



ORIGINAL INVOICE

Direct Enquires To: Johnson Controls, Inc.
OPYL 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

PO# 197036R#613298

For ACH/EFT information email: co-cashappusa@jci.com

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
02/01/22 - 02/28/22	7	00045131622	02/15/22	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: \$9,720,439.00 ✓
Less Retention: \$0.00
Total Less Retention: \$9,720,439.00 ✓
Less Invoiced To Date: \$8,251,570.00 ✓

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: \$1,468,869.00

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	\$1,230,737.00	\$0.00	\$0.00	\$1,230,737.00	100%	\$0.00	\$0.00
3	Payment - 4	\$1,107,717.00	\$1,107,717.00	\$0.00	\$0.00	\$1,107,717.00	100%	\$0.00	\$0.00
4	Payment - 5	\$2,279,085.00	\$2,279,085.00	\$0.00	\$0.00	\$2,279,085.00	100%	\$0.00	\$0.00
5	Payment - 6	\$1,397,979.00	\$1,397,979.00	\$0.00	\$0.00	\$1,397,979.00	100%	\$0.00	\$0.00
6	Payment - 7	\$1,468,869.00	\$0.00	\$1,468,869.00	\$0.00	\$1,468,869.00	100%	\$0.00	\$0.00
7	Balance on Contract	\$3,199,360.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,199,360.00	\$0.00
Totals		\$12,919,799.00	\$8,251,570.00	\$1,468,869.00	\$0.00	\$9,720,439.00	75%	\$3,199,360.00	\$0.00

