



16103 University Oak Phone (210) 530 5245
 San Antonio, TX 78249 Fax (210) 530 5247

Invoice

Date	Invoice #
6/10/2016	2398

Bill To
County Purchasing 301 Jackson St., Ste 301 Richmond, TX 77469 Kevin Bulman

PO # 137419 R# 363716

Ship To
Facilities Operations 301 Jackson St., Ste 301 Richmond, TX 77469 Kevin Bulman

ex. 15
 6-22-16

P.O. Number	Terms	Due Date	Shipped Via	Customer Contact	Project
PA 2	Net 15	6/25/2016		K. Bulman	Fort Bend CCTV Video Expert

Quantity	Item Code	Description	Price Each	Amount
1	Import	Payment Application # 2 issued with G702/G703 to Kevin Bulman - submitted for approval 100% Completed- Final Billing RFP 16-055 Fort Bend CCTV Upgrade- SCS Payment Application Request # 2-6.10.16	46,216.00	46,216.00

Sales Tax (0.0%) \$0.00

Balance Due \$46,216.00

Thank you for your business.

RECEIVED

www.securecontrolsystems.com

JUN 21 2016

BY: FM160273 #

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER/PRIME CONTRACTOR: PROJECT: RFP 16-055
 Fort Bend County Purchasing Department CCTV System Upgrade at Jail
 301 Jackson, Suite 201
 Debbie Kaminski, CPPB Assistant County Purchasing Agent

APPLICATION NO: 2
 APPLICATION DATE: June 10, 2016
 PERIOD TO: June 10, 2016
 PROJECT NOS: RFP 16-055

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
 Secure Control Systems, Inc.
 16103 University Oak
 San Antonio, TX 78249
 CONTRACT FOR: SEC

CONTRACT DATE: March 10, 2016


SUB-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.

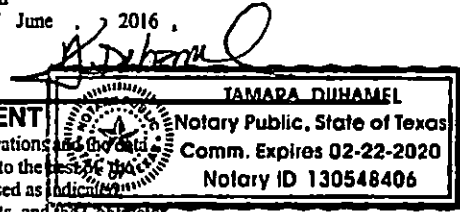
The undersigned Sub-Contractor certifies that to the best of the Sub-Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	74,950.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	74,950.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	74,950.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	74,950.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	28,734.00
8. CURRENT PAYMENT DUE	\$	46,216.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

SUB-CONTRACTOR: Secure Control Systems, Inc.

By:  Date: June 10, 2016

State of Texas County of: Bexar
 Subscribed and sworn to before me this 10th day of June, 2016.
 Notary Public:
 My Commission expires: February 22, 2020



CONTRACTORS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and 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 \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: _____ Date: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

Project: FORT BEND CO. CCTV System Upgrade at Jail

Subcontractor Secure Control Systems
Application Date 06/10/16
Payment Application # 2

A ITEM NO.	B DESCRIPTION OF WORK	TOTAL SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)		
1	MATERIALS & EQUIPMENT	\$55,500.00	\$27,750.00	\$27,750.00	\$0.00	\$55,500.00	100.00%	\$0.00	\$0.00
2	TRAVEL & SITE COSTS (1ST visit 4.25.16)	\$2,950.00	\$984.00	\$1,966.00	\$0.00	\$2,950.00	100.00%	\$0.00	\$0.00
3	(IN HOUSE SET UP Budj), TESTING , LABOR	\$16,500.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00	100.00%	\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
		\$74,950.00	\$28,734.00	\$46,216.00	\$0.00	\$74,950.00	100.00%	\$0.00	\$0.00