



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

| 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 |
|---------------------|---------------|----------------|--------------|--------|
| 03/01/23 - 03/31/23 | 5 | 00046273062 | 03/30/23 | NET 45 |

Original Contract Amount: \$78,702.60
 Approved Change Orders: \$0.00
 New Contract Amount: \$78,702.60
 Work Completed To Date: \$78,702.60
 Less Retention: \$0.00
 Total Less Retention: \$78,702.60
 Less Invoiced To Date: \$78,342.50
Total Amount Due This invoice: \$360.10

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 | \$43,480.33 | \$0.00 | \$0.00 | \$43,480.33 | 100% | \$0.00 | \$0.00 |
| 3 | Installation | \$16,800.00 | \$16,800.00 | \$0.00 | \$0.00 | \$16,800.00 | 100% | \$0.00 | \$0.00 |
| 4 | Commissioning | \$3,601.00 | \$3,240.90 | \$360.10 | \$0.00 | \$3,601.00 | 100% | \$0.00 | \$0.00 |
| 5 | Payment Bond | \$196.27 | \$196.27 | \$0.00 | \$0.00 | \$196.27 | 100% | \$0.00 | \$0.00 |
| Totals | | \$78,702.60 | \$78,342.50 | \$360.10 | \$0.00 | \$78,702.60 | 100% | \$0.00 | \$0.00 |