



HDR Architecture, Inc
Dallas, TX 75231

Approved
Carlos Del Angel
09/02/2025

Invoice

Reference Invoice Number with Payment

HDR Invoice No. **1160058461**
Invoice Date August 15, 2025
Invoice Amt Due \$ 82,355.13
Payment Terms Net 30

Ignacio Amezcua, 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 Phase 2 of the New Hidalgo County Courthouse

Professional Services from April 15, 2025 thru July 31, 2025

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Change Order #6 - Skybridge	\$ 265,000.00	38%	\$ 100,135.00	\$ 100,135.00	\$ -
Change Order #11 - Task 01 - Design	\$ 312,108.30	100%	\$ 312,108.30	\$ 312,108.30	\$ -
Change Order #11 - Task 02 - Procurement	\$ 11,443.97	100%	\$ 11,443.97	\$ 11,443.97	\$ -
Change Order #16 - Perimeter Elec	\$ 5,081.25	100%	\$ 5,081.25	\$ 5,081.25	\$ -
Change Order #17 - Signage	\$ 1,248.00	100%	\$ 1,248.00	\$ 1,248.00	\$ -
Change Order #26					
#11 Rev - Ph2 Design/Procurement (lump sum)	\$ 118,295.00	25%	\$ 29,573.75	\$ -	\$ 29,573.75
#11 Rev - CCA 1 month fee (hourly/\$75K per month)	\$ 75,000.00		\$ 51,688.75	\$ -	\$ 51,688.75
#16 Rev - Perm Elec. Design/Procurement (lump sum)	\$ 21,307.00	0%	\$ -	\$ -	\$ -
#17 Rev - Signage Design/Procurement (lump sum)	\$ 19,245.00	10%	\$ 1,924.50	\$ -	\$ 1,924.50
#24 Rev - Bldg Sec Design/Procurement (lump sum)	\$ 45,549.00	0%	\$ -	\$ -	\$ -
Total	\$ 874,277.52		\$ 513,203.52	\$ 430,016.52	\$ 83,187.00

Retainage to Date \$ 5,132.04
Previous Retainage \$ 4,300.17
Current Retainage Withheld \$ 831.87

Amount Due this Invoice \$ 82,355.13

Fee Amount	\$ 874,277.52
Fee Invoiced to Date	\$ 513,203.52
Fee Remaining	\$ 361,074.00

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 Physical Address: 8750 N. Central Expressway, Suite 100 Dallas, TX 75231	Hidalgo County Purchasing Dept. Attn: Ignacio Amezcua, Purchasing Director Physical Location: 2818 S. Business Hwy. 281 Postal / Mailing: 2818 S. Business Hwy. 281 New Administration Building Edinburg, Texas 78539	Invoice #: 1160058461 Invoice date: 15-Aug-25 Payment Terms: Net 30 Contract #: C-16-141-10-31 Contract Start Date: 11/27/2017 Contract End Date: Contract Amount: \$ 874,277.52	PO Number: C-16-141-10-31 PO Date: 11/27/2017 PO Amount: \$ 874,277.52 Less Previously Invoiced: \$ 425,716.35 PO Available Balance: \$ 448,561.17
Remit to Address: HDR Architecture, Inc US Architecture Accounts Receivable P.O. Box 74008204 Chicago, IL 60674-8204	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		* Note: PO should be dated on or after the effective date of the contract and prior to the Notice to Proceed.
Contact person's name: Contact person's title: Phone number: Fax number: E-mail: Tax ID:			

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

PHASE 2 (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
Change Order #6 - SD for Skybridge		30.311%	265,000.00	37.79%	\$ 100,135.00	\$ 100,135.00	\$ 1,001.35	-
Change Order #11 - Task 01 Design		35.699%	312,108.30	100.00%	\$ 312,108.30	\$ 312,108.30	\$ 3,121.08	-
Change Order #11 - Task 02 Procurement		1.309%	11,443.97	33.00%	\$ 11,443.97	\$ 11,443.97	\$ 114.44	-
Change Order #16 - Perimeter Elec Ph2		0.581%	5,081.25	25.00%	\$ 5,081.25	\$ 5,081.25	\$ 50.81	-
Change Order #17 - Signage Ph2		0.143%	1,248.00	100.00%	\$ 1,248.00	\$ 1,248.00	\$ 12.48	-
Change Order #26 - Revision #11 Ph2 Design/Procurement		13.531%	118,295.00	25.00%	\$ 29,573.75	-	\$ 295.74	29,278.01
Change Order #26 - Revision #11 Ph2 CCA (hourly/\$75K monthly)		8.579%	75,000.00	0.00%	\$ 51,688.75	-	\$ 516.89	51,171.86
Change Order #26 - Revision #16 Perimeter Electric		2.437%	21,307.00	0.00%	\$ -	-	\$ -	-
Change Order #26 - Revision #17 Site Signage		2.201%	19,245.00	10.00%	\$ 1,924.50	-	\$ 19.25	1,905.26
Change Order #26 - Revision #24 Building Security		5.210%	45,549.00	0.00%	\$ -	-	\$ -	-
Subtotal Basic Services:		100.00%	\$ 874,277.52		\$ 513,203.52	\$ 430,016.52	\$ 5,132.04	\$ 82,355.13

Reimbursable Expenses Allowed Per Contract (Attach Receipts)			
Category	Vendor	Description	Amount
Travel			0.00
Building Permits			0.00
Subtotal Reimbursable Expenses:			0.00

TOTAL INVOICE AMOUNT: **82,355.13**

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

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.

Add Service

- Change Order #6 Approved 24 March 2020. Schematic Design services for skybridge.
- Change Order #11 Approved 15 June 2021 Site Demo & Site Phase 2 Design
- Change Order #16 Approved 05 November 2021 Perimeter Elec Ph2
- Change Order #17 Approved 05 November 2021 Signage Ph2
- Change Ordder #26 Approved 15 April 2025 for Revisions to Amendments #11, #16, #17, #24

Project #	Task Name	Expend Type	Item Date	Employee	Hours	Billing Rate	Billing Title	Project Cost	Time Sheet Comment
10085982	Phase 2-CA	Labor	2-Jul-25	Cottini, April	1	\$ 196.00	Project Architect	\$ 196.00	landscape submittals
10085982	Phase 2-CA	Labor	8-Jul-25	Cottini, April	1	\$ 196.00	Project Architect	\$ 196.00	landscape submittals
10085982	Phase 2-CA	Labor	10-Jul-25	Cottini, April	2	\$ 196.00	Project Architect	\$ 392.00	landscape submittals
10085982	Phase 2-CA	Labor	25-Jun-25	Cottini, April	2	\$ 196.00	Project Architect	\$ 392.00	RFI & submittal responses
10085982	Phase 2-CA	Labor	26-Jun-25	Cottini, April	1	\$ 196.00	Project Architect	\$ 196.00	RFI & submittal responses
10085982	Phase 2-CA	Labor	30-Jun-25	Cottini, April	1	\$ 196.00	Project Architect	\$ 196.00	RFI & submittal responses
10085982	Phase 2-CA	Labor	3-Jun-25	Green, Beth	1	\$ 157.00	Sr. Admin	\$ 157.00	may invoicing
10085982	Phase 2-CA	Labor	20-Jun-25	Green, Beth	1	\$ 157.00	Sr. Admin	\$ 157.00	project acctg/financials
10085982	Phase 2-CA	Labor	24-Jun-25	Green, Beth	0.5	\$ 157.00	Sr. Admin	\$ 78.50	project acctg/financials
10085982	Phase 2-CA	Labor	26-Jun-25	Green, Beth	1.5	\$ 157.00	Sr. Admin	\$ 235.50	project acctg/financials
10085982	Phase 2-CA	Labor	11-Jul-25	Green, Beth	1.25	\$ 157.00	Sr. Admin	\$ 196.25	june invoicing
10085982	Phase 2-CA	Labor	15-Jul-25	Green, Beth	1	\$ 157.00	Sr. Admin	\$ 157.00	project accounting
10085982	Phase 2-CA	Labor	16-Jul-25	Green, Beth	0.5	\$ 157.00	Sr. Admin	\$ 78.50	project accounting
10085982	Phase 2-CA	Labor	17-Jul-25	Green, Beth	0.75	\$ 157.00	Sr. Admin	\$ 117.75	invoicing recon
10085982	Phase 2-CA	Labor	18-Jul-25	Green, Beth	1	\$ 157.00	Sr. Admin	\$ 157.00	invoicing recon
10085982	Phase 2-CA	Labor	21-Jul-25	Green, Beth	1	\$ 157.00	Sr. Admin	\$ 157.00	sub financials/invoicing
10085982	Phase 2-CA	Labor	23-Jul-25	Green, Beth	0.25	\$ 157.00	Sr. Admin	\$ 39.25	project acctg/financials
10085982	Phase 2-CA	Labor	31-Jul-25	Green, Beth	1	\$ 157.00	Sr. Admin	\$ 157.00	sub financials/invoicing
10085982	Phase 2-CA	Labor	3-Jun-25	Little, Kimberly	1.5	\$ 322.00	Sr. Project Manager	\$ 483.00	Search for info for MBrenchley
10085982	Phase 2-CA	Labor	5-Jun-25	Little, Kimberly	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	PPC updated
10085982	Phase 2-CA	Labor	9-Jun-25	Little, Kimberly	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	follow up with subs on CA hourly
10085982	Phase 2-CA	Labor	10-Jun-25	Little, Kimberly	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	follow up with subs on CA hourly
10085982	Phase 2-CA	Labor	13-Jun-25	Little, Kimberly	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	follow up with subs on CA hourly
10085982	Phase 2-CA	Labor	16-Jun-25	Little, Kimberly	2	\$ 322.00	Sr. Project Manager	\$ 644.00	Sub amendments
10085982	Phase 2-CA	Labor	17-Jun-25	Little, Kimberly	1	\$ 322.00	Sr. Project Manager	\$ 322.00	Sub amendments
10085982	Phase 2-CA	Labor	24-Jun-25	Little, Kimberly	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	Email review
10085982	Phase 2-CA	Labor	26-Jun-25	Little, Kimberly	5	\$ 322.00	Sr. Project Manager	\$ 1,610.00	sub agreements/amendments
10085982	Phase 2-CA	Labor	1-Jul-25	Little, Kimberly	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	sub follow up
10085982	Phase 2-CA	Labor	2-Jul-25	Little, Kimberly	1	\$ 322.00	Sr. Project Manager	\$ 322.00	review and prep for meeting
10085982	Phase 2-CA	Labor	3-Jul-25	Little, Kimberly	1	\$ 322.00	Sr. Project Manager	\$ 322.00	Meeting w Beth, Mike, Barry
10085982	Phase 2-CA	Labor	8-Jul-25	Little, Kimberly	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	email and sub communication
10085982	Phase 2-CA	Labor	11-Jul-25	Little, Kimberly	1.5	\$ 322.00	Sr. Project Manager	\$ 483.00	call with Beth, Barry and Mike
10085982	Phase 2-CA	Labor	14-Jul-25	Little, Kimberly	1	\$ 322.00	Sr. Project Manager	\$ 322.00	PPC Update
10085982	Phase 2-CA	Labor	15-Jul-25	Little, Kimberly	1	\$ 322.00	Sr. Project Manager	\$ 322.00	Call with Barry and meeting set up and Beth meeting set up for sub discussion
10085982	Phase 2-CA	Labor	17-Jul-25	Little, Kimberly	1	\$ 322.00	Sr. Project Manager	\$ 322.00	Call with Beth re subs; call with ERO + Barry
10085982	Phase 2-CA	Labor	18-Jul-25	Little, Kimberly	2	\$ 322.00	Sr. Project Manager	\$ 644.00	Call with client; call w Barry; sub follow up and amendment to ERO. Half call to get amendment to Chad.
10085982	Phase 2-CA	Labor	21-Jul-25	Little, Kimberly	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	Call with Barry and other follow up
10085982	Phase 2-CA	Labor	28-Jul-25	Little, Kimberly	1	\$ 322.00	Sr. Project Manager	\$ 322.00	Call with Barry and other follow up
10085982	Phase 2-CA	Labor	29-Jul-25	Little, Kimberly	1	\$ 322.00	Sr. Project Manager	\$ 322.00	Call with Nick Z +
10085982	Phase 2-CA	Labor	31-Jul-25	Little, Kimberly	1.5	\$ 322.00	Sr. Project Manager	\$ 483.00	Call to subs; revised sub agreement and other follow up discussions with Beth
10085982	Phase 2-CA	Labor	3-Jun-25	Peterson, Barry	2.5	\$ 196.00	Project Architect	\$ 490.00	Pre-Construction meeting and minutes
10085982	Phase 2-CA	Labor	9-Jun-25	Peterson, Barry	1.5	\$ 196.00	Project Architect	\$ 294.00	Media release form edits, AutoCad file requests
10085982	Phase 2-CA	Labor	10-Jun-25	Peterson, Barry	3.5	\$ 196.00	Project Architect	\$ 686.00	AutoCad file requests, Coordination with Brownstone
10085982	Phase 2-CA	Labor	11-Jun-25	Peterson, Barry	2	\$ 196.00	Project Architect	\$ 392.00	OAC Meeting and minutes, getting HDR team info entered into Brownstone's ACC
10085982	Phase 2-CA	Labor	24-Jun-25	Peterson, Barry	8.5	\$ 196.00	Project Architect	\$ 1,666.00	Submittal & RFI reviews
10085982	Phase 2-CA	Labor	25-Jun-25	Peterson, Barry	6.5	\$ 196.00	Project Architect	\$ 1,274.00	OAC Meeting and minutes, coordination with ERO & Brownstone
10085982	Phase 2-CA	Labor	26-Jun-25	Peterson, Barry	6	\$ 196.00	Project Architect	\$ 1,176.00	Coordination with Brownstone, onboarding of new HDR team members
10085982	Phase 2-CA	Labor	1-Jul-25	Peterson, Barry	4.5	\$ 196.00	Project Architect	\$ 882.00	submittal & RFI coordination
10085982	Phase 2-CA	Labor	2-Jul-25	Peterson, Barry	1	\$ 196.00	Project Architect	\$ 196.00	OAC
10085982	Phase 2-CA	Labor	3-Jul-25	Peterson, Barry	3	\$ 196.00	Project Architect	\$ 588.00	submittal & RFI coordination, HDR mtg
10085982	Phase 2-CA	Labor	7-Jul-25	Peterson, Barry	5	\$ 196.00	Project Architect	\$ 980.00	submittal & RFI coordination
10085982	Phase 2-CA	Labor	8-Jul-25	Peterson, Barry	1.5	\$ 196.00	Project Architect	\$ 294.00	submittal & RFI coordination
10085982	Phase 2-CA	Labor	9-Jul-25	Peterson, Barry	2	\$ 196.00	Project Architect	\$ 392.00	submittal & RFI coordination, OAC
10085982	Phase 2-CA	Labor	10-Jul-25	Peterson, Barry	2.5	\$ 196.00	Project Architect	\$ 490.00	submittal & RFI coordination
10085982	Phase 2-CA	Labor	11-Jul-25	Peterson, Barry	4	\$ 196.00	Project Architect	\$ 784.00	submittal & RFI coordination, HDR mtg
10085982	Phase 2-CA	Labor	15-Jul-25	Peterson, Barry	7	\$ 196.00	Project Architect	\$ 1,372.00	submittal & RFI coordination
10085982	Phase 2-CA	Labor	16-Jul-25	Peterson, Barry	5	\$ 196.00	Project Architect	\$ 980.00	submittal & RFI coordination, OAC
10085982	Phase 2-CA	Labor	17-Jul-25	Peterson, Barry	4	\$ 196.00	Project Architect	\$ 784.00	submittal & RFI coordination, ERO mtg
10085982	Phase 2-CA	Labor	18-Jul-25	Peterson, Barry	2	\$ 196.00	Project Architect	\$ 392.00	submittal & RFI coordination, Owner mtg
10085982	Phase 2-CA	Labor	21-Jul-25	Peterson, Barry	2	\$ 196.00	Project Architect	\$ 392.00	CA management
10085982	Phase 2-CA	Labor	22-Jul-25	Peterson, Barry	1	\$ 196.00	Project Architect	\$ 196.00	CA management
10085982	Phase 2-CA	Labor	23-Jul-25	Peterson, Barry	2	\$ 196.00	Project Architect	\$ 392.00	OAC
10085982	Phase 2-CA	Labor	25-Jul-25	Peterson, Barry	1	\$ 196.00	Project Architect	\$ 196.00	CA management
10085982	Phase 2-CA	Labor	9-Jul-25	Prescott, Will	0.75	\$ 196.00	Project Architect	\$ 147.00	landscape submittal review
10085982	Phase 2-CA	Labor	15-Jul-25	Prescott, Will	1	\$ 196.00	Project Architect	\$ 196.00	landscape submittal review
10085982	Phase 2-CA	Labor	18-Jul-25	Prescott, Will	1.5	\$ 196.00	Project Architect	\$ 294.00	landscape RFI review and coordination
10085982	Phase 2-CA	Labor	21-Jul-25	Prescott, Will	1	\$ 196.00	Project Architect	\$ 196.00	landscape RFI review and coordination
10085982	Phase 2-CA	Labor	22-Jul-25	Prescott, Will	1	\$ 196.00	Project Architect	\$ 196.00	landscape RFI review and coordination
10085982	Phase 2-CA	Labor	30-Jul-25	Prescott, Will	1	\$ 196.00	Project Architect	\$ 196.00	landscape submittal review
10085982	Phase 2-CA	Labor	31-Jul-25	Prescott, Will	1	\$ 196.00	Project Architect	\$ 196.00	landscape submittal review
10085982	Phase 2-CA	Labor	15-Jul-25	Shahid, Amirah	1	\$ 318.00	Sr. Landscape Project Architect	\$ 318.00	submittal review
10085982	Phase 2-CA	Labor	23-Jul-25	Shahid, Amirah	1	\$ 318.00	Sr. Landscape Project Architect	\$ 318.00	submittal review
10085982	Phase 2-CA	Labor	17-Jun-25	Yari, Mahsa	0.5	\$ 122.00	Landscape Coordinator	\$ 61.00	32 13 13-01 - CONCRETE PAVING AND CURBS' submittal
10085982	Phase 2-CA	Labor	16-Jul-25	Yari, Mahsa	1.5	\$ 122.00	Landscape Coordinator	\$ 183.00	submittal review
								\$ 29,055.75	



Invoice

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

Reference Invoice Number with Payment

Invoice No. 2025-112
 Invoice Date July 31, 2025
 Invoice Amt Due \$ 22,406.67

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-Jan-2025
 To: 31-Jul-2025

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Phase 2 - July	\$ 22,633.00	100.00%	\$ 22,633.00	\$ -	\$ 22,633.00

Total	\$ 22,633.00	\$ 22,633.00	\$ -	\$ 22,633.00
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Retainage to Date	\$ 226.33
Previous Retainage	\$ -
Current Retainage Withheld	\$ 226.33

Amount Due this Invoice	\$ 22,406.67
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Fee Amount	\$ 22,633.00
Fee Invoiced to Date	\$ 22,633.00
Fee Remaining	\$ -

Employee	Date	Role	Rate	Hours	Amount	Note
Albert Chronis	2/26/2025	Sr. Project Manager	322	2	644.00	Coordination & Correspondence.
Albert Chronis	3/12/2025	Sr. Project Manager	322	1	322.00	Coordination & Correspondence.
Albert Chronis	3/14/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	3/27/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	3/28/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	4/4/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	4/8/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	4/10/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	4/11/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	4/16/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	4/28/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	4/29/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	4/30/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	4/30/2025	Sr. Project Manager	322	2	644.00	OAC Meeting.
Albert Chronis	5/8/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	5/9/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	5/14/2025	Sr. Project Manager	322	2	644.00	OAC Meeting.
Albert Chronis	5/28/2025	Sr. Project Manager	322	2	644.00	OAC Meeting.
Albert Chronis	5/28/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/3/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/9/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/10/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/11/2025	Sr. Project Manager	322	2	644.00	OAC Meeting.
Albert Chronis	6/12/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/13/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/16/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/17/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/19/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/20/2025	Sr. Project Manager	322	1	322.00	Project Coordination & Correspondence.
Albert Chronis	6/25/2025	Sr. Project Manager	322	2	644.00	OAC Meeting.
Albert Chronis	7/9/2025	Sr. Project Manager	322	2	644.00	OAC Meeting.
Albert Chronis	7/17/2025	Sr. Project Manager	322	1	322.00	Coordination Meeting w/ HDR to confirm ERO scope of work.
				39	12,558.00	
Manuel Zamora	3/17/2025	Project Designer	255	1	255.00	General meeting with PM
Manuel Zamora	6/3/2025	Project Designer	255	1	255.00	HCCH PH II Pre-Con Meeting
Manuel Zamora	6/25/2025	Project Designer	255	1	255.00	OAC meeting
Manuel Zamora	6/28/2025	Project Designer	255	1	255.00	General meeting with PM
Manuel Zamora	7/9/2025	Project Designer	255	1	255.00	OAC meeting
Manuel Zamora	7/17/2025	Project Designer	255	1	255.00	Meeting wth HDR
				6	1,530.00	
Monica Rodriguez	2/27/2025	Sr. Construction Contract Admin.	264	0.5	132.00	Project Coordination with Albert & John Niesen
Monica Rodriguez	7/17/2025	Sr. Construction Contract Admin.	264	3	792.00	CA - Project Coordination with Barry, going over RFIs and Submittals since we had to jump back on the project.
Monica Rodriguez	7/18/2025	Sr. Construction Contract Admin.	264	1.5	396.00	Project Coordination in house and with Noble.
Monica Rodriguez	7/23/2025	Sr. Construction Contract Admin.	264	2	528.00	CA Project update, coordinating pay apps.
Monica Rodriguez	7/24/2025	Sr. Construction Contract Admin.	264	0.5	132.00	CA Project Update, Phone call with Barry.
Monica Rodriguez	7/25/2025	Sr. Construction Contract Admin.	264	1	264.00	Project Coordination, Requesting documents from HDR.
Monica Rodriguez	7/28/2025	Sr. Construction Contract Admin.	264	1.5	396.00	CA Project Update
Monica Rodriguez	7/30/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update
Monica Rodriguez	7/31/2025	Sr. Construction Contract Admin.	264	0.5	132.00	Going over CA Project Data
				11.5	3,036.00	

Norma Salinas	3/14/2025	Construction Contract Admin.	217	3	651.00	RFI & Submittal Process.
Norma Salinas	3/28/2025	Construction Contract Admin.	217	3	651.00	RFI and Submittal Process
Norma Salinas	4/1/2025	Construction Contract Admin.	217	3.5	759.50	RFI, Submittal Process and file documents
Norma Salinas	4/11/2025	Construction Contract Admin.	217	3.5	759.50	File Documents
Norma Salinas	7/18/2025	Construction Contract Admin.	217	4	868.00	Meeting and logged all items in ERO BIM system.
Norma Salinas	7/22/2025	Construction Contract Admin.	217	4	868.00	RFI and Submittal process and meeting.
Norma Salinas	7/31/2025	Construction Contract Admin.	217	3	651.00	Process Submittals and RFI's.
				<u>24</u>	<u>5,208.00</u>	

Roberto Pruneda	3/6/2025	Sr. Project Designer	301	1	301.00	Meeting going over art installations from Ernesto Walker and requirements for the base we are designing.
				<u>1</u>	<u>301.00</u>	

81.5 22,633.00

Adjustment
22,633.00

Retainage to Date 226.33

Previous Retainage

Current Retainage Withheld 226.33

Amount Due This Invoice	\$ 22,406.67
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