Johnson Controls

YORK BY JOHNSON CONTROLS

OK.

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

PO# 197036 R# 593020

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
Retention	5	00044599782	07/22/21	NET 30

Original Contract Amount: $12,919,799
Approved Change Orders: $0
New Contract Amount: $12,919,799

Work Completed To Date: $0
Less Retention: $0
Total Less Retention: $0
Less Invoiced To Date: $4,574,506

Total Amount Due This Invoice: **$2,279,085**

8/31/21

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.

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	$986,052	$0	$0	$986,052	100%	$0	$0
3	Payment -3	$1,230,737	$1,230,737	$0	$0	$1,230,737	100%	$0	$0
4	Payment -4	$1,107,717	$1,107,717	$0	$0	$1,107,717	100%	$0	$0
5	Payment - 5	$2,279,085	$0	$2,279,085	$0	$2,279,085	100%	$0	$0
6	Balance on Contract	$6,066,208	$0	$0	$0	$0	0%	$6,066,208	$0
	Totals	$12,919,799	$4,574,506	$2,279,085	$0	$6,853,591	53%	$6,066,208	$0

Please reference our invoice number and amount with your payment. Send only to the address on this invoice.