



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: R6W67500-112  
 Invoice Date: 6/11/2026  
 Invoice Period: 04-25-2026 through 05-22-2026  
 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	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	\$ -	\$0.00
	WA 3 06-12-2020	\$ 875,000.00	\$ 875,000.00	\$ -	\$0.00
	WA 6 02-07-2022	\$ 665,000.00	\$ 665,000.00	\$ -	\$0.00
	WA 8 09-21-2022	\$ 385,000.00	\$ 385,000.00	\$ -	\$0.00
	WA 9 03-16-2023 T&M	\$ 2,556,452.88	\$ 2,501,787.19	\$ 54,665.69	\$25,017.87
<b>INVOICE TOTAL</b>	<b>\$0.00</b>	<b>\$8,981,452.88</b>	<b>\$8,926,787.19</b>	<b>\$54,665.69</b>	<b>\$25,017.87</b>
				<b>LESS 1.00% RETAINAGE</b>	<b>\$546.66</b>
				<b>INVOICE TOTAL</b>	<b>\$54,119.03</b>

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

Please pay from copy of invoice/credit memo  
 PO # 26206206  
 Acct # 135719125-000-0000-507300  
 Invoice Received By: MML on 6/15/26  
 Goods/Services Received By: MML Hidalgo County on 4/25-5/22/26



ATTACHED STATEMENT OF LABOR COSTS

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

INVOICE NUMBER: R6W67500-112  
 JACOBS PROJECT #: R6W67500  
 New Hidalgo County Courthouse: C-16-267A-07-25; A201-2007

Construction Inspector

NAME	HOURS	RATES	TOTAL
KINLER, TERRY LEE	3.00	\$ 150.80	\$ 452.40
Total for Task:			\$ 452.40

Project Controls Specialist

NAME	HOURS	RATES	TOTAL
WEAVER-JUSTICE, STACIE	0.00	140.00	\$ -
Total for Task:			\$ -

Project Manager

NAME	HOURS	RATES	TOTAL
SINAI, SAMAN	34.00	\$ 171.60	\$ 5,834.40
Total for Task:			\$ 5,834.40

Program Manager

NAME	HOURS	RATES	TOTAL
MCINTYRE, MICHAEL	96.00	\$ 260.00	\$ 24,960.00
Total for Task:			\$ 24,960.00

Field Office Project Controls

NAME	HOURS	RATES	TOTAL
KISSI, JAYSON	156.00	\$ 140.00	\$ 21,840.00
Total for Task:			\$ 21,840.00

Total Hours: 289.00      Total Labor: \$ 53,086.80

Direct Expenses

NAME	TOTAL
Facilities Repair/Maint	\$ 24.89
Travel-Airfare	\$ 671.50
Travel-Car Rental	\$ 202.94
Travel-Lodging	\$ 500.53
Travel-Meals	\$ 83.21
Travel-Mileage Qty	\$ -
Travel-Other	\$ 8.61
Travel-Taxi/Tolls/Parking	\$ 87.21

Total for Expenses: \$ 1,578.89

Invoice Total \$ 54,665.69