



DAC, Inc.  
 11251 Northwest Freeway  
 Suite 200  
 Houston TX 77092  
 713-975-8160

License: Security # B16589

*OK*  
*2.21.20*

# Contract Invoice

Invoice#: 29258

Date: 02/28/2020

90140200

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

**Project:** Fort Bend County USDA Door #200 Acces:  
 1402 Band Rd  
 Suite 200  
 Rosenberg TX 77471

*PO # 186034 R # 526173*

**Due Date:** 03/29/2020

**Terms:** 30DY

**Order#** 186034

Description	Amount
Progress Billing# 1	3,886.00

*Wesley Miller ✓*  
*2/25/2020*

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	3,886.00
Retention:	0.00
Amount Paid:	0.00
<b>Amount Due</b>	<b>3,886.00</b>

*Wesley Miller*





DAC, Inc.  
 11251 Northwest Freeway  
 Suite 200  
 Houston TX 77092  
 713-975-8160

# Progress Recap

Application: 1

Period: 02/28/2020

License: Security # B16589

90140200

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

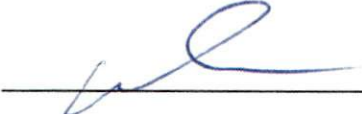
**Job Location:** Fort Bend County USDA Door #200 Access Additions  
 1402 Band Rd  
 Suite 200  
 Rosenberg TX 77471

## Application For Payment On Contract

Original Contract.....	3,886.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	3,886.00
Total Complete to Date.....	3,886.00
Total Retained.....	0.00
Total Earned Less Retained.....	3,886.00
Less Previous Billings.....	0.00
Current Payment Due.....	3,886.00
Balance on Contract.....	0.00

## 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: \_\_\_\_\_

*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: DAC, Inc.*

*Thank you for your prompt payment.*

PROGRESS BILLING

Application: 1

Period: 02/28/2020

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Progress Billing #1										
Access Control										
Material	2,018.00		2,018.00		2,018.00		2,018.00	100.00		
Labor	1,868.00		1,868.00		1,868.00		1,868.00	100.00		
<b>Totals:</b>	<b>3,886.00</b>		<b>3,886.00</b>		<b>3,886.00</b>		<b>3,886.00</b>	<b>100.00</b>		