

fm 160227



Digital Air Control, Inc.
11251 Northwest Freeway
Suite 200
Houston TX 77092
713-975-8160

License: Security # B16589

Contract Invoice

Invoice#: 23068

Date: 05/20/2016

Billed To: Fort Bend County
Attn: Director
301 Jackson St.
Richmond TX 77469

*OK. 15
5.24.16*

Project: Fort Bend County-7 Bldgs
301 Jackson St.
Richmond TX 77469

PO# 128458 R#

Due Date: 06/19/2016

Terms: 30DY

Order# 128458

Description	Amount
Progress Billing# 3	-9,738.00

Notes:

Revised Invoice #22856
122 Golfview Juvenile Education -\$9,738.00

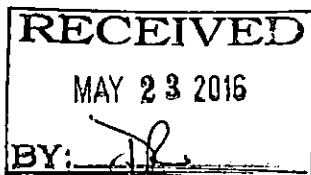
*Ken R
5/24/16*

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	-9,738.00
Retention:	0.00
Amount Paid:	0.00
Amount Due	-9,738.00

W. D. Smith





Digital Air Control, Inc.
 11251 Northwest Freeway
 Suite 200
 Houston TX 77092
 713-975-8160

License: Security # B16589

Progress Recap

Application: 3

Period: 05/20/2016

Owner: Fort Bend County
 301 Jackson St.
 Richmond TX 77469

Job Location: Fort Bend County-7 Bldgs
 301 Jackson St.
 Richmond TX 77469

Application For Payment On Contract

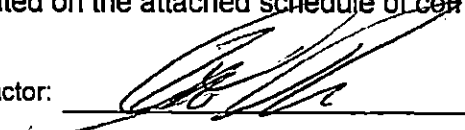
Original Contract.....	36,773.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	36,773.00
Total Complete to Date.....	<u>27,035.00</u>
Total Retained.....	0.00
Total Earned Less Retained.....	<u>27,035.00</u>
Less Previous Billings.....	<u>36,773.00</u>
Current Payment Due.....	<u>-9,738.00</u>
Balance on Contract.....	<u>9,738.00</u>

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: _____

Date: _____

 5/20/16

Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 18.00 % per annum. Please make checks payable to: Digital Air Control, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 3

Period: 05/20/2016

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Fresno CSCD Bldg	1,809.00		1,809.00	1,809.00			1,809.00	100.00		
Travis Building 7 Doors	11,292.00		11,292.00	11,292.00			11,292.00	100.00		
122 Golfview Juvenile Educ.	9,738.00		9,738.00	9,738.00	-9,738.00				9,738.00	
118 Legion Juvenile Probati	4,066.00		4,066.00	4,066.00			4,066.00	100.00		
3743 School Road Needville	1,831.00		1,831.00	1,831.00			1,831.00	100.00		
117 Legion County Court 1	4,155.00		4,155.00	4,155.00			4,155.00	100.00		
12550 Emily Court	3,882.00		3,882.00	3,882.00			3,882.00	100.00		
Totals:	36,773.00		36,773.00	36,773.00	-9,738.00		27,035.00	73.52	9,738.00	