



JACOBS PROJECT MANAGEMENT CO.
 1999 BRYAN ST., SUITE 1200
 DALLAS, TX 75201
 CONTACT: David Syphard
 PROJECT MANAGER

HIDALGO COUNTY, TEXAS
 100 N. CLOSNER BLVD
 EDINBURG, TX 78539
 CONTACT: Valde Guerra
 EXECUTIVE OFFICE

Invoice Number: R6W67500-110
 Invoice Date: 4/15/2026
 Invoice Period: 02-21-2026 through 03-27-2026
 Jacobs Project Number: R6W67500
 Contract Terms: 30 NET
 Contract Number: C-16-267A-07-25; A201-2007
 Contract Effective period: 9/1/2017 - Project Completion
 All Insurance Effective period: 7/1/2017 - Project Completion
 Contract Effective period: 9/1/2017 - Project Completion

PROJECT DESCRIPTION: NEW HIDALGO COUNTY COURTHOUSE

PROJECT MANAGER: Michael McIntyre

DESCRIPTION	CONTRACT AMOUNT	TOTAL EARNED	PREVIOUSLY BILLED	CURRENT AMOUNT DUE	Retainage Balance Remaining Due
New Hidalgo County Courthouse (see attached progress report)	Original Contract	\$4,500,000.00	\$ 4,500,000.00	\$ -	\$45,000.00
	WA 3 06-12-2020	\$ 875,000.00	\$ 875,000.00	\$ -	\$8,750.00
	WA 6 02-07-2022	\$ 665,000.00	\$ 665,000.00	\$ -	\$6,650.00
	WA 8 09-21-2022	\$ 385,000.00	\$ 385,000.00	\$ -	\$3,850.00
	WA 9 03-16-2023 T&M	\$ 2,456,159.43	\$ 2,403,239.43	\$ 52,920.00	\$24,032.39
INVOICE TOTAL	\$0.00	\$8,881,159.43	\$8,828,239.43	\$52,920.00	\$88,282.39

LESS 1.00% RETAINAGE

\$529.20

INVOICE TOTAL

\$52,390.80

Please pay from copy of invoice/credit memo

PO # 26206206
 Acct # 1357-19-125-000-0000-507300

Invoice Received By: [Signature] on 6/9/26
 Goods/Services Received By: [Signature] on 2/2-3/27/26 gms

Please reference invoice # with all payments
 Remit To: Jacobs Engineering Group, Inc, c/o Bank of America, 1999 BRYAN ST DALLAS, TX 75201 P.O. Box 845422 Dallas, TX 75284-5422
 ACH Payment: Bank of America Services ABA# 111 000 012, Account #3750916030



ATTACHED STATEMENT OF LABOR COSTS

HIDALGO COUNTY, TEXAS
100 N. CLOSNER BLVD
EDINBURG, TX 78539

INVOICE NUMBER: R6W67500-110
JACOBS PROJECT #: R6W67500
New Hidalgo County Courthouse: C-16-267A-07-25; A201-2007

Project Controls Specialist

NAME	HOURS	RATES	TOTAL
WEAVER-JUSTICE, STACIE I	0.00	\$ 112.50	\$ -
Total for Task:	0.00		\$ -

NAME	HOURS	RATES	TOTAL
MCINTYRE, MICHAEL	105.00	\$ 260.00	\$ 27,300.00
Total for Task:	105.00		\$ 27,300.00

Field Office Project Controls

NAME	HOURS	RATES	TOTAL
KISSI, JAYSON	183.00	\$ 140.00	\$ 25,620.00
Total for Task:	183.00		\$ 25,620.00

Total Hours: 288.00 Total Labor: \$ 52,920.00

Direct Expenses

NAME	TOTAL
Total for Expenses:	\$ -

Invoice Total \$ 52,920.00 ✓