



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

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

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

PO# 197036 R# 630862

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
06/01/22 - 06/30/22	10	00045512773	06/29/22	NET 30

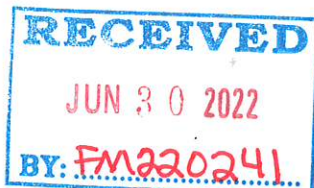
Original Contract Amount: \$12,919,799.00 ✓
Approved Change Orders: \$0.00
New Contract Amount: \$12,919,799.00

Work Completed To Date: \$11,513,391.00 ✓
Less Retention: \$0.00
Total Less Retention: \$11,513,391.00 ✓
Less Invoiced To Date: \$9,720,439.00 ✓

Total Amount Due This Invoice: \$1,792,952.00 ✓

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.

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	\$1,250,000.00	\$1,250,000.00	\$0.00	\$0.00	\$1,250,000.00	100%	\$0.00	\$0.00
2	Payment - 2	\$986,052.00	\$986,052.00	\$0.00	\$0.00	\$986,052.00	100%	\$0.00	\$0.00
3	Payment - 3	\$1,230,737.00	\$1,230,737.00	\$0.00	\$0.00	\$1,230,737.00	100%	\$0.00	\$0.00
4	Payment - 4	\$1,107,717.00	\$1,107,717.00	\$0.00	\$0.00	\$1,107,717.00	100%	\$0.00	\$0.00
5	Payment - 5	\$2,279,085.00	\$2,279,085.00	\$0.00	\$0.00	\$2,279,085.00	100%	\$0.00	\$0.00
6	Payment - 6	\$1,397,979.00	\$1,397,979.00	\$0.00	\$0.00	\$1,397,979.00	100%	\$0.00	\$0.00
7	Payment - 7	\$1,468,869.00	\$1,468,869.00	\$0.00	\$0.00	\$1,468,869.00	100%	\$0.00	\$0.00
8	Payment - 8	\$1,792,952.00	\$0.00	\$1,792,952.00	\$0.00	\$1,792,952.00	100%	\$0.00	\$0.00
9	Balance on Contract	\$1,406,408.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,406,408.00	\$0.00
Totals		\$12,919,799.00 ✓	\$9,720,439.00 ✓	\$1,792,952.00 ✓	\$0.00	\$11,513,391.00 ✓	89%	\$1,406,408.00 ✓	\$0.00



Pay Request (8)

Fort Bend County						
		\$ 12,919,799	\$ 3,199,360	\$ 1,792,952	\$ 1,406,408	
Location	Description of Work	Schedule of Values	Current Contract Balance	Total Billed This Month	Contract Balance After This Month Billing	% Billed to Date
0	Mobilization, Development and Engineering	\$ 1,250,000	\$ -	\$ -	\$ -	100%
123	911 Call Center - AHU (Liebert)	\$ 125,861	\$ 12,586	\$ 6,292	\$ 6,294	95%
124	911 Call Center - AHU (Liebert)	\$ 123,211	\$ 12,321	\$ 6,160	\$ 6,161	95%
2016	911 Call Center - AHU (Liebert) Controls	\$ 10,174	\$ 1,017	\$ 508	\$ 509	95%
6000	911 Call Center - AHU (Liebert) T & B	\$ 4,673	\$ 467	\$ 233	\$ 234	95%
5502	Engineering and Design - (Fire Alarm)	\$ 69,752	\$ 6,975	\$ 3,487	\$ 3,488	95%
83	Admin Bldg - Drainage District - AHU - Central Station (DX)	\$ 43,093	\$ 4,309	\$ -	\$ 4,309	90%
84	Admin Bldg - Drainage District - AHU - Central Station (DX)	\$ 32,979	\$ 3,298	\$ 1,649	\$ 1,649	95%
85	Admin Bldg - Drainage District - AHU - Central Station (DX)	\$ 32,581	\$ 3,258	\$ 1,628	\$ 1,630	95%
2000	Admin Bldg - Drainage District - Controls - Building Wide	\$ 31,740	\$ 3,174	\$ 1,587	\$ 1,587	95%
1002	Admin Bldg - Drainage District - Lighting - Exterior	\$ 335	\$ 184	\$ 167	\$ 17	95%
1003	Admin Bldg - Drainage District - Lighting - Interior	\$ 19,242	\$ 26	\$ -	\$ 26	99%
1004	Albert George Library - Lighting - Exterior	\$ 6,590	\$ 659	\$ 329	\$ 330	95%
1005	Albert George Library - Lighting - Interior	\$ 17,937	\$ 1,793	\$ 896	\$ 897	95%
202	Bob Lutts Fulshear Library - Chilled Water Chemicals	\$ 2,023	\$ -		\$ -	100%
128	Bob Lutts Fulshear Library - Chiller (Air Cooled)	\$ 76,809	\$ 382		\$ 382	99%
2001	Bob Lutts Fulshear Library - Controls - Building Wide	\$ 66,800	\$ 3,340		\$ 3,340	95%
2020	Bob Lutts Fulshear Library - Controls - (Control Valves)	\$ 2,073	\$ -		\$ -	100%
1006	Bob Lutts Fulshear Library - Lighting - Exterior	\$ 13,218	\$ 1,321	\$ 660	\$ 661	95%
1007	Bob Lutts Fulshear Library - Lighting - Interior	\$ 21,457	\$ 590		\$ 590	97%
130	Bob Lutts Fulshear Library - Pump (Chilled Water)	\$ 11,644	\$ -		\$ -	100%
6001	Bob Lutts Fulshear Library - Test and Balance	\$ 2,281	\$ 2,281	\$ 2,166	\$ 115	95%
1008	Cinco Ranch Library - Lighting - Exterior	\$ 29,812	\$ 2,981	\$ 1,490	\$ 1,491	95%
1009	Cinco Ranch Library - Lighting - Interior	\$ 82,608	\$ 2,271		\$ 2,271	97%
5000	County Jail - West Tower - Fire Alarm System	\$ 2,038,274	\$ 1,528,706	\$ 700,000	\$ 828,706	59%
3000	County Jail - West Tower - Generator	\$ 1,559,199	\$ 779,599	\$ 600,000	\$ 179,599	88%
1012	Courthouse - Lighting - Exterior	\$ 18,769	\$ 1,877	\$ 938	\$ 939	95%
118	East End Annex - AHU - Central Station (DX)	\$ 32,779	\$ -		\$ -	100%
119	East End Annex - AHU - Central Station (DX)	\$ 30,128	\$ -		\$ -	100%
4001	East End Annex - Building Envelope	\$ 28,496	\$ 2,849	\$ 1,424	\$ 1,425	95%
2002	East End Annex - Controls - Building Wide	\$ 78,942	\$ 3,947		\$ 3,947	95%
1014	East End Annex - Lighting - Exterior	\$ 3,954	\$ 198		\$ 198	95%
1015	East End Annex - Lighting - Interior	\$ 30,833	\$ 848		\$ 848	97%
6002	East End Annex - Test and Balance	\$ 3,557	\$ 355	\$ 177	\$ 178	95%
4002	Extension Office Bldg - Building Envelope	\$ 74,092	\$ 7,409	\$ 3,704	\$ 3,705	95%
2003	Extension Office Bldg - Controls - Building Wide	\$ 105,943	\$ 105,943	\$ 100,645	\$ 5,298	95%
1016	Extension Office Bldg - Lighting - Exterior	\$ 29,960	\$ 2,996	\$ 1,498	\$ 1,498	95%
1017	Extension Office Bldg - Lighting - Interior	\$ 63,223	\$ 87		\$ 87	99%
86	Extension Office Bldg - Split Systems	\$ 27,680	\$ 27,680	\$ 26,296	\$ 1,384	95%
87	Extension Office Bldg - Split Systems	\$ 21,732	\$ 21,732	\$ 20,645	\$ 1,087	95%
88	Extension Office Bldg - Split Systems	\$ 31,621	\$ 31,621	\$ 30,039	\$ 1,582	95%
89	Extension Office Bldg - Split Systems	\$ 26,881	\$ 26,881	\$ 25,536	\$ 1,345	95%
91	Extension Office Bldg - Split Systems	\$ 29,075	\$ 29,075	\$ 27,621	\$ 1,454	95%
4110	Extension Office Bldg Annex - Building Envelope	\$ 1,848	\$ 184		\$ 184	90%
2015	Extension Office Bldg Annex - Controls - Building Wide	\$ 14,094	\$ 14,094	\$ 13,389	\$ 705	95%
132	Extension Office Bldg Annex - Split Systems	\$ 10,312	\$ 10,312	\$ 9,796	\$ 516	95%
133	Extension Office Bldg Annex - Split Systems	\$ 10,675	\$ 10,675	\$ 10,141	\$ 534	95%
134	Extension Office Bldg Annex - Split Systems	\$ 10,312	\$ 10,312	\$ 9,796	\$ 516	95%
135	Extension Office Bldg Annex - Split Systems	\$ 13,332	\$ 13,332	\$ 12,665	\$ 667	95%
136	Extension Office Bldg Annex - Split Systems	\$ 10,312	\$ 10,312	\$ 9,796	\$ 516	95%
1018	First Colony Library - Lighting - Exterior	\$ 10,987	\$ 1,098	\$ 548	\$ 550	95%
1019	First Colony Library - Lighting - Interior	\$ 40,706	\$ 1,119		\$ 1,119	97%
94	Fort Bend County North Annex Bldg - AHU - Central Station (DX)	\$ 16,266	\$ 8,266	\$ 7,452	\$ 814	95%
96	Fort Bend County North Annex Bldg - AHU - Central Station (DX)	\$ 14,019	\$ 7,019	\$ 6,318	\$ 701	95%
2004	Fort Bend County North Annex Bldg - Controls - Building Wide	\$ 99,139	\$ 4,957		\$ 4,957	95%
1020	Fort Bend County North Annex Bldg - Lighting - Exterior	\$ 33,110	\$ 3,311	\$ 1,655	\$ 1,656	95%
1021	Fort Bend County North Annex Bldg - Lighting - Interior	\$ 71,933	\$ 3,597		\$ 3,597	95%
4003	George Memorial Library - Building Envelope	\$ 37,035	\$ 3,699	\$ 1,847	\$ 1,852	95%
200	George Memorial Library - Chilled Water Chemicals (Chillers)	\$ 1,046	\$ -		\$ -	100%
201	George Memorial Library - Chilled Water Chemicals (Cooling Tower)	\$ 5,580	\$ -		\$ -	100%
49	George Memorial Library - Chiller (Water Cooled)	\$ 176,226	\$ 8,811		\$ 8,811	95%
50	George Memorial Library - Chiller (Water Cooled)	\$ 176,226	\$ 8,811		\$ 8,811	95%
2005	George Memorial Library - Controls - Building Wide	\$ 188,411	\$ 18,841	\$ -	\$ 18,841	90%
2021	George Memorial Library - Controls - (Control Valves)	\$ 37,313	\$ 3,731	\$ 1,865	\$ 1,866	95%
55	George Memorial Library - Cooling Tower	\$ 150,188	\$ 7,509		\$ 7,509	95%
140	George Memorial Library - FCU (Chilled Water)	\$ 29,395	\$ 1,470		\$ 1,470	95%
1022	George Memorial Library - Lighting - Exterior	\$ 33,348	\$ 3,334	\$ 1,666	\$ 1,668	95%
1023	George Memorial Library - Lighting - Interior	\$ 173,421	\$ 4,770		\$ 4,770	97%
51	George Memorial Library - Pump (Chilled Water)	\$ 36,875	\$ 1,843		\$ 1,843	95%
52	George Memorial Library - Pump (Chilled Water)	\$ 36,875	\$ 1,843		\$ 1,843	95%
53	George Memorial Library - Pump (Condenser Water)	\$ 35,847	\$ 1,792		\$ 1,792	95%
54	George Memorial Library - Pump (Condenser Water)	\$ 35,847	\$ 1,792		\$ 1,792	95%
141	George Memorial Library - Refrigerant Monitor	\$ 30,790	\$ 1,539		\$ 1,539	95%
58	George Memorial Library - RTU (DX)	\$ 23,194	\$ 2,319	\$ 1,159	\$ 1,160	95%
59	George Memorial Library - Split Systems	\$ 31,384	\$ 3,138	\$ 1,568	\$ 1,570	95%
6003	George Memorial Library - Test and Balance	\$ 9,981	\$ 998	\$ 498	\$ 500	95%
4004	Gus George Academy - Building Envelope	\$ 237,745	\$ 23,774	\$ 11,886	\$ 11,888	95%
2006	Gus George Academy - Controls - Building Wide	\$ 90,042	\$ 9,004	\$ 4,501	\$ 4,503	95%
1024	Gus George Academy - Lighting - Exterior	\$ 17,891	\$ 1,789	\$ 894	\$ 895	95%
1025	Gus George Academy - Lighting - Interior	\$ 105,213	\$ -		\$ -	100%

Pay Request (8)

Fort Bend County						
		\$ 12,919,799	\$ 3,199,360	\$ 1,792,952	\$ 1,406,408	
Location	Description of Work	Schedule of Values	Current Contract Balance	Total Billed This Month	Contract Balance After This Month Billing	% Billed to Date
45	Gus George Academy - RTU (DX)	\$ 80,665	\$ 8,066	\$ 4,032	\$ 4,034	95%
46	Gus George Academy - RTU (DX)	\$ 42,441	\$ 4,244	\$ 2,121	\$ 2,123	95%
47	Gus George Academy - RTU (DX)	\$ 102,567	\$ 10,257	\$ 5,128	\$ 5,129	95%
48	Gus George Academy - RTU (DX)	\$ 80,665	\$ 8,066	\$ 4,032	\$ 4,034	95%
31	Jane Long Building - AHU (Chilled Water)	\$ 47,924	\$ 2,396		\$ 2,396	95%
32	Jane Long Building - AHU (Chilled Water)	\$ 47,924	\$ 2,396		\$ 2,396	95%
33	Jane Long Building - AHU (Chilled Water)	\$ 50,044	\$ 2,502		\$ 2,502	95%
34	Jane Long Building - AHU (Chilled Water)	\$ 47,924	\$ 2,396		\$ 2,396	95%
35	Jane Long Building - AHU (Chilled Water)	\$ 47,924	\$ 2,396		\$ 2,396	95%
36	Jane Long Building - AHU (Chilled Water)	\$ 48,300	\$ 2,415		\$ 2,415	95%
37	Jane Long Building - AHU (Chilled Water)	\$ 49,319	\$ 4,932	\$ 2,466	\$ 2,466	95%
38	Jane Long Building - AHU (Chilled Water)	\$ 51,439	\$ 2,571		\$ 2,571	95%
39	Jane Long Building - AHU (Chilled Water)	\$ 46,703	\$ 4,670	\$ 2,334	\$ 2,336	95%
203	Jane Long Building - Chilled Water Chemicals	\$ 1,046	\$ 1,046	\$ 993	\$ 53	95%
43	Jane Long Building - Chiller (Air Cooled)	\$ 91,704	\$ -		\$ -	100%
44	Jane Long Building - Chiller (Air Cooled)	\$ 91,704	\$ -		\$ -	100%
2007	Jane Long Building - Controls - Building Wide	\$ 140,505	\$ 14,050	\$ 7,024	\$ 7,026	95%
2022	Jane Long Building - Controls - (Control Valves)	\$ 30,691	\$ 3,069	\$ 1,534	\$ 1,535	95%
206	Jane Long Building - Exhaust Fan	\$ 11,160	\$ 1,116	\$ 558	\$ 558	95%
1026	Jane Long Building - Lighting - Exterior	\$ 3,231	\$ 323	\$ 161	\$ 162	95%
1027	Jane Long Building - Lighting - Interior	\$ 59,551	\$ -		\$ -	100%
137	Jane Long Building - Pump (Chilled Water)	\$ 16,740	\$ -		\$ -	100%
138	Jane Long Building - Pump (Chilled Water)	\$ 16,740	\$ -		\$ -	100%
41	Jane Long Building - RTU (DX)	\$ 42,137	\$ 21,068	\$ -	\$ 21,068	50%
42	Jane Long Building - RTU (DX)	\$ 39,486	\$ 19,743	\$ -	\$ 19,743	50%
6004	Jane Long Building - Test and Balance	\$ 26,010	\$ 2,601	\$ 1,300	\$ 1,301	95%
1028	Justice Center Parking Lot - Lighting - Exterior	\$ 29,538	\$ 2,953	\$ 1,476	\$ 1,477	95%
1029	Missouri City Annex - Lighting - Exterior	\$ 16,725	\$ 1,515	\$ 678	\$ 837	95%
1030	Missouri City Annex - Lighting - Interior	\$ 63,298	\$ -		\$ -	100%
1031	Parking Garage - Lighting - Exterior	\$ 118,484	\$ 5,924		\$ 5,924	95%
4009	Precinct 1 Bldg - Building Envelope	\$ 88,022	\$ 8,802	\$ 4,400	\$ 4,402	95%
2008	Precinct 1 Bldg - Controls - Building Wide	\$ 76,536	\$ 7,654	\$ 3,827	\$ 3,827	95%
1032	Precinct 1 Bldg - Lighting - Exterior	\$ 19,564	\$ 1,956	\$ 977	\$ 979	95%
1033	Precinct 1 Bldg - Lighting - Interior	\$ 62,327	\$ -		\$ -	100%
65	Precinct 1 Bldg - Split Systems	\$ 42,078	\$ 4,207	\$ 2,103	\$ 2,104	95%
66	Precinct 1 Bldg - Split Systems	\$ 55,501	\$ 5,550	\$ 2,774	\$ 2,776	95%
67	Precinct 1 Bldg - Split Systems	\$ 39,202	\$ 3,920	\$ 1,959	\$ 1,961	95%
68	Precinct 1 Bldg - Split Systems	\$ 39,202	\$ 3,920	\$ 1,959	\$ 1,961	95%
2009	Precinct 4 Bldg - Controls - Building Wide	\$ 55,934	\$ 5,593	\$ 2,796	\$ 2,797	95%
1034	Precinct 4 Bldg - Lighting - Exterior	\$ 2,515	\$ 251	\$ 125	\$ 126	95%
1035	Precinct 4 Bldg - Lighting - Interior	\$ 23,047	\$ -		\$ -	100%
69	Richmond Tax Office - AHU - Central Station (DX)	\$ 34,099	\$ 3,409	\$ 1,704	\$ 1,705	95%
70	Richmond Tax Office - AHU - Central Station (DX)	\$ 41,269	\$ 4,126	\$ 2,062	\$ 2,064	95%
71	Richmond Tax Office - AHU - Central Station (DX)	\$ 41,269	\$ 4,126	\$ 2,062	\$ 2,064	95%
4006	Richmond Tax Office - Building Envelope	\$ 82,559	\$ 4,136		\$ 4,136	95%
2010	Richmond Tax Office - Controls - Building Wide	\$ 65,187	\$ 6,518	\$ 3,258	\$ 3,260	95%
1036	Richmond Tax Office - Lighting - Exterior	\$ 22,325	\$ 2,232	\$ 1,115	\$ 1,117	95%
1037	Richmond Tax Office - Lighting - Interior	\$ 75,381	\$ -		\$ -	100%
204	Rosenberg Annex - Chilled Water Chemicals	\$ 1,046	\$ 105		\$ 105	90%
72	Rosenberg Annex - Chiller (Air Cooled)	\$ 128,792	\$ 12,879	\$ 6,439	\$ 6,440	95%
2011	Rosenberg Annex - Controls - Building Wide	\$ 202,797	\$ 20,280	\$ 10,140	\$ 10,140	95%
2023	Rosenberg Annex - Controls - (Control Valves)	\$ 19,801	\$ 1,980	\$ 989	\$ 991	95%
1038	Rosenberg Annex - Lighting - Exterior	\$ 25,427	\$ 1,271		\$ 1,271	95%
1039	Rosenberg Annex - Lighting - Interior	\$ 167,840	\$ 4,616		\$ 4,616	97%
78	Rosenberg Annex - Pump (Chilled Water)	\$ 21,450	\$ 2,145	\$ 1,072	\$ 1,073	95%
6005	Rosenberg Annex - Test and Balance	\$ 4,422	\$ 442		\$ 442	90%
1040	Sienna Annex Pole Lighting - Lighting - Exterior	\$ 69,083	\$ 6,908	\$ 3,453	\$ 3,455	95%
1041	Sienna Branch Library - Lighting - Exterior	\$ 42,642	\$ 2,132		\$ 2,132	95%
1042	Sienna Branch Library - Lighting - Interior	\$ 158,099	\$ 7,905		\$ 7,905	95%
4007	Sugar Land Annex - Building Envelope	\$ 78,715	\$ 7,871		\$ 7,871	90%
2012	Sugar Land Annex - Controls - Building Wide	\$ 24,257	\$ 2,426	\$ 1,213	\$ 1,213	95%
1043	Sugar Land Annex - Lighting - Exterior	\$ 11,600	\$ 580		\$ 580	95%
1044	Sugar Land Annex - Lighting - Interior	\$ 44,507	\$ -		\$ -	100%
101	Sugar Land Annex - RTU (DX)	\$ 23,349	\$ 2,334	\$ 1,166	\$ 1,168	95%
102	Sugar Land Annex - RTU (DX)	\$ 18,915	\$ 946		\$ 946	95%
103	Sugar Land Annex - RTU (DX)	\$ 16,386	\$ 819		\$ 819	95%
104	Sugar Land Annex - RTU (DX)	\$ 16,386	\$ 819		\$ 819	95%
105	Sugar Land Annex - RTU (DX)	\$ 23,418	\$ 2,342	\$ 1,171	\$ 1,171	95%
106	Sugar Land Annex - RTU (DX)	\$ 23,418	\$ 2,342	\$ 1,171	\$ 1,171	95%
108	Sugar Land Annex - RTU (DX)	\$ 20,889	\$ 2,089	\$ 1,044	\$ 1,045	95%
109	Sugar Land Annex - RTU (DX)	\$ 18,402	\$ 920		\$ 920	95%
110	Sugar Land Annex - RTU (DX)	\$ 20,889	\$ 2,089	\$ 1,044	\$ 1,045	95%
111	Sugar Land Annex - RTU (DX)	\$ 20,889	\$ 2,089	\$ 1,044	\$ 1,045	95%
1045	Sugar Land Branch Library - Lighting - Exterior	\$ 22,609	\$ 2,260	\$ 1,129	\$ 1,131	95%
1046	Sugar Land Branch Library - Lighting - Interior	\$ 50,511	\$ 1,389		\$ 1,389	97%
4008	Travis Building - Building Envelope	\$ 145,679	\$ 14,567	\$ 7,283	\$ 7,284	95%
205	Travis Building - Chilled Water Chemicals	\$ 1,046	\$ 104		\$ 104	90%
1	Travis Building - Chiller (Air Cooled)	\$ 189,632	\$ 18,963	\$ 5,000	\$ 13,963	93%
2	Travis Building - Chiller (Air Cooled)	\$ 186,982	\$ 18,698	\$ 5,000	\$ 13,698	93%
2014	Travis Building - Controls - Building Wide	\$ 81,791	\$ 8,179	\$ 4,089	\$ 4,090	95%

Pay Request (8)

Fort Bend County		\$ 12,919,799	\$ 3,199,360	\$ 1,792,952	\$ 1,406,408	
Location	Description of Work	Schedule of Values	Current Contract Balance	Total Billed This Month	Contract Balance After This Month Billing	% Billed to Date
2026	Travis Building - Controls - (Control Valves)	\$ 5,580	\$ 558	\$ 279	\$ 279	95%
1047	Travis Building - Lighting - Exterior	\$ 12,130	\$ 607		\$ 607	99%
1048	Travis Building - Lighting - Interior	\$ 201,752	\$ 50		\$ 50	99%
3	Travis Building - Pump (Chilled Water)	\$ 18,275	\$ 1,827	\$ 913	\$ 914	95%
4	Travis Building - Pump (Chilled Water)	\$ 18,275	\$ 1,827	\$ 913	\$ 914	95%
6006	Travis Building - Test and Balance	\$ 4,563	\$ 456	\$ 227	\$ 229	95%