



INVOICE NO. **21352**
TERMS: DUE UPON RECEIPT

Hi-Tech Electric, Inc. of Delaware (LA STATE LIC. #24545)

MAPP, LLC
344 Third Street
Baton Rouge, LA 70801

Job No. 33-6003
Date: 9/20/2023
Project No.: 882081
Subcontract No:

INVOICE

882081 - LSU Food Science - Baton Rouge

Progress Billing 6

Original Contract Amount	\$ 1,062,900.00
CONTRACT TO DATE	\$ 1,062,900.00
Total Complete to Date	\$ 682,283.85
Less 5% Retainage	\$ (34,114.31)
	\$ 648,169.54
Less Previous Applications	\$ (527,317.98)
Amount Due Progress Billing #6	\$ 120,851.56



MAPP USE ONLY
PAYMENT

APPL #

DATE

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

DATE: 9/20/2023

INVOICE NO.: 006

CONTRACTOR:

MAPP, LLC

344 Third Street

Baton Rouge, LA 70801

SUBCONTRACTOR:

Hi-Tech Electric, Inc.

141 James Drive W

St. Rose, LA 70087

SUBCONTRACT NO.: 82081-28

FED I.D. NUMBER: 76-0115454

PROJECT NAME : New Science Complex - LSU Food Science Building Renovation

% COMPLETE TO DATE: 64%

CHANGE ORDERS:

1) _____	4) _____	7) _____	10) _____
2) _____	5) _____	8) _____	11) _____
3) _____	6) _____	9) _____	12) _____

ORIGINAL CONTRACT: 1,062,900.00

NET CHANGE ORDERS: -

TOTAL CONTRACT TO DATE: 1,062,900.00

WORK COMPLETE TO DATE: 682,283.85

MATERIALS STORED ON SITE: -

TOTAL TO DATE: 682,283.85

Less Retainage @5.0% (34,114.31)

Less Previous Payments/Applications: (527,317.98)

Net Due This Invoice 120,851.56

Subcontractor:


Jason Leach, Division Manager

Date:

9/20/2023

MAPP Project Manager:

Andrew Hill

Date:

NOTE: PERCENTAGES ARE SUBJECT TO REVIEW AND FINAL APPROVAL BY CONTRACTOR

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 3

To:

MAPP, LLC
344 THIRD STREET
BATON ROUGE, LA 70801

PROJECT:

33-6003-LSU
882081-LSU Food Science-Baton Rouge
Building 278

From Contractor:

Hi-Tech Electric
141 James Drive W
St. Rose, LA 70087

VIA ARCHITECT:

EskewDumezRipple

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount:	\$	1,062,900.00
2. Net of Change Orders:	\$	0.00
3. Net Amount of Contract:	\$	1,062,900.00
4. Total Completed & Stored to Date:	\$	682,283.85
5. Retainage Summary:		
a. 5.00 % of Completed Work	\$	34,114.31
b. 5.00 % of Stored Material	\$	0.00
Total Retainage:	\$	34,114.31
6. Total Completed Less Retainage:	\$	648,169.54
7. Less Previous Applications:	\$	527,317.98
8. Current Payment Due, This Application:	\$	120,851.56

9. Contract Balance (Including Retainage):	\$	414,730.46
CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for the work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

Hi-Tech Electric

Date: SEP 20, 2023

State Authorized: Louisiana

County of: Jefferson

Subscribed and sworn to before
me this _____ day of _____

Notary Public: Donald P. DiMaggio #33195

My Commission expires: _____

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

(Architects Signature) _____ Date: _____

Application No.: Application Date: Period To: Contract Date:

6 SEP 20, 2023 SEP 30, 2023 APR 27, 2023

Project Nos:

Distribution List:

<input type="checkbox"/>	Owner	<input type="checkbox"/>	Construction Mgr
<input type="checkbox"/>	Architect	<input type="checkbox"/>	Field
<input type="checkbox"/>	Contractor	<input type="checkbox"/>	Other

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 3 Pages

From:

Hi-Tech Electric
141 James Drive W
St. Rose, LA 70087

To:

MAPP, LLC
344 THIRD STREET
BATON ROUGE, LA 70801

Project:

33-6003-LSU
882081-LSU Food Science-Baton Rouge
Building 278

Application No: 6

Application Date: 9/20/2023

Period To: 9/30/2023

Contract Date: 4/27/2023

Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period E				
1	Mobilization	10,629.00	10,629.00	0.00	0.00	10,629.00	0.00	531.45
2	Submittals	10,629.00	10,629.00	0.00	0.00	10,629.00	0.00	531.45
3	BIM Coordination	5,315.00	5,315.00	0.00	0.00	5,315.00	0.00	265.76
4	General Conditions	50,000.00	27,500.00	7,500.00	0.00	35,000.00	15,000.00	1,750.00
5	Procurement of Commodity Items	75,722.00	53,005.40	7,572.20	0.00	60,577.60	15,144.40	3,028.90
6	Demo	7,800.00	7,800.00	0.00	0.00	7,800.00	0.00	390.00
7	Temporary Power	9,600.00	9,600.00	0.00	0.00	9,600.00	0.00	480.00
8	Lighting Procurement	72,822.00	29,128.80	18,205.50	0.00	47,334.30	25,487.70	2,366.72
9	Lighting Rough In	30,160.00	16,588.00	4,524.00	0.00	21,112.00	9,048.00	1,055.60
10	Lighting Trim Out	11,740.00	0.00	3,522.00	0.00	3,522.00	8,218.00	176.10
11	Distribution Procurement	173,477.00	95,412.35	17,347.70	0.00	112,760.05	60,716.95	5,638.02
12	Distribution Rough In	18,900.00	10,395.00	1,890.00	0.00	12,285.00	6,615.00	614.25
13	Distribution Trim Out	6,525.00	0.00	0.00	0.00	0.00	6,525.00	0.00
14	Distribution Start Up	1,575.00	0.00	0.00	0.00	0.00	1,575.00	0.00
15	Feeders	45,865.00	18,346.00	4,586.50	0.00	22,932.50	22,932.50	1,146.64
16	Branch Circuitry	70,135.00	45,587.75	7,013.50	0.00	52,601.25	17,533.75	2,630.07
17	Mechanical Rough In	27,720.00	12,474.00	2,772.00	0.00	15,246.00	12,474.00	762.30
18	Mechanical Trim Out	8,670.00	0.00	0.00	0.00	0.00	8,670.00	0.00
19	Mechanical Start Up	2,310.00	0.00	0.00	0.00	0.00	2,310.00	0.00
20	Devices Rough In	19,825.00	10,903.75	991.25	0.00	11,895.00	7,930.00	594.75
21	Devices Trim Out	10,675.00	0.00	3,202.50	0.00	3,202.50	7,472.50	160.13
22	Lighting Protection Rough In	20,700.00	0.00	0.00	0.00	0.00	20,700.00	0.00
23	Fire Alarm Rough In	62,595.00	31,297.50	9,389.25	0.00	40,686.75	21,908.25	2,034.35
24	Fire Alarm Trim Out	14,705.00	0.00	1,470.50	0.00	1,470.50	13,234.50	73.53
25	Area of Refuge Rough In	4,680.00	2,340.00	702.00	0.00	3,042.00	1,638.00	152.10
26	Area of Refuge Trim Out	2,520.00	0.00	378.00	0.00	378.00	2,142.00	18.90
		775,294.00	396,951.55	91,066.90	0.00	488,018.45	287,275.55	24,401.02

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 3 of 3 Pages

From:

To:

Project:

Application No: 6

Hi-Tech Electric

MAPP, LLC

33-6003-LSU

Application Date: 9/20/2023

141 James Drive W

344 THIRD STREET

882081-LSU Food Science-Baton Rouge

Period To: 9/30/2023

St. Rose, LA 70087

BATON ROUGE, LA 70801

Building 278

Contract Date: 4/27/2023

Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C - G)	I Retainage (if Variable Rate)
			From Previous Application (D + E)	This Period				
27	Teledata Rough In	51,480.00	25,740.00	5,148.00	0.00	30,888.00	20,592.00	1,544.40
28	Teledata Trim Out	18,720.00	0.00	1,872.00	0.00	1,872.00	16,848.00	93.60
29	Security Rough In	17,100.00	8,550.00	5,130.00	0.00	13,680.00	3,420.00	684.00
30	AVV Rough In	2,600.00	2,080.00	260.00	0.00	2,340.00	260.00	117.00
31	Access Control Rough In	11,706.00	9,950.10	585.30	0.00	10,535.40	1,170.60	526.79
32	Daily	95,000.00	61,750.00	9,500.00	0.00	71,250.00	23,750.00	3,562.50
33	Site Electrical	91,000.00	50,050.00	13,650.00	0.00	63,700.00	27,300.00	3,185.00
		1,062,900.00	555,071.65	127,212.20	0.00	682,283.85	380,616.15	34,114.31

**CONDITIONAL
SUBCONTRACTOR'S PARTIAL RELEASE OF LIENS**


Submitted to MAPP, LLC

(Owner) State of LA - Office of Admin - Facility
Planning

Project: 82081- LSU-New Science Complex-Food Science Bldg
Renovation

Upon receipt and in condition of the payment of \$ 120,851.56 (Application # 6), Subcontractor warrants that all subcontractors, suppliers of materials, equipment, and labor have been paid and that no lien may be placed on the Owner's property, and that no claim shall be made by the Subcontractor, Subcontractors, vendors, or suppliers for any labor, material, or equipment invoices which in any way relate to the above-mentioned construction project through the date of the execution of the document, except those stated below (if none, so state):
NONE

Signed under penalties of perjury the _____ day of August, 20 23.

Subcontractor: Hi-Tech Electric, Inc.
By: 
Name: Jason Leach
Title: Division Manager

State of: Louisiana
County/Parish of: Jefferson

The above named, Jason Leach, appeared before me this the 28 day of September, 20 23 and executed the foregoing document as by our act and deeds.

_____, Notary Public
Donald P. DiMaggio #33195
My commission expires: upon Death