



**INFINITY CONTRACTORS, INT'L LTD.**

2563 East Loop 820 North  
 FORT WORTH, TEXAS 76118  
 OFFICE: 817/838-8700  
 FAX: 817/838-8826

**INVOICE**

<b>INVOICE NUMBER</b>
<b>18057-02</b>

MECHANICAL/PLUMBING/PROCESS  
 AND INDUSTRIAL PIPING

**BILL TOWN OF ADDISON**  
**TO: 16801 WESTGROVE DR.**  
**ADDISON, TX**

**SHIP**  
**TO:**

**Attn: Accounts Payable**

DATE	JOB #	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS		
2/25/2019	18057	Bo Legg	11/13/2018	18-224			
QUANTITY	U/M	DESCRIPTION			CODE	PRICE	EXTENSION
1		February Billing				265,417.50	\$ 265,417.50
<p><b>* IMPORTANT - PLEASE REMIT W/PMT *</b>            If tax exempt, please remit a tax exemption certificate with payment.</p> <p><b>Thank You</b></p>							
<p><i>Texas Master Plumbers License: M-15487 / Texas Air Conditioning &amp; Refrigeration Contractors License: TACLA016236C</i></p>							
Interest at the rate of 1½% per month from the due date will be made against all accounts over 30 days past due. All bills due and payable in Fort Worth, Tarrant County, Texas.			PAYMENT/TERMS		5%	RETAINAGE:	(\$13,270.88)
			Net 30 Days From Invoice Date			SUBTOTAL:	\$252,146.63
			White-Cust Copy/Yellow-Job File/Pink-A/R		8.25%	Mtrl. Tax	
<b>INVOICE</b>					<b>AMOUNT DUE</b>		

TO OWNER: PROJECT: Addison Athletic Club

City of Addison

16801 Westgrove Dr.

Addison, TX 75001

FROM CONTRACTOR: INFINITY CONTRACTORS

Infinity Contractors Intl Ltd

2563 East Loop 820 North

Fort Worth Texas 76118

CONTRACT FOR: CONTRACT DATE: 11/13/2018

APPLICATION NO: 2 Distribution to:

OWNER

ARCHITECT

ENGINEER

PERIOD TO: February 28, 2019

PROJECT NOS: 18-224

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 \$ 1,180,035.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,180,035.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 384,035.00
- 5. RETAINAGE:
  - a. 5 % of Completed Work \$ 19,201.75 (Column D + E on G703)
  - b.          % of Stored Material \$ (Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 19,201.75
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 112,686.63
- 8. CURRENT PAYMENT DUE \$ 252,146.63
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 815,201.75

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

By: *[Signature]* Date: 2/25/19

State of: Texas County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_

Notary Public: \_\_\_\_\_

My Commission expires: \_\_\_\_\_

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ \_\_\_\_\_

(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 herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

APPLICATION DATE: 2/20/2019

PERIOD TO: 2/28/2019

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.

A ITEM NO.	B DESCRIPTION OF WORK MECHANICAL	C SCHEDULED 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)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	Bond	\$20,000.00	\$20,000.00		\$0.00		\$20,000.00	100.00%		\$1,000.00
2	Submittals	\$25,000.00	\$25,000.00		\$0.00		\$25,000.00	100.00%		\$1,250.00
3	Chiller Delivery	\$120,000.00			\$120,000.00		\$120,000.00	100.00%		\$6,000.00
4	Pump Delivery	\$10,000.00			\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
5	AHU Delivery	\$95,000.00			\$0.00		\$0.00	0.00%	\$95,000.00	\$0.00
6	HVLS Delivery	\$32,000.00			\$32,000.00		\$32,000.00	100.00%		\$1,600.00
7	AC Units Delivery	\$35,000.00			\$35,000.00		\$35,000.00	100.00%		\$1,750.00
8	EDH Delivery	\$8,000.00			\$0.00		\$0.00	0.00%	\$8,000.00	\$0.00
9	Demo Grid - Cardio	\$6,000.00	\$6,000.00		\$0.00		\$6,000.00	100.00%		\$300.00
10	Install HVLS - Cardio	\$18,000.00	\$18,000.00		\$5,400.00		\$9,000.00	50.00%	\$9,000.00	\$450.00
11	Demo AHU-1	\$6,000.00	\$6,000.00		\$0.00		\$0.00	0.00%	\$6,000.00	\$0.00
12	Install AHU-1	\$15,000.00	\$15,000.00		\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
13	Install Pipe,duct, electrical, controls AHU-1	\$23,000.00	\$23,000.00		\$0.00		\$0.00	0.00%	\$23,000.00	\$0.00
14	Re-install Finishes AHU-1	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0.00%	\$3,000.00	\$0.00
15	Demo AHU-2	\$6,000.00	\$6,000.00		\$0.00		\$0.00	0.00%	\$6,000.00	\$0.00
16	Install AHU-2	\$15,000.00	\$15,000.00		\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
17	Install Pipe,duct, electrical, controls AHU-2	\$23,000.00	\$23,000.00		\$0.00		\$0.00	0.00%	\$23,000.00	\$0.00
18	Re-install Finishes AHU-2	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0.00%	\$3,000.00	\$0.00
19	Demo AHU-3	\$6,000.00	\$6,000.00		\$0.00		\$0.00	0.00%	\$6,000.00	\$0.00
20	Install AHU-3	\$15,000.00	\$15,000.00		\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
21	Install Pipe,duct, electrical, controls AHU-3	\$23,000.00	\$23,000.00		\$0.00		\$0.00	0.00%	\$23,000.00	\$0.00
22	Re-install Finishes AHU-3	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0.00%	\$3,000.00	\$0.00
23	Demo AHU-5	\$6,000.00	\$6,000.00		\$0.00		\$0.00	0.00%	\$6,000.00	\$0.00
24	Install AHU-5	\$15,000.00	\$15,000.00		\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
25	Install Pipe,duct, electrical, controls AHU-5	\$23,000.00	\$23,000.00		\$0.00		\$0.00	0.00%	\$23,000.00	\$0.00
26	Re-install Finishes AHU-5	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0.00%	\$3,000.00	\$0.00
27	Demo AHU-6	\$10,000.00	\$10,000.00		\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
28	Install AHU-6	\$25,000.00	\$25,000.00		\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
29	Install Pipe,duct, electrical, controls AHU-6	\$34,000.00	\$34,000.00		\$0.00		\$0.00	0.00%	\$34,000.00	\$0.00
30	Re-install Finishes AHU-6	\$7,000.00	\$7,000.00		\$0.00		\$0.00	0.00%	\$7,000.00	\$0.00
31	Demo AHU-7	\$6,000.00	\$6,000.00		\$0.00		\$0.00	0.00%	\$6,000.00	\$0.00
32	Install AHU-7	\$15,000.00	\$15,000.00		\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
33	Install Pipe,duct, electrical, controls AHU-7	\$23,000.00	\$23,000.00		\$0.00		\$0.00	0.00%	\$23,000.00	\$0.00
34	Re-install Finishes AHU-7	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0.00%	\$3,000.00	\$0.00
35	Demo AHU-8	\$6,000.00	\$6,000.00		\$0.00		\$0.00	0.00%	\$6,000.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 2/20/2019

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 2/28/2019

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK MECHANICAL	C SCHEDULED 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 BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
36	Install AHU-8	\$15,000.00			\$0.00			\$15,000.00	0.00%
37	Install Pipe, duct, electrical, controls AHU-8	\$23,000.00			\$0.00			\$23,000.00	0.00%
38	Re-install Finishes AHU-8	\$3,000.00			\$0.00			\$3,000.00	0.00%
39	Demo AHU-9	\$6,000.00			\$0.00			\$6,000.00	0.00%
40	Install AHU-9	\$15,000.00			\$0.00			\$15,000.00	0.00%
41	Install Pipe, duct, electrical, controls AHU-9	\$23,000.00			\$0.00			\$23,000.00	0.00%
42	Re-install Finishes AHU-9	\$3,000.00			\$0.00			\$3,000.00	0.00%
43	Demo AHU-10	\$6,000.00			\$0.00			\$6,000.00	0.00%
44	Install AHU-10	\$15,000.00			\$0.00			\$15,000.00	0.00%
45	Install Pipe, duct, electrical, controls AHU-10	\$23,000.00			\$0.00			\$23,000.00	0.00%
46	Re-install Finishes AHU-10	\$3,000.00			\$0.00			\$3,000.00	0.00%
47	Demo AC Units - Cardio	\$18,000.00			\$6,300.00		\$6,300.00	\$11,700.00	35.00%
48	Install AC Units - Cardio	\$36,000.00			\$0.00			\$36,000.00	0.00%
49	Install Pipe, duct, electrical, controls AC Units	\$27,000.00			\$2,700.00		\$2,700.00	\$24,300.00	10.00%
50	Install CHW piping to 2nd Floor	\$128,035.00	\$64,017.50		\$64,017.50		\$128,035.00	\$0.00	100.00%
51	Install Chiller	\$60,000.00			\$0.00			\$60,000.00	0.00%
52	Install CHW Pump	\$7,500.00			\$0.00			\$7,500.00	0.00%
53	Install Electrical to Chiller	\$65,000.00			\$0.00			\$65,000.00	0.00%
54	Startup	\$8,000.00			\$0.00			\$8,000.00	0.00%
55	Cleanup	\$9,500.00			\$0.00			\$9,500.00	0.00%
56					\$0.00			\$0.00	0.00%
57					\$0.00			\$0.00	0.00%
		1,180,035	118,618		265,418	0	384,035	796,000	33%
									19,201.75

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