



**ORIGINAL
INVOICE**

Direct Inquires 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

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

PO# 197036 R# 652193

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
10/01/22 - 10/31/22	11	00045862144	10/31/22	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: \$11,883,833.00 ✓
 Less Retention: \$0.00
 Total Less Retention: \$11,883,833.00
 Less Invoiced To Date: \$11,513,391.00 ✓

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 **\$370,442.00** ✓ LG

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	\$1,792,952.00	\$0.00	\$0.00	\$1,792,952.00	100%	\$0.00	\$0.00
9	Payment -9	\$370,442.00	\$0.00	\$370,442.00	\$0.00	\$370,442.00	100%	\$0.00	\$0.00
10	Balance on Contract	\$1,035,966.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,035,966.00	\$0.00
Totals		\$12,919,799.00 ✓	\$11,513,391.00	\$370,442.00	\$0.00	\$11,883,833.00 ✓	92%	\$1,035,966.00 ✓	\$0.00

