



Invoice

HDR Architecture, Inc
Dallas, TX 75231

Reference Invoice Number with Payment

HDR Invoice No. **1160058978**
Invoice Date September 12, 2025
Invoice Amt Due \$ 42,369.53
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

Brownstone Consultants
Carlos Del Angel Sep 17 2025

Professional Services from August 1 thru August 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	35%	\$ 41,403.25	\$ 29,573.75	\$ 11,829.50
#11 Rev - CCA June/July (hourly/\$75K per month)	\$ 75,000.00		\$ 51,688.75	\$ 51,688.75	\$ -
#11 Rev - CCA August hourly/\$75K per month)	\$ 75,000.00		\$ 30,968.00	\$ -	\$ 30,968.00
#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	\$ 949,277.52		\$ 556,001.02	\$ 513,203.52	\$ 42,797.50

Retainage to Date	\$ 5,560.01
Previous Retainage	\$ 5,132.04
Current Retainage Withheld	\$ 427.98

Amount Due this Invoice \$ 42,369.53

Fee Amount	\$ 949,277.52
Fee Invoiced to Date	\$ 556,001.02
Fee Remaining	\$ 393,276.50

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 Purchasing Dept.	Invoice #: 1160058978	PO Number: C-16-141-10-31
Physical Address:	8750 N. Central Expressway, Suite 100 Dallas, TX 75231	Attn: Ignacio Amezcua, Purchasing Director	Invoice date: 12-Sep-25	*PO Date: 11/27/2017
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	PO Amount: \$ 949,277.52
Contact person's name:			Contract #: C-16-141-10-31	Less Previously Invoiced: \$ 508,071.48
Contact person's title:			Contract Start Date: 11/27/2017	PO Available Balance: \$ 441,206.04
Phone number:			Contract End Date:	
Fax number:			Contract Amount: \$ 949,277.52	
E-mail:				
Tax ID:				
		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.

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		27.916%	265,000.00	37.79%	\$ 100,135.00	\$ 100,135.00	\$ 1,001.35
Change Order #11 - Task 01 Design		32.879%	312,108.30	100.00%	\$ 312,108.30	\$ 312,108.30	\$ 3,121.08	\$ -
Change Order #11 - Task 02 Procurement		1.206%	11,443.97	33.00%	\$ 11,443.97	\$ 11,443.97	\$ 114.44	\$ -
Change Order #16 - Perimeter Elec Ph2		0.535%	5,081.25	25.00%	\$ 5,081.25	\$ 5,081.25	\$ 50.81	\$ -
Change Order #17 - Signage Ph2		0.131%	1,248.00	100.00%	\$ 1,248.00	\$ 1,248.00	\$ 12.48	\$ -
Change Order #26 - Revision #11 Ph2 Design/Procurement		12.462%	118,295.00	35.00%	\$ 41,403.25	\$ 29,573.75	\$ 414.03	\$ 11,711.21
Change Order #26 - Revision #11 Ph2 CCA (hourly/\$75K monthly)		15.801%	150,000.00	0.00%	\$ 82,656.75	\$ 51,688.75	\$ 826.57	\$ 30,658.32
Change Order #26 - Revision #16 Perimeter Electric		2.245%	21,307.00	0.00%	\$ -	\$ -	\$ -	\$ -
Change Order #26 - Revision #17 Site Signage		2.027%	19,245.00	10.00%	\$ 1,924.50	\$ 1,924.50	\$ 19.25	\$ -
Change Order #26 - Revision #24 Building Security		4.798%	45,549.00	0.00%	\$ -	\$ -	\$ -	\$ -
Subtotal Basic Services:		100.00%	\$ 949,277.52		\$ 556,001.02	\$ 513,203.52	\$ 5,560.01	\$ 42,369.53

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: 42,369.53

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
	<i>Note: The work performed should tie to the milestone dates on the Architect's Schedule under § 3.1.3 of the contract.</i>

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	4-Aug-25	Brenchley, Mike	0.5	\$ 364.00	Principal-in-Charge	\$ 182.00	pay app
10085982	Phase 2-CA	Labor	5-Aug-25	Brenchley, Mike	1	\$ 364.00	Principal-in-Charge	\$ 364.00	Harmonic Filter issue
10085982	Phase 2-CA	Labor	6-Aug-25	Brenchley, Mike	0.5	\$ 364.00	Principal-in-Charge	\$ 182.00	OAC catch-up with Mike McIntyre
10085982	Phase 2-CA	Labor	19-Aug-25	Brenchley, Mike	1	\$ 364.00	Principal-in-Charge	\$ 364.00	Phase 2 pay apps and invoicing discussion
10085982	Phase 2-CA	Labor	20-Aug-25	Brenchley, Mike	0.5	\$ 364.00	Principal-in-Charge	\$ 182.00	OAC meeting
10085982	Phase 2-CA	Labor	21-Aug-25	Brenchley, Mike	0.5	\$ 364.00	Principal-in-Charge	\$ 182.00	pay app
10085982	Phase 2-CA	Labor	28-Aug-25	Brenchley, Mike	0.5	\$ 364.00	Principal-in-Charge	\$ 182.00	Pay App Meandering
10085982	Phase 2-CA	Labor	1-Aug-25	Green, Beth	0.5	\$ 157.00	Sr. Admin	\$ 78.50	invoice/emails
10085982	Phase 2-CA	Labor	4-Aug-25	Green, Beth	2	\$ 157.00	Sr. Admin	\$ 314.00	Invoicing set-ups, emails
10085982	Phase 2-CA	Labor	5-Aug-25	Green, Beth	1	\$ 157.00	Sr. Admin	\$ 157.00	forecast, add service review
10085982	Phase 2-CA	Labor	6-Aug-25	Green, Beth	1.5	\$ 157.00	Sr. Admin	\$ 235.50	invoicing meeting
10085982	Phase 2-CA	Labor	7-Aug-25	Green, Beth	1.5	\$ 157.00	Sr. Admin	\$ 235.50	backups, timesheet comments
10085982	Phase 2-CA	Labor	8-Aug-25	Green, Beth	1.5	\$ 157.00	Sr. Admin	\$ 235.50	financial table for phase 2
10085982	Phase 2-CA	Labor	12-Aug-25	Green, Beth	2.5	\$ 157.00	Sr. Admin	\$ 392.50	Meeting with KL to discuss Forecast and update ETC's and subs ETC's
10085982	Phase 2-CA	Labor	13-Aug-25	Green, Beth	0.5	\$ 157.00	Sr. Admin	\$ 78.50	Forecast and update ETC's and subs ETC's
10085982	Phase 2-CA	Labor	14-Aug-25	Green, Beth	3	\$ 157.00	Sr. Admin	\$ 471.00	Sub-consultant Pos
10085982	Phase 2-CA	Labor	15-Aug-25	Green, Beth	0.5	\$ 157.00	Sr. Admin	\$ 78.50	project accounting
10085982	Phase 2-CA	Labor	18-Aug-25	Green, Beth	1	\$ 157.00	Sr. Admin	\$ 157.00	phase 2 invoicing
10085982	Phase 2-CA	Labor	19-Aug-25	Green, Beth	2	\$ 157.00	Sr. Admin	\$ 314.00	meeting with jb/gb, financial review
10085982	Phase 2-CA	Labor	20-Aug-25	Green, Beth	1	\$ 157.00	Sr. Admin	\$ 157.00	project accounting
10085982	Phase 2-CA	Labor	21-Aug-25	Green, Beth	0.25	\$ 157.00	Sr. Admin	\$ 39.25	project accounting
10085982	Phase 2-CA	Labor	26-Aug-25	Green, Beth	0.5	\$ 157.00	Sr. Admin	\$ 78.50	labor forecast
10085982	Phase 2-CA	Labor	27-Aug-25	Green, Beth	0.25	\$ 157.00	Sr. Admin	\$ 39.25	project accounting
10085982	Phase 2-CA	Labor	1-Aug-25	Little, Kimberly	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	team coordination
10085982	Phase 2-CA	Labor	5-Aug-25	Little, Kimberly	1.5	\$ 322.00	Sr. Project Manager	\$ 483.00	email clean up and sub agreement info from Dain
10085982	Phase 2-CA	Labor	6-Aug-25	Little, Kimberly	1.5	\$ 322.00	Sr. Project Manager	\$ 483.00	meeting with acctng
10085982	Phase 2-CA	Labor	7-Aug-25	Little, Kimberly	4	\$ 322.00	Sr. Project Manager	\$ 1,288.00	Review of Pronto, notes on amendment 26, call with Half
10085982	Phase 2-CA	Labor	11-Aug-25	Little, Kimberly	2.5	\$ 322.00	Sr. Project Manager	\$ 805.00	team follow-up and acctng/sub coordination
10085982	Phase 2-CA	Labor	12-Aug-25	Little, Kimberly	3	\$ 322.00	Sr. Project Manager	\$ 966.00	Meeting with acctng to discuss Forecast and update ETC's and subs ETC's
10085982	Phase 2-CA	Labor	14-Aug-25	Little, Kimberly	4	\$ 322.00	Sr. Project Manager	\$ 1,288.00	2 hours meeting with acctg to evaluate and update ETC after her additional findings.
10085982	Phase 2-CA	Labor	1-Aug-25	Peterson, Barry	1	\$ 196.00	Project Architect	\$ 196.00	CA, submittal and RFI management
10085982	Phase 2-CA	Labor	4-Aug-25	Peterson, Barry	2.5	\$ 196.00	Project Architect	\$ 490.00	CA, submittal and RFI management
10085982	Phase 2-CA	Labor	5-Aug-25	Peterson, Barry	1.5	\$ 196.00	Project Architect	\$ 294.00	CA, submittal and RFI management
10085982	Phase 2-CA	Labor	6-Aug-25	Peterson, Barry	2	\$ 196.00	Project Architect	\$ 392.00	CA, submittal and RFI management, OAC
10085982	Phase 2-CA	Labor	7-Aug-25	Peterson, Barry	2.5	\$ 196.00	Project Architect	\$ 490.00	CA, submittal and RFI management
10085982	Phase 2-CA	Labor	8-Aug-25	Peterson, Barry	3	\$ 196.00	Project Architect	\$ 588.00	CA, submittal and RFI management, amendment review.
10085982	Phase 2-CA	Labor	11-Aug-25	Peterson, Barry	1	\$ 196.00	Project Architect	\$ 196.00	submittal & RFI management
10085982	Phase 2-CA	Labor	13-Aug-25	Peterson, Barry	0.5	\$ 196.00	Project Architect	\$ 98.00	submittal & RFI management
10085982	Phase 2-CA	Labor	14-Aug-25	Peterson, Barry	1	\$ 196.00	Project Architect	\$ 196.00	TxDot plan review and distribution
10085982	Phase 2-CA	Labor	18-Aug-25	Peterson, Barry	1.5	\$ 196.00	Project Architect	\$ 294.00	RFI & Submittal management, coordination with ERO
10085982	Phase 2-CA	Labor	19-Aug-25	Peterson, Barry	3.5	\$ 196.00	Project Architect	\$ 686.00	RFI & Submittal management, coordination with ERO
10085982	Phase 2-CA	Labor	20-Aug-25	Peterson, Barry	3	\$ 196.00	Project Architect	\$ 588.00	OAC mtg, RFI & Submittal management, coordination with ERO
10085982	Phase 2-CA	Labor	21-Aug-25	Peterson, Barry	3	\$ 196.00	Project Architect	\$ 588.00	RFI & Submittal management, coordination with ERO
10085982	Phase 2-CA	Labor	22-Aug-25	Peterson, Barry	1.5	\$ 196.00	Project Architect	\$ 294.00	RFI & Submittal management, coordination with ERO
10085982	Phase 2-CA	Labor	25-Aug-25	Peterson, Barry	1	\$ 196.00	Project Architect	\$ 196.00	CA, submittal and RFI management.
10085982	Phase 2-CA	Labor	27-Aug-25	Peterson, Barry	3.5	\$ 196.00	Project Architect	\$ 686.00	CA, submittal and RFI management.
10085982	Phase 2-CA	Labor	28-Aug-25	Peterson, Barry	2	\$ 196.00	Project Architect	\$ 392.00	CA, submittal, payapp and RFI management

Project #	Task Name	Expnd Type	Item Date	Employee	Hours	Billing Rate	Billing Title	Project Cost	Time Sheet	Comment
10085982	Phase 2-CA	Labor	29-Aug-25	Peterson, Barry	2	\$ 196.00	Project Architect	\$ 392.00		CA, submittal and RFI management.
10085982	Phase 2-CA	Labor	5-Aug-25	Prescott, Will	3	\$ 196.00	Project Architect	\$ 588.00		RFI response and coordination
10085982	Phase 2-CA	Labor	8-Aug-25	Prescott, Will	1	\$ 196.00	Project Architect	\$ 196.00		Concrete Paving and Curbs R2 submittal review
10085982	Phase 2-CA	Labor	12-Aug-25	Prescott, Will	1	\$ 196.00	Project Architect	\$ 196.00		Landscape RFI review and coordination with Civil
10085982	Phase 2-CA	Labor	13-Aug-25	Prescott, Will	3	\$ 196.00	Project Architect	\$ 588.00		Development/coordination of Jury/DA lot parking configuration revisions
10085982	Phase 2-CA	Labor	14-Aug-25	Prescott, Will	2	\$ 196.00	Project Architect	\$ 392.00		Development/coordination of Jury/DA lot parking configuration revisions
10085982	Phase 2-CA	Labor	18-Aug-25	Prescott, Will	1	\$ 196.00	Project Architect	\$ 196.00		Landscape Furnishings submittal review
10085982	Phase 2-CA	Labor	19-Aug-25	Prescott, Will	2	\$ 196.00	Project Architect	\$ 392.00		Landscape Furnishings and Decorative Concrete Paving submittal review
10085982	Phase 2-CA	Labor	20-Aug-25	Prescott, Will	2	\$ 196.00	Project Architect	\$ 392.00		Coordination with PM on site design updates, RFI coordination
10085982	Phase 2-CA	Labor	29-Aug-25	Prescott, Will	2	\$ 196.00	Project Architect	\$ 392.00		Asphalt and Irrigation submittal review;
10085982	Phase 2-CA	Labor	11-Aug-25	Shahid, Amirah	0.5	\$ 318.00	Sr. Landscape Project Architect	\$ 159.00		submittal review
10085982	Phase 2-CA	Labor	12-Aug-25	Shahid, Amirah	0.5	\$ 318.00	Sr. Landscape Project Architect	\$ 159.00		check-in with will
					95			\$ 20,879.50		



Invoice

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

Reference Invoice Number with Payment

Invoice No. 2025-151
 Invoice Date August 31, 2025
 Invoice Amt Due \$ 9,987.62

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-Aug-2025
 To: 31-Aug-2025

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Phase 2 - August	\$ 10,088.50	100.00%	\$ 10,088.50	\$ -	\$ 10,088.50

Total	\$ 10,088.50	\$ 10,088.50	\$ -	\$ 10,088.50
--------------	---------------------	---------------------	-------------	---------------------

Retainage to Date	\$ 100.89
Previous Retainage	\$ -
Current Retainage Withheld	\$ 100.89

Amount Due this Invoice	\$ 9,987.62
--------------------------------	--------------------

Fee Amount	\$ 10,088.50
Fee Invoiced to Date	\$ 10,088.50
Fee Remaining	\$ -

25018

Employee	Date	Role	Rate	Hours	Amount	Note
Albert Chronis	8/6/2025	St. Project Manager	322	2	644.00	OAC Meeting.
Albert Chronis	8/6/2025	St. Project Manager	322	3	966.00	CA Project Update
Albert Chronis	8/19/2025	St. Project Manager	322	1	322.00	Emails and Correspondence.
Albert Chronis	8/20/2025	St. Project Manager	322	3	966.00	CA Project Update
Albert Chronis	8/20/2025	St. Project Manager	322	1	322.00	OAC Meeting.
Albert Chronis	8/20/2025	St. Project Manager	322	1	322.00	Site Visit.
Albert Chronis	8/21/2025	St. Project Manager	322	1	322.00	Emails and Correspondence.
Albert Chronis	8/22/2025	St. Project Manager	322	1	322.00	Field Observation Report.
Albert Chronis	8/25/2025	St. Project Manager	322	1	322.00	Emails, Correspondence, and Coordination.
Albert Chronis	8/26/2025	St. Project Manager	322	1	322.00	Emails, Correspondence, and Coordination.
				15	4,830.00	
Monica Rodriguez	8/4/2025	Sr. Construction Contract Admin.	264	2	528.00	CA Project Update. Coordinating with Barry, Manny & Albert.
Monica Rodriguez	8/5/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update
Monica Rodriguez	8/6/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update, coordination Pay App 1 Meander with Brownstone and HDR
Monica Rodriguez	8/19/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update
Monica Rodriguez	8/21/2025	Sr. Construction Contract Admin.	264	1	264.00	Coordination with Barry regarding Pay Apps
Monica Rodriguez	8/22/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update
Monica Rodriguez	8/28/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update, processing pay app.
				8	2,112.00	
Norma Salinas	8/1/2025	Construction Contract Admin.	217	1	217.00	Process Submittals and RFI's.
Norma Salinas	8/7/2025	Construction Contract Admin.	217	3	651.00	Process Submittals and RFI's.
Norma Salinas	8/15/2025	Construction Contract Admin.	217	3.5	759.50	Process Submittals and RFI's.
Norma Salinas	8/21/2025	Construction Contract Admin.	217	3	651.00	RFI and Submittal process
Norma Salinas	8/22/2025	Construction Contract Admin.	217	1	217.00	RFI and Submittal process
Norma Salinas	8/26/2025	Construction Contract Admin.	217	1	217.00	RFI and Submittal process.
Norma Salinas	8/27/2025	Construction Contract Admin.	217	1	217.00	RFI and Submittal process.
Norma Salinas	8/28/2025	Construction Contract Admin.	217	1	217.00	RFI and Submittal process.
				14.5	3,146.50	
				37.5	10,088.50	
		Adjustment				
					10,088.50	
		Retainage to Date			100.89	
		Previous Retainage				
		Current Retainage Withheld			100.89	
					Amount Due This Invoice	\$ 9,987.62