HDR

ENTERED 7/7/26

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.	**1160062194**
Invoice Date	March 20, 2026
Invoice Amt Due	$ 118,876.23
Payment Terms	Net 30
Remit to	HDR Architecture, Inc US Architecture Accounts Receivable P.O. Box 74008204 Chicago, IL 60674-8204

Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal / Mailing: 2812 S. Business Hwy, 281
New Administration Building
Edinburg, Texas 78539

Hidalgo County
PO#: C-16-141-10-31
Architectural Services for the Construction of the New Hidalgo County Courthouse
Professional Services
From: 1-Feb-2026 28-Feb-2026

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	100.00%	$ 90,000.00	$ -	$ 90,000.00
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	99.62%	$ 827,616.47	$ 827,616.47	$ -
Change Order #25 (15 mos. Ext CA)	$ 1,038,495.00	27.11%	$ 281,574.00	$ 251,497.00	$ 30,077.00
Total	**$ 13,682,982.00**		**$ 12,880,400.22**	**$ 12,760,323.22**	**$ 120,077.00**

Retainage to Date	$ 128,804.00
Previous Retainage	$ 127,603.23
Current Retainage Withheld	$ 1,200.77
Amount Due this Invoice	**$ 118,876.23**
Fee Amount	$ 13,682,982.00
Fee Invoiced to Date	$ 12,880,400.22
Fee Remaining	$ 802,581.78

Please pay from copy of invoice/credit memo
PO # 26204547
Acct # 1355/1358-19-25-000-0000-507300-

HDR Internal Reference Only

Client Number	19002
Business Unit	20028
Project No.	10085982

Invoice Received By: [signature] on 6/30/26

Goods/Services Received By: BEFIS Hidalgo Co. on 2/1-28/26

[initials]

Batch 5435

HDR

ENTERED 7/8/26

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.	**1160063163**
Invoice Date	May 21, 2026
Invoice Amt Due	$ 102,002.42
Payment Terms	Net 30

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-Apr-2026 30-Apr-2026

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	100.00%	$ 90,000.00	$ 90,000.00	$ -
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	99.62%	$ 827,616.47	$ 827,616.47	$ -
Change Order #25 (15 mos. Ext CA)	$ 1,038,495.00	40.35%	$ 418,986.50	$ 315,953.75	$ 103,032.75
Total	**$ 13,682,982.00**		**$ 13,017,812.72**	**$ 12,914,779.97**	**$ 103,032.75**

Please pay from copy of invoice/credit memo
PO # 26204547
Acct # 1355-19-125-800-000-507310
Invoice Received By: ______ on 6/30/26
Goods/Services Received By: Hidalgo Co. on 4/1-30/26

Retainage to Date	$ 130,178.13
Previous Retainage	$ 129,147.80
Current Retainage Withheld	$ 1,030.33
Amount Due this Invoice	**$ 102,002.42**

HDR Internal Reference Only	
Client Number	19002
Business Unit	20028
Project No.	10085982

Fee Amount	$ 13,682,982.00
Fee Invoiced to Date	$ 13,017,812.72
Fee Remaining	$ 665,169.28