



P.O. Box 49070  
SAN JOSE, CA 95161  
408-286-2800

Lump Sum

DESIGN/BUILD  
COMMERCIAL  
INDUSTRIAL  
HIGHWAY

**Bill To:**  
HITEC POWER PROTECTION, INC.  
25707 SOUTHWEST FREEWAY  
ROSENBERG, TX 77471

Invoice No: 225022  
Contractor's License: 142881-C10

Customer Number: 118273

Description: May Billing

Customer PO	Job No.	Job Name	Project Manager	Division	Invoice Date
1284363	220224	365 MAIN HITEC REPLACEMENT PRO	Knap, Michael J.	2	05/26/2022

Description	Amount
Contract Amount	\$4,482,377.00
Approved Extras	(\$449,571.00)
Total Contract	\$4,032,806.00
Electrical Installation Complete to Date	\$4,032,806.00
Less: Previous Billings	\$3,920,413.00
Subtotal	\$112,393.00
Tax	\$0.00
Less: Retention	\$0.00
<b>Total Amount Due</b>	<b>\$112,393.00</b>

Make all checks payable to: **Rosendin Electric, Inc P.O. Box 49070, SAN JOSE, CA 95161**  
If you have any questions concerning this invoice please call 408-286-2800

## CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

**NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

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### Identifying Information

Name of Claimant: Rosendin Job#220224\_Inv#225022

Name of Customer: Hitec Power Protection, Inc.

Job Location: Digital Realty SF, 365 Main St., San Francisco, CA. 94105

Owner: DIGITAL 365 MAIN LLC

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### Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

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Maker of Check: Swinerton Builders

Amount of Check: \$ 112,393.00

Check Payable to: Rosendin

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### Exceptions

This document does not affect any of the following: None  
Disputed claims for extras in the amount of: \$ 0.00

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### Signature

Claimant's Signature: *Ginger Anderson* Ginger Anderson

Digitally signed by Ginger  
Anderson  
Date: 2022.05.26 11:09:43 -07'00'

Claimant's Title: Billing Specialist

Date of Signature: 05/26/2022

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<b>Bill To:</b> <b>Hitec Power Protection, Inc.</b> <b>25707 Southwest Freeway</b> <b>Rosenberg, Texas 77471</b> <a href="mailto:us.accountspayable@hitec-ups.com">us.accountspayable@hitec-ups.com</a> <a href="mailto:Rusaskia.provence@hitec-ups.com">Rusaskia.provence@hitec-ups.com</a> <b>GC Job #</b> 1284363 <b>Job Name:</b> 365 Main Hitec Replacement Project	<b>ROSENDIN ELECTRIC</b> <b>2121 Oakdale Ave</b> <b>San Francisco, CA 94124</b>	PERIOD ENDING: 05/31/22  REQUEST NO: 25 - FINAL CUSTOMER NO: 1284363 REI JOB NO: 220224 PROJECT MANAGER: Ray Eudaly
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DESCRIPTION OF WORK	VALUE	WORK COMPLETED		STORED MATL	TOTAL TO DATE	% COMP	BALANCE TO FINISH	RETAINAGE 5%
		TOTAL BILLED	THIS PERIOD					
Preconstruction / Engineering	\$316,187	\$316,187			\$316,187	100%	\$0	
<b>SUBTOTAL</b>	<b>\$316,187</b>	<b>\$316,187</b>			<b>\$316,187</b>	<b>100%</b>	<b>\$0</b>	
<b>Material</b>	\$323,254	\$320,021			\$320,021	99%	\$3,233	
<b>Labor</b>	\$1,931,166	\$1,564,245			\$1,564,245	81%	\$366,921	
<b>Subcontracts:</b>								
Rigging/Storage	\$304,665	\$304,665			\$304,665	100%		
BAS Controls	\$60,745	\$60,745			\$60,745	100%		
Sheet Metal Removal/Reinstall	\$168,854	\$168,854			\$168,854	100%		
Scaffold	\$46,903	\$46,903			\$46,903	100%	\$0	
Remove/Reinstall Doors	\$11,238	\$11,238			\$11,238	100%		
<b>Permit &amp; Fees</b>	\$95,000	\$66,500			\$66,500	70%	\$28,500	
<b>General Expenses</b>	\$402,554	\$351,287			\$351,287	87%	\$51,267	
<b>Equipment</b>	\$73,980	\$62,883			\$62,883	85%	\$11,097	
<b>SUBTOTAL</b>	<b>\$3,418,360</b>	<b>\$2,957,341</b>			<b>\$2,957,341</b>	<b>87%</b>	<b>\$461,019</b>	
Overhead - 12%	\$410,203	\$354,882			\$354,882	87%	\$55,321	
Markup - 8%	\$306,285	\$264,977			\$264,977	87%	\$41,308	
SFGRT - .758%	\$31,342	\$27,026			\$27,026	86%	\$4,316	
<b>SUBTOTAL</b>	<b>\$4,482,377</b>	<b>\$3,920,413</b>			<b>\$3,920,413</b>	<b>87%</b>	<b>\$561,964</b>	
<b>GMP SAVINGS</b>								

Bill To:

Hitec Power Protection, Inc.

25707 Southwest Freeway

Rosenberg, Texas 77471

[us.accountspayable@hitec-ups.com](mailto:us.accountspayable@hitec-ups.com)

[Rusaskia.provence@hitec-ups.com](mailto:Rusaskia.provence@hitec-ups.com)

GC Job #

1284363

Job Name:

365 Main Hitec Replacement Project

ROSENDIN ELECTRIC

2121 Oakdale Ave

San Francisco, CA 94124

PERIOD ENDING:

05/31/22

REQUEST NO:

25 - FINAL

CUSTOMER NO:

1284363

REI JOB NO:

220224

PROJECT MANAGER:

Ray Eudaly

DESCRIPTION OF WORK	VALUE	WORK COMPLETED		STORED MATL	TOTAL TO DATE	% COMP	BALANCE TO FINISH	RETAINAGE 5%
		TOTAL BILLED	THIS PERIOD					
Deductive Savings - CO	(\$561,964)		(\$561,964)		(\$561,964)	100%		
Shared Savings - 20% REI - CO	\$112,393		\$112,393		\$112,393	100%		
SUBTOTAL	(\$449,571)	\$3,920,413	(\$449,571)		(\$449,571)	100%		
FINAL CONTRACT TOTALS & BILLING	\$4,032,806	\$3,920,413	\$112,393		\$4,032,806	100%		N/A