





# 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. 1160051821  
 Invoice Date August 14, 2024  
 Invoice Amt Due \$ 98,893.08  
 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-Jul-2024	31-Jul-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	\$ 138,466.00	\$ -	
Change Order #25 (12 mos. Ext CA)	\$ 830,796.00	49.68%	\$ 412,774.97	\$ 312,882.97	\$ 99,892.00	
<b>Total</b>	<b>\$ 12,644,487.00</b>		<b>\$ 12,093,984.72</b>	<b>\$ 11,994,092.72</b>	<b>\$ 99,892.00</b>	

Retainage to Date \$ 120,939.85  
 Previous Retainage \$ 119,940.93  
 Current Retainage Withheld \$ 998.92

Please pay from copy of invoice/credit memo

PO # 777207

Acct # 4-1358-419-40-125-035-8730

Amount Due this Invoice \$ 98,893.08

HDR Internal Reference Only

Client Number 19002  
 Business Unit 20028  
 Project No. 10085982

Invoice Received By: [Signature]

Fee Amount \$ 12,644,487.00  
 Fee Invoiced to Date \$ 12,093,984.72  
 Fee Remaining \$ 550,502.28

Goods/Services Received By: [Signature]

Hidalgo Co. on July 24, 2024

Architect Information		BILL TO:		Invoice Information		Purchase Order Information	
Firm Name: HDR Architecture, Inc. Physical Address: 9790 N. Central Expressway, Suite 100 Dallas, TX 75251 Remit to Address: HDR Architecture, Inc US Architecture Accounts Receivable P.O. Box 7408204 Chicago, IL 60674-2024 Contact person's name: Contact person's title: Priya number: Fax number: Email: Tax ID:	HDR Architecture, Inc Attention: County Executive Office Physical Location: 2918 S. Business Hwy, 281 Postal / Mailing: 2818 S. Business Hwy, 281 New Administration Building Edinburg, Texas 78539 Contact Start Date: 11/27/2017 Contract Amount: \$ 12,644,487.00	Invoice #: 118035163 Invoice Date: 11/27/2017 Net 30 P/O Date: C-16-14-10-51 Less Previously Invoiced: \$ 11,874,151.79 P/O Available Balance: \$ 770,335.21	PO Number: C16-14-10-51 PO Date: 11/27/2017 PO Available Balance: \$ 770,335.21	Vendor: Hidalgo County County: Hidalgo County Contact Name: Sergio Ortiz, Budget Officer Contact Title: Issues Submittals, County Judge Chief of Staff Contact Address: Armando Garcia Jr., Commissioner Pct 2 Chief of Staff	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 Note: PO should be dated on or after the effective date of the contract and prior to the Notice to Proceed.	C16-14-10-51 \$ 12,644,487.00 \$ 11,874,151.79 \$ 770,335.21	\$ 770,335.21

Service Period Begin & End Dates:	Project Description:	DATE OF NOTICE TO PROCEED	PHASE % PER CONTRACT	LUMP SUM FEE	PERCENT COMPLETED	EARNED TO DATE	PREVIOUSLY INVOICED	LESS % RETAINAGE	AMOUNT DUE THIS PERIOD
	BASIC SERVICES (Detailed description of services performed is attached)	3/26/2018	3.303%	417,600.00	100%	417,600.00	417,600.00	4,176.00	-
	Schematic Design (Payable after Notice to Proceed (NTP) to the Design Development Phase) (Payable in 3 parts: 1) 25% Completion 2) 75% Completion 3) to the Construction Documents Phase)		17.894%	2,255,040.00	100%	563,780.00	563,780.00	5,637.60	-
	Design Development (25% Completion of Design Development 75% Completion of Design Development NTP to the Construction Documents Phase)				100%	1,127,520.00	1,127,520.00	11,275.20	-
	Construction Documents Phase (50% Completion of Construction Documents 95% Completion of Construction Documents (Payable after NTP to the 95% Construction Documents Phase)				100%	563,780.00	563,780.00	5,637.60	-
	100% Completion of Construction Documents (Payable after NTP to the Construction Phase) (Payable monthly based on Construction Manager's certified completion of the Work)				0%	-	-	-	-
	Structural Services (DD CD)								

Category	Vendor	Description	DATE OF NOTICE TO PROCEED	PHASE % PER CONTRACT	LUMP SUM FEE	PERCENT COMPLETED	EARNED TO DATE	PREVIOUSLY INVOICED	LESS % RETAINAGE	AMOUNT DUE THIS PERIOD
Change Order #1		Change Order #1 (4 mos. Add Svc)		0.020%	2,475.00	100%	515,680.00	515,680.00	5,156.80	-
Change Order #2		Change Order #2 (4 mos. Add Svc)		1.281%	14,715.00	100%	174,960.00	174,960.00	1,749.60	-
Change Order #3		Change Order #3		0.385%	4,621.00	100%	46,210.00	46,210.00	462.10	-
Change Order #4		Change Order #4		1.200%	15,167.00	100%	151,671.00	151,671.00	1,516.71	-
Change Order #5		Change Order #5		0.208%	26,256.00	100%	26,250.00	26,250.00	262.50	-
Change Order #7		Change Order #7		0.172%	21,750.00	100%	21,750.00	21,750.00	217.50	-
Change Order #8		Change Order #8		0.042%	5,310.00	100%	11,520.00	11,520.00	1,152.00	-
Change Order #10		Change Order #10		0.149%	19,000.00	100%	19,000.00	19,000.00	190.00	-
Change Order #11		Change Order #11		0.394%	48,500.00	100%	48,500.00	48,500.00	485.00	-
Change Order #12		Change Order #12		0.142%	17,950.00	100%	17,950.00	17,950.00	179.50	-
Change Order #13		Change Order #13		0.249%	30,288.00	100%	30,288.00	30,288.00	302.88	-
Change Order #19		Change Order #19		0.323%	40,875.00	100%	40,875.00	40,875.00	408.75	-
Change Order #20		Change Order #20 (6 mos ext CA)		1.922%	242,988.00	100%	242,988.00	242,988.00	2,429.88	-
Change Order #21		Change Order #21 (7 mos ext CA)		2.242%	283,488.00	100%	283,488.00	283,488.00	2,834.88	-
Change Order #22		Change Order #22 (Note Management)		0.287%	37,500.00	100%	37,500.00	37,500.00	375.00	-
Change Order #23		Change Order #23 (Building Security)		0.258%	31,725.00	100%	31,725.00	31,725.00	317.25	-
Change Order #24		Change Order #24 (Signage Film)		-0.004%	-475.00	100%	-475.00	-475.00	-4.75	-
Change Order #25		Change Order #25 (Firms)		3.893%	484,631.00	100%	484,631.00	484,631.00	4,846.31	-
Change Order #25		Change Order #25 (Firms)		1.643%	207,699.00	100%	207,699.00	207,699.00	2,076.99	-
Change Order #25		Change Order #25 (Firms)		1.059%	138,468.00	100%	138,468.00	138,468.00	1,384.68	-
Change Order #25		Change Order #25 (Firms)		0.570%	850,795.00	50%	412,774.97	312,982.97	3,129.83	89,893.08
Subtotal Basic Services				100.000%	\$ 12,644,487.00		\$ 12,093,994.72	\$ 11,994,092.72	\$ 120,902.00	\$ 99,893.08
Reimbursable Expenses Allowed Per Contract (Attach Receipts)										
Category										
Building Permits										0.00
Subtotal Reimbursable Expenses:										0.00

Invoice #	Invoice Date	Net Amount	Date
TOTAL		\$0.00	

TOTAL INVOICE AMOUNT: 99,893.08

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
<b>Note: The work performed should tie to the milestone dates on the Architect's Schedule under § 3.1.3 of the contract.</b>	
<b>Schematic Design</b>	
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 <b>Design Development</b>
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	<b>Construction Documents Phase</b>
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]	<b>Construction Phase (invoiced monthly)</b>
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)
<b>Warranty Period</b>	
[Description of work performed]	
<b>Add Service</b>	
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)	10 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
Change Order #15	Approved 05 November 2021 Perimeter Elec Ph 1
Change Order #18	Approved 05 November 2021 Caf� Changes
Change Order #19	Approved 15 February 2022 FF&E
Change Order #20	Approved 15 February 2022 6 months Extended CA Services
Change Order #21	Approved 1 June 2022 7 months Extended CA Services
Change Order #22	Approved 20 September 2022 Antenna
Change Order #23	Approved 18 October 2022 Move Management
Change Order #24	Approved 18 October 2022 Building Security
Change Order #25	Credit Credit for Signage Film
Change Order #25	Approved 08 March 2023 Extended CA Services (monthly)

Project #	Expend Type	Item Date	Employee	Task Name	Hours	Billing Rate	Billing Title	Project Cost	Time Sheet Comment
10085982	Labor	30-Jul-2024	Aguirre, Martin	CA	1.00	\$ 188.00	Project Architect	\$ 188.00	OM Submittal Review
10085982	Labor	31-Jul-2024	Aguirre, Martin	CA	1.00	\$ 188.00	Project Architect	\$ 188.00	OM Submittal Review
10085982	Labor	10-Jul-2024	Beckett, Katie	CA	0.25	\$ 188.00	Project Architect	\$ 47.00	Civil Back Punch Sign Off
10085982	Labor	11-Jul-2024	Beckett, Katie	CA	0.50	\$ 188.00	Project Architect	\$ 94.00	Civil Back Punch Sign Off
10085982	Labor	12-Jul-2024	Beckett, Katie	CA	1.50	\$ 188.00	Project Architect	\$ 282.00	Civil Back Punch Sign Off
10085982	Labor	15-Jul-2024	Beckett, Katie	CA	1.00	\$ 188.00	Project Architect	\$ 188.00	Civil Back Punch Sign Off
10085982	Labor	16-Jul-2024	Beckett, Katie	CA	1.00	\$ 188.00	Project Architect	\$ 188.00	Civil Back Punch Sign Off
10085982	Labor	23-Jul-2024	Beckett, Katie	CA	1.50	\$ 188.00	Project Architect	\$ 282.00	Civil Back Punch
10085982	Labor	24-Jul-2024	Beckett, Katie	CA	0.50	\$ 188.00	Project Architect	\$ 94.00	Civil Back Punch
10085982	Labor	2-Jul-2024	Brenchley, Mike	Dispute Support	1.00	\$ 350.00	Principal in Charge	\$ 350.00	review of French Eng Reply
10085982	Labor	3-Jul-2024	Brenchley, Mike	PM	1.00	\$ 350.00	Principal in Charge	\$ 350.00	OAC Meeting
10085982	Labor	9-Jul-2024	Brenchley, Mike	Dispute Support	1.50	\$ 350.00	Principal in Charge	\$ 525.00	write response to French Eng
10085982	Labor	10-Jul-2024	Brenchley, Mike	PM	1.50	\$ 350.00	Principal in Charge	\$ 525.00	OAC Meeting
10085982	Labor	15-Jul-2024	Brenchley, Mike	PM	1.00	\$ 350.00	Principal in Charge	\$ 350.00	Jury Box discussions and sketches
10085982	Labor	17-Jul-2024	Brenchley, Mike	PM	0.50	\$ 350.00	Principal in Charge	\$ 175.00	Arch punchlist update
10085982	Labor	17-Jul-2024	Brenchley, Mike	Dispute Support	4.50	\$ 350.00	Principal in Charge	\$ 1,575.00	French Eng rebuttal letter
10085982	Labor	25-Jul-2024	Brenchley, Mike	Dispute Support	1.00	\$ 350.00	Principal in Charge	\$ 350.00	Surety req letter
10085982	Labor	26-Jul-2024	Brenchley, Mike	PM	1.00	\$ 350.00	Principal in Charge	\$ 350.00	CPR 47 research
10085982	Labor	30-Jul-2024	Brenchley, Mike	Dispute Support	1.00	\$ 350.00	Principal in Charge	\$ 350.00	WJE deficiency list reviewed, discussed
10085982	Labor	31-Jul-2024	Brenchley, Mike	PM	1.00	\$ 350.00	Principal in Charge	\$ 350.00	OAC Meeting, punch, TDLR
10085982	Labor	31-Jul-2024	Brenchley, Mike	Dispute Support	1.00	\$ 350.00	Principal in Charge	\$ 350.00	WJE deficiency list reviewed, discussed
10085982	Labor	2-Jul-2024	Green, Beth	PM	0.50	\$ 151.00	Sr. Admin	\$ 75.50	invoice
10085982	Labor	10-Jul-2024	Green, Beth	PM	0.50	\$ 151.00	Sr. Admin	\$ 75.50	invoice
10085982	Labor	11-Jul-2024	Green, Beth	PM	1.00	\$ 151.00	Sr. Admin	\$ 151.00	subs
10085982	Labor	12-Jul-2024	Green, Beth	PM	0.50	\$ 151.00	Sr. Admin	\$ 75.50	invoice
10085982	Labor	17-Jul-2024	Green, Beth	PM	0.25	\$ 151.00	Sr. Admin	\$ 37.75	budget
10085982	Labor	19-Jul-2024	Green, Beth	PM	1.00	\$ 151.00	Sr. Admin	\$ 151.00	budget/invoice
10085982	Labor	31-Jul-2024	Green, Beth	PM	0.25	\$ 151.00	Sr. Admin	\$ 37.75	invoice
10085982	Labor	1-Jul-2024	Niesen, John	CA	0.25	\$ 310.00	Sr. Project Manager	\$ 77.50	punch
10085982	Labor	1-Jul-2024	Niesen, John	PM	0.25	\$ 310.00	Sr. Project Manager	\$ 77.50	monthly PPC
10085982	Labor	2-Jul-2024	Niesen, John	PM	0.25	\$ 310.00	Sr. Project Manager	\$ 77.50	invoice
10085982	Labor	2-Jul-2024	Niesen, John	CA	0.50	\$ 310.00	Sr. Project Manager	\$ 155.00	punch
10085982	Labor	3-Jul-2024	Niesen, John	CA	2.25	\$ 310.00	Sr. Project Manager	\$ 697.50	stucco letter & response, OAC, punch
10085982	Labor	5-Jul-2024	Niesen, John	CA	0.50	\$ 310.00	Sr. Project Manager	\$ 155.00	email, stucco
10085982	Labor	8-Jul-2024	Niesen, John	CA	1.25	\$ 310.00	Sr. Project Manager	\$ 387.50	CPR 87, punch
10085982	Labor	9-Jul-2024	Niesen, John	CA	1.25	\$ 310.00	Sr. Project Manager	\$ 387.50	Zari, FE reply review
10085982	Labor	10-Jul-2024	Niesen, John	CA	2.25	\$ 310.00	Sr. Project Manager	\$ 697.50	FE reply letter, OAC, FFE jury chairs, holding T-stats, punch
10085982	Labor	11-Jul-2024	Niesen, John	CA	3.00	\$ 310.00	Sr. Project Manager	\$ 930.00	Zari testing call, punch, research mech history, jury bases
10085982	Labor	12-Jul-2024	Niesen, John	PM	0.50	\$ 310.00	Sr. Project Manager	\$ 155.00	prep for biz review, invoices
10085982	Labor	15-Jul-2024	Niesen, John	CA	1.00	\$ 310.00	Sr. Project Manager	\$ 310.00	jury boxes, TAS, punch, response letter
10085982	Labor	16-Jul-2024	Niesen, John	CA	0.75	\$ 310.00	Sr. Project Manager	\$ 232.50	submittals, Friend Eng. resp., jury seating, email
10085982	Labor	17-Jul-2024	Niesen, John	CA	1.00	\$ 310.00	Sr. Project Manager	\$ 310.00	Friend Eng. resp., jury seating, email
10085982	Labor	17-Jul-2024	Niesen, John	PM	1.00	\$ 310.00	Sr. Project Manager	\$ 310.00	Ph. 2 bid
10085982	Labor	17-Jul-2024	Niesen, John	CA	4.25	\$ 310.00	Sr. Project Manager	\$ 1,317.50	Friend Eng. resp., OAC, punch
10085982	Labor	18-Jul-2024	Niesen, John	PM	0.50	\$ 310.00	Sr. Project Manager	\$ 155.00	ERO contract to Owner
10085982	Labor	18-Jul-2024	Niesen, John	CA	0.75	\$ 310.00	Sr. Project Manager	\$ 232.50	jury seating, back punch
10085982	Labor	19-Jul-2024	Niesen, John	PM	0.75	\$ 310.00	Sr. Project Manager	\$ 232.50	sub invoices
10085982	Labor	22-Jul-2024	Niesen, John	PM	0.25	\$ 310.00	Sr. Project Manager	\$ 77.50	pay app
10085982	Labor	22-Jul-2024	Niesen, John	CA	1.00	\$ 310.00	Sr. Project Manager	\$ 310.00	smoke control test follow up meeting

Project #	Expend Type	Item Date	Employee	Task Name	Hours	Billing Rate	Billing Title	Project Cost	Time Sheet Comment
10085982	Labor	23-Jul-2024	Nielsen, John	CA	0.25	\$ 310.00	Sr. Project Manager	\$ 77.50	Civic punch
10085982	Labor	23-Jul-2024	Nielsen, John	PM	0.25	\$ 310.00	Sr. Project Manager	\$ 77.50	Internal Audit
10085982	Labor	24-Jul-2024	Nielsen, John	CA	0.50	\$ 310.00	Sr. Project Manager	\$ 155.00	CCD14
10085982	Labor	25-Jul-2024	Nielsen, John	Dispute Support	1.00	\$ 310.00	Sr. Project Manager	\$ 310.00	Surety meeting coordination
10085982	Labor	25-Jul-2024	Nielsen, John	CA	3.00	\$ 310.00	Sr. Project Manager	\$ 930.00	read local article, punch, jury boxes
10085982	Labor	26-Jul-2024	Nielsen, John	Dispute Support	1.00	\$ 310.00	Sr. Project Manager	\$ 310.00	Surety meeting coordination
10085982	Labor	26-Jul-2024	Nielsen, John	CA	2.00	\$ 310.00	Sr. Project Manager	\$ 620.00	punch issues
10085982	Labor	29-Jul-2024	Nielsen, John	CA	1.75	\$ 310.00	Sr. Project Manager	\$ 542.50	smoke control meeting, civil punch
10085982	Labor	10-Jul-2024	Peterson, Barry	CA	0.50	\$ 188.00	Project Architect	\$ 94.00	Internal coordination
10085982	Labor	12-Jul-2024	Peterson, Barry	CA	2.00	\$ 188.00	Project Architect	\$ 376.00	Internal coordination, prep for punch trip
10085982	Labor	14-Jul-2024	Peterson, Barry	CA	3.00	\$ 188.00	Project Architect	\$ 564.00	Backcheck Punch Trip preparation
10085982	Labor	15-Jul-2024	Peterson, Barry	CA	8.00	\$ 188.00	Project Architect	\$ 1,504.00	Int. Arch/Door Hardware Backpunch & Travel
10085982	Labor	16-Jul-2024	Peterson, Barry	CA	8.00	\$ 188.00	Project Architect	\$ 1,504.00	Int. Arch/Door Hardware Backpunch & Travel
10085982	Labor	17-Jul-2024	Peterson, Barry	CA	2.00	\$ 188.00	Project Architect	\$ 376.00	Backcheck Punch - debrief and documentation
10085982	Labor	18-Jul-2024	Peterson, Barry	CA	0.50	\$ 188.00	Project Architect	\$ 94.00	Backcheck Punch documentation
10085982	Labor	21-Jul-2024	Peterson, Barry	CA	8.00	\$ 188.00	Project Architect	\$ 1,504.00	Backpunch Documentation
10085982	Labor	22-Jul-2024	Peterson, Barry	CA	0.50	\$ 188.00	Project Architect	\$ 94.00	CA coordination with ERO
10085982	Labor	31-Jul-2024	Peterson, Barry	CA	1.00	\$ 188.00	Project Architect	\$ 188.00	CA coordination with ERO
10085982	Labor	15-Jul-2024	Velazquez Rodriguez, Pedro	CA	8.00	\$ 110.00	Interior Designer	\$ 880.00	Back check punch @ Hidalgo County Courthouse
10085982	Labor	16-Jul-2024	Velazquez Rodriguez, Pedro	CA	8.00	\$ 110.00	Interior Designer	\$ 880.00	Back check punch @ Hidalgo County Courthouse
10085982	Labor	17-Jul-2024	Velazquez Rodriguez, Pedro	CA	8.00	\$ 110.00	Interior Designer	\$ 880.00	Back check punch @ Hidalgo County Courthouse
10085982	Labor	18-Jul-2024	Velazquez Rodriguez, Pedro	CA	4.00	\$ 110.00	Interior Designer	\$ 440.00	Data input for back check
10085982	Labor	22-Jul-2024	Velazquez Rodriguez, Pedro	CA	8.00	\$ 110.00	Interior Designer	\$ 880.00	Back check punch for remaining floors (3,6,7)
10085982	Labor	23-Jul-2024	Velazquez Rodriguez, Pedro	CA	8.00	\$ 110.00	Interior Designer	\$ 880.00	Back check punch for remaining floors (3,6,7)
10085982	Labor	24-Jul-2024	Velazquez Rodriguez, Pedro	CA	6.00	\$ 110.00	Interior Designer	\$ 660.00	Back check punch comments input
10085982	Labor	25-Jul-2024	Velazquez Rodriguez, Pedro	CA	2.00	\$ 110.00	Interior Designer	\$ 220.00	Back check punch comments input, transfer of photos
					147.25			\$ 30,158.00	



Halff Associates, Inc.  
P.O. Box 4897, Dept 331  
Houston, TX 77210

John Niesen  
HDR Engineering, Inc.  
8750 North Central Expy., Suite 100  
Dallas, TX 75231

Project No: 032530.002

032530.002 HDR/Hidalgo County/ HCCH Ext CA(+1/1/23)  
HDR/Hidalgo County/ HCCH Ext CA(+1/1/23)

**Professional Services thru March 31, 2024**

Phase 000100 Extended CA after 1/1/2023

**Professional Personnel**

			Hours	Rate	Amount
Office Tech IV - Designer					
Bartimus, Darrel	3/5/2024		5.50	234.00	1,287.00
Back Punch					
Bartimus, Darrel	3/6/2024		5.50	234.00	1,287.00
Back Punch					
Bartimus, Darrel	3/8/2024		.25	234.00	58.50
Back Punch coordination with Rudy					

**This amount was removed/unpaid from March invoice due to unapproved rate \$2,632.50.**

Project Designer					
Bartimus, Darrel	3/5/2024		5.50	245.00	1,347.50
Back Punch					
Bartimus, Darrel	3/6/2024		5.50	245.00	1,347.50
Back Punch					
Bartimus, Darrel	3/8/2024		.25	245.00	61.25
Back Punch coordination with Rudy					

**Adding to this invoice with approved rate and invoice amount of \$2,756.25.**



# Invoice

ERO Architects  
 P.O. Box 720428  
 McAllen, TX 78504  
 (956)661-0400

Reference Invoice Number with Payment

Invoice No. 2024-171  
 Invoice Date July 31, 2024  
 Invoice Amt Due \$ 25,022.75

John Niesen  
 HDR Architecture, Inc.  
 8750 N. Central Expressway  
 Suite 100  
 Dallas, TX 75231-6431  
 email invoices to: John.Niesen@hdrinc.com  
 cc: Elizabeth.green@hdrinc.com

Remit to ERO Architects  
 P.O. Box 720428  
 McAllen, TX 78504

Hidalgo County  
 PO#: 1000200004744  
 HDR Agreement Number: 10085982

**Professional Services - Architectural Fee**

From: 1-Jul-2024  
 To: 31-Jul-2024

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Extended CA Revisions - July	\$ 25,275.50	100.00%	\$ 25,275.50	\$ -	\$ 25,275.50

**Total** \$ 25,275.50 \$ 25,275.50 \$ - \$ 25,275.50

Retainage to Date \$ 252.76  
 Previous Retainage \$ -  
 Current Retainage Withheld \$ 252.76

**Amount Due this Invoice** \$ 25,022.75

Fee Amount	\$ 25,275.50
Fee Invoiced to Date	\$ 25,275.50
Fee Remaining	\$ -

Employee	Date	Role	Rate	Hours	Value	Note
Eli Ochoa	7/2/2024	Principal	307	0.5	153.50	Mtg w/ Maria on French Report
Eli Ochoa	7/3/2024	Principal	307	0.5	153.50	Mtg w/ Maria reviewing French report
Eli Ochoa	7/3/2024	Principal	307	0.5	153.50	sched mtg
Eli Ochoa	7/8/2024	Principal	307	0.5	153.50	Reviewed and discussed West pigeon hole detail w/ Manny
Eli Ochoa	7/10/2024	Principal	307	1	307.00	includes prep
Eli Ochoa	7/11/2024	Principal	307	0.5	153.50	briefed Maria on things to verify on her site visit
Eli Ochoa	7/12/2024	Principal	307	1	307.00	dispute support - review of legal comments and hdr and changes
Eli Ochoa	7/15/2024	Principal	307	1	307.00	review and response, french letter response
Eli Ochoa	7/17/2024	Principal	307	2	614.00	oac meeting and prep; mtg with hdr
Eli Ochoa	7/24/2024	Principal	307	1	307.00	OAC meeting
Eli Ochoa	7/30/2024	Principal	307	1	307.00	meeting with Manny on dense glass termination
Eli Ochoa	7/31/2024	Principal	307	1	307.00	OAC meeting
				10.5	3,223.50	
Manuel Zamora	7/30/2024	Project Designer	245	1	245.00	Dispute Support - mtg
				1	245.00	
María Scurry	7/1/2024	Project Manager	239	4	956.00	coord, rfi response, meetings
María Scurry	7/2/2024	Project Manager	239	4	956.00	punch coord, received FE response, mtg with eli
María Scurry	7/3/2024	Project Manager	239	5	1,195.00	oac and prep, mtg about FE response, draft letter
María Scurry	7/8/2024	Project Manager	239	4	956.00	Dispute support - worked on letter response to FE
María Scurry	7/8/2024	Project Manager	239	1	239.00	coord
María Scurry	7/9/2024	Project Manager	239	2	478.00	dispute support - response letter to FE
María Scurry	7/9/2024	Project Manager	239	3	717.00	RFI response, PCO review
María Scurry	7/10/2024	Project Manager	239	5	1,195.00	oac and prep; pay app review
María Scurry	7/10/2024	Project Manager	239	1	239.00	dispute support - picked up HDR's letter comments
María Scurry	7/11/2024	Project Manager	239	3	717.00	calls and emails about zari;
María Scurry	7/11/2024	Project Manager	239	2	478.00	dispute support - discussed letter with eli
María Scurry	7/12/2024	Project Manager	239	3	717.00	on site walk for civil punch and pay app review
María Scurry	7/12/2024	Project Manager	239	3	717.00	dispute support - review of legal comments and hdr and changes
María Scurry	7/15/2024	Project Manager	239	6	1,434.00	coordination, pay app review and response, french letter response
María Scurry	7/16/2024	Project Manager	239	5	1,195.00	site visit and back punch
María Scurry	7/17/2024	Project Manager	239	5	1,195.00	oac meeting and prep; mtg with hdr
María Scurry	7/18/2024	Project Manager	239	3	717.00	coord
María Scurry	7/19/2024	Project Manager	239	4	956.00	pay app, field report, coord
María Scurry	7/29/2024	Project Manager	239	4	956.00	Coord
María Scurry	7/30/2024	Project Manager	239	4	956.00	Coord
María Scurry	7/31/2024	Project Manager	239	8	1,912.00	On site visit, oac meeting and prep
				79	18,881.00	
Monica Rodríguez	7/9/2024	Construction Contract Admin.	209	1	209.00	CA Project Update
Monica Rodríguez	7/10/2024	Construction Contract Admin.	209	2	418.00	CA Project Update, Closeout Review
Monica Rodríguez	7/11/2024	Construction Contract Admin.	209	1	209.00	CA Project Update
Monica Rodríguez	7/15/2024	Construction Contract Admin.	209	1	209.00	CA Project Update
Monica Rodríguez	7/16/2024	Construction Contract Admin.	209	1	209.00	CA Project Update
Monica Rodríguez	7/17/2024	Construction Contract Admin.	209	0.5	104.50	CA Project Update
Monica Rodríguez	7/19/2024	Construction Contract Admin.	209	1	209.00	CA Project Update
Monica Rodríguez	7/22/2024	Construction Contract Admin.	209	1	209.00	CA Project Update
Monica Rodríguez	7/23/2024	Construction Contract Admin.	209	1	209.00	CA Project Update
Monica Rodríguez	7/24/2024	Construction Contract Admin.	209	1	209.00	CA Project Update
Monica Rodríguez	7/25/2024	Construction Contract Admin.	209	2	418.00	CA Project Update, Closeouts, Looking for info for John Niesen.
Monica Rodríguez	7/30/2024	Construction Contract Admin.	209	1.5	313.50	CA Project Update
				14	2,926.00	
				104.50	25,275.50	
		Adjustment			25,275.50	
		Retainage to Date			252.76	
		Previous Retainage				
		Current Retainage Withheld			252.76	
		<b>Amount Due this Invoice</b>			<b>\$ 25,022.75</b>	

# Invoice



Nassri-Warren Group Architects, Inc.  
 d/b/a The Warren Group Architects, Inc.  
 804 S. Main Street  
 McAllen, Texas 78501

John Niesen  
 HDR Architecture, Inc.  
 8750 N. Central Expressway  
 Suite 100  
 Dallas, TX 75231-6431  
 email invoices to: John.Niesen@hdrinc.com  
 cc: Elizabeth.green@hdrinc.com

Reference Invoice Number with Payment

Invoice No. 51/ CA EXTENSION  
 Invoice Date August 5, 2024  
 Invoice Amt Due \$ 11,585.97

Remit to The Warren Group Architects, Inc.  
 804 S. Main Street  
 McAllen, TX 78501

Hidalgo County  
 PO#: 1000200004746  
 HDR Agreement Number: 10085982

Professional Services  
 From: 1-Jul-2024  
 To: 31-Jul-2024

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
CA EXTENSION					
Hourly fee by which the CA schedule is extended. JULY, 2024	\$11,703.00	100.00%	\$ -	\$ -	\$11,703.00
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	

Total

Retainage to Date \$ 117.03

Amount Due this Invoice	\$ 11,585.97
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**The Warren Group Architects, Inc.**

804 S. Main Street

9569941900

LWARREN@TWGARCH.COM

Invoice

Date	Invoice #
8/5/2024	1561701-57

Bill To
HDR ARCHITECTURE, INC. John Niesen 8750 N. Central Expressway, Suite 100 Dallas, TX 75231

Description	Amount
Additional Services Requested: CA- EXTENSION HOURLY FEE BY WHICH THE CA CONTRACT WAS EXTENDED JULY 2024	11,703.00
Retainage(1%)	-117.03
<b>Total</b>	<b>\$11,585.97</b>

New Hidalgo County Courthouse											
Nassri- Warren Group Architects, Inc. dba/ The Warren Group Architects, Inc.				Billing Period: 07/01/2024-07/31/2024							
Employee	Billing Title	Item Date	Billing Rate	Hours	Project Cost	Worked on					
Crystal Chavez - Badillo	Sr. Project Manager	7/18/2024	\$ 310.00	8	\$ 2,480.00	FOLLOW-UP BACK PNCHLIST PUNCHLIST VISIT TO SITE					
Crystal Chavez - Badillo	Sr. Project Manager	7/19/2024	\$ 310.00	8	\$ 2,480.00	FOLLOW-UP BACK PNCHLIST PUNCHLIST VISIT TO SITE					
Ximena Gonzalez	Project Manager	7/18/2024	\$ 239.00	8	\$ 1,912.00	FOLLOW-UP BACK PNCHLIST PUNCHLIST VISIT TO SITE					
Ximena Gonzalez	Project Manager	7/19/2024	\$ 239.00	8	\$ 1,912.00	FOLLOW-UP BACK PNCHLIST PUNCHLIST VISIT TO SITE					
Crystal Chavez - Badillo	Sr. Project Manager	7/22/2024	\$ 310.00	4	\$ 1,240.00	PUNCHLIST ENTRY					
Ximena Gonzalez	Project Manager	7/22/2024	\$ 239.00	2	\$ 478.00	ASSIST IN REVIEW OF PUNCHLIST ITEMS					
Laura Nassri Wairren, AIA, NCARB	Principal in Charge	7/22/2024	\$ 350.00	3	\$ 1,050.00	ASSIST IN REVIEW OF PUNCHLIST ITEMS					
Erika Garza	Sr. Administrator	7/31/2024	\$ 151.00	1	\$ 151.00	Document Prep: time sheet reivev and invoice preparation.					
Total for JULY 2024						\$	11,703.00				



HDR Engineering, Inc.  
8750 North Central Expy., Suite 100  
Dallas TX 75231

Invoice Date: 08/09/2024  
Invoice: 10124808  
Project: 032530.002

Attention: John Niesen, John.Niesen@hdrinc.com  
Project Name: HDR/Hidalgo County/ HCCH Ext CA(+1/1/23)

For Professional Services Rendered through: July 31, 2024  
HDR/Hidalgo County/ HCCH Ext CA(+1/1/23)

Hourly	Earned To Date	Previous Amount	Current Amount
000100 - Extended CA after 1/1/2023	150,847.75	120,848.50	29,999.25
Total Hourly Services:	150,847.75	120,848.50	29,999.25

Total Earned to Date: 150,847.75  
Less Previous Billed: 120,848.50  
Current Amount: 29,999.25  
Retainage: (299.99)  
**Amount Due this Invoice: 29,699.26**

Outstanding Invoices:

Number	Date	Balance
10123470	04/08/2024	122.52
10122613	07/09/2024	3,131.37
Total		3,253.89

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
Reference Project 032530.002 and Invoice 10124808  
Contact Karen Highlander at [khighlander@halff.com](mailto:khighlander@halff.com) with any billing questions.

Half Associates, Inc.  
P.O. Box 4897, Dept 331  
Houston, TX 77210

John Niesen  
HDR Engineering, Inc.  
8750 North Central Expy., Suite 100  
Dallas, TX 75231

August 09, 2024  
Project No: 032530.002  
Invoice No: 10124808  
Invoice Total: \$29,699.26

032530.002 HDR/Hidalgo County/ HCCH Ext CA(+1/1/23)  
HDR/Hidalgo County/ HCCH Ext CA(+1/1/23)

**Professional Services thru July 31, 2024**

Phase 000100 Extended CA after 1/1/2023

**Professional Personnel**

			Hours	Rate	Amount
Principal					
Murray, III, Menton	7/8/2024		.25	307.00	76.75
Billing Coordination					
Murray, III, Menton	7/10/2024		.50	307.00	153.50
AG review and dissemination					
Murray, III, Menton	7/12/2024		.50	307.00	153.50
Smoke Control Testing					
Murray, III, Menton	7/22/2024		1.50	307.00	460.50
Smoke Control review with Mark/Abe and team mtg					
Murray, III, Menton	7/29/2024		8.00	307.00	2,456.00
OT mtg					
board stuff					
Murray, III, Menton	7/30/2024		.50	307.00	153.50
Ch trip and OA					
Murray, III, Menton	7/31/2024		.50	307.00	153.50
CH + OA, Mtg prep					
Sislen, Mark	7/10/2024		2.00	307.00	614.00
HCCH - Follow up phone call with Joe Zari while on-site during smoke testing.					
Phone calls with LeRoy Martinez to discuss TAB report and existing fans and ductwork associated with smoke - control system.					
Sislen, Mark	7/11/2024		4.00	307.00	1,228.00
HCCH - Meeting with Zari, Jacobs, HDR.					
Sislen, Mark	7/12/2024		4.50	307.00	1,381.50
HCCH - Rational Analysis Review with LeRoy. Review of Test & Balance Report, existing from 2021 and new Report from					
Sislen, Mark	7/15/2024		1.25	307.00	383.75
HCCH - Phone call to Fawn S. at Jacobs regarding the calculations for the Areas.					
Sislen, Mark	7/18/2024		1.25	307.00	383.75
HCCH - Review with Abe calculations for holding areas.					
Sislen, Mark	7/19/2024		3.00	307.00	921.00
HCCH- Phone call with Joe Zari online to discuss methodology. Reviewed HCCH smoke air changes per hour with Abe in San Antonio office. Provided additional direction					
Sislen, Mark	7/22/2024		3.50	307.00	1,074.50
HCCH - Smoke Control - Zari meeting, Meeting with Andre Garabedian regarding holding area fire separation. Phone call with Barry at HDR. Review of Smoke Control Specifications for HCCH.					
Sislen, Mark	7/23/2024		1.00	307.00	307.00
HCCH - Zari Meeting and Phone call.					
Sislen, Mark	7/24/2024		2.00	307.00	614.00
HCCH - Zari Comments.					
Sislen, Mark	7/25/2024		1.00	307.00	307.00
HCCH - Review of Fire Alarm Specifications.					

Project	032530.002	HDR/Hidalgo County/ HCCH Ext CA(+1/1/23)			Invoice	10124808
	Sislen, Mark	7/26/2024	6.50	307.00	1,995.50	
	HCCH - Review of Fire Alarm					
	Sislen, Mark	7/29/2024	3.50	307.00	1,074.50	
	HCCH - Team meeting with Jacobs, HDR, ERO to go over Zari's comments for Smoke Control system.					
	Sislen, Mark	7/30/2024	4.00	307.00	1,228.00	
	HCCH - RFI 760 - Phone calls with Zari, Phone calls internally within HALFF. Drawing and Code Research					
	Sislen, Mark	7/31/2024	2.00	307.00	614.00	
	HCCH - Phone call with Joe Zari, OAC Meeting,					
Electrical EIT						
	De La Garza, Luis	7/22/2024	8.00	156.00	1,248.00	
	Backpunch List Walkthru					
	De La Garza, Luis	7/23/2024	1.00	156.00	156.00	
	Punchlist Report					
	De La Garza, Luis	7/24/2024	1.00	156.00	156.00	
	Punchlist Report					
	De La Garza, Luis	7/29/2024	2.00	156.00	312.00	
	backpunch					
	De La Garza, Luis	7/31/2024	1.50	156.00	234.00	
	Punchlist Report					
Electrical Project Engineer						
	Martinez, LeRoy	7/10/2024	1.00	192.00	192.00	
	HCCH smoke test Zari report research					
	Martinez, LeRoy	7/11/2024	2.00	192.00	384.00	
	Hidalgo Smoke control meeting					
	Martinez, LeRoy	7/12/2024	.50	192.00	96.00	
	Zari report review with Mark					
	Martinez, LeRoy	7/15/2024	.50	192.00	96.00	
	site visit coordination					
	Martinez, LeRoy	7/16/2024	.50	192.00	96.00	
	site visit coordination					
	Martinez, LeRoy	7/26/2024	.50	192.00	96.00	
	Smoke test response with Mark Sislen					
	Martinez, LeRoy	7/31/2024	1.50	192.00	288.00	
	punch list response					
	Peynado, Ray	7/30/2024	.25	192.00	48.00	
	coordinate with team					
Sr. Electrical Engineer						
	Delgado, Jose	7/15/2024	2.00	306.00	612.00	
	Smoke exhaust system					
Plumbing Designer						
	Hernandez, Manuel	7/18/2024	2.00	130.00	260.00	
	as built - closeouts docs					
	Hernandez, Manuel	7/25/2024	6.00	130.00	780.00	
	BACKPUNCH-MECHANICAL					
	Hernandez, Manuel	7/26/2024	1.00	130.00	130.00	
	FA CONTROL PANEL/MS, LM					
	Martinez, Edelmiro	7/24/2024	7.50	130.00	975.00	
	Went to do the plumbing back punch walkthrough.					
	Martinez, Edelmiro	7/25/2024	4.00	130.00	520.00	
	Filled the excel spread sheet with the walk-through punch items pending and completed.					
Project Designer						
	Bartimus, Darrel	7/23/2024	8.00	245.00	1,960.00	
	Back Punch					

Project	032530.002	HDR/Hidalgo County/ HCCH Ext CA(+1/1/23)			Invoice	10124808
Bartimus, Darrel		7/25/2024	2.00	245.00	490.00	
Back Punch Report						
Bartimus, Darrel		7/26/2024	2.75	245.00	673.75	
Back Punch Report						
Bartimus, Darrel		7/31/2024	.25	245.00	61.25	
Respond to Back punch questions.						
Sr. Elec. Security/Comm Specialist						
Juarez, Rudy		7/22/2024	.50	192.00	96.00	
Back punch prep for Tuesday.						
Electrical Designer						
Almaraz, Abraham		7/12/2024	3.00	109.00	327.00	
Smoke Exhaust Calculation						
Almaraz, Abraham		7/15/2024	1.00	109.00	109.00	
Smoke Evacuation Edits single floor						
Almaraz, Abraham		7/18/2024	1.50	109.00	163.50	
Smoke Evacuation multiple Floors						
Almaraz, Abraham		7/19/2024	5.50	109.00	599.50	
Smoke Evacuation multiple Floors						
Almaraz, Abraham		7/22/2024	5.00	109.00	545.00	
Smoke Evac. Calc. and study Comparison/Meetings						
Almaraz, Abraham		7/23/2024	1.00	109.00	109.00	
Meetings						
Almaraz, Abraham		7/29/2024	.50	109.00	54.50	
Meeting Test and Balance Calc's.						
Almaraz, Abraham		7/30/2024	2.50	109.00	272.50	
Test and Balance Calc's Inlet match with schedule						
Garza, Juan		7/18/2024	3.00	109.00	327.00	
T-stat Sensor Submittal						
Garza, Juan		7/31/2024	2.00	109.00	218.00	
Backpunch list						
Martinez, Ava		7/29/2024	8.00	109.00	872.00	
punch list						
Martinez, Ava		7/30/2024	6.50	109.00	708.50	
punch lists						
Totals			147.00		29,999.25	
<b>Total Labor</b>						<b>29,999.25</b>

**Retainage**

Current Retainage	299.99 (1.00 % of 29,999.25)	-299.99
Prior Retainage	1,208.51	
Retainage-To-Date	1,508.50	

**Total this Invoice** \$29,699.26

**Outstanding Invoices**

Number	Date	Balance	Retainage	Now Due
10122613	7/9/2024	3,163.00	-31.63	3,131.37
10123470	4/8/2024	455.38	-332.86	122.52
<b>Total</b>		<b>3,618.38</b>	<b>-364.49</b>	<b>3,253.89</b>



## Subject: [EXTERNAL] HCCH - July Design Team Invoice



**John Niesen** <John.niesen@hdrinc.com>

Wed, Aug 14, 11:26 AM (6 d

to hector.garcia1, valde.guerra@co.hidalgo.tx.us, Roy Quintanilha, victor.garza, McIntyre, Michael, Kissi, Jayson, Green,

Good Morning,

As stated last month, this month's design team invoice will exceed the maximum since each firm was called to the another round of punch visits in order to assist the Contractor to complete the project. Per Amendment 25 that the Team is currently working under, we are to provide advance when the team will exceed the monthly maximum.

Respectfully,

**John Niesen, LEED ID + C, RA (MI, TX)**

*Project Manager*

**HDR**

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