HDR

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.	**1160063610**
Invoice Date	June 18, 2026
Invoice Amt Due	$ 79,523.24
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-May-2026 31-May-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	48.08%	$ 499,313.00	$ 418,986.50	$ 80,326.50
Total	$ 13,682,982.00		$ 13,098,139.22	$ 13,017,812.72	$ 80,326.50

Retainage to Date	$ 130,981.39
Previous Retainage	$ 130,178.13
Current Retainage Withheld	$ 803.26

Amount Due this Invoice	**$ 79,523.24**

Fee Amount	$ 13,682,982.00
Fee Invoiced to Date	$ 13,098,139.22
Fee Remaining	$ 584,842.78

HDR Internal Reference Only

Client Number	19002
Business Unit	20028
Project No.	10085982

Please pay from copy of invoice/credit memo
PO # 26204547
Acct # 1351 58-19-125-000-0000-507300
Invoice Received By: ______ on 7/23/26
Goods/Services Received By: ______ on May'26

Architect Information		BILL TO:	Invoice Information		Purchase Order Information	
Firm name:	HDR Architecture, Inc	Hidalgo County	Invoice #:	1160003610	PO Number:	C-16-141-10-31
Physical Address:	8750 N. Central Expressway, Suite 100	Attn: Ignacia Amezcua, Purchasing Director	Invoice date:	18-Jun-20	*PO Date:	11/27/2017
	Dallas, TX 75231	Physical Location: 2818 S. Business Hwy. 281	Payment Terms:	Net 30	PO Amount:	$ 13,682,982.00
		Postal / Mailing: 2818 S. Business Hwy. 281	Contract #:	C-16-141-10-31	Less Previously Invoiced:	$ 12,886,743.59
Remit to Address:	HDR Architecture, Inc	New Administration Building	Contract Start Date:	11/27/2017	PO Available Balance:	$ 796,238.41
	US Architecture Accounts Receivable	Edinburg, Texas 78539	Contract End Date:			
	P.O. Box 74008204		Contract Amount:	$ 13,682,982.00		
	Chicago, IL 60674-8204	Names of Owner Representatives			* 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

BASIC SERVICES (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
Schematic Design	*(Payable after Notice to Proceed (NTP) to the Design Development Phase)*	*NTP is attached	3/26/2018	3.052%	$ 417,600.00	100%	$ 417,600.00	$ 417,600.00	$ 4,176.00	$ -
Design Development	*(Payable in 3 pymts: 1.) 25% Completion 2.) 75% Completion 3.) NTP to the Construction Documents Phase)*			16.481%	2,255,040.00					
25% Completion of Design Developmen		*Attach Program Manager certification of % completion				100%	$ 563,760.00	$ 563,760.00	$ 5,637.60	$ -
75% Completion of Design Developmer		*Attach Program Manager certification of % completion				100%	$ 1,127,520.00	$ 1,127,520.00	$ 11,275.20	$ -
NTP to the Construction Documents Phase		*NTP is attached	7/24/2018			100%	$ 563,760.00	$ 563,760.00	$ 5,637.60	$ -
Construction Documents Phase										
50% Completion of Construction Documents	*(Payable after NTP to the 95% Construction Documents Phase)*	*Attach Notice to Proceed	9/27/2018	6.104%	835,200.00	100%	$ 835,200.00	$ 835,200.00	$ 8,352.00	$ -
95% Completion of Construction Documents	*(Payable after NTP to the 100% Construction Documents Phase)*	*Attach Notice to Proceed	12/15/2018	9.156%	1,252,800.00	100%	$ 1,252,800.00	$ 1,252,800.00	$ 12,528.00	$ -
100% Completion of Construction Document	*(Payable after NTP to the Construction Phase)*	*Attach Notice to Proceed	1/2/2019	6.104%	835,200.00	100%	$ 835,200.00	$ 835,200.00	$ 8,352.00	$ -
Construction Phase (invoiced $84,705.88/Month)	*(Payable monthly based on Construction Manager's certified Completion of the Work)*	*Current Invoice = 1 Months @ $84,705.88		21.048%	2,880,000.00	100.00%	$ 2,880,000.00	$ 2,880,000.00	$ 28,800.00	$ -
Warranty Period		*Attach copies of Certificate of Substantial Completion and punch list.		0.658%	90,000.00	100%	$ 90,000.00	$ 89,100.00	$ 900.00	$ -
Structural Services										
SD				0.237%	32,400.00	100%	$ 32,400.00	$ 32,400.00	$ 324.00	$ -
DD				1.279%	174,960.00	100%	$ 174,960.00	$ 174,960.00	$ 1,749.60	$ -
CD				1.658%	226,800.00	100%	$ 226,800.00	$ 226,800.00	$ 2,268.00	$ -
Change Order #1				0.018%	2,475.00	100%	$ 2,475.00	$ 2,475.00	$ 24.75	$ -
Change Order #2				3.765%	515,183.00	100%	$ 515,183.00	$ 515,183.00	$ 5,151.83	$ -
Change Order #2 (4 mos. Add Svs)				1.184%	161,992.00	100%	$ 161,992.00	$ 161,992.00	$ 1,619.92	$ -
Change Order #3				0.338%	46,210.00	100%	$ 46,210.00	$ 46,210.00	$ 462.10	$ -
Change Order #4				1.108%	151,671.00	100%	$ 151,671.00	$ 151,671.00	$ 1,516.71	$ -
Change Order #5				0.192%	26,250.00	100%	$ 26,250.00	$ 26,250.00	$ 262.50	$ -
Change Order #7				0.159%	21,750.00	100%	$ 21,750.00	$ 21,750.00	$ 217.50	$ -
Change Order #8				0.844%	115,520.00	100%	$ 115,520.00	$ 115,520.00	$ 1,155.20	$ -
Change Order #9				0.039%	5,310.00	100%	$ 5,310.00	$ 5,310.00	$ 53.10	$ -
Change Order #10				0.139%	19,000.00	100%	$ 19,000.00	$ 19,000.00	$ 190.00	$ -
Change Order #12				0.131%	17,950.00	100%	$ 17,950.00	$ 17,950.00	$ 179.50	$ -
Change Order #13				0.354%	48,500.00	100%	$ 48,500.00	$ 48,500.00	$ 485.00	$ -
Change Order #15				0.188%	25,785.00	100%	$ 25,785.00	$ 25,785.00	$ 257.85	$ -
Change Order #18				0.232%	31,775.00	100%	$ 31,775.00	$ 31,775.00	$ 317.75	$ -
Change Order #19				0.299%	40,875.00	100%	$ 40,875.00	$ 40,875.00	$ 408.75	$ -
Change Order #20 (6 mos ext CA)				1.776%	242,988.00	100%	$ 242,988.00	$ 242,988.00	$ 2,429.88	$ -
Change Order #21 (7 mos ext CA)				2.072%	283,486.00	100%	$ 283,486.00	$ 283,486.00	$ 2,834.86	$ -
Change Order #22 (Antenna)				0.274%	37,500.00	100%	$ 37,500.00	$ 37,500.00	$ 375.00	$ -
Change Order #23 (Move Management)				0.495%	67,775.00	100%	$ 67,775.00	$ 67,775.00	$ 677.75	$ -
Change Order #24 (Building Security)				0.887%	121,375.00	65%	$ 78,893.75	$ 78,893.75	$ 788.94	$ -
Credit for Signage Film				-0.003%	-475.00	100%	$ (475.00)	$ (475.00)	$ (4.75)	$ -
Change Order #25 (7mos)				3.542%	484,631.00	100%	$ 484,631.00	$ 484,631.00	$ 4,846.31	$ -
Change Order #25 (3mos)				1.518%	207,699.00	100%	$ 207,699.00	$ 207,699.00	$ 2,076.99	$ -
Change Order #25 (2mos)				1.012%	138,466.00	100%	$ 138,466.00	$ 138,466.00	$ 1,384.66	$ -
Change Order #25 (12mos)				6.072%	830,796.00	100%	$ 830,796.00	$ 830,796.00	$ 8,307.96	-
Change Order #25 (15mos)				7.590%	1,038,495.00	48%	$ 496,133.47	$ 415,806.97	$ 4,961.33	$ 79,523.24
		Subtotal Basic Services:		100.00%	$ 13,682,982.00		$ 13,098,139.22	$ 13,016,912.72	$ 130,981.39	$ 79,523.24

Reimbursable Expenses Allowed Per Contract (Attach Receipts)

Category	Vendor	Description	Date	Amount
Travel				0.00
Building Permits				0.00
			Subtotal Reimbursable Expenses:	0.00
			TOTAL INVOICE AMOUNT:	79,523.24

Note: Certificate of Construction Completion should be attached to the Final Payme

Note: Release of Retainage should be billed separately after the Final Payment.