



**ORIGINAL INVOICE**

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

**Federal ID#:** 39-0380010

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

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

**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
11/01/22 - 11/30/22	4	00045918544	11/21/22	NET 45

Original Contract Amount: \$78,702.60  
 Approved Change Orders: \$0.00  
 New Contract Amount: \$78,702.60  
 Work Completed To Date: \$78,342.50  
 Less Retention: \$0.00  
 Total Less Retention: \$78,342.50  
 Less Invoiced To Date: \$64,183.28  
**Total Amount Due This invoice: \$14,159.22**

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	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	General Conditions	\$7,850.00	\$7,850.00	\$0.00	\$0.00	\$7,850.00	100%	\$0.00	\$0.00
1	Engineering	\$6,775.00	\$6,775.00	\$0.00	\$0.00	\$6,775.00	100%	\$0.00	\$0.00
2	Material	\$43,480.33	\$36,958.28	\$6,522.05	\$0.00	\$43,480.33	100%	\$0.00	\$0.00
3	Installation	\$16,800.00	\$12,600.00	\$4,200.00	\$0.00	\$16,800.00	100%	\$0.00	\$0.00
4	Commissioning	\$3,601.00	\$0.00	\$3,240.90	\$0.00	\$3,240.90	90%	\$360.10	\$0.00
5	Payment Bond	\$196.27	\$0.00	\$196.27	\$0.00	\$196.27	100%	\$0.00	\$0.00
<b>Totals</b>		<b>\$78,702.60</b>	<b>\$64,183.28</b>	<b>\$14,159.22</b>	<b>\$0.00</b>	<b>\$78,342.50</b>	<b>100%</b>	<b>\$360.10</b>	<b>\$0.00</b>