

# 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

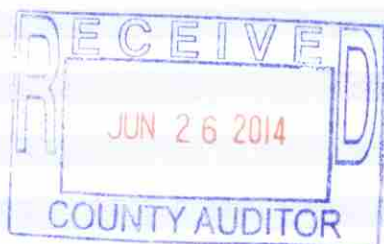
REC 275380

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		
	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.		
	100% complete & stored	\$132,751.95	
	.05% retainage	(\$6,637.60)	
	less previous invoiced	(\$56,902.10)	
	Total Due This Invoice	\$69,212.25	69,212.25
	Sales Tax	8.25%	0.00

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2014 JUN 26 PM 1:58



**TOTAL** \$69,212.25

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

PAGE ONE OF TWO PAGES

## OWNER:

Fort Bend county  
Road and Bridge-Crabb

Office

## PROJECT:

Electrical Relocation Services and Supplies  
for TDCJ Harlem Road

## APPLICATION NO:

003

Distribution to:  
OWNER

PERIOD TO: 30-Jun-14

## PROJECT NO.

## FROM SUB-CONTRACTOR:

TRON ELECTRIC INC.

21925 FRANZ RD #605

KATY, TX 77449

## VIA ARCHITECT:

## CONTRACT DATE:

03/14/14

## JOB NO.:

P.O. 111896

## INVOICE NO.:

## 281-347-4004 Office

281-347-4006 Fax

## CONTRACT FOR: ELECTRICAL SPEC SECTION 16000

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

## 1. ORIGINAL CONTRACT SUM

\$132,751.95

## 2. Change Orders.....

\$0.00

## 3. CONTRACT SUM TO DATE (Line 1 +/-2)

\$132,751.95

4. TOTAL COMPLETED AND STORED TO DATE  
(Column G on G703)

\$132,751.95

## 5. RETAINAGE:

a. 5% of Completed work  
(Columns D + E on G703)b. 5% of Stored material  
(Column F on G703)Total Retainage (Line 5a + 5b or  
Total in Column 1 of G703)

\$6,637.60

\$0.00

\$6,637.60

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)

\$126,114.35

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)

\$56,902.10

## 8. CURRENT PAYMENT DUE

\$69,212.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$6,637.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order No. 1	\$0.00	
Change Order No. 2	\$0.00	
Change Order No. 3		
Change Order No. 4		
NET CHANGES by Change Order	\$0.00	\$0.00

By: \_\_\_\_\_

Date: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

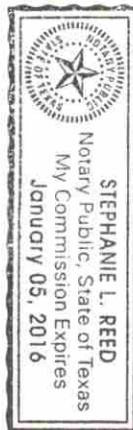
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

## AMOUNT CERTIFIED

(attached explanation if amount certified differs from the amount applied for, initial all figures on this Application and on the Continuation Sheet that are change to conform to the amount certified.)

ARCHITECT

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner and Contractor under this Contract.



CONTINUATION SHEET			AIA DOCUMENT G703 (Instructions on reverse side)			PAGE TWO OF TWO PAGES				
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached.						APPLICATION NO: 003				
In tabulations below, amounts are stated to the nearest dollar.						APPLICATION DATE: 6/24/2014				
Use Column I on Contracts where variable retainage for line items may apply.						PERIOD TO: 6/30/2014				
						PROJECT NO: 111891746				
A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
DIVISION 26										
	DUCT BANK PRIMARY	Labor	\$12,400.00	\$11,100.00	\$1,300.00	\$0.00	\$12,400.00	100%	\$0.00	\$620.00
	DUCT BANK PRIMARY	Materials	\$23,368.00	\$21,000.00	\$2,368.00	\$0.00	\$23,368.00	100%	\$0.00	\$1,168.40
	TRANSFORMER	Labor	\$10,868.00	\$1,600.00	\$9,268.00	\$0.00	\$10,868.00	100%	\$0.00	\$543.40
	TRANSFORMER	Materials	\$10,250.00	\$1,500.00	\$8,750.00	\$0.00	\$10,250.00	100%	\$0.00	\$512.50
	POWER CHANGE OVER	Labor	\$6,744.00	\$1,000.00	\$5,744.00	\$0.00	\$6,744.00	100%	\$0.00	\$337.20
	POWER CHANGE OVER	Materials	\$5,000.00	\$750.00	\$4,250.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
	DEMO	Labor	\$3,744.00	\$0.00	\$3,744.00	\$0.00	\$3,744.00	100%	\$0.00	\$187.20
	DEMO	Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	TRANSFORMER PAD	Labor	\$3,744.00	\$3,744.00	\$0.00	\$0.00	\$3,744.00	100%	\$0.00	\$187.20
	TRANSFORMER PAD	Materials	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
	DUCT BANK SECONDARY	Labor	\$17,100.00	\$2,600.00	\$14,500.00	\$0.00	\$17,100.00	100%	\$0.00	\$855.00
	DUCT BANK SECONDARY	Materials	\$20,021.45	\$3,000.00	\$17,021.45	\$0.00	\$20,021.45	100%	\$0.00	\$1,001.07
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	EQUIPMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	MATERIALS INSTALLED BY TDCJ		\$4,402.00	\$2,475.00	\$1,927.00	\$0.00	\$4,402.00	100%	\$0.00	\$220.10
	Performance and payment bond		\$6,627.95	\$6,627.95	\$0.00	\$0.00	\$6,627.95	100%	\$0.00	\$331.40
			\$3,982.55	\$0.00	\$3,982.55	\$0.00	\$3,982.55	100%	\$0.00	\$199.13
			\$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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	TOTAL		\$132,751.95	\$59,896.95	\$72,855.00	\$0.00	\$132,751.95	100%	\$0.00	\$6,637.60

# 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

738622888  
644600  
P622-09 Harlem  
30300

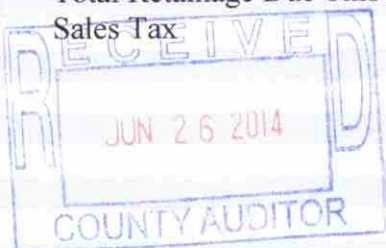
REC 275381

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		
	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.		
	100% complete & stored	\$132,751.95	
	.05% retainage	(\$0.00)	
	less previous invoiced (\$126,114.35)		
	Total Retainage Due This Invoice	\$6,637.60	6,637.60
	Sales Tax	8.25%	0.00
	<b>TOTAL</b>		<b>\$6,637.60</b>

RECEIVED  
AUDITOR  
FORT BEND COUNTY

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# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

PAGE ONE OF TWO PAGES

**OWNER:**  
Fort Bend county  
Road and Bridge-Crabb  
201 Payne Lane  
**FROM SUB-CONTRACTOR:**  
TRON ELECTRIC INC.  
21925 FRANZ RD #605  
KATY, TX 77449

Office

**PROJECT:**  
Electrical Relocation Services and Supplies  
for TDCJ Harlem Road

**VIA ARCHITECT:**

**APPLICATION NO:** 004 **Distribution to:**  
**PERIOD TO:** 30-Jun-14 **OWNER**  
**PROJECT NO.**  
**CONTRACT DATE:** 03/14/14  
**JOB NO.:** P.O. 111896  
**INVOICE NO.:**

**CONTRACT FOR: ELECTRICAL SPEC SECTION 16000**

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

### 1. ORIGINAL CONTRACT SUM

\$132,751.95

### 2. Change Orders.....

\$0.00

### 3. CONTRACT SUM TO DATE (Line 1 +1-2)

\$132,751.95

### 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$132,751.95

### 5. RETAINAGE:

- a. 5% of Completed work  
(Columns D + E on G703)
- b. 5 % of Stored material  
(Column F on G703)

\$0.00

Total Retainage (Line 5a + 5b or

\$0.00

Total in Column 1 of G703)

\$0.00

### 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

\$132,751.95

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$126,114.35

### 8. CURRENT PAYMENT DUE

\$6,637.60

### 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order No. 1	\$0.00	
Change Order No. 2	\$0.00	
Change Order No. 3		
Change Order No. 4		
NET CHANGES by Change Order	\$0.00	\$0.00

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 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.

**CONTRACTOR:**

By: *[Signature]*

Date: 6/24/14

State of: Texas  
County of: Harris  
Subscribed and sworn to before me this 24 Day of June 2014

Notary Public: *[Signature]*  
My Commission Expires: 01/05/2016



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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 quality of the Work is in accordance with the Contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

### AMOUNT CERTIFIED

(attached explanation if amount certified differs from the amount applied for, initial all figures on this Application and on the Continuation Sheet that are change to conform to the amount certified.)

ARCHITECT

By: \_\_\_\_\_

Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner and Contractor under this Contract.

CONTINUATION SHEET				AIA DOCUMENT G703 (Instructions on reverse side)				PAGE TWO OF TWO PAGES	
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.				APPLICATION NO: 004					
				APPLICATION DATE: 6/24/2014					
				PERIOD TO: 6/30/2014					
				PROJECT NO: 111891746					
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	% (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
DIVISION 26									
	DUCT BANK PRIMARY	Labor \$12,400.00	\$12,400.00	\$0.00	\$0.00	\$12,400.00	100%	\$0.00	\$620.00
	DUCT BANK PRIMARY	Materials \$23,368.00	\$23,368.00	\$0.00	\$0.00	\$23,368.00	100%	\$0.00	\$1,168.40
	TRANSFORMER	Labor \$10,868.00	\$10,868.00	\$0.00	\$0.00	\$10,868.00	100%	\$0.00	\$543.40
	TRANSFORMER	Materials \$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	100%	\$0.00	\$512.50
	POWER CHANGE OVER	Labor \$6,744.00	\$6,744.00	\$0.00	\$0.00	\$6,744.00	100%	\$0.00	\$337.20
	POWER CHANGE OVER	Materials \$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
	DEMO	Labor \$3,744.00	\$3,744.00	\$0.00	\$0.00	\$3,744.00	100%	\$0.00	\$187.20
	DEMO	Materials \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	TRANSFORMER PAD	Labor \$3,744.00	\$3,744.00	\$0.00	\$0.00	\$3,744.00	100%	\$0.00	\$187.20
	TRANSFORMER PAD	Materials \$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
	DUCT BANK SECONDARY	Labor \$17,100.00	\$17,100.00	\$0.00	\$0.00	\$17,100.00	100%	\$0.00	\$855.00
	DUCT BANK SECONDARY	Materials \$20,021.45	\$20,021.45	\$0.00	\$0.00	\$20,021.45	100%	\$0.00	\$1,001.07
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
		\$4,402.00	\$4,402.00	\$0.00	\$0.00	\$4,402.00	100%	\$0.00	\$220.10
	MATERIALS INSTALLED BY TDCJ	\$6,627.95	\$6,627.95	\$0.00	\$0.00	\$6,627.95	100%	\$0.00	\$331.40
	Performance and payment bond	\$3,982.55	\$3,982.55	\$0.00	\$0.00	\$3,982.55	100%	\$0.00	\$199.13
		\$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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	TOTAL	\$132,751.95	\$132,751.95	\$0.00	\$0.00	\$132,751.95	100%	\$0.00	\$6,637.60