



*ok.*  
*[Signature]*  
*3/16/21*

**ORIGINAL  
INVOICE**

Direct Inquires To: Johnson Controls, Inc.  
OPYL Dallas 2 Market TEam  
7461 W Airport Freeway  
Richland Hill, TX 76118  
Federal ID#: 39-0380010

Phone:  
Fax:

Mail Check To: Johnson Controls  
PO Box 730068  
Dallas, TX 75373  
CORP-BBC-OTC-BTS-SSNA-  
Remittance@jci.com

Bill To: FORT BEND COUNTY BUILDING MAINTENANCE  
COUNTY AUDITOR  
301 JACKSON STREET  
RICHMOND, TX 77469

*PO # 197036 R#570165*

Project Name / Project Site / Tax Loc	Purchase Order / Date / Authorized By	JCI Project / CO	JCI Project Manager
Fort Bend County TX TX7746900	Signed Contract 10/27/20	OPYL0023 000	CLOUD, TONY A

Period Covered	Application #	Invoice Number	Invoice Date	Terms
3/1/21-3/31/21	2	44213725	03/04/21	NET 30

Original Contract Amount: \$12,919,799 ✓  
Approved Change Orders: \$0  
New Contract Amount: \$12,919,799 ✓  
  
Work Completed To Date: \$2,236,052  
Less Retention: \$0  
Total Less Retention: \$2,236,052  
Less Invoiced To Date: \$1,250,000 ✓

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner and that current payment shown herein is now due.

Total Amount Due This Invoice: **\$986,052** *[Signature]* *3/16/21*

Item A	Work Description B	Scheduled Value C	Previous Application D	Work In Place E	Stored Material F	Total Complete and Stored G (D+E+F)	Percent H (G/C)	Balance To Finish I (C-G)	Retention J
1	Payment - 1	\$1,250,000	\$1,250,000	\$0	\$0	\$1,250,000	100%	\$0	\$0
2	Payment - 2	\$986,052	\$0	\$986,052	\$0	\$986,052	100%	\$0	\$0
3	Contract Balance	\$10,683,747	\$0	\$0	\$0	\$0	0%	\$10,683,747	\$0
<b>Totals</b>		\$12,919,799 ✓	\$1,250,000	\$986,052	\$0	\$2,236,052 ✓	17%	\$10,683,747 ✓	\$0

