



ORIGINAL INVOICE

Direct Enquires To: Johnson Controls, Inc.
 0PYL Dallas 2 Market TEam
 7461 W Airport Freeway
 Richland Hill, TX 76118

Federal ID#: 39-0380010

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

Phone:
Fax:

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

PO# 197036 R#574765

*dc.
 4/21/21*

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	0PYL0023 000	CLOUD, TONY A

Period Covered	Application #	Invoice number	Invoice Date	Terms
04/01/21 - 04/30/21	3	00044314293	04/12/21	NET 30

Original Contract Amount: \$12,919,799.00
 Approved Change Orders: \$0.00
 New Contract Amount: \$12,919,799.00
 Work Completed To Date: \$3,466,789.00
 Less Retention: \$0.00
 Total Less Retention: \$3,466,789.00
 Less Invoiced To Date: \$2,236,052.00

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: \$1,230,737.00
Johnson 4/21/21

Item	Work Description	Scheduled Value	Previous Application	Work In Place	Stored Material	Total Complete and Stored	Percent	Balance To Finish	Retention
A	B	C	D	E	F	G (D+E+F)	H (G/C)	I (C-G)	J
0	Payment - 1	\$1,250,000.00	\$1,250,000.00	\$0.00	\$0.00	\$1,250,000.00	100%	\$0.00	\$0.00
1	Payment - 2	\$986,052.00	\$986,052.00	\$0.00	\$0.00	\$986,052.00	100%	\$0.00	\$0.00
2	Payment -3	\$1,230,737.00	\$0.00	\$1,230,737.00	\$0.00	\$1,230,737.00	100%	\$0.00	\$0.00
3	Remaining	\$9,453,010.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,453,010.00	\$0.00
Totals		\$12,919,799.00	\$2,236,052.00	\$1,230,737.00	\$0.00	\$3,466,789.00	27%	\$9,453,010.00	\$0.00

