

Invoice

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

DATE	INVOICE #
5/20/2014	203239

BILL TO:

County Auditor
301 Jackson
Richmond, Texas 77469

738622888
64600
P622-09 Harlem
30300

Harlem mobility
#726

REC 271186

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.		
	45% complete & stored	\$59,896.95	
	.05% retainage	(\$2,994.85)	
	less previous invoiced	(\$17,717.50)	
	Total Due This Invoice	\$39,184.60	39,184.60
	Sales Tax	8.25%	0.00



TOTAL \$39,184.60

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
281-347-4004 Office
281-347-4006 Fax

PROJECT:
Electrical Relocation Services and Supplies
for TDCJ Harlem Road

APPLICATION NO: 002
PERIOD TO: 14-May-14
PROJECT NO.

VIA ARCHITECT:

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

2. Change Orders.....

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

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

5. RETAINAGE:

a. 5% of Completed work
(Columns D + E on G703) **\$2,994.85**
b. 5 % of Stored material
(Column F on G703) **\$0.00**
Total Retainage (Line 5a + 5b or
Total in Column 1 of G703) **\$2,994.85**

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

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

8. CURRENT PAYMENT DUE

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

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

\$132,751.95

\$0.00

\$132,751.95

\$59,896.95

\$56,902.10

\$17,717.50

\$39,184.60

\$75,849.85

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: *5/20/14*

State of *Texas*
County of *Harris*
Subscribed and sworn to before
me this *30* Day of *May*, 200*4*

Notary Public: *Stephanie L. Reed*
My Commission Expires: *15/11/16*



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: 002					
			APPLICATION DATE: 4/14/2014					
			PERIOD TO: 4/30/2014					
			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	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
DIVISION 26								
	DUCT BANK PRIMARY	Labor \$12,400.00	\$1,800.00	\$9,300.00	\$0.00	\$11,100.00	\$1,300.00	\$555.00
	DUCT BANK PRIMARY	Materials \$23,368.00	\$3,500.00	\$17,500.00	\$0.00	\$21,000.00	\$2,368.00	\$1,050.00
	TRANSFORMER	Labor \$10,868.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$9,268.00	\$80.00
	TRANSFORMER	Materials \$10,250.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$8,750.00	\$75.00
	POWER CHANGE OVER	Labor \$6,744.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$5,744.00	\$50.00
	POWER CHANGE OVER	Materials \$5,000.00	\$750.00	\$0.00	\$0.00	\$750.00	\$4,250.00	\$37.50
	DEMO	Labor \$3,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00
	DEMO	Materials \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TRANSFORMER PAD	Labor \$3,744.00	\$550.00	\$3,194.00	\$0.00	\$3,744.00	\$0.00	\$187.20
	TRANSFORMER PAD	Materials \$4,500.00	\$675.00	\$3,825.00	\$0.00	\$4,500.00	\$0.00	\$225.00
	DUCT BANK SECONDARY	Labor \$17,100.00	\$2,600.00	\$0.00	\$0.00	\$2,600.00	\$14,500.00	\$130.00
	DUCT BANK SECONDARY	Materials \$20,021.45	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$17,021.45	\$150.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MATERIALS INSTALLED BY TDCJ	\$4,402.00	\$675.00	\$1,800.00	\$0.00	\$2,475.00	\$1,927.00	\$123.75
	Performance and payment bond	\$6,627.95	\$1,000.00	\$5,627.95	\$0.00	\$6,627.95	\$0.00	\$331.40
		\$3,982.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982.55	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Change order #1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Change order #2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Change order #3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Change order #4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$132,751.95	\$18,650.00	\$41,246.95	\$0.00	\$59,896.95	\$72,855.00	\$2,994.85