Jacobs

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

Invoice Number: **R6W67500-113**
Invoice Date: **7/14/2026**

Invoice Period: **05-23-2026 through 06-26-2026**

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

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

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	Original Contract	$4,500,000.00	$4,455,000.00	$ -	$45,000.00
(see attached progress report)	WA 3 06-12-2020	$ 875,000.00	$866,250.00	$ -	$8,750.00
	WA 6 02-07-2022	$ 665,000.00	$658,350.00	$ -	$6,650.00
	WA 8 09-21-2022	$ 385,000.00	$381,150.00	$ -	$3,850.00
	WA 9 03-16-2023 T&M	$ 2,679,675.42	$ 2,619,515.42	$ 60,160.00	$26,195.15
INVOICE TOTAL	**$0.00**	**$9,104,675.42**	**$8,980,265.42**	**$60,160.00**	**$90,445.15**

*Previously Amount Billed has been revised to remove the Retainage Invoice

LESS 1.00% RETAINAGE **$601.60**

INVOICE TOTAL **$59,558.40**

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 # 1357/1358-19-725-000-0000-507300
Invoice Received By: BG on 7/23/26
Goods/Services Received By: BG on 5/23-6/26/26 JG

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ATTACHED STATEMENT OF LABOR COSTS

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

INVOICE NUMBER: R6W67500-113
JACOBS PROJECT #: R6W67500
New Hidalgo County Courthouse: C-16-267A-07-25; A201-2007

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NAME	HOURS	RATES	TOTAL
LANDRUS, DEANN G	0.00		$ -
Total for Task:	**0.00**		**$ -**

Program Manager

NAME	HOURS	RATES	TOTAL
MCINTYRE, MICHAEL	125.00	$ 260.00	$ 32,500.00
WATSON, THOMAS E	3.00	$ 260.00	$ 780.00
Total for Task:	**128.00**		**$ 33,280.00**

Field Office Project Controls

NAME	HOURS	RATES	TOTAL
KISSI, JAYSON	192.00	$ 140.00	$ 26,880.00
Total for Task:	**192.00**		**$ 26,880.00**

Total Hours: **354.00** **Total Labor:** **$ 60,160.00**

Direct Expenses

NAME	TOTAL

Invoice Total **$ 60,160.00**