Invoice

TRON ELECTRIC

21925 Franz Rd. St. 605 Katy, TX 77449 TCL # 18005 281-347-4004

DATE	INVOICE #
6/24/2014	203303

BILL TO:

County Auditor 301 Jackson Richmond, Texas 77469

738622888 64600 P622-09 Harlem 30300

RU 275380

P.O. NUMBER TERMS PROJECT

111896 Net 30 1841 Fort Bend TDCJ

QUANTITY		DESCR	PTION	RATE	AMOUNT
11		Purchase Order # 111896 Project: Electrical Relocation Harlem Road Purchase Order Amount \$132			
Ž. MA	1:58	Tron Electric, Inc. is furnishin materials to complete all electrical relocation for TDCJ per purchase order #111896 d	rical work for the at Harlem Road		
RELIGIO COUNTY	JUN 26 PM	less previous invoiced	\$132,751.95 (\$6,637.60) (\$56,902.10)		
FORT	7014	Total Due This Invoice Sales Tax	\$69,212.25	69,212.25 8.25%	69,212.25 0.00
		JUN 2 6 2014 DICOUNTY AUDITOR			
				TOTAL	\$69,212.25

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

PAGE ONE OF TWO PAGES

			\$0.00	\$0.00	NET CHANGES by Change Order
					Cidilge Cidel No.
	College	bishance to any rights of the Owner and Contractor and this contractor	piejdaic		Change Order No.
-	or payment are without	Contractor named nerein. Issuance, payment and acceptance or payment are willout	Contrac	\$0.00	
*/	s payable only to the	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	This Ce		
			DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
	Date:		By:	\$0,007.00	(Line 3 less Line o)
		ECT	ARCHITECT	68 637 60	9. BALANCE TO FINISH, INCLUDING RETAINAGE
to	are change to conform.	figures on this Application and on the Continuation Sheet that are change to conform to the amount restified.)	\$69,212.25 figures of the arms		8. CURRENT PAYMENT DUE
	nt applied for, Initial all	AMOUNT CERTIFIED (attached explanation if amount certified differs from the amount applied for, Initial all	(attache		(Line 6 from prior Certificate)
			\$56,902.10		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
,	nts, and the Contractor	quality of the Work is in accordance with the Contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	quality of is entitle		(Line 4 less Line 5 Total)
he	gressed as indicated, to	comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the	\$126,114.35 Architec		6. TOTAL EARNED LESS RETAINAGE
lata	observations and the d	In accordance with the Contract Documents, based on on-site observations and the data	In accor	\$6,637.60	Total Retainage (Line 5a + 5b or Total in Column 1 of G703)
		ARCHITECT'S CERTIFICATE FOR PAYMENT	ARCHIT	\$0.00	b. 5 % of Stored material (Column F on G703)
		mission Expires: 115116	My Commission	\$6,637.60	a. 5% of Completed work (Columns D + E on G703)
Section of the section	William Control of the Control of th	thomanil of now			5. RETAINAGE:
My Commission Expires January 05, 2016	Nota My	Subscribed and sworn to before Day of Day of 2004/7			(Column G on G703)
STEPHANIE L. REED	The state of the s		\$132.751.95 County of		
	Proditional Description of Production of Pro	1	\$132,751.95		3. CONTRACT SUM TO DATE (Line 1 +/-2)
10/24/14	Date	CONTRACTOR	\$0.00 CONIR		2. Change Orders
			\$132,751.95		1. ORIGINAL CONTRACT SUM
ę:	t were issued and pay- vn herein is now due.	Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	Contract ments re	CHOTI WITH THE COLLEGE?	Application is finded for payment, as shown below, in commentum with the contract, Continuation Sheet, AIA Document G703, is attached.
ted	ment has been complet	The undersigned contraction centures that to the basis of the contractor's information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been hald by the	mation a	ation with the Contract	CONTRACTOR'S APPLICATION FOR PAYMENT
for	tractor's knowledge in	ossissed Contractor sertifies that to the best of the Cont	Though		CONTRACT FOR: ELECTRICAL SPEC SECTION 16000
				281-347-4006 Fax	KATY, TX 77449
		INVOICE NO.:		281-347-4004 Office	21925 FRANZ RD #605
	P.O.111896	JOB NO.:			TRON ELECTRIC INC.
	03/14/14	CONTRACT DATE:	VIA ARCHITECT:		201 Payne Lane FROM SUB-CONTRACTOR:
		PROJECT NO.	for TDCJ Harlem Road		Road and Bridge-Crabb
OWNER	30-Jun-14		Electrical Relocation Services and Supplies	Office	OWNER: Fort Bend county
Distribution to:	202	ADDI DATION NO.	the same of the sa		

TEFOR PAYMENT,	\$0.00 \$6.637.60	100%	\$132,751.95	\$0.00	\$72,855.00	\$59,896.95	\$132,751.95		TOTAL	
TEFOR PAYMENT,		#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00			Change order #4	
TEPOR PAYMENT,		#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00			Change order #3	
TEPOR PAYMENT		#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Change order #2	
THE FOR PAYMENT,		#DIV/0!	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00		Change order #1	
TEFOR PAYMENT,		#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TEFOR PAYMENT,		#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TEFOR PAYMENT,		#DIV/01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
THE FOR PAYMENT,		100%	\$3,982.55	\$0.00	\$3,982.55	\$0.00	\$3,982.55		Performance and payment bond	
THE FOR PAYMENT,		100%	\$6,627.95	\$0.00	\$0.00	\$6,627.95	\$6,627.95		MATERIALS INSTALLED BY TDCJ	
THE FOR PAYMENT,		100%	\$4,402.00	\$0.00	\$1,927.00	\$2,475.00	\$4,402.00		EQUIPMENT	
TEFOR PAYMENT,		#DIV/0I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TIE FOR PAYMENT,		#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TIE FOR PAYMENT,		100%	\$20,021.45	\$0.00	\$17,021.45	\$3,000.00	\$20,021.45	Materials	DUCT BANK SECONDARY	
TIE FOR PAYMENT,		100%	\$17,100.00	\$0.00	\$14,500.00	\$2,600.00	\$17,100.00	Labor	DUCT BANK SECONDARY	
TIE FOR PAYMENT,		100%	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	Materials	TRANSFORMER PAD	
TIE FOR PAYMENT,		100%	\$3,744.00	\$0.00	\$0.00	\$3,744.00	\$3,744.00	Labor	TRANSFORMER PAD	
TTE FOR PAYMENT,		#DIV/01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Materials	DEMO	
TTE FOR PAYMENT,		100%	\$3,744.00	\$0.00	\$3,744.00	\$0.00	\$3,744.00	Labor	DEMO	
TTE FOR PAYMENT,		100%	\$5,000.00	\$0.00	\$4,250.00	\$750.00	\$5,000.00	Materials	POWER CHANGE OVER	
TTE FOR PAYMENT,		100%	\$6,744.00	\$0.00	\$5,744.00	\$1,000.00	\$6,744.00	Labor	POWER CHANGE OVER	
TEFOR PAYMENT,		100%	\$10,250.00	\$0.00	\$8,750.00	\$1,500.00	\$10,250.00	Materials	TRANSFORMER	
TEFOR PAYMENT,		100%	\$10,868.00	\$0.00	\$9,268.00	\$1,600.00	\$10,868.00	Labor	TRANSFORMER	
TTE FOR PAYMENT,		100%	\$23,368.00	\$0.00	\$2,368.00	\$21,000.00	\$23,368.00	Materials	DUCT BANK PRIMARY	
APPLICATION NO: 003		100%	\$12,400.00	\$0.00	\$1,300.00	\$11,100.00	\$12,400.00	Labor	DUCT BANK PRIMARY	
APPLICATION NO: 003									DIVISION 26	
APPLICATION NO: 003	6)	· 0)	AND STORED	STORED		APPLICATION				
APPLICATION NO: 003			COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS				NO.
TE FOR PAYMENT, APPLICATION NO: 003 APPLICATION DATE: 6/24/2014 PERIOD TO: 6/30/2014 Or line items may apply. C D E F G			TOTAL	MATERIALS	APLETED	WORK CON	SCHEDULED		DESCRIPTION OF WORK	ITEM
TE FOR PAYMENT, APPLICATION NO: APPLICATION DATE: PERIOD TO: PROJECT NO:	_	T	G	П	m	D	С		В	A
TE FOR PAYMENT, APPLICATION NO: APPLICATION DATE: PERIOD TO:		111891746	PROJECT NO:				items may apply.	ble retainage for line	Use Column I on Contracts where variable retainage for line items may apply	
TE FOR PAYMENT, APPLICATION NO: APPLICATION DATE:		6/30/2014	PERIOD TO:				ar.	d to the nearest dolla	In tabulations below, amounts are stated to the nearest dollar	
APPLICATION NO:		6/24/2014	PLICATION DATE:	AP				ion is attached.	containing Contractor's signed certification is attached	
		003	APPLICATION NO:				OR PAYMENT,	ID CERTIFICATE FO	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT	
AIA DOCUMENT G703 (Instructions on reverse side) PAGE TWO OF TWO PAGES	PAGE TWO OF TWO F			verse side)	3 (Instructions on rev	VIA DOCUMENT G70	A		CONTINUATION SHEET	

Invoice

TRON ELECTRIC

21925 Franz Rd. St. 605 Katy, TX 77449 TCL # 18005 281-347-4004

DATE	INVOICE #
6/24/2014	203304

BILL TO:

County Auditor 301 Jackson Richmond, Texas 77469

738688888 64600 Ploss-09 Harlem 30300

RIC 275381

P.O. NUMBER TERMS PROJECT

111896 Net 30 1841 Fort Bend TDCJ

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Purchase Order # 111896 Project: Electrical Relocation for TDCJ at Harlem Road Purchase Order Amount \$132,751.95		
2000 2000 2000 2000 2000 2000 2000 200	Tron Electric, Inc. is furnishing the labor and materials to complete all electrical work for the electrical relocation for TDCJ at Harlem Road per purchase order #111896 dated 3/14/14.		
FORT BEND	100% complete & stored \$132,751.95 .05% retainage (\$0.00) less previous invoiced (\$126,114.35)		
	Total Retainage Due This Invoice \$6,637.60 Sales Tax JUN 2 6 2014 COUNTY AUDITOR	6,637.60 8.25%	6,637.60 0.00
		TOTAL	\$6,637.60

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

PAGE ONE OF TWO PAGES

OWNER:		PROJECT:		APPLICATION NO:	004	Distribution to:
Fort Bend county Office	92464 T	Electrical Relocation Services and Supplies	rices and Supplies	PERIOD TO:	30-Jun-14	OWNER
Road and Bridge-Crabb	COA!	for TDCJ Harlem Road		PROJECT NO.		
201 Payne Lane				CONTRACT DATE.	03/44/14	
FROM SUB-CONTRACTOR:		VIA ARCHITECT:		IOB NO :	PO 111896	
TRON ELECTRIC INC. 281-347-4004 Office				INVOICE NO.:		
CONTRACT FOR: ELECTRICAL SPEC SECTION 16000						
CONTRACTOR'S APPLICATION FOR PAYMENT			The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed	s that to the best of the Contracto by this Application for Payment F	r's knowledge, infor as been completed	7
Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.		. O =:	in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	cuments, that all amounts have be lous Certificates for Payment were id that current payment shown her	ein is now due.	
1. ORIGINAL CONTRACT SUM		\$132,751.95		•		
2. Change Orders		\$0.00	CONTRACTOR:		Date:	h11 h2/0,
3. CONTRACT SUM TO DATE (Line 1 +/-2)		\$132,751.95	TOXAS			
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$132,751.95	County of: Subscribed and sworn to before this	Day of Tipe 2014	Not	STEPHANIE L. REED Notary Public, State of Te My Commission Expire
5. RETAINAGE:			the diame	A HOLA	THE OF TELL	January 05, 2016
a. 5% of Completed work (Columns D + E on G703)	\$0.00		My Commission Expires:	3/6		Office of the office of the other of the other of
b. 5 % of Stored material	3		ADDUTEDTIS CERTIFICATE FOR BAYMENT	DAVMENT		
(Column F on G/03)	\$0.00		200111111111111111111111111111111111111			
Total in Column 1 of G703)	\$0.00		In accordance with the Contract Documents, based on on-site observations and the data	ocuments, based on on-site observations to the Owner that to	ations and the data	ш
6 TOTAL EARNED LESS RETAINAGE		\$132,751.95	comprising this application, the Architect certains to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the	and belief the Work has progress	ed as indicated, the	
	12		quality of the Work is in accordance with the Contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	e with the Contract documents, an JNT CERTIFIED.	d the Contractor	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	2.	\$126,114.35				
			AMOUNT CERTIFIED (attached explanation if amount certified differs from the amount applied for, Initial all	rtified differs from the amount app	lied for, Initial all	
8. CURRENT PAYMENT DUE		\$6,637.60	Port.	ion and on the Continuation Sheet that are change to conform to	ange to conform to	
9. BALANCE TO FINISH, INCLUDING RETAINAGE			ARCHITECT			
	\$0.00		BC.		Date:	
CHANGE ORDER SUMMARY ADDITIONS		DEDUCTIONS			ì	
-1	\$0.00		This Certificate is not negotiable, The AMOUNT CERTIFIED is payable only to the	The AMOUNT CERTIFIED is paya	ible only to the	
Change Order No. 2	\$0.00		Contractor named herein. Issuance, payment and acceptance of payment are without	e, payment and acceptance of pay	ment are without	
Change Order No.			prejudice to any rights of the Owne	of the Owner and Contractor under this Contract.	act.	
Change Order No. 4						
NET CHANGES by Change Order	\$0.00	\$0.00				

\$0.00	\$0.00	100%	\$132,751.95	\$0.00	\$0.00	\$132,751.95	\$132,751.95		TOTAL	
9	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00			Change order #4	
\$0.00	\$0.00	#DIV/O!	\$0.00	\$0.00	\$0.00	\$0.00			Change order #3	
\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Change order #2	
\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Change order #1	
\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$199.13	\$0.00	100%	\$3,982.55	\$0.00	\$0.00	\$3,982.55	\$3,982.55		Performance and payment bond	
\$331.40	\$0.00	100%	\$6,627.95	\$0.00	\$0.00	\$6,627.95	\$6,627.95		MATERIALS INSTALLED BY TDCJ	
\$220.10	\$0.00	100%	\$4,402.00	\$0.00	\$0.00	\$4,402.00	\$4,402.00		EQUIPMENT	
\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,001.07	\$0.00	100%	\$20,021.45	\$0.00	\$0.00	\$20,021.45	\$20,021.45	Materials	DUCT BANK SECONDARY	
\$855.00	\$0.00	100%	\$17,100.00	\$0.00	\$0.00	\$17,100.00	\$17,100.00	Labor	DUCT BANK SECONDARY	
\$225.00	\$0.00	100%	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	Materials	TRANSFORMER PAD	
\$187.20	\$0.00	100%	\$3,744.00	\$0.00	\$0.00	\$3,744.00	\$3,744.00	Labor	TRANSFORMER PAD	
\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Materials	DEMO	
\$187.20	\$0.00	100%	\$3,744.00	\$0.00	\$0.00	\$3,744.00	\$3,744.00	Labor	DEMO	
\$250.00	\$0.00	100%	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	Materials	POWER CHANGE OVER	
\$337.20	\$0.00	100%	\$6,744.00	\$0.00	\$0.00	\$6,744.00	\$6,744.00	Labor	POWER CHANGE OVER	
\$512.50	\$0.00	100%	\$10,250.00	\$0.00	\$0.00	\$10,250.00	\$10,250.00	Materials	TRANSFORMER	
\$543.40	\$0.00	100%	\$10,868.00	\$0.00	\$0.00	\$10,868.00	\$10,868.00	Labor	TRANSFORMER	
\$1,168.40	\$0.00	100%	\$23,368.00	\$0.00	\$0.00	\$23,368.00	\$23,368.00	Materials	DUCT BANK PRIMARY	
\$620.00	\$0.00	100%	\$12,400.00	\$0.00	\$0.00	\$12,400.00	\$12,400.00	Labor	DUCT BANK PRIMARY	
9000									DIVISION 26	
	(C - G)		AND STORED	STORED		APPLICATION				
5%	TO FINISH	(G / C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE			NO.
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	MPLETED	WORK COMPLETED	SCHEDULED		DESCRIPTION OF WORK	TEM:
-	π		G	п	m	D	C		8	Þ
		111891/40	TROJECT NO:				items may apply.	le retainage for line	Use Column I on Contracts where variable retainage for line items may apply	
		6/30/2014	PERIOD IO:				9f.	to the nearest dolla	In tabulations below, amounts are stated to the nearest dollar	
		6/24/2014	APPLICATION DATE:	P				on is attached.	containing Contractor's signed certification is attached	
		004	APPLICATION NO:				OR PAYMENT,	D CERTIFICATE FO	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.	
000000000000000000000000000000000000000	- 700			verse side)	AIA DOCUMENT G/03 (Instructions on reverse side)	VIA DOCUMENT GA			CONTINUATION SHEET	