



# Invoice

HDR Architecture, Inc  
Dallas, TX 75231

Reference Invoice Number with Payment

HDR Invoice No. **1160059577**  
Invoice Date October 20, 2025  
Invoice Amt Due \$ 31,667.23  
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

**B2Z Engineering, LLC.**

David Rivera

November 3, 2025

**Hidalgo County**

PO#: C-16-141-10-31

Architectural Services for Phase 2 of the New Hidalgo County Courthouse

*Professional Services from September 1 thru September 30, 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	38%	\$ 44,952.10	\$ 41,403.25	\$ 3,548.85
#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	\$ -
#11 Rev - CCA September hourly/\$75K per month)	\$ 75,000.00		\$ 28,438.25	\$ -	\$ 28,438.25
#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)	\$ -		\$ -	\$ -	\$ -
Change Order #27 - Walk of Heroes	\$ 92,000.00	0%	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 1,070,728.52</b>		<b>\$ 587,988.12</b>	<b>\$ 556,001.02</b>	<b>\$ 31,987.10</b>

Retainage to Date	\$ 5,879.88
Previous Retainage	\$ 5,560.01
Current Retainage Withheld	\$ 319.87

<b>Amount Due this Invoice</b>	<b>\$ 31,667.23</b>
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HDR Internal Reference Only	
Client Number	19002
Business Unit	20028
Project Number	10085982

Fee Amount	\$ 1,070,728.52
Fee Invoiced to Date	\$ 587,988.12
Fee Remaining	\$ 482,740.40

Architect Information		BILL TO:	Invoice Information	Purchase Order Information
Firm name:	HDR Architecture, Inc	Hidalgo County Purchasing Dept.	Invoice #: 1160059577	PO Number: C-16-141-10-31
Physical Address:	8750 N. Central Expressway, Suite 100 Dallas, TX 75231	Attn: Ignacio Amezcua, Purchasing Director Physical Location: 2818 S. Business Hwy. 281 Postal / Mailing: 2818 S. Business Hwy, 281	Invoice date: 20-Oct-25 Payment Terms: Net 30	*PO Date: 11/27/2017 PO Amount: \$ 1,041,277.52
Remit to Address:	HDR Architecture, Inc US Architecture Accounts Receivable P.O. Box 74008204 Chicago, IL 60674-8204	New Administration Building Edinburg, Texas 78539	Contract #: C-16-141-10-31 Contract Start Date: 11/27/2017 Contract End Date: Contract Amount: \$ 1,041,277.52	Less Previously Invoiced: \$ 550,441.01 PO Available Balance: \$ 490,836.51
Contact person's name:		Valde Guerra, County Executive Officer	* Note: PO should be dated on or after the effective date of the contract and prior to the Notice to Proceed.	
Contact person's title:		Sergio Cruz, Budget Officer		
Phone number:		Isaac Sulemana, County Judge Chief of Staff		
Fax number:		Armando Garza Jr., Commissioner Pct 2 Chief of Staff		
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	25.450%		265,000.00	37.79%	\$ 100,135.00	\$ 100,135.00	\$ 1,001.35
Change Order #11 - Task 01 Design	29.974%		312,108.30	100.00%	\$ 312,108.30	\$ 312,108.30	\$ 3,121.08	\$ -
Change Order #11 - Task 02 Procurement	1.099%		11,443.97	33.00%	\$ 11,443.97	\$ 11,443.97	\$ 114.44	\$ -
Change Order #16 - Perimeter Elec Ph2	0.488%		5,081.25	25.00%	\$ 5,081.25	\$ 5,081.25	\$ 50.81	\$ -
Change Order #17 - Signage Ph2	0.120%		1,248.00	100.00%	\$ 1,248.00	\$ 1,248.00	\$ 12.48	\$ -
Change Order #26 - Revision #11 Ph2 Design/Procurement	11.361%		118,295.00	38.00%	\$ 44,952.10	\$ 41,403.25	\$ 449.52	\$ 3,513.36
Change Order #26 - Revision #11 Ph2 CCA (hourly/\$75K monthly)	14.405%		150,000.00	0.00%	\$ 111,095.00	\$ 82,656.75	\$ 1,110.95	\$ 28,153.87
Change Order #26 - Revision #16 Perimeter Electric	2.046%		21,307.00	0.00%	\$ -	\$ -	\$ -	\$ -
Change Order #26 - Revision #17 Site Signage	1.848%		19,245.00	10.00%	\$ 1,924.50	\$ 1,924.50	\$ 19.25	\$ -
Change Order #26 - Revision #24 Building Security	4.374%		45,549.00	0.00%	\$ -	\$ -	\$ -	\$ -
Change Order #27 - Walk of Heroes	8.835%		92,000.00	0.00%	\$ -	\$ -	\$ -	\$ -
<b>Subtotal Basic Services:</b>	<b>100.00%</b>		<b>\$ 1,041,277.52</b>		<b>\$ 587,988.12</b>	<b>\$ 556,001.02</b>	<b>\$ 5,879.88</b>	<b>\$ 31,667.23</b>

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

**TOTAL INVOICE AMOUNT:** **31,667.23**

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.

Project	Task	Task Name	Expnd Type	Item Date	Employee	Hours	Billing Rate	Billing Title	Project Cost	Comment
10085982	20.04	Ph2 CA	Labor	19-Sep-25	Amirah Shahid	1	\$ 318.00	Sr. Landscape Project Architect	\$ 318.00	concrete paving options
10085982	20.04	Ph2 CA	Labor	24-Sep-25	Amirah Shahid	0.5	\$ 318.00	Sr. Landscape Project Architect	\$ 159.00	bb session review
10085982	20.04	Ph2 CA	Labor	2-Sep-25	Barry Peterson	2	\$ 196.00	Project Architect	\$ 392.00	CA correspondence and submittal & payapp coordination.
10085982	20.04	Ph2 CA	Labor	5-Sep-25	Barry Peterson	0.5	\$ 196.00	Project Architect	\$ 98.00	CA correspondence and submittal & payapp coordination.
10085982	20.04	Ph2 CA	Labor	9-Sep-25	Barry Peterson	1	\$ 196.00	Project Architect	\$ 196.00	RFI & submittal management and collaboration with ERO.
10085982	20.04	Ph2 CA	Labor	10-Sep-25	Barry Peterson	3	\$ 196.00	Project Architect	\$ 588.00	RFI & submittal management and collaboration with ERO.
10085982	20.04	Ph2 CA	Labor	11-Sep-25	Barry Peterson	0.5	\$ 196.00	Project Architect	\$ 98.00	RFI management
10085982	20.04	Ph2 CA	Labor	12-Sep-25	Barry Peterson	0.5	\$ 196.00	Project Architect	\$ 98.00	RFI management
10085982	20.04	Ph2 CA	Labor	16-Sep-25	Barry Peterson	2	\$ 196.00	Project Architect	\$ 392.00	1295 Document request by Hidalgo County, monument sign construction research.
10085982	20.04	Ph2 CA	Labor	17-Sep-25	Barry Peterson	3.5	\$ 196.00	Project Architect	\$ 686.00	OAC, submittal review, monument sign construction research for contractor repairs
10085982	20.04	Ph2 CA	Labor	18-Sep-25	Barry Peterson	3.5	\$ 196.00	Project Architect	\$ 686.00	Monument sign materials research for Noble repairs. AEA#2 review. Submittal reviews.
							\$ 196.00	Project Architect		Revisit of RFI-16 & 17 with Westwood based on structural engineer's recommendation for monument sign. Decorative Concrete investigation with Denver office in response to client concern.
10085982	20.04	Ph2 CA	Labor	19-Sep-25	Barry Peterson	7.5			\$ 1,470.00	Coordination with EROI and Noble.
10085982	20.04	Ph2 CA	Labor	22-Sep-25	Barry Peterson	4	\$ 196.00	Project Architect	\$ 784.00	RFI and submittals, Demo Mtg with COE, gate arm research
10085982	20.04	Ph2 CA	Labor	23-Sep-25	Barry Peterson	1.5	\$ 196.00	Project Architect	\$ 294.00	RFI & submittal management
10085982	20.04	Ph2 CA	Labor	24-Sep-25	Barry Peterson	2	\$ 196.00	Project Architect	\$ 392.00	RFI & submittals
10085982	20.04	Ph2 CA	Labor	25-Sep-25	Barry Peterson	2	\$ 196.00	Project Architect	\$ 392.00	RFI & submittal management, Geotech report research.
10085982	20.04	Ph2 CA	Labor	29-Sep-25	Barry Peterson	2	\$ 196.00	Project Architect	\$ 392.00	RFIs
10085982	20.04	Ph2 CA	Labor	30-Sep-25	Barry Peterson	0.5	\$ 196.00	Project Architect	\$ 98.00	Submittals
10085982	20.04	Ph2 CA	Labor	2-Sep-25	Beth Green	0.25	\$ 157.00	Sr. Admin	\$ 39.25	invoice emails
10085982	20.04	Ph2 CA	Labor	3-Sep-25	Beth Green	1	\$ 157.00	Sr. Admin	\$ 157.00	invoicing
10085982	20.04	Ph2 CA	Labor	4-Sep-25	Beth Green	2	\$ 157.00	Sr. Admin	\$ 314.00	backups, timesheet comments
10085982	20.04	Ph2 CA	Labor	5-Sep-25	Beth Green	0.5	\$ 157.00	Sr. Admin	\$ 78.50	project review
10085982	20.04	Ph2 CA	Labor	8-Sep-25	Beth Green	0.5	\$ 157.00	Sr. Admin	\$ 78.50	sub-agreement/Pos
10085982	20.04	Ph2 CA	Labor	9-Sep-25	Beth Green	1	\$ 157.00	Sr. Admin	\$ 157.00	sub invoices
10085982	20.04	Ph2 CA	Labor	11-Sep-25	Beth Green	1	\$ 157.00	Sr. Admin	\$ 157.00	final invoice prep
10085982	20.04	Ph2 CA	Labor	16-Sep-25	Beth Green	1	\$ 157.00	Sr. Admin	\$ 157.00	project accounting
10085982	20.04	Ph2 CA	Labor	18-Sep-25	Beth Green	0.25	\$ 157.00	Sr. Admin	\$ 39.25	sub invoices
10085982	20.04	Ph2 CA	Labor	19-Sep-25	Beth Green	1	\$ 157.00	Sr. Admin	\$ 157.00	project accounting
10085982	20.04	Ph2 CA	Labor	22-Sep-25	Beth Green	0.25	\$ 157.00	Sr. Admin	\$ 39.25	sub invoices
10085982	20.04	Ph2 CA	Labor	25-Sep-25	Beth Green	0.5	\$ 157.00	Sr. Admin	\$ 78.50	project accounting
10085982	20.04	Ph2 CA	Labor	29-Sep-25	Beth Green	0.25	\$ 157.00	Sr. Admin	\$ 39.25	sub invoices
10085982	20.04	Ph2 CA	Labor	2-Sep-25	Jesslynn McCully	0.25	\$ 133.00	Admin	\$ 33.25	consultant agreement
10085982	20.04	Ph2 CA	Labor	3-Sep-25	Jesslynn McCully	0.5	\$ 133.00	Admin	\$ 66.50	consultant agreements
10085982	20.04	Ph2 CA	Labor	11-Sep-25	Kimberly Little	1	\$ 322.00	Sr. Project Manager	\$ 322.00	invoices
10085982	20.04	Ph2 CA	Labor	12-Sep-25	Kimberly Little	1	\$ 322.00	Sr. Project Manager	\$ 322.00	Meeting w Barry & Mike
10085982	20.04	Ph2 CA	Labor	15-Sep-25	Kimberly Little	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	Email review and filing
10085982	20.04	Ph2 CA	Labor	19-Sep-25	Kimberly Little	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	Meeting w Barry & Mike
10085982	20.04	Ph2 CA	Labor	25-Sep-25	Kimberly Little	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	Review of emails re CA submittal
10085982	20.04	Ph2 CA	Labor	29-Sep-25	Kimberly Little	0.5	\$ 322.00	Sr. Project Manager	\$ 161.00	cost review and invoice email
10085982	20.01	Ph2 CA	Labor	4-Sep-25	Mike Brencchley	0.5	\$ 364.00	Principal-in-Charge	\$ 182.00	Pay App for PH2
10085982	20.01	Ph2 CA	Labor	17-Sep-25	Mike Brencchley	1	\$ 364.00	Principal-in-Charge	\$ 364.00	Site visit
10085982	20.04	Ph2 CA	Labor	2-Sep-25	Will Prescott	2	\$ 196.00	Project Architect	\$ 392.00	Site submittal reviews
10085982	20.04	Ph2 CA	Labor	9-Sep-25	Will Prescott	1	\$ 196.00	Project Architect	\$ 196.00	Background coordination w/ lighting/wayfinding/civil
10085982	20.04	Ph2 CA	Labor	10-Sep-25	Will Prescott	0.5	\$ 196.00	Project Architect	\$ 98.00	Background coordination w/ lighting/wayfinding/civil
10085982	20.04	Ph2 CA	Labor	11-Sep-25	Will Prescott	1.5	\$ 196.00	Project Architect	\$ 294.00	Paver color mock-up coordination and substitution review
10085982	20.04	Ph2 CA	Labor	12-Sep-25	Will Prescott	1	\$ 196.00	Project Architect	\$ 196.00	Paver color mock-up coordination and substitution review
10085982	20.04	Ph2 CA	Labor	16-Sep-25	Will Prescott	1	\$ 196.00	Project Architect	\$ 196.00	Paver submittal review
10085982	20.04	Ph2 CA	Labor	24-Sep-25	Will Prescott	2	\$ 196.00	Project Architect	\$ 392.00	Site furnishing and concrete re-submittal reviews
10085982	20.04	Ph2 CA	Labor	25-Sep-25	Will Prescott	1	\$ 196.00	Project Architect	\$ 196.00	Site furnishing and concrete re-submittal reviews
10085982	20.04	Ph2 CA	Labor	30-Sep-25	Will Prescott	1	\$ 196.00	Project Architect	\$ 196.00	Site submittal review
									\$ 13,114.25	



# Invoice

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

Reference Invoice Number with Payment

Invoice No. 2025-151  
 Invoice Date September 30, 2025  
 Invoice Amt Due \$ 10,636.07

**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-Sep-2025  
 To: 30-Sep-2025

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Phase 2 - September	\$ 10,743.50	100.00%	\$ 10,743.50	\$ -	\$ 10,743.50

<b>Total</b>	<b>\$ 10,743.50</b>	<b>\$ 10,743.50</b>	<b>\$ -</b>	<b>\$ 10,743.50</b>
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Retainage to Date	\$ 107.44
Previous Retainage	\$ -
Current Retainage Withheld	\$ 107.44

<b>Amount Due this Invoice</b>	<b>\$ 10,636.07</b>
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Fee Amount	\$ 10,743.50
Fee Invoiced to Date	\$ 10,743.50
Fee Remaining	\$ -

25018

Employee	Date	Role	Rate	Hours	Amount	Note
Albert Chronis	9/3/2025	Sr. Project Manager	322	1	322.00	Emails, Correspondence, and Coordination.
Albert Chronis	9/3/2025	Sr. Project Manager	322	2	644.00	Emails, Correspondence, and Coordination.
Albert Chronis	9/3/2025	Sr. Project Manager	322	3	966.00	Emails, Correspondence, and Coordination.
Albert Chronis	9/5/2025	Sr. Project Manager	322	2	644.00	Emails, Correspondence, and Coordination.
Albert Chronis	9/8/2025	Sr. Project Manager	322	1	322.00	Emails, Phone Calls, and Project Coordination.
Albert Chronis	9/12/2025	Sr. Project Manager	322	1	322.00	Emails, Phone Calls, and Project Coordination.
Albert Chronis	9/17/2025	Sr. Project Manager	322	3	966.00	OAC Meeting & Site Visit.
Albert Chronis	9/17/2025	Sr. Project Manager	322	3	966.00	Emails and Coordination.
Albert Chronis	9/24/2025	Sr. Project Manager	322	1	322.00	Emails and Coordination.
Albert Chronis	9/29/2025	Sr. Project Manager	322	1	322.00	Emails and Correspondence.
				<u>18</u>	<u>5,796.00</u>	
Monica Rodriguez	9/2/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update
Monica Rodriguez	9/3/2025	Sr. Construction Contract Admin.	264	0.5	132.00	CA Project Update
Monica Rodriguez	9/4/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update
Monica Rodriguez	9/5/2025	Sr. Construction Contract Admin.	264	0.5	132.00	CA Project Update. Coordinating with Albert & Norma.
Monica Rodriguez	9/19/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update
Monica Rodriguez	9/24/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update
Monica Rodriguez	9/26/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Update
				<u>6</u>	<u>1,584.00</u>	
Norma Salinas	9/5/2025	Construction Contract Admin.	217	3	651.00	Process submittals and RFI's
Norma Salinas	9/12/2025	Construction Contract Admin.	217	4	868.00	Process submittals and RFI's
Norma Salinas	9/19/2025	Construction Contract Admin.	217	4	868.00	Process Submittals and RFI's
Norma Salinas	9/22/2025	Construction Contract Admin.	217	1	217.00	File documents, process documents
Norma Salinas	9/26/2025	Construction Contract Admin.	217	3.5	759.50	File documents, process documents
				<u>15.5</u>	<u>3,363.50</u>	
				<u>39.5</u>	<u>10,743.50</u>	
		Adjustment				<u>10,743.50</u>
		Retainage to Date			107.44	
		Previous Retainage				
		Current Retainage Withheld			107.44	

Amount Due This Invoice	\$ 10,636.07
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**INVOICE****Westwood****Westwood Professional Services, Inc.**AR@westwoodps.com  
westwoodps.com  
(888) 937-5150John Niesen  
HDR Architecture, Inc.  
8750 N. Central Expressway  
Ste. 100  
Dallas, TX 75231September 23, 2025  
Project No: R0039359.01  
Invoice No: 1250904280  
**Total This Invoice 2,576.00****Professional Services from July 1, 2025 to July 31, 2025****Project Hidalgo County Courthouse, Phase 2**For Professional Services provided as directed.  
Project #10085982 HCCH Phase 2

Billing Phase	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Revisions to Civil Plans - Phase 2 Surface Parking (Contract Amendment 08/06/25)	17,500.00	-	0.00	0.00	0.00
Construction Administration - Phase 2 Surface Parking (Contract Amendment 08/06/25)	Hourly	-	2,576.00	0.00	2,576.00
Total Fee			2,576.00	0.00	2,576.00
			<b>Total Fee</b>		<b>2,576.00</b>

**Phase SD02 - Construction Administration - Phase 2 Surface Parking (Contract Amendment 08/06/25)**

	Hours	Rate	Amount
<b>Sr. Project Manager</b>			
Leugers, Chester	2.00	322.00	644.00
RFI 10 Coordination/Response			
Leugers, Chester	6.00	322.00	1,932.00
RFI 12 Coordination/Response			
<b>Phase Total</b>	<b>8.00</b>		<b>2,576.00</b>
<b>Total Labor</b>	<b>8.00</b>		<b>2,576.00</b>

**TOTAL THIS INVOICE \$2,576.00**

Thank you,

Chester Leugers

**INVOICE**

# Westwood

**Westwood Professional Services, Inc.**

AR@westwoodps.com  
westwoodps.com  
(888) 937-5150

John Niesen  
HDR Architecture, Inc.  
8750 N. Central Expressway  
Ste. 100  
Dallas, TX 75231

September 23, 2025  
Project No: R0039359.01  
Invoice No: 1250904290  
**Total This Invoice 1,288.00**

**Professional Services from August 1, 2025 to August 31, 2025**

**Project Hidalgo County Courthouse, Phase 2**

For Professional Services provided as directed.  
Project #10085982 HCCH Phase 2

Billing Phase	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Revisions to Civil Plans - Phase 2 Surface Parking (Contract Amendment 08/06/25)	17,500.00	-	0.00	0.00	0.00
Construction Administration - Phase 2 Surface Parking (Contract Amendment 08/06/25)	Hourly	-	3,864.00	2,576.00	1,288.00
<b>Total Fee</b>			3,864.00	2,576.00	1,288.00
			<b>Total Fee</b>		<b>1,288.00</b>

**Phase SD02 - Construction Administration - Phase 2 Surface Parking (Contract Amendment 08/06/25)**

	Hours	Rate	Amount
<b>Sr. Project Manager</b>			
Leugers, Chester Asphalt Shop Drawing Review	2.00	322.00	644.00
Leugers, Chester RFI 16/17 Coordination/Review	2.00	322.00	644.00
<b>Phase Total</b>	<b>4.00</b>		<b>1,288.00</b>
<b>Total Labor</b>	<b>4.00</b>		<b>1,288.00</b>

**TOTAL THIS INVOICE \$1,288.00**

Thank you,  
  
Chester Leugers

**INVOICE****Westwood**

Westwood Professional Services, Inc.

AR@westwoodps.com  
westwoodps.com  
(888) 937-5150John Niesen  
HDR Architecture, Inc.  
8750 N. Central Expressway  
Ste. 100  
Dallas, TX 75231October 10, 2025  
Project No: R0039359.01  
Invoice No: 1251000102  
**Total This Invoice 716.50****Professional Services from September 1, 2025 to September 30, 2025****Project Hidalgo County Courthouse, Phase 2**For Professional Services provided as directed.  
Project #10085982 HCCH Phase 2

Billing Phase	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Revisions to Civil Plans - Phase 2 Surface Parking (Contract Amendment 08/06/25)	17,500.00	-	0.00	0.00	0.00
Construction Administration - Phase 2 Surface Parking (Contract Amendment 08/06/25)	Hourly	-	4,580.50	3,864.00	716.50
Total Fee			4,580.50	3,864.00	716.50
			<b>Total Fee</b>		<b>716.50</b>

**Phase SD02 - Construction Administration - Phase 2 Surface Parking (Contract Amendment 08/06/25)**

	Hours	Rate	Amount
<b>Sr. Project Manager</b>			
Leugers, Chester	2.00	322.00	644.00
RFI 16 & 17 Response			
<b>Project Coordinator</b>			
Ellis, Sydney	.50	114.00	57.00
RFI 16 & 17 Administration			
<b>Phase Total</b>	<b>2.50</b>		<b>701.00</b>
<b>Total Labor</b>	<b>2.50</b>		<b>701.00</b>

**TOTAL THIS INVOICE \$716.50****Outstanding Invoices**

Number	Date	Balance
1250904280	9/23/2025	2,576.00
1250904290	9/23/2025	1,288.00
<b>Total</b>		<b>3,864.00</b>

**Total Now Due \$4,580.50**