



**ORIGINAL  
INVOICE**

Direct Inquires To: Johnson Controls, Inc.  
2209 N Padre Island Drive, Suite F  
Corpus Christi, TX 78408

Federal ID#: 39-0380010

Phone: 361-289-9675  
Fax: 361-289-9685

Bill To: HIDALGO COUNTY  
BUILDINGS & GROUNDS DEPT  
ATTN DORA GONZALEZ  
2808 S BUS HWY 281  
EDINBURG, TX, 78539-6243

Mail Check To: Johnson Controls  
PO Box 730068  
Dallas, TX 75373

For ACH/EFT information email: [co-cashappusa@jci.com](mailto:co-cashappusa@jci.com)

Project Name / Project Site / Tax Loc	Purchase Order / Date / Authorized By	JCI Project / CO	JCI Project Manager
Hidalgo County Pct 4 Justice Center  TX7853900	Signed JCI Proposal 06/02/22 Ricard Cortez	2N840069 000	ALVAREZ, DANIEL

Period Covered	Application #	Invoice Number	Invoice Date	Terms
10/01/22 - 10/31/22	2	00045845604	10/25/22	NET 45

Original Contract Amount: \$78,702.60  
Approved Change Orders: \$0.00  
New Contract Amount: \$78,702.60  
  
Work Completed To Date: \$64,183.28  
Less Retention: \$0.00  
Total Less Retention: \$64,183.28  
Less Invoiced To Date: \$44,073.20  
  
**Total Amount Due This Invoice: \$20,110.08**

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	General Conditions	\$7,850.00	\$7,850.00	\$0.00	\$0.00	\$7,850.00	100%	\$0.00	\$0.00
2	Engineering	\$6,775.00	\$6,775.00	\$0.00	\$0.00	\$6,775.00	100%	\$0.00	\$0.00
3	Material	\$43,480.33	\$26,088.20	\$10,870.08	\$0.00	\$36,958.28	85%	\$6,522.05	\$0.00
4	Installation	\$16,800.00	\$3,360.00	\$9,240.00	\$0.00	\$12,600.00	75%	\$4,200.00	\$0.00
5	Commissioning	\$3,601.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,601.00	\$0.00
6	Payment Bond	\$196.27	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$196.27	\$0.00
<b>Totals</b>		\$78,702.60	\$44,073.20	\$20,110.08	\$0.00	\$64,183.28	82%	\$14,519.32	\$0.00