

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