



# Invoice

HDR Architecture, Inc  
Dallas, TX 75231

Reference Invoice Number with Payment

HDR Invoice No. **1160060142**  
Invoice Date November 21, 2025  
Invoice Amt Due \$ 37,419.92  
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

December 11, 2025

**Hidalgo County**

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

Architectural Services for Phase 2 of the New Hidalgo County Courthouse

*Professional Services from October 1 thru October 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	45%	\$ 53,232.75	\$ 44,952.10	\$ 8,280.65
#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	\$ -
#11 Rev - CCA October/\$75K per month)	\$ 75,000.00		\$ 29,517.25	\$ -	\$ 29,517.25
#16 Rev - Perm Elec. Design/Procurement (lump sum)	\$ 21,307.00		\$ -	\$ -	\$ -
#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		\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 1,145,728.52</b>		<b>\$ 625,786.02</b>	<b>\$ 587,988.12</b>	<b>\$ 37,797.90</b>

Retainage to Date	\$ 6,257.86
Previous Retainage	\$ 5,879.88
Current Retainage Withheld	\$ 377.98

<b>Amount Due this Invoice</b>	<b>\$ 37,419.92</b>
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HDR Internal Reference Only	
Client Number	19002
Business Unit	20028
Project Number	10085982

Fee Amount	\$ 1,145,728.52
Fee Invoiced to Date	\$ 625,786.02
Fee Remaining	\$ 519,942.50

Architect Information		BILL TO:	Invoice Information	Purchase Order Information
Firm name:	HDR Architecture, Inc	Hidalgo County Purchasing Dept.	Invoice #: 1160060142	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: 21-Nov-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: \$ 1,145,728.52
Contact person's name:			Contract #: C-16-141-10-31	Less Previously Invoiced: \$ 582,108.24
Contact person's title:			Contract Start Date: 11/27/2017	PO Available Balance: \$ 563,620.28
Phone number:			Contract End Date:	
Fax number:			Contract Amount: \$ 1,145,728.52	
E-mail:		Valde Guerra, County Executive Officer		
Tax ID:		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	23.129%		265,000.00	37.79%	\$ 100,135.00	\$ 100,135.00	\$ 1,001.35
Change Order #11 - Task 01 Design	27.241%		312,108.30	100.00%	\$ 312,108.30	\$ 312,108.30	\$ 3,121.08	\$ -
Change Order #11 - Task 02 Procurement	0.999%		11,443.97	33.00%	\$ 11,443.97	\$ 11,443.97	\$ 114.44	\$ -
Change Order #16 - Perimeter Elec Ph2	0.443%		5,081.25	25.00%	\$ 5,081.25	\$ 5,081.25	\$ 50.81	\$ -
Change Order #17 - Signage Ph2	0.109%		1,248.00	100.00%	\$ 1,248.00	\$ 1,248.00	\$ 12.48	\$ -
Change Order #26 - Revision #11 Ph2 Design/Procurement	10.325%		118,295.00	45.00%	\$ 53,232.75	\$ 44,952.10	\$ 532.33	\$ 8,197.84
Change Order #26 - Revision #11 Ph2 CCA (hourly/\$75K monthly)	26.184%		300,000.00	0.00%	\$ 140,612.25	\$ 111,095.00	\$ 1,406.12	\$ 29,222.08
Change Order #26 - Revision #16 Perimeter Electric	1.860%		21,307.00	0.00%	\$ -	\$ -	\$ -	\$ -
Change Order #26 - Revision #17 Site Signage	1.680%		19,245.00	10.00%	\$ 1,924.50	\$ 1,924.50	\$ 19.25	\$ -
Change Order #26 - Revision #24 Building Security	0.000%		0.00	0.00%	\$ -	\$ -	\$ -	\$ -
Change Order #27 - Walk of Heroes	8.030%		92,000.00	0.00%	\$ -	\$ -	\$ -	\$ -
<b>Subtotal Basic Services:</b>	<b>100.00%</b>		<b>\$ 1,145,728.52</b>		<b>\$ 625,786.02</b>	<b>\$ 587,988.12</b>	<b>\$ 6,257.86</b>	<b>\$ 37,419.92</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:** 37,419.92

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.

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
- Change Order #27 Approved 29 September 2025 Walk of Heroes

Project #	Expnd Type	Task Name	Item Date	Employee	Hours	Billing Rate	Billing Title	Project Cost	Time Sheet Comment
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-02-2025	Beth Green	0.50	\$ 157.00	Sr. Admin	\$ 78.50	invoice prep/emails
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-09-2025	Beth Green	2.50	\$ 157.00	Sr. Admin	\$ 392.50	add svcs/forecast/project financials
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-10-2025	Beth Green	1.00	\$ 157.00	Sr. Admin	\$ 157.00	forecast
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-13-2025	Beth Green	1.50	\$ 157.00	Sr. Admin	\$ 235.50	invoicing
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-14-2025	Beth Green	2.00	\$ 157.00	Sr. Admin	\$ 314.00	invoicing, timesheet comments
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-17-2025	Beth Green	0.50	\$ 157.00	Sr. Admin	\$ 78.50	project review
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-20-2025	Beth Green	2.25	\$ 157.00	Sr. Admin	\$ 353.25	final invoice/sub recon
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-23-2025	Beth Green	0.50	\$ 157.00	Sr. Admin	\$ 78.50	sub invoices
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-24-2025	Beth Green	0.50	\$ 157.00	Sr. Admin	\$ 78.50	project financials
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-28-2025	Beth Green	0.50	\$ 157.00	Sr. Admin	\$ 78.50	project financials
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-29-2025	Beth Green	0.50	\$ 157.00	Sr. Admin	\$ 78.50	project financials
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-09-2025	Kimberly Little	1.00	\$ 322.00	Sr. Project Manager	\$ 322.00	Sub agreements and email reivew
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-10-2025	Kimberly Little	0.50	\$ 322.00	Sr. Project Manager	\$ 161.00	Team follow-up
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-13-2025	Kimberly Little	1.00	\$ 322.00	Sr. Project Manager	\$ 322.00	Barry discussion
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-14-2025	Kimberly Little	1.00	\$ 322.00	Sr. Project Manager	\$ 322.00	invoicing
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-15-2025	Kimberly Little	0.50	\$ 322.00	Sr. Project Manager	\$ 161.00	Team follow-up
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-23-2025	Kimberly Little	0.50	\$ 322.00	Sr. Project Manager	\$ 161.00	Email
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-27-2025	Kimberly Little	0.50	\$ 322.00	Sr. Project Manager	\$ 161.00	CA email review
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-16-2025	Kimberly Little	0.50	\$ 322.00	Sr. Project Manager	\$ 161.00	Brownstone inv meeting
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-01-2025	Barry Peterson	1.50	\$ 196.00	Project Architect	\$ 294.00	Ph-2 OAC, and local tile provider contact.
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-02-2025	Barry Peterson	5.00	\$ 196.00	Project Architect	\$ 980.00	scheduling of milestones, review mtg with landscape
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-03-2025	Barry Peterson	2.50	\$ 196.00	Project Architect	\$ 490.00	Coordination with Brownstone presentation material. RFI management.
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-07-2025	Barry Peterson	1.50	\$ 196.00	Project Architect	\$ 294.00	submittal and RFI management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-08-2025	Barry Peterson	4.00	\$ 196.00	Project Architect	\$ 784.00	RFI & Submittal management.
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-09-2025	Barry Peterson	1.00	\$ 196.00	Project Architect	\$ 196.00	submittal and RFI management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-10-2025	Barry Peterson	1.00	\$ 196.00	Project Architect	\$ 196.00	submittal and RFI management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-13-2025	Barry Peterson	1.00	\$ 196.00	Project Architect	\$ 196.00	RFI & Submittal Management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-14-2025	Barry Peterson	1.50	\$ 196.00	Project Architect	\$ 294.00	RFI & Submittal Management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-15-2025	Barry Peterson	2.00	\$ 196.00	Project Architect	\$ 392.00	OAC meeting. RFI & Submittal Management.
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-16-2025	Barry Peterson	3.00	\$ 196.00	Project Architect	\$ 588.00	B2Z transition meeting. Site photo downloads from Noble's Procore system.
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-20-2025	Barry Peterson	0.50	\$ 196.00	Project Architect	\$ 98.00	RFI & Submittal management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-21-2025	Barry Peterson	0.50	\$ 196.00	Project Architect	\$ 98.00	RFI & Submittal management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-22-2025	Barry Peterson	0.50	\$ 196.00	Project Architect	\$ 98.00	RFI & Submittal management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-23-2025	Barry Peterson	1.00	\$ 196.00	Project Architect	\$ 196.00	RFI & Submittal management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-24-2025	Barry Peterson	1.00	\$ 196.00	Project Architect	\$ 196.00	RFI & Submittal management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-27-2025	Barry Peterson	1.00	\$ 196.00	Project Architect	\$ 196.00	RFI & Submittal management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-28-2025	Barry Peterson	0.50	\$ 196.00	Project Architect	\$ 98.00	RFI & Submittal management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-29-2025	Barry Peterson	1.00	\$ 196.00	Project Architect	\$ 196.00	OAC meeting, close out documentation review, RFI & Submittal management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-30-2025	Barry Peterson	1.00	\$ 196.00	Project Architect	\$ 196.00	RFI & Submittal management
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-01-2025	Will Prescott	1.00	\$ 196.00	Project Architect	\$ 196.00	Site submittal review
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-08-2025	Will Prescott	1.00	\$ 196.00	Project Architect	\$ 196.00	RFI review and response
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-09-2025	Will Prescott	1.00	\$ 196.00	Project Architect	\$ 196.00	RFI review and response
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-14-2025	Will Prescott	2.50	\$ 196.00	Project Architect	\$ 490.00	RFI #20-23 review and response
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-15-2025	Will Prescott	1.00	\$ 196.00	Project Architect	\$ 196.00	RFI #20-23 review and response
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-23-2025	Will Prescott	2.00	\$ 196.00	Project Architect	\$ 392.00	Submittal and RFI review/responses
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-31-2025	Will Prescott	2.00	\$ 196.00	Project Architect	\$ 392.00	RFI and submittal reviews/responses
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-10-2025	Amirah Shahid	1.00	\$ 318.00	Sr. Landscape Project Architect	\$ 318.00	rfi review
10085982	Labor	Ph2 SitePh2 CA (hrly)	10-21-2025	Amirah Shahid	0.50	\$ 318.00	Sr. Landscape Project Architect	\$ 159.00	submittal tracking
									\$ 12,305.25



# Invoice

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

Reference Invoice Number with Payment

Invoice No. 2025-179  
 Invoice Date October 31, 2025  
 Invoice Amt Due \$ 14,584.68

**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-Oct-2025  
 To: 31-Oct-2025

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Phase 2 - October	\$ 14,732.00	100.00%	\$ 14,732.00	\$ -	\$ 14,732.00

<b>Total</b>	<b>\$ 14,732.00</b>	<b>\$ 14,732.00</b>	<b>\$ -</b>	<b>\$ 14,732.00</b>
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Retainage to Date	\$ 147.32
Previous Retainage	\$ -
Current Retainage Withheld	\$ 147.32

<b>Amount Due this Invoice</b>	<b>\$ 14,584.68</b>
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Fee Amount	\$ 14,732.00
Fee Invoiced to Date	\$ 14,732.00
Fee Remaining	\$ -

Employee	Date	Role	Rate	Hours	Amount	Note
Albert Chronis	10/1/2025	Sr. Project Manager	322	3	966.00	Owner Meeting & Site Visit.
Albert Chronis	10/1/2025	Sr. Project Manager	322	3	966.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/7/2025	Sr. Project Manager	322	1	322.00	Email and Correspondence.
Albert Chronis	10/10/2025	Sr. Project Manager	322	1	322.00	Email and Correspondence.
Albert Chronis	10/13/2025	Sr. Project Manager	322	1	322.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/14/2025	Sr. Project Manager	322	1	322.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/15/2025	Sr. Project Manager	322	3	966.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/15/2025	Sr. Project Manager	322	2	644.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/15/2025	Sr. Project Manager	322	1	322.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/16/2025	Sr. Project Manager	322	1	322.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/17/2025	Sr. Project Manager	322	1	322.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/22/2025	Sr. Project Manager	322	1	322.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/23/2025	Sr. Project Manager	322	1	322.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/24/2025	Sr. Project Manager	322	1	322.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/29/2025	Sr. Project Manager	322	2	644.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/29/2025	Sr. Project Manager	322	3	966.00	Project Coordination: Emails, Phone Calls, etc.
Albert Chronis	10/29/2025	Sr. Project Manager	322	2	644.00	Project Coordination: Emails, Phone Calls, etc.
				28	9,016.00	
Monica Rodriguez	10/15/2025	Sr. Construction Contract Admin.	264	1.5	396.00	CA Project Update, Meeting with Albert & Norma
Monica Rodriguez	10/16/2025	Sr. Construction Contract Admin.	264	2	528.00	CA Coordination with BZZ & HDR. Internal Coordination with Norma. Coordination with Daniela with Noble.
Monica Rodriguez	10/20/2025	Sr. Construction Contract Admin.	264	0.5	132.00	CA Project Update, Processing Pay App
Monica Rodriguez	10/24/2025	Sr. Construction Contract Admin.	264	1.5	396.00	CA Project Update, coordination with Norma, Barry and BZZ
Monica Rodriguez	10/27/2025	Sr. Construction Contract Admin.	264	1	264.00	CA Project Coordination, Phone call with Barry discussion submittals. Coordination with Norma regarding one submittal requesting a substitution request.
Monica Rodriguez	10/29/2025	Sr. Construction Contract Admin.	264	1	264.00	OAC meeting on Teams
Monica Rodriguez	10/30/2025	Sr. Construction Contract Admin.	264	1	264.00	Coordination with Barry Peterson regarding documents I would like to request from BZZ. Loggin in proposals received from Luke with BZZ
				8.5	2,244.00	
Norma Salinas	10/7/2025	Construction Contract Admin.	217	3	651.00	File documents, process documents
Norma Salinas	10/8/2025	Construction Contract Admin.	217	0.5	108.50	File documents, process documents
Norma Salinas	10/10/2025	Construction Contract Admin.	217	0.5	108.50	File documents, process documents
Norma Salinas	10/15/2025	Construction Contract Admin.	217	3	651.00	File documents, process documents
Norma Salinas	10/16/2025	Construction Contract Admin.	217	1	217.00	File documents, process documents
Norma Salinas	10/23/2025	Construction Contract Admin.	217	3.5	759.50	Process submittals and RFI's.
Norma Salinas	10/30/2025	Construction Contract Admin.	217	1	217.00	Process and file documents
Norma Salinas	10/31/2025	Construction Contract Admin.	217	3.5	759.50	Process and file documents
				16	3,472.00	
				52.5	14,732.00	
Adjustment						
					14,732.00	
		Retainage to Date			147.32	
		Previous Retainage				
		Current Retainage Withheld			147.32	
					<b>Amount Due This Invoice</b>	<b>\$ 14,584.68</b>



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

Invoice Date: 11/20/2025  
 Invoice: 10155057  
 Project: 032530.003

Attention: Kimberly Little, kimberly.little@hdrinc.com  
 Project Name: HDR/Hidalgo County/ HCCH PH 2 CA

For Professional Services Rendered through: October 31, 2025  
 New Hidalgo County Courthouse  
 HCCH Phase 2 - CA  
 HDR Project 10085982

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - HCCH Phase 2 CA	5,000.00	29.72	1,486.00	0.00	1,486.00
<b>Total Hourly Not To Exceed Services:</b>	<b>5,000.00</b>	<b>29.72</b>	<b>1,486.00</b>	<b>0.00</b>	<b>1,486.00</b>

Remaining Fee: 3,514.00

Total Earned to Date:	1,486.00
Less Previous Billed:	0.00
Current Amount:	1,486.00
Retainage:	(14.86)
<b>Amount Due this Invoice:</b>	<b>1,471.14</b>

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 032530.003 and Invoice 10155057  
 Contact Michel Aguilar at maguilar@halff.com with any billing questions.

**Half Associates, Inc.**  
**P.O. Box 4897, Dept 331**  
**Houston, TX 77210**  
**Richardson, TX 75082**

Kimberly Little  
HDR Engineering, Inc.  
8750 North Central Expressway, Suite 100  
Dallas, TX 75231

November 20, 2025  
Project No: 032530.003  
Invoice No: 10155057  
Invoice Total: \$1,471.14

032530.003 HDR/Hidalgo County/ HCCH PH 2 CA  
New Hidalgo County Courthouse  
HCCH Phase 2 - CA  
HDR Project 10085982

**Professional Services thru October 31, 2025**

Phase 000100 HCCH Phase 2 CA

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Electrical EIT						
De La Garza, Luis	8/5/2025		1.00	162.00	162.00	
De La Garza, Luis	8/6/2025		1.00	162.00	162.00	
De La Garza, Luis	8/7/2025		1.00	162.00	162.00	
De La Garza, Luis	8/14/2025		1.50	162.00	243.00	
Electrical Project Engineer						
Guerra, Lizbeth	8/7/2025		1.25	200.00	250.00	
Guerra, Lizbeth	8/13/2025		.75	200.00	150.00	
Guerra, Lizbeth	8/14/2025		.50	200.00	100.00	
Guerra, Lizbeth	10/9/2025		.50	200.00	100.00	
Sr. Admin						
Seja, Ruth	10/1/2025		1.00	157.00	157.00	
Totals			8.50		1,486.00	
<b>Total Labor</b>						<b>1,486.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,486.00	0.00	1,486.00
Limit			5,000.00
Remaining			3,514.00

**Retainage**

Current Retainage	14.86 (1.00 % of 1,486.00)	<b>-14.86</b>
Retainage-To-Date	14.86	

**Total this Invoice** \$1,471.14

# Labor Detail

Thursday, November 20, 2025  
3:36:04 PM

Halff

Transactions for 5/1/2025 through 10/31/2025

	Date	Regular Hours	Total Ovt Hrs	Total Hours	Regular Billing	Tot. Ovt Billing	Total Billing
<b>Project Number: 032530.003 HDR/Hidalgo County/ HCCH PH 2 CA</b>							
<b>Phase Number: 000100 HCCH Phase 2 CA</b>							
<b>SubCategory: 01 Home Office</b>							
* 002362	Guerra, Lizbeth	8/7/2025	1.25	1.25	250.00		250.00
	Amendment #22 proposal/fee prep, site lighting documentation review, Call with HDR to review Ph 2 site lighting option to match existing meandering						
* 002362	Guerra, Lizbeth	8/13/2025	.75	.75	150.00		150.00
	Review of CPR 002 - OH/UG Electrical Relocation						
* 002362	Guerra, Lizbeth	8/14/2025	.50	.50	100.00		100.00
	HCCH Phase 2 - review of requested training videos, submittal coordination with Luis De La Garza						
002362	Guerra, Lizbeth	10/9/2025	.50	.50	100.00		100.00
	Pre-bill/unbilled aging review						
003575	Seja, Ruth	10/1/2025	1.00	1.00	157.00		157.00
	AVO Set up - Addl Services						
* 004233	De La Garza, Luis	8/5/2025	1.00	1.00	162.00		162.00
	Research						
* 004233	De La Garza, Luis	8/6/2025	1.00	1.00	162.00		162.00
	Lighting Coordination w/HDR						
* 004233	De La Garza, Luis	8/7/2025	1.00	1.00	162.00		162.00
	Lighting Coordination w/HDR						
* 004233	De La Garza, Luis	8/14/2025	1.50	1.50	243.00		243.00
	RFI/SUBMITTALS						
	Pricing Request						
<b>Total for 01</b>			<b>8.50</b>	<b>8.50</b>	<b>1,486.00</b>		<b>1,486.00</b>
<b>Total for 000100</b>			<b>8.50</b>	<b>8.50</b>	<b>1,486.00</b>		<b>1,486.00</b>
<b>Total for 032530.003</b>			<b>8.50</b>	<b>8.50</b>	<b>1,486.00</b>		<b>1,486.00</b>



**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 75231November 14, 2025  
Project No: R0039359.01  
Invoice No: 1251100958  
**Total This Invoice 994.50****Professional Services from October 1, 2025 to October 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	-	5,575.00	4,580.50	994.50
<b>Total Fee</b>			5,575.00	4,580.50	994.50
			<b>Total Fee</b>		<b>994.50</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 #20 Response			
Leugers, Chester	1.00	322.00	322.00
RFI #25 Response			
<b>Project Coordinator</b>			
Ellis, Sydney	.25	114.00	28.50
Contract Coordination			
<b>Phase Total</b>	<b>3.25</b>		<b>994.50</b>
<b>Total Labor</b>	<b>3.25</b>		<b>994.50</b>

**TOTAL THIS INVOICE \$994.50****Outstanding Invoices**

Number	Date	Balance
1250904280	9/23/2025	2,576.00
1250904290	9/23/2025	1,288.00
1251000102	10/10/2025	716.50
<b>Total</b>		<b>4,580.50</b>

**Total Now Due \$5,575.00**