



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)
	\$	<b>648,169.54</b>
Less Previous Applications	\$	(527,317.98)
Amount Due Progress Billing #6	\$	120,851.56

# MAPP

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:

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

6 SEP 20, 2023 SEP 30, 2023 APR 27, 2023  
Project Nos:

Distribution List:  Owner  Construction Mgr  
 Architect  Field  
 Contractor  Other

## 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	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:

(Architect's Signature) \_\_\_\_\_ Date: \_\_\_\_\_

# 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		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application (D + E)							
1	Mobilization	10,629.00	10,629.00	0.00	0.00	0.00	10,629.00	100	0.00	531.45
2	Submittals	10,629.00	10,629.00	0.00	0.00	0.00	10,629.00	100	0.00	531.45
3	BIM Coordination	5,315.00	5,315.00	0.00	0.00	0.00	5,315.00	100	0.00	265.76
4	General Conditions	50,000.00	27,500.00	7,500.00	0.00	0.00	35,000.00	70	15,000.00	1,750.00
5	Procurement of Commodity Items	75,722.00	53,005.40	7,572.20	0.00	0.00	60,577.60	80	15,144.40	3,028.90
6	Demo	7,800.00	7,800.00	0.00	0.00	0.00	7,800.00	100	0.00	390.00
7	Temporary Power	9,600.00	9,600.00	0.00	0.00	0.00	9,600.00	100	0.00	480.00
8	Lighting Procurement	72,822.00	29,128.80	18,205.50	0.00	0.00	47,334.30	65	25,487.70	2,366.72
9	Lighting Procurement	30,160.00	16,588.00	4,524.00	0.00	0.00	21,112.00	70	9,048.00	1,055.60
10	Lighting Trim Out	11,740.00	0.00	3,522.00	0.00	0.00	3,522.00	30	8,218.00	176.10
11	Distribution Procurement	173,477.00	95,412.35	17,347.70	0.00	0.00	112,760.05	65	60,716.95	5,638.02
12	Distribution Rough In	18,900.00	10,395.00	1,890.00	0.00	0.00	12,285.00	65	6,615.00	614.25
13	Distribution Trim Out	6,525.00	0.00	0.00	0.00	0.00	0.00	0	6,525.00	0.00
14	Distribution Start Up	1,575.00	0.00	0.00	0.00	0.00	0.00	0	1,575.00	0.00
15	Feeders	45,865.00	18,346.00	4,586.50	0.00	0.00	22,932.50	50	22,932.50	1,146.64
16	Branch Circuitry	70,135.00	45,587.75	7,013.50	0.00	0.00	52,601.25	75	17,533.75	2,630.07
17	Mechanical Rough In	27,720.00	12,474.00	2,772.00	0.00	0.00	15,246.00	55	12,474.00	762.30
18	Mechanical Trim Out	8,670.00	0.00	0.00	0.00	0.00	0.00	0	8,670.00	0.00
19	Mechanical Start Up	2,310.00	0.00	0.00	0.00	0.00	0.00	0	2,310.00	0.00
20	Devices Rough In	19,825.00	10,903.75	991.25	0.00	0.00	11,895.00	60	7,930.00	594.75
21	Devices Trim Out	10,675.00	0.00	3,202.50	0.00	0.00	3,202.50	30	7,472.50	160.13
22	Lighting Protection Rough In	20,700.00	0.00	0.00	0.00	0.00	0.00	0	20,700.00	0.00
23	Fire Alarm Rough In	62,595.00	31,297.50	9,389.25	0.00	0.00	40,686.75	65	21,908.25	2,034.35
24	Fire Alarm Trim Out	14,705.00	0.00	1,470.50	0.00	0.00	1,470.50	10	13,234.50	73.53
25	Area of Refuge Rough In	4,680.00	2,340.00	702.00	0.00	0.00	3,042.00	65	1,638.00	152.10
26	Area of Refuge Trim Out	2,520.00	0.00	378.00	0.00	0.00	378.00	15	2,142.00	18.90
		775,294.00	396,951.55	91,066.90	0.00	0.00	488,018.45	63	287,275.55	24,401.02

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 3 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				
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	Dairy	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, 2023.

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, 2023 and executed the foregoing document as by our act and deeds.

\_\_\_\_\_, Notary Public

Donald P. DiMaggio #33195

My commission expires: upon Death