



**TRAFFIC  
CONTROL  
DEVICES, INC.**

Phone (281) 992-3030  
P.O. Box 890028  
Houston, Texas 77289-0028

Invoice No. 11029-04 & *Semi Final*  
Invoice Date November 30, 2011

REVISED 12/09/11

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FORT BEND COUNTY ENGINEERING  
P.O. BOX 1449  
ROSENBERG, TEXAS 77471  
ATTN: MR. NATHAN D. HATCHER

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Customer Order No. PO# 71903	Our Order No. 11029	Terms Net 30	Resale Taxable	Date Shipped	Ship Via O.F.	Shipping No.	No. Packs
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Description	Subtotals	Totals
Billing for Month of November 2011 <i>&amp; Semi Final</i> Project No. PO # 71903 FORT BEND COUNTY TX		
Installed to Date: MASON RD @ NORTHMOORE DR CINCO RANCH @ GASTON	177,045.17 140,422.33	
Subtotal	317,467.50	
Less Previous Payments	181,655.67	
Less 10% Retainage	31,746.75	
Amount Due This Estimate	104,065.08	104,065.08
	<b>Subtotal</b>	\$104,065.08
	<b>Tax</b>	
	<b>Shipping</b>	
	<b>Total</b>	\$104,065.08

FLORIDA TRAFFIC CONTROL DEVICES, INC.  
P.O. BOX 890028  
HOUSTON, TX 77289-0028

Estimate and Certification for Payment

PROJECT 0522-001 Bid 11-054

**MASON RD @ NORTHMOORE DR.**

OWNER Fort Bend County  
Address: 1124 Blume Rd.  
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P.E.

Estimate No: #4  
P.O. No: 160060

Start Date: 05/06/11

Current Contract Completion Date: 09/03/11

Estimate Cut Off Date: 11/25/11

Date of Estimate: 11/30/11

Initial Contract Time 120 days  
Current Approved Extensions ± \_\_\_\_\_ days  
Previous Approved Extensions ± \_\_\_\_\_ days  
Total Contract Time 120 days  
Spent Days 111

Days Remaining 9 days

Rain Days to Date \_\_\_\_\_ days

A. Contract Amount to Date:  
1. Contract Price: 297,858.41  
2. Approved Change Orders: \_\_\_\_\_

Total Changes to Date: \_\_\_\_\_ + or -  
Total Contract Amount: 297,858.41

B. Earnings to Date:  
1. Previous Work Completed: 40.1% Previous Earnings: \$ 119,346.56  
2. Work Completed this Period: 19.3% Earnings This Period: \$ 57698.61  
3. Materials on Site: \$ 0.00  
Total Earnings: \$ 177,045.17

C. Reductions:  
1. Retainage: 10% of 177,045.17 17,704.52  
Total Payments Due: 159,340.65  
Less Previous Payments: \$107,411.90

Total Amount Due Contractor This Estimate: 51,928.75

The undersigned Contractor certifies that to the best of his knowledge, information, and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: George M. Williams 'R Date: 12/09/11  
Contractor:

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.  
Approved by: [Signature] Date: 12/12/11  
(County) Project Representative:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(County) Engineer:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

FLORIDA TRAFFIC CONTROL DEVICES, INC.  
P.O. BOX 890028  
HOUSTON, TX 77289-0028

Estimate and Certification for Payment

PROJECT 0522-001 Bid 11-054

**MASON RD @ NORTHMOORE DR.**

OWNER Fort Bend County  
Address: 1124 Blume Rd.  
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P.E.

Estimate No: #4  
P.O. No: 160060  
days

Start Date: 05/06/11

Current Contract Completion Date: 09/03/11

Estimate Cut Off Date: 11/25/11

Date of Estimate: 11/30/11

Initial Contract Time 120 days  
Current Approved Extensions ± \_\_\_\_\_ days  
Previous Approved Extensions ± \_\_\_\_\_ days  
Total Contract Time 120 days  
Spent Days 111

Days Remaining 9 days

Rain Days to Date \_\_\_\_\_ days

A.	Contract Amount to Date:			
	1. Contract Price:			<u>297,858.41</u>
	2. Approved Change Orders:	_____	_____	
		_____	_____	
		_____	_____	
	Total Changes to Date:		+ or -	_____
				<u>297,858.41</u>
B.	Earnings to Date:			
	1. Previous Work Completed:	<u>40.1%</u>	Previous Earnings:	<u>\$ 119,346.56</u>
	2. Work Completed this Period:	<u>19.3%</u>	Earnings This Period:	<u>\$ 57,698.61</u>
	3. Materials on Site:			<u>\$ 0.00</u>
			Total Earnings:	<u>\$ 177,045.17</u>
C.	Reductions:			
	1. Retainage:	10% of	<u>177,045.17</u>	<u>17,704.52</u>
			Total Payments Due:	<u>159,340.65</u>
			Less Previous Payments:	<u>\$107,411.90</u>
			Total Amount Due Contractor This Estimate:	<u>51,928.75</u>

The undersigned Contractor certifies that to the best of his knowledge, information, and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: George W. Williams Date: 12/09/11  
Contractor:

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

Approved by: Mark D. [Signature] Date: 12/12/11  
(County) Project Representative:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(County) Engineer:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

FLORIDA TRAFFIC CONTROL DEVICES, INC.  
P.O. BOX 890028  
HOUSTON, TX 77289-0028

Estimate and Certification for Payment

PROJECT 0522-001 Bid 11-054

**CINCO RANCH @ GASTON**

OWNER Fort Bend County  
Address: 1124 Blume Rd.  
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P.E.

Estimate No: #4  
P.O. No: 160060  
111 days  
Start Date: 05/06/11  
Current Contract Completion Date: 09/03/11  
Estimate Cut Off Date: 11/25/11  
Date of Estimate: 11/30/11

Initial Contract Time 120 days  
Current Approved Extensions ± \_\_\_\_\_ days  
Previous Approved Extensions ± \_\_\_\_\_ days  
Total Contract Time 120 days  
Spent Days \_\_\_\_\_  
Days Remaining 9 days  
Rain Days to Date \_\_\_\_\_ days

A.	Contract Amount to Date:			
	1. Contract Price:			<u>297,858.41</u>
	2. Approved Change Orders:	_____	_____	
		_____	_____	
	Total Changes to Date:		+ or -	_____
			Total Contract Amount:	<u>297,858.41</u>
B.	Earnings to Date:			
	1. Previous Work Completed:	<u>27.7%</u>	Previous Earnings:	<u>\$ 82,493.07</u>
	2. Work Completed this Period:	<u>19.5%</u>	Earnings This Period:	<u>\$ 57,929.26</u>
	3. Materials on Site:			<u>\$ 0.00</u>
			Total Earnings:	<u>\$ 140,422.33</u>
C.	Reductions:			
	1. Retainage:	10% of	<u>140,422.33</u>	<u>14,042.23</u>
			Total Payments Due:	<u>126,380.10</u>
			Less Previous Payments:	<u>\$74,243.77</u>
			Total Amount Due Contractor This Estimate:	<u>52,136.33</u>

The undersigned Contractor certifies that to the best of his knowledge, information, and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: Seaver D. Williams TD Date: 12/09/11  
Contractor:

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

Approved by: [Signature] Date: 12/12/11  
(County) Project Representative:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(County) Engineer:

FLORIDA TRAFFIC CONTROL DEVICES, INC.  
P.O. BOX 890028  
HOUSTON, TX 77289-0028

Estimate and Certification for Payment

PROJECT 0522-001 Bid 11-054

CINCO RANCH @ GASTON

OWNER Fort Bend County  
Address: 1124 Blume Rd.  
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P.E.

Estimate No: #4  
P.O. No: 160060  
111 days  
Start Date: 05/06/11  
Current Contract Completion Date: 09/03/11  
Estimate Cut Off Date: 11/25/11  
Date of Estimate: 11/30/11

Initial Contract Time 120 days  
Current Approved Extensions ±        days  
Previous Approved Extensions ±        days  
Total Contract Time 120 days  
Spent Days  
Days Remaining 9 days  
Rain Days to Date        days

A.	Contract Amount to Date:			
	1. Contract Price:			<u>297,858.41</u>
	2. Approved Change Orders:	<u>      </u>	<u>      </u>	<u>      </u>
		<u>      </u>	<u>      </u>	<u>      </u>
		<u>      </u>	<u>      </u>	<u>      </u>
	Total Changes to Date:		+ or -	<u>      </u>
			Total Contract Amount:	<u>297,858.41</u>
B.	Earnings to Date:			
	1. Previous Work Completed:	<u>27.7%</u>	Previous Earnings:	<u>\$ 82,493.07</u>
	2. Work Completed this Period:	<u>19.5%</u>	Earnings This Period:	<u>\$ 57,929.26</u>
	3. Materials on Site:			<u>\$ 0.00</u>
			Total Earnings:	<u>\$ 140,422.33</u>
C.	Reductions:			
	1. Retainage:	10% of	<u>140,422.33</u>	<u>14,042.23</u>
			Total Payments Due:	<u>126,380.10</u>
			Less Previous Payments:	<u>\$74,243.77</u>
			Total Amount Due Contractor This Estimate:	<u>52,136.33</u>

The undersigned Contractor certifies that to the best of his knowledge, information, and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: George W. Williams "G" Date: 12/09/11  
Contractor:

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.  
Approved by: Mark Hox Date: 12/12/11  
(County) Project Representative:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(County) Engineer:

**Application and Certificate For Payment**

<b>To Owner:</b> FORT BENT CNTY ENGINEERING DEP ATTN: MR. NATHAN D. HATCHER P.O. BOX 1449 ROSENBERG, TX 77471		<b>Project:</b> TRAFFIC SIGNALIZATION MASON RD@NORTHMOORE DR FORT BEND COUNTY , TX	
<b>From</b> TRAFFIC CONTROL DEVICES, INC. P.O. BOX 150418 242 N WESTMONTE DRIVE ALTAMONTE SPRINGS, FL 32715-0418		<b>Contractor Job Number:</b> 11029 <b>Customer Order Number/ Project #:</b> PO # 71903	
<b>(Contractor):</b> TRAFFIC CONTROL DEVICES, INC. P.O. BOX 150418 242 N WESTMONTE DRIVE ALTAMONTE SPRINGS, FL 32715-0418		<b>Application No.:</b> 4 <b>Date:</b> 11/30/2011 <b>Period To:</b> 11/30/11 <b>Architect's Project No.:</b> <b>Contract Date:</b> 05/06/11	
<b>Phone:</b> 407 869-5300		<b>Contract For:</b> TRAFFIC SIGNALIZATION	

**Contractor's Application For Payment**

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month		
<b>Totals</b>		
<b>Net change by change orders</b>		

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: *[Signature]*  
 By: *[Signature]* State of: Texas County of: Brazoria Date: 11/30/11  
 Subscribed and sworn to before me this 30<sup>th</sup> day of Nov. 2011 (Year). Notary public: *[Signature]*  
 My commission expires 05/18/2012



Original contract sum	297,858.41
Net change by change orders	0.00
Contract sum to date	297,858.41
Total completed and stored to date	317,467.50
Retainage	
10.0% of completed work	31,746.75
0.0% of stored material	0.00
Total retainage	31,746.75
Total earned less retainage	285,720.75
Less previous certificates of payment	181,655.67
Current sales tax	
8.250% of taxable amount	0.00
Current sales tax	0.00
Current payment due	<b>104,065.08</b>
Balance to finish, including retainage	12,137.66

**Architect's Certificate for Payment**

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

Architect: \_\_\_\_\_ Date: \_\_\_\_\_

This Certification 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.

**Application and Certificate For Payment -- page 2**

To Owner: FORT BENT CNTY ENGINEERING DEP  
 From (Contractor): TRAFFIC CONTROL DEVICES, INC.  
 Project: TRAFFIC SIGNALIZATION

Application No: 4  
 Contractor's Job Number: 11029  
 Architect's Project No:

Date: 11/30/11  
 Period To: 11/30/11

Item Number	Description	Unit	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo		
						Qty	Mat	Amount	Qty	Mat	Amount			Quantity	Amount
<b>01 MASON ROAD &amp; NORTHMOORE DRIVE</b>															
101	F/I PARTIAL MEDIAN (REMOVAL)	84.7900	36.00	SY	3,052.44	36.000	0	3,052.44	.000	0	0.00	36.000	3,052.44	100.0	305.24
102	F/I REMOVING CONCRETE (CURB)	0.2800	40.00	LF	11.20	40.000	0	11.20	.000	0	0.00	40.000	11.20	100.0	1.12
103	F/I REMOVING CONCRETE (SIDEWALK/RAMP)	238.3000	6.00	SY	1,429.80	40.660	0	9,689.28	.000	0	0.00	40.660	9,689.28	677.7	968.93
104	F/I CURB (TYPE II)	8.8700	98.00	LF	869.26	86.500	0	767.26	.000	0	0.00	86.500	767.26	88.3	76.73
105	F/I CL C (SIDEWALK/RAMP) (TO COMPLY WITH PED 05)	1,662.5300	5.00	CY	8,312.65	12.260	0	20,382.62	.000	0	0.00	12.260	20,382.62	245.2	2,038.26
105A	F/I BARRICADES, SIGNS AND TRAFFIC HANDLING	332.5100	4.00	MO	1,330.04	3.000	0	997.53	1.000	0	332.51	4.000	1,330.04	100.0	133.00
106	F/I TEMP EROSION, SEDIMENTATION AND ENVIRONMENTAL CONTROL	2.2200	100.00	LF	222.00	.000	0	0.00	.000	0	0.00	.000	0.00	0.0	0.00
107	F/I (ALUM (TY A)	285.9400	9.00	EAC	2,573.46	.000	0	0.00	9.000	0	2,573.46	9.000	2,573.46	100.0	257.35
108	F/I (ALUM (TY A) STREET NAME SIGNS	86.2000	23.00	SF	1,982.60	.000	0	0.00	23.000	0	1,982.60	23.000	1,982.60	100.0	198.26
109	F/I (INS SM RD SN SU P & AM TY 10BWG (1) SA (T)	437.8000	5.00	EAC	2,189.00	.000	0	0.00	5.000	0	2,189.00	5.000	2,189.00	100.0	218.90
110	F/I (REMOVE SM RD SN SUP & AM)	83.1300	1.00	EAC	83.13	.000	0	0.00	1.000	0	83.13	1.000	83.13	100.0	8.31
111	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (4") (BRK) (100MIL)	0.4400	40.00	LF	17.60	.000	0	0.00	40.000	0	17.60	40.000	17.60	100.0	1.76
112	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (4") (SLD) 100MIL	0.4400	80.00	LF	35.20	.000	0	0.00	80.000	0	35.20	80.000	35.20	100.0	3.52
113	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (8") (BRK) 100MIL	0.8900	125.00	LF	111.25	.000	0	0.00	125.000	0	111.25	125.000	111.25	100.0	11.13
114	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (8") (SLD) 100MIL	0.8900	320.00	LF	284.80	.000	0	0.00	320.000	0	284.80	320.000	284.80	100.0	28.48
115	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (24") (SLD) 100MIL	4.7100	610.00	LF	2,873.10	.000	0	0.00	614.000	0	2,891.94	614.000	2,891.94	100.7	289.19
116	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (ARROW) 100MIL	83.1300	6.00	EAC	498.78	.000	0	0.00	8.000	0	665.04	8.000	665.04	133.3	66.50
117	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (WORD) 100MIL	88.6700	4.00	EAC	354.68	.000	0	0.00	4.000	0	354.68	4.000	354.68	100.0	35.47
118	F/I ELM EXT PAV MRK & MRKS (4")	0.2800	200.00	LF	56.00	.000	0	0.00	200.000	0	56.00	200.000	56.00	100.0	5.60
119	F/I ELM EXT PAV MRK & MRKS (24")	2.2200	30.00	LF	66.60	.000	0	0.00	30.000	0	66.60	30.000	66.60	100.0	6.66
120	F/I PAVEMENT SURFACE PREP FOR MARKERS (BLAST CLN ) (ARROW)	2.2200	6.00	EAC	13.32	.000	0	0.00	8.000	0	17.76	8.000	17.76	133.3	1.78

# Application and Certificate For Payment -- page 3

To Owner: FORT BENT CNTY ENGINEERING DEP  
 From (Contractor): TRAFFIC CONTROL DEVICES, INC.  
 Project: TRAFFIC SIGNALIZATION

Application No: 4  
 Contractor's Job Number: 11029  
 Architect's Project No:

Date: 11/30/11

Period To: 11/30/11

Item Number	Description	Unit	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo		
						Qty	Mat	Amount	Qty	Mat	Amount			Quantity	Amount
121	F/I PAVEMENT SURFACE PREP FOR MARKERS (BLAST CLN) (WORD)	2.2200	4.00	EAC	8.88	0.00	0	0.00	4.000	0	8.88	4.000	8.88	100.0	0.89
122	F/I PAVEMENT SURFACE PREP FOR MARKERS (4")	0.0600	120.00	LF	7.20	0.00	0	0.00	80.000	0	4.80	80.000	4.80	66.7	0.48
123	F/I PAVEMENT SURFACE PREP FOR MARKERS (8")	0.1100	610.00	LF	67.10	0.00	0	0.00	320.000	0	35.20	320.000	35.20	52.5	3.52
124	F/I PAVEMENT SURFACE PREP FOR MARKERS (24")	0.2800	445.00	LF	124.60	0.00	0	0.00	614.000	0	171.92	614.000	171.92	138.0	17.19
125	F/I FOUNDATION FOR TRF SIG (TY D) (42") DRILL SHAFT	166.9000	35.00	LF	5,841.50	0.00	0	5,841.50	0.000	0	0.00	35.000	5,841.50	100.0	584.15
126	F/I TRF SIG CONTROLLER FOUNDATION (CONCRETE)	254.1300	5.00	CY	1,270.65	0.00	0	1,270.65	0.000	0	0.00	5.000	1,270.65	100.0	127.07
127	F/I CONDUIT (PVC-SCH D 80) (2")	10.2500	76.00	LF	779.00	0.00	0	779.00	0.000	0	0.00	76.000	779.00	100.0	77.90
128	F/I CONDUIT (PVC-SCH D 80) (2") BORE	11.2000	110.00	LF	1,232.00	0.00	0	1,232.00	0.000	0	0.00	110.000	1,232.00	100.0	123.20
129	F/I CONDUIT (PVC-SCH D 80) (3")	13.8900	79.00	LF	1,097.31	0.00	0	1,097.31	0.000	0	0.00	79.000	1,097.31	100.0	109.73
130	F/I CONDUIT (PVC-SCH D 80) (3") BORE	13.7300	462.00	LF	6,343.26	0.00	0	6,343.26	0.000	0	0.00	462.000	6,343.26	100.0	634.33
131	F/I CONDUIT (PVC-SCH D 80) (4")	16.6400	55.00	LF	915.20	0.00	0	915.20	0.000	0	0.00	55.000	915.20	100.0	91.52
132	F/I CONDUIT (RM) (2")	13.3000	197.00	LF	2,620.10	0.00	0	2,620.10	0.000	0	0.00	197.000	2,620.10	100.0	262.01
133	F/I ELECT CONDUCTOR (#4) INSULATED	1.6500	405.00	LF	668.25	0.00	0	668.25	0.000	0	0.00	405.000	668.25	100.0	66.83
134	F/I ELECT CONDUCTOR (#6) BARE	1.1400	966.00	LF	1,101.24	0.00	0	1,101.24	0.000	0	0.00	966.000	1,101.24	100.0	110.12
135	F/I GROUND BOX TYPE D (162922) W/APRON	581.1700	9.00	EAC	5,230.53	0.00	0	5,230.53	0.000	0	0.00	9.000	5,230.53	100.0	523.05
136	F/I ELECT SRV TY D (120240) 070 (NS/SS/SP/U)	3,130.3300	1.00	EAC	3,130.33	0.00	0	3,130.33	0.000	0	0.00	1.000	3,130.33	100.0	313.03
137	INST OF COMPLETE HWY TRF SIG SYSTEM INCLUDING ALL OTHER LABO	9,585.4100	1.00	EAC	9,585.41	0.00	0	9,585.41	0.000	0	0.00	1.000	9,585.41	100.0	958.54
138	F/I TRF SIG CABINET/CONTROLLER (FULLY ACTUATED) ABLE TO INTE	26,633.2800	1.00	EAC	26,633.28	0.00	0	0.00	1.000	0	26,633.28	1.000	26,633.28	100.0	2,663.33
139	F/I BACK PLATE (12") (3 SEC)	73.9200	8.00	EAC	591.36	0.00	0	591.36	0.000	0	0.00	8.000	591.36	100.0	59.14
140	F/I BACK PLATE (12") (4 SEC)	88.8600	2.00	EAC	177.72	0.00	0	177.72	0.000	0	0.00	2.000	177.72	100.0	17.77
141	F/I PED SIG SECTION (2 INDICATIONS IN SECTION)	464.7900	8.00	EAC	3,718.32	0.00	0	3,718.32	0.000	0	0.00	8.000	3,718.32	100.0	371.83
142	F/I VEH SEC (12") (G RM ARW)	220.8200	2.00	EAC	441.64	0.00	0	441.64	0.000	0	0.00	2.000	441.64	100.0	44.16
143	F/I VEH SEC (12") (G RN)	223.1300	8.00	EAC	1,785.04	0.00	0	1,785.04	0.000	0	0.00	8.000	1,785.04	100.0	178.50
144	F/I VEH SEC (12") (Y EL ARW)	205.7600	2.00	EAC	411.52	0.00	0	411.52	0.000	0	0.00	2.000	411.52	100.0	41.15

**Application and Certificate For Payment -- page 4**

To Owner: FORT BENT CNTY ENGINEERING DEP  
 From (Contractor): TRAFFIC CONTROL DEVICES, INC.  
 Project: TRAFFIC SIGNALIZATION

Application No: 4  
 Contractor's Job Number: 11029  
 Architect's Project No:

Date: 11/30/11

Period To: 11/30/11

Item Number	Description	Unit	Contract Quantity	UM	Scheduled Value	Work Completed		Work Completed		Completed and Stored To Date		Retention	Memo		
						Previous Application	This Period	Amount	QTY	Mat	Amount			QTY	Mat
145	F/I VEH SEC (12") (Y EL)	210.3900	8.00	EAC	1,683.12	8.000	0	1,683.12	.000	0	0.00	8.000	1,683.12	100.0	168.31
146	F/I VEH SEC (12") (R ED ARW)	199.9700	2.00	EAC	399.94	2.000	0	399.94	.000	0	0.00	2.000	399.94	100.0	39.99
147	F/I VEH SEC (12") (R ED)	205.7600	10.00	EAC	2,057.60	10.000	0	2,057.60	.000	0	0.00	10.000	2,057.60	100.0	205.76
148	F/I TRF SIG CABLE (T Y A) 2/C #12	1.5000	1358.00	LF	2,037.00	1358.000	0	2,037.00	.000	0	0.00	1358.000	2,037.00	100.0	203.70
149	F/I TRF SIG CABLE (T Y A) 4/C #12	1.9100	1402.00	LF	2,677.82	1402.000	0	2,677.82	.000	0	0.00	1402.000	2,677.82	100.0	267.78
150	F/I TRF SIG CABLE (T Y A) 7/C #12	2.5200	1313.00	LF	3,308.76	.000	0	0.00	1313.000	0	3,308.76	1313.000	3,308.76	100.0	330.88
151	F/I TRF SIG POLE DUA L MAST ARM 44AND 32	10.093.3900	1.00	EAC	10,093.39	1.000	0	10,093.39	.000	0	0.00	1.000	10,093.39	100.0	1,009.34
152	F/I TRF SIG POLE DUA L MAST ARM 44AND 36	10.527.7800	1.00	EAC	10,527.78	1.000	0	10,527.78	.000	0	0.00	1.000	10,527.78	100.0	1,052.78
153	F/I PED POLE ASSEMBLY	1,818.6200	4.00	EAC	7,274.48	4.000	0	7,274.48	.000	0	0.00	4.000	7,274.48	100.0	727.45
154	F/I PED DETECTION PU SH BUTTONS	94.3400	8.00	EAC	754.72	8.000	0	754.72	.000	0	0.00	8.000	754.72	100.0	75.47
155	F/I SPREAD SPECTRUM RADIO	1,650.5000	1.00	EAC	1,650.50	.000	0	0.00	1,650.50	0	1,650.50	1.000	1,650.50	100.0	165.05
156	F/I HELIAX CABLE	2.7700	138.00	LF	382.26	.000	0	0.00	138.000	0	382.26	138.000	382.26	100.0	38.23
157	F/I (OMNI-DIRECTIONAL) ANTENNA	544.9400	1.00	EAC	544.94	.000	0	0.00	1,000	0	544.94	1.000	544.94	100.0	54.49
158	F/I VVDS PROCESSOR SYSTEM	6,028.0800	1.00	EAC	6,028.08	.000	0	0.00	1,000	0	6,028.08	1.000	6,028.08	100.0	602.81
159	F/I VVDS CAMERA ASS EMBLY	1,362.8900	4.00	EAC	5,451.56	.000	0	0.00	4,000	0	5,451.56	4,000	5,451.56	100.0	545.16
160	F/I VVDS SET-UP SYS TEM	468.6200	1.00	EAC	468.62	.000	0	0.00	1,000	0	468.62	1.000	468.62	100.0	46.86
161	F/I VVDS COMMUNICATIONS CABLE	1.5200	887.00	LF	1,348.24	.000	0	0.00	887.000	0	1,348.24	887.000	1,348.24	100.0	134.82
<b>Total MASON ROAD &amp; NORTHMOORE DRIVE</b>						155,837.16	0	119,346.56	0	57,698.61	0	177,045.17	17,704.51		

**02 CINCO RANCHO BLVD & GASTON**

201	F/I BARRICADES SIGNS AND TRAFFIC HANDLING	332.5100	4.00	MO	1,330.04	3.000	0	997.53	1.000	0	332.51	4.000	1,330.04	100.0	133.00
202	F/I TEMP EROSION, SEDIMENTATION AND ENVIRONMENTAL CONTROL	2.2200	100.00	LF	222.00	.000	0	0.00	.000	0	0.00	.000	0.00	0.0	0.00
203	F/I (ALUM SIGNS (T Y A)	307.3700	8.00	EAC	2,458.96	.000	0	0.00	8.000	0	2,458.96	8.000	2,458.96	100.0	245.90
204	F/I (ALUM (T Y A) STR EET NAME SIGNS	184.4100	13.00	SF	2,397.33	.000	0	0.00	13.000	0	2,397.33	13.000	2,397.33	100.0	239.73
205	F/I (INS SM RD SN SU P & AM TY 10BWVG (1) SA (T)	437.8000	4.00	EAC	1,751.20	.000	0	0.00	4.000	0	1,751.20	4.000	1,751.20	100.0	175.12

*BILL GOOD, DIVISION MANAGER*

**Application and Certificate For Payment -- page 5**

To Owner: FORT BENT CNTY ENGINEERING DEP  
 From (Contractor): TRAFFIC CONTROL DEVICES, INC.  
 Project: TRAFFIC SIGNALIZATION

Application No: 4  
 Contractor's Job Number: 11029  
 Architect's Project No:

Date: 11/30/11

Period To: 11/30/11

Item Number	Description	Unit	Contract Quantity	UM	Scheduled Value	Work Completed		Work Completed		Completed and Stored To Date		Retention	Memo		
						Previous Application	Mat	Amount	Qty	Mat	Amount			Quantity	Amount
206	F/I REMOVE SM RD SN SUP & AM)	83.1300	8.00	EAC	665.04	.000	0	0.00	8.000	0	665.04	8.000	665.04	100.0	66.50
207	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (4") (BRK) (100MIL)	0.4400	40.00	LF	17.60	.000	0	0.00	75.000	0	33.00	75.000	33.00	187.5	3.30
208	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (4") (SLD) 100 MIL	0.4400	160.00	LF	70.40	.000	0	0.00	160.000	0	70.40	160.000	70.40	100.0	7.04
209	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (8") (SLD) 100 MIL	0.8900	130.00	LF	115.70	.000	0	0.00	130.000	0	115.70	130.000	115.70	100.0	11.57
210	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (24") (SLD) 100 MIL	5.2600	794.00	LF	4,176.44	.000	0	0.00	770.000	0	4,050.20	770.000	4,050.20	97.0	405.02
211	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (ARROW) 100 MIL	83.1300	2.00	EAC	166.26	.000	0	0.00	2.000	0	166.26	2.000	166.26	100.0	16.63
212	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (WORD) 100 MIL	88.6700	2.00	EAC	177.34	.000	0	0.00	2.000	0	177.34	2.000	177.34	100.0	17.73
213	F/I ELM EXT PAV MRK & MRKS (4")	0.2800	400.00	LF	112.00	.000	0	0.00	235.000	0	65.80	235.000	65.80	58.8	6.58
214	F/I ELM EXT PAV MRK & MRKS (8")	0.4400	790.00	LF	347.60	.000	0	0.00	130.000	0	57.20	130.000	57.20	16.5	5.72
215	F/I ELM EXT PAV MRK & MRKS (24")	2.2200	149.00	LF	330.78	.000	0	0.00	132.000	0	293.04	132.000	293.04	88.6	29.30
216	F/I PAVEMENT SURFACE PREP FOR MARKERS (BLAST CLN) (ARROW)	2.2200	2.00	EAC	4.44	.000	0	0.00	2.000	0	4.44	2.000	4.44	100.0	0.44
217	F/I PAVEMENT SURFACE PREP FOR MARKERS (BLAST CLN) (WORD)	2.2200	2.00	EAC	4.44	.000	0	0.00	2.000	0	4.44	2.000	4.44	100.0	0.44
218	F/I PAVEMENT SURFACE PREP FOR MARKERS (4")	0.0600	200.00	LF	12.00	.000	0	0.00	235.000	0	14.10	235.000	14.10	117.5	1.41
219	F/I PAVEMENT SURFACE PREP FOR MARKERS (8")	0.1100	794.00	LF	87.34	.000	0	0.00	130.000	0	14.30	130.000	14.30	16.4	1.43
220	F/I PAVEMENT SURFACE PREP FOR MARKERS (24")	0.2800	130.00	LF	36.40	.000	0	0.00	770.000	0	215.60	770.000	215.60	592.3	21.56
221	F/I FOUNDATION FOR T RE SIG (TY D) (42") DRILL SHAFT	167.2500	61.00	LF	10,202.25	.000	0	10,202.25	.000	0	0.00	61.000	10,202.25	100.0	1,020.23
222	F/I CONDUIT (PVC-SCH D 80) (3")	14.1400	75.00	LF	1,060.50	.000	0	1,060.50	.000	0	0.00	75.000	1,060.50	100.0	106.05
223	F/I CONDUIT (PVC-SCH D 80) (3") BORE	13.2200	669.00	LF	8,844.18	.000	0	8,844.18	.000	0	0.00	669.000	8,844.18	100.0	884.42
224	F/I CONDUIT (PVC-SCH D 80) (4")	16.6300	37.00	LF	615.31	.000	0	615.31	.000	0	0.00	37.000	615.31	100.0	61.53
225	F/I CONDUIT (RM) (2" )	13.1800	218.00	LF	2,873.24	.000	0	2,873.24	.000	0	0.00	218.000	2,873.24	100.0	287.32
226	F/I CONDUIT (RM) (2" ) BORE	14.3900	129.00	LF	1,856.31	.000	0	1,856.31	.000	0	0.00	129.000	1,856.31	100.0	185.63
227	F/I ELECT. CONDUCTOR (#4) INSULATED	1.6500	718.00	LF	1,184.70	.000	0	1,184.70	.000	0	0.00	718.000	1,184.70	100.0	118.47

# Application and Certificate For Payment -- page 6

To Owner: FORT BENT CNTY ENGINEERING DEP  
 From (Contractor): TRAFFIC CONTROL DEVICES, INC.  
 Project: TRAFFIC SIGNALIZATION

Application No: 4  
 Contractor's Job Number: 11029  
 Architect's Project No:

Date: 11/30/11

Period To: 11/30/11

Item Number	Description	Unit	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo		
						Qty	Mat	Amount	Qty	Mat	Amount			Quantity	Amount
228	F/I ELECT CONDUCTOR (#6) BARE		1,1400	LF	1,313.28	1152.000	0	1,313.28	.000	0	0.00	1152.000	1,313.28	100.0	131.33
229	F/I GROUND BOX TYPE D (162922) W/ARRON		581.1700	EAC	3,487.02	6.000	0	3,487.02	.000	0	0.00	6.000	3,487.02	100.0	348.70
230	F/I ELECT SRV TY D (120240) 070 (NS/S/SE/SP/U)		3,130.3300	EAC	3,130.33	1.000	0	3,130.33	.000	0	0.00	1.000	3,130.33	100.0	313.03
231	INST OF COMPLETE HWY TRF SIG SYSTEM INCLUDING ALL OTHER LABO		2,976.8200	EAC	2,976.82	.000	0	0.00	1.000	0	2,976.82	1.000	2,976.82	100.0	297.68
232	F/I TRF SIG CABINET/ CONTROLLER (FULLY ACTUATED) /ABLE TO INTE		26,633.2800	EAC	26,633.28	.000	0	0.00	1.000	0	26,633.28	1.000	26,633.28	100.0	2,663.33
233	F/I BACK PLATE (12") (3 SEC)		73.9200	EAC	591.36	8.000	0	591.36	.000	0	0.00	8.000	591.36	100.0	59.14
234	F/I BACK PLATE (12") (4 SEC)		88.8600	EAC	177.72	2.000	0	177.72	.000	0	0.00	2.000	177.72	100.0	17.77
235	F/I PED SIG SECTION (2INDICATIONS IN 1SECTION)		464.7900	EAC	3,718.32	8.000	0	3,718.32	.000	0	0.00	8.000	3,718.32	100.0	371.83
236	F/I VEH SEC (12") (G RN ARW)		220.8200	EAC	441.64	2.000	0	441.64	.000	0	0.00	2.000	441.64	100.0	44.16
237	F/I VEH SEC (12") (G RN)		223.1300	EAC	1,785.04	8.000	0	1,785.04	.000	0	0.00	8.000	1,785.04	100.0	178.50
238	F/I VEH SEC (12") (Y EL ARW)		205.7600	EAC	411.52	2.000	0	411.52	.000	0	0.00	2.000	411.52	100.0	41.15
239	F/I VEH SEC (12") (Y EL)		210.3900	EAC	1,683.12	8.000	0	1,683.12	.000	0	0.00	8.000	1,683.12	100.0	168.31
240	F/I VEH SEC (12") (R ED ARW)		199.9700	EAC	399.94	2.000	0	399.94	.000	0	0.00	2.000	399.94	100.0	39.99
241	F/I VEH SEC (12") (R ED)		205.7600	EAC	2,057.60	10.000	0	2,057.60	.000	0	0.00	10.000	2,057.60	100.0	205.76
242	F/I TRF SIG CABLE (T Y A) 2/C #12		1.5000	LF	1,770.00	1180.000	0	1,770.00	.000	0	0.00	1180.000	1,770.00	100.0	177.00
243	F/I TRF SIG CABLE (T Y A) 4/C #12		1.9100	LF	2,337.84	1224.000	0	2,337.84	.000	0	0.00	1224.000	2,337.84	100.0	233.78
244	F/I TRF SIG CABLE (T Y A) 7/C #12		2.5200	LF	3,611.16	1433.000	0	3,611.16	.000	0	0.00	1433.000	3,611.16	100.0	361.12
245	F/I TRF SIG POLE (40') MAST ARM		6,554.4300	EAC	13,108.86	2.000	0	13,108.86	.000	0	0.00	2.000	13,108.86	100.0	1,310.89
246	F/I TRF SIG POLE (44') MAST ARM		7,039.7900	EAC	14,079.58	2.000	0	14,079.58	.000	0	0.00	2.000	14,079.58	100.0	1,407.96
247	F/I PED DETECTION PU SH BUTTON		94.3400	EAC	754.72	8.000	0	754.72	.000	0	0.00	8.000	754.72	100.0	75.47
248	F/I SPREAD SPECTRUM RADIO		1,650.5000	EAC	1,650.50	.000	0	0.00	1.000	0	1,650.50	1.000	1,650.50	100.0	165.05
249	F/I HELIAX CABLE		2.7700	LF	144.04	.000	0	0.00	52.000	0	144.04	52.000	144.04	100.0	14.40
250	F/I (OMNI-DIRECTIONAL) ANTENNA		544.9400	EAC	544.94	.000	0	0.00	1.000	0	544.94	1.000	544.94	100.0	54.49
251	F/I VIDS PROCESSOR SYSTEM		6,028.0800	EAC	6,028.08	.000	0	0.00	1.000	0	6,028.08	1.000	6,028.08	100.0	602.81
252	F/I VIDS CAMERA ASS EMBLY		1,362.8900	EAC	5,451.56	.000	0	0.00	4.000	0	5,451.56	4.000	5,451.56	100.0	545.16

BILL GOOD, DIVISION MANAGER

**Application and Certificate For Payment -- page 7**

To Owner: FORT BENT CNTY ENGINEERING DEP  
 From (Contractor): TRAFFIC CONTROL DEVICES, INC.  
 Project: TRAFFIC SIGNALIZATION

Application No: 4 Date: 11/30/11 Period To: 11/30/11  
 Contractor's Job Number: 11029  
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo	
						Qty	Mat	Amount	Qty	Mat	Amount			Quantity
253	F/IVVDS SET-UP SYSTEM	468.6200	1.00	EAC	468.62	.000	0	0.00	1.000	0	468.62	100.0	46.86	
254	F/IVVDS COMMUNICAT IONS CABLE	1.5200	753.00	LF	1,144.56	.000	0	0.00	753.000	0	1,144.56	100.0	114.50	
<b>Total CINCO RANCH BLVD &amp; GASTON</b>					141,021.25		0	82,493.07		0	57,929.26		140,422.33	14,042.24
<b>MA</b>														
MATADJM	MATERIAL ADJUSTMENT	1.0000		EA	0.00	0	0	0.00	0	0	0.00	0.0	0.00	
<b>Total</b>					0.00	0	0	0.00	0	0	0.00	0.00	0.00	
<b>Application Total</b>					297,858.41		0	201,839.63		0	115,627.87		317,467.50	31,746.75

**TRAFFIC CONTROL DEVICES, INC.**

Project No.: TRAFFIC SIGNALIZATION  
 Location: MASON RD@NORTHMOORE DR FORT BEND COUNTY, TX  
 Customer: FORT BENT CNTY ENGINEERING DEP

Billing Date: November 30, 2011  
 Estimate No.: 4  
 Job No.: 11029

Contract Value: 297,858.41

**BILLING SCHEDULE**

Bid Item #	Description of Work	Est Qty	Unit	Unit Price	Qty Install To Date	\$ Value Installed	Balance Stored	Cost of Stored Material	Material \$/Unit	Per	Material Adjustment	\$ Value of Strd Mat'l	\$ Total Install and Stored
01 101	F/I PARTIAL MEDIAN (REMOVAL )	36.00	SY	84.79	36.00	3,052.44	0.00	0.00	0.0000	SY	0.00	0.00	3,052.44
01 102	F/I REMOVING CONCRETE (CURB)	40.00	LF	0.28	40.00	11.20	0.00	0.00	0.0000	LF	0.00	0.00	11.20
01 103	F/I REMOVING CONCRETE (SIDEWALK / RAMP)	6.00	SY	238.30	40.66	9,689.28	0.00	0.00	0.0000	SY	0.00	0.00	9,689.28
01 104	F/I CURB (TYPE II)	98.00	LF	8.87	86.50	767.26	11.50	0.00	0.0000	LF	0.00	0.00	767.26
01 105	F/I CL C (SIDEWALK/RAMP) (TO COMPLY WITH PED 05)	5.00	CY	1,662.53	12.26	20,382.62	0.00	0.00	0.0000	CY	0.00	0.00	20,382.62
01 105A	F/I BARRICADES SIGNS AND TRAFFIC HANDLING	4.00	MO	332.51	4.00	1,330.04	0.00	0.00	0.0000	MO	0.00	0.00	1,330.04
01 106	F/I TEMP EROSION SEDIMENTATION AND ENVIRONMENTAL CONTROL	100.00	LF	2.22	0.00	0.00	100.00	0.00	0.0000	LF	0.00	0.00	0.00
01 107	F/I (ALUM SIGNS (TYA)	9.00	EAC	285.94	9.00	2,573.46	0.00	0.00	0.0000	EAC	0.00	0.00	2,573.46
01 108	F/I (ALUM (TY A) STREET NAME SIGNS	23.00	SF	86.20	23.00	1,982.60	0.00	0.00	0.0000	SF	0.00	0.00	1,982.60
01 109	F/I (INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	5.00	EAC	437.80	5.00	2,189.00	0.00	0.00	0.0000	EAC	0.00	0.00	2,189.00
01 110	F/I (REMOVE SM RD SNSUP & AM)	1.00	EAC	83.13	1.00	83.13	0.00	0.00	0.0000	EAC	0.00	0.00	83.13
01 111	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (4") (BRK) (100MIL)	40.00	LF	0.44	40.00	17.60	0.00	0.00	0.0000	LF	0.00	0.00	17.60
01 112	F/I REFLECTIVE PAVEMENT MARKERS TY1 (W) (4") (SLD) 100 MILL	80.00	LF	0.44	80.00	35.20	0.00	0.00	0.0000	LF	0.00	0.00	35.20
01 113	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (8") (BRK) 100 MILL	125.00	LF	0.89	125.00	111.25	0.00	0.00	0.0000	LF	0.00	0.00	111.25
01 114	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (8") (SLD) 100 MILL	320.00	LF	0.89	320.00	284.80	0.00	0.00	0.0000	LF	0.00	0.00	284.80
01 115	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (24") (SLD) 100 MILL	610.00	LF	4.71	614.00	2,891.94	0.00	0.00	0.0000	LF	0.00	0.00	2,891.94
01 116	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (ARROW) 100 MILL	6.00	EAC	83.13	8.00	665.04	0.00	0.00	0.0000	EAC	0.00	0.00	665.04
01 117	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (WORD) 100 MILL	4.00	EAC	88.67	4.00	354.68	0.00	0.00	0.0000	EAC	0.00	0.00	354.68
01 118	F/I ELM EXT PAV MRK& MRKS (4")	200.00	LF	0.28	200.00	56.00	0.00	0.00	0.0000	LF	0.00	0.00	56.00
01 119	F/I ELM EXT PAV MRK& MRKS (24")	30.00	LF	2.22	30.00	66.60	0.00	0.00	0.0000	LF	0.00	0.00	66.60
01 120	F/I PAVEMENT SURFACEPREP FOR MARKERS (BLAST CLN ) (ARROW)	6.00	EAC	2.22	8.00	17.76	0.00	0.00	0.0000	EAC	0.00	0.00	17.76
01 121	F/I PAVEMENT SURFACEPREP FOR MARKERS (BLAST CLN ) (WORD)	4.00	EAC	2.22	4.00	8.88	0.00	0.00	0.0000	EAC	0.00	0.00	8.88
01 122	F/I PAVEMENT SURFACEPREP FOR MARKERS (4")	120.00	LF	0.06	80.00	4.80	40.00	0.00	0.0000	LF	0.00	0.00	4.80
01 123	F/I PAVEMENT SURFACEPREP FOR MARKERS (8")	610.00	LF	0.11	320.00	35.20	290.00	0.00	0.0000	LF	0.00	0.00	35.20
01 124	F/I PAVEMENT SURFACEPREP FOR MARKERS (24")	445.00	LF	0.28	614.00	171.92	0.00	0.00	0.0000	LF	0.00	0.00	171.92
01 125	F/I FOUNDATION FOR TRF SIG (TY D) (42") DRILL SHAFT	35.00	LF	166.90	35.00	5,841.50	0.00	0.00	0.0000	LF	0.00	0.00	5,841.50

**TRAFFIC CONTROL DEVICES, INC.**

Project No.: TRAFFIC SIGNALIZATION  
 Location: MASON RD@NORTHMOORE DR FORT BEND COUNTY, TX  
 Customer: FORT BENT CNTY ENGINEERING DEP

Billing Date: November 30, 2011  
 Estimate No.: 4  
 Job No.: 11029

Contract Value: 297,858.41

**BILLING SCHEDULE**

Bid Item #	Description of Work	Est Qty	Unit	Unit Price	Qty Install To Date	\$ Value Installed	Balance Stored	Cost of Stored Material	Material \$/Unit	Per	Material Adjustment	\$ Value of Strd Mat'l	\$ Total Install and Stored
01 126	F/I TRF SIG CONTROLLER FOUNDATION (CONCRETE)	5.00	CY	254.13	5.00	1,270.65	0.00	0.00	0.0000	CY	0.00	0.00	1,270.65
01 127	F/I CONDUIT (PVC-SCHD 80) (2")	76.00	LF	10.25	76.00	779.00	0.00	0.00	0.0000	LF	0.00	0.00	779.00
01 128	F/I CONDUIT (PVC-SCHD 80) (2") BORE	110.00	LF	11.20	110.00	1,232.00	0.00	0.00	0.0000	LF	0.00	0.00	1,232.00
01 129	F/I CONDUIT (PVC-SCHD 80) (3")	79.00	LF	13.89	79.00	1,097.31	0.00	0.00	0.0000	LF	0.00	0.00	1,097.31
01 130	F/I CONDUIT (PVC-SCHD 80) (3") BORE	462.00	LF	13.73	462.00	6,343.26	0.00	0.00	0.0000	LF	0.00	0.00	6,343.26
01 131	F/I CONDUIT (PVC-SCHD 80) (4")	55.00	LF	16.64	55.00	915.20	0.00	0.00	0.0000	LF	0.00	0.00	915.20
01 132	F/I CONDUIT (RM) (2")	197.00	LF	13.30	197.00	2,620.10	0.00	0.00	0.0000	LF	0.00	0.00	2,620.10
01 133	F/I ELECT CONDUCTOR(#4) INSULATED	405.00	LF	1.65	405.00	668.25	0.00	0.00	0.0000	LF	0.00	0.00	668.25
01 134	F/I ELECT CONDUCTOR(#6) BARE	966.00	LF	1.14	966.00	1,101.24	0.00	0.00	0.0000	LF	0.00	0.00	1,101.24
01 135	F/I GROUND BOX TYPED (162922) W/APRON	9.00	EAC	581.17	9.00	5,230.53	0.00	0.00	0.0000	EAC	0.00	0.00	5,230.53
01 136	F/I ELECT SRV TY D (120240) 070 (NSJSS/ESP(U)	1.00	EAC	3,130.33	1.00	3,130.33	0.00	0.00	0.0000	EAC	0.00	0.00	3,130.33
01 137	INST OF COMPLETE HWYTRF SIG SYSTEM INCLUDING ALL OTHER LABO	1.00	EAC	9,585.41	1.00	9,585.41	0.00	0.00	0.0000	EAC	0.00	0.00	9,585.41
01 138	F/I TRF SIG CABINET/CONTROLLER (FULLY ACTUATED) ABLE TO INTE	1.00	EAC	26,633.28	1.00	26,633.28	0.00	0.00	0.0000	EAC	0.00	0.00	26,633.28
01 139	F/I BACK PLATE (12") (3 SEC)	8.00	EAC	73.92	8.00	591.36	0.00	0.00	0.0000	EAC	0.00	0.00	591.36
01 140	F/I BACK PLATE (12") (4 SEC)	2.00	EAC	88.86	2.00	177.72	0.00	0.00	0.0000	EAC	0.00	0.00	177.72
01 141	F/I PED SIG SECTION(INDICATIONS IN 1SECTION)	8.00	EAC	464.79	8.00	3,718.32	0.00	0.00	0.0000	EAC	0.00	0.00	3,718.32
01 142	F/I VEH SEC (12") (GRN ARW)	2.00	EAC	220.82	2.00	441.64	0.00	0.00	0.0000	EAC	0.00	0.00	441.64
01 143	F/I VEH SEC (12") (GRN)	8.00	EAC	223.13	8.00	1,785.04	0.00	0.00	0.0000	EAC	0.00	0.00	1,785.04
01 144	F/I VEH SEC (12") (YEL ARW)	2.00	EAC	205.76	2.00	411.52	0.00	0.00	0.0000	EAC	0.00	0.00	411.52
01 145	F/I VEH SEC (12") (YEL)	8.00	EAC	210.39	8.00	1,683.12	0.00	0.00	0.0000	EAC	0.00	0.00	1,683.12
01 146	F/I VEH SEC (12") (RED ARW)	2.00	EAC	199.97	2.00	399.94	0.00	0.00	0.0000	EAC	0.00	0.00	399.94
01 147	F/I VEH SEC (12") (RED)	10.00	EAC	205.76	10.00	2,057.60	0.00	0.00	0.0000	EAC	0.00	0.00	2,057.60
01 148	F/I TRF SIG CABLE (TY A) 2/C #12	1,358.00	LF	1.50	1,358.00	2,037.00	0.00	0.00	0.0000	LF	0.00	0.00	2,037.00
01 149	F/I TRF SIG CABLE (TY A) 4/C #12	1,402.00	LF	1.91	1,402.00	2,677.82	0.00	0.00	0.0000	LF	0.00	0.00	2,677.82
01 150	F/I TRF SIG CABLE (TY A) 7/C #12	1,313.00	LF	2.52	1,313.00	3,308.76	0.00	0.00	0.0000	LF	0.00	0.00	3,308.76
01 151	F/I TRF SIG POLE DUAL MAST ARM 4#AND 3#	1.00	EAC	10,093.39	1.00	10,093.39	0.00	0.00	0.0000	EAC	0.00	0.00	10,093.39
01 152	F/I TRF SIG POLE DUAL MAST ARM 4#AND 3#	1.00	EAC	10,527.78	1.00	10,527.78	0.00	0.00	0.0000	EAC	0.00	0.00	10,527.78
01 153	F/I PED POLE ASSEMBLY	4.00	EAC	1,818.62	4.00	7,274.48	0.00	0.00	0.0000	EAC	0.00	0.00	7,274.48
01 154	F/I PED DETECTION PUSH BUTTONS	8.00	EAC	94.34	8.00	754.72	0.00	0.00	0.0000	EAC	0.00	0.00	754.72

**TRAFFIC CONTROL DEVICES, INC.**

Project No.: TRAFFIC SIGNALIZATION  
 Location: MASON RD@NORTHMOORE DR FORT BEND COUNTY, TX  
 Customer: FORT BENT CNTY ENGINEERING DEP

Billing Date: November 30, 2011  
 Estimate No.: 4  
 Job No.: 11029

Contract Value: 297,858.41

**BILLING SCHEDULE**

Bid Item #	Description of Work	Est Qty	Unit	Unit Price	Qty Install To Date	\$ Value Installed	Balance Stored	Cost of Stored Material	Material \$/Unit	Per	Material Adjustment	\$ Value of Strd Mat'l	\$ Total Install and Stored
01 155	F/I SPREAD SPECTRUMRADIO	1.00	EAC	1,650.50	1.00	1,650.50	0.00	0.00	0.0000	EAC	0.00	0.00	1,650.50
01 156	F/I HELIAX CABLE	138.00	LF	2.77	138.00	382.26	0.00	0.00	0.0000	LF	0.00	0.00	382.26
01 157	F/I (OMNI-DIRECTIONAL) ANTENNA	1.00	EAC	544.94	1.00	544.94	0.00	0.00	0.0000	EAC	0.00	0.00	544.94
01 158	F/I VVDS PROCESSORSYSTEM	1.00	EAC	6,028.08	1.00	6,028.08	0.00	0.00	0.0000	EAC	0.00	0.00	6,028.08
01 159	F/I VVDS CAMERA ASSEMBLY	4.00	EAC	1,362.89	4.00	5,451.56	0.00	0.00	0.0000	EAC	0.00	0.00	5,451.56
01 160	F/I VVDS SET-UP SYSTEM	1.00	EAC	468.62	1.00	468.62	0.00	0.00	0.0000	EAC	0.00	0.00	468.62
01 161	F/I VVDS COMMUNICATIONS CABLE	887.00	LF	1.52	887.00	1,348.24	0.00	0.00	0.0000	LF	0.00	0.00	1,348.24
02 201	F/I BARRICADES, SIGNSAND TRAFFIC HANDLING	4.00	MO	332.51	4.00	1,330.04	0.00	0.00	0.0000	MO	0.00	0.00	1,330.04
02 202	F/I TEMP. EROSION, SEDIMENTATION AND ENVIRONMENTAL CONTROL	100.00	LF	2.22	0.00	0.00	100.00	0.00	0.0000	LF	0.00	0.00	0.00
02 203	F/I (ALLUM SIGNS (TYA)	8.00	EAC	307.37	8.00	2,458.96	0.00	0.00	0.0000	EAC	0.00	0.00	2,458.96
02 204	F/I (ALLUM (TY A) STREET NAME SIGNS	13.00	SF	184.41	13.00	2,397.33	0.00	0.00	0.0000	SF	0.00	0.00	2,397.33
02 205	F/I (INS SM RD SN SUP & AM TY 10BVG(1) SA (T)	4.00	EAC	437.80	4.00	1,751.20	0.00	0.00	0.0000	EAC	0.00	0.00	1,751.20
02 206	F/I (REMOVE SM RD SNSUP & AM)	8.00	EAC	83.13	8.00	665.04	0.00	0.00	0.0000	EAC	0.00	0.00	665.04
02 207	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (4") (BRK) (100MIL)	40.00	LF	0.44	75.00	33.00	0.00	0.00	0.0000	LF	0.00	0.00	33.00
02 208	F/I REFLECTIVE PAVEMENT MARKERS TY1 (W) (4") (SLD) 100MIL	160.00	LF	0.44	160.00	70.40	0.00	0.00	0.0000	LF	0.00	0.00	70.40
02 209	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (8") (SLD) 100MIL	130.00	LF	0.89	130.00	115.70	0.00	0.00	0.0000	LF	0.00	0.00	115.70
02 210	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (24") (SLD) 100 MIL	794.00	LF	5.26	770.00	4,050.20	24.00	0.00	0.0000	LF	0.00	0.00	4,050.20
02 211	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (ARROW) 100MILL	2.00	EAC	83.13	2.00	166.26	0.00	0.00	0.0000	EAC	0.00	0.00	166.26
02 212	F/I REFLECTIVE PAVEMENT MARKERS TY 1 (W) (WORD) 100 MILL	2.00	EAC	88.67	2.00	177.34	0.00	0.00	0.0000	EAC	0.00	0.00	177.34
02 213	F/I ELM EXT PAV MRK& MRKS (4")	400.00	LF	0.28	235.00	65.80	165.00	0.00	0.0000	LF	0.00	0.00	65.80
02 214	F/I ELM EXT PAV MRK& MRKS (8")	790.00	LF	0.44	130.00	57.20	660.00	0.00	0.0000	LF	0.00	0.00	57.20
02 215	F/I ELM EXT PAV MRK& MRKS (24")	149.00	LF	2.22	132.00	293.04	17.00	0.00	0.0000	LF	0.00	0.00	293.04
02 216	F/I PAVEMENT SURFACEPREP FOR MARKERS (BLAST CLN) (ARROW)	2.00	EAC	2.22	2.00	4.44	0.00	0.00	0.0000	EAC	0.00	0.00	4.44
02 217	F/I PAVEMENT SURFACEPREP FOR MARKERS (BLAST CLN) (WORD)	2.00	EAC	2.22	2.00	4.44	0.00	0.00	0.0000	EAC	0.00	0.00	4.44
02 218	F/I PAVEMENT SURFACEPREP FOR MARKERS (4")	200.00	LF	0.06	235.00	14.10	0.00	0.00	0.0000	LF	0.00	0.00	14.10
02 219	F/I PAVEMENT SURFACEPREP FOR MARKERS (8")	794.00	LF	0.11	130.00	14.30	664.00	0.00	0.0000	LF	0.00	0.00	14.30
02 220	F/I PAVEMENT SURFACEPREP FOR MARKERS (24")	130.00	LF	0.28	770.00	215.60	0.00	0.00	0.0000	LF	0.00	0.00	215.60

**TRAFFIC CONTROL DEVICES, INC.**

Project No.: TRAFFIC SIGNALIZATION  
 Location: MASON RD@NORTHMOORE DR FORT BEND COUNTY, TX  
 Customer: FORT BENT CNTY ENGINEERING DEP

Billing Date: November 30, 2011  
 Estimate No.: 4  
 Job No.: 11029

Contract Value: 297,858.41

**BILLING SCHEDULE**

Bid Item #	Description of Work	Est Qty	Unit	Unit Price	Qty Install To Date	\$ Value Installed	Balance Stored	Cost of Stored Material	Material \$/Unit	Per	Material Adjustment	\$ Value of Strd Mat'l	\$ Total Install and Stored
02 221	F/I FOUNDATION FOR TRF SIG (TY D) (42") DRILL SHAFT	61.00	LF	167.25	61.00	10,202.25	0.00	0.00	0.0000	LF	0.00	0.00	10,202.25
02 222	F/I CONDUIT (PVC-SCHD 80) (3")	75.00	LF	14.14	75.00	1,060.50	0.00	0.00	0.0000	LF	0.00	0.00	1,060.50
02 223	F/I CONDUIT (PVC-SCHD 80) (3") BORE	669.00	LF	13.22	669.00	8,844.18	0.00	0.00	0.0000	LF	0.00	0.00	8,844.18
02 224	F/I CONDUIT (PVC-SCHD 80) (4")	37.00	LF	16.63	37.00	615.31	0.00	0.00	0.0000	LF	0.00	0.00	615.31
02 225	F/I CONDUIT (RM) (2")	218.00	LF	13.18	218.00	2,873.24	0.00	0.00	0.0000	LF	0.00	0.00	2,873.24
02 226	F/I CONDUIT (RM) (2") BORE	129.00	LF	14.39	129.00	1,856.31	0.00	0.00	0.0000	LF	0.00	0.00	1,856.31
02 227	F/I ELECT. CONDUCTOR(#4) INSULATED	718.00	LF	1.65	718.00	1,184.70	0.00	0.00	0.0000	LF	0.00	0.00	1,184.70
02 228	F/I ELECT CONDUCTOR(#6) BARE	1,152.00	LF	1.14	1,152.00	1,313.28	0.00	0.00	0.0000	LF	0.00	0.00	1,313.28
02 229	F/I GROUND BOX TYPED (162922) W/APRON	6.00	EAC	581.17	6.00	3,487.02	0.00	0.00	0.0000	EAC	0.00	0.00	3,487.02
02 230	F/I ELECT SRV TY D (120240) 070 (NS/SS/SP(U))	1.00	EAC	3,130.33	1.00	3,130.33	0.00	0.00	0.0000	EAC	0.00	0.00	3,130.33
02 231	INST OF COMPLETE HWY TRF SIG SYSTEM INCLUDING ALL OTHER LABO	1.00	EAC	2,976.82	1.00	2,976.82	0.00	0.00	0.0000	EAC	0.00	0.00	2,976.82
02 232	F/I TRF SIG CABINET/CONTROLLER (FULLY ACTUATED) ABLE TO INTE	1.00	EAC	26,633.28	1.00	26,633.28	0.00	0.00	0.0000	EAC	0.00	0.00	26,633.28
02 233	F/I BACK PLATE (12")(3 SEC)	8.00	EAC	73.92	8.00	591.36	0.00	0.00	0.0000	EAC	0.00	0.00	591.36
02 234	F/I BACK PLATE (12")(4 SEC)	2.00	EAC	88.86	2.00	177.72	0.00	0.00	0.0000	EAC	0.00	0.00	177.72
02 235	F/I PED SIG SECTION/INDICATIONS IN 1(SECTION)	8.00	EAC	464.79	8.00	3,718.32	0.00	0.00	0.0000	EAC	0.00	0.00	3,718.32
02 236	F/I VEH SEC (12") (GRN ARW)	2.00	EAC	220.82	2.00	441.64	0.00	0.00	0.0000	EAC	0.00	0.00	441.64
02 237	F/I VEH SEC (12") (GRN)	8.00	EAC	223.13	8.00	1,785.04	0.00	0.00	0.0000	EAC	0.00	0.00	1,785.04
02 238	F/I VEH SEC (12") (YEL ARW)	2.00	EAC	205.76	2.00	411.52	0.00	0.00	0.0000	EAC	0.00	0.00	411.52
02 239	F/I VEH SEC (12") (YEL)	8.00	EAC	210.39	8.00	1,683.12	0.00	0.00	0.0000	EAC	0.00	0.00	1,683.12
02 240	F/I VEH SEC (12") (RED ARW)	2.00	EAC	199.97	2.00	399.94	0.00	0.00	0.0000	EAC	0.00	0.00	399.94
02 241	F/I VEH SEC (12") (RED)	10.00	EAC	205.76	10.00	2,057.60	0.00	0.00	0.0000	EAC	0.00	0.00	2,057.60
02 242	F/I TRF SIG CABLE (TY A) 2/C #12	1,180.00	LF	1.50	1,180.00	1,770.00	0.00	0.00	0.0000	LF	0.00	0.00	1,770.00
02 243	F/I TRF SIG CABLE (TY A) 4/C #12	1,224.00	LF	1.91	1,224.00	2,337.84	0.00	0.00	0.0000	LF	0.00	0.00	2,337.84
02 244	F/I TRF SIG CABLE (TY A) 7/C #12	1,433.00	LF	2.52	1,433.00	3,611.16	0.00	0.00	0.0000	LF	0.00	0.00	3,611.16
02 245	F/I TRF SIG POLE (40') MAST ARM	2.00	EAC	6,554.43	2.00	13,108.86	0.00	0.00	0.0000	EAC	0.00	0.00	13,108.86
02 246	F/I TRF SIG POLE (44') MAST ARM	2.00	EAC	7,039.79	2.00	14,079.58	0.00	0.00	0.0000	EAC	0.00	0.00	14,079.58
02 247	F/I PED DETECTION PUSH BUTTON	8.00	EAC	94.34	8.00	754.72	0.00	0.00	0.0000	EAC	0.00	0.00	754.72
02 248	F/I SPREAD SPECTRUM RADIO	1.00	EAC	1,650.50	1.00	1,650.50	0.00	0.00	0.0000	EAC	0.00	0.00	1,650.50
02 249	F/I HELIAX CABLE	52.00	LF	2.77	52.00	144.04	0.00	0.00	0.0000	LF	0.00	0.00	144.04
02 250	F/I (OMNI-DIRECTIONAL) ANTENNA	1.00	EAC	544.94	1.00	544.94	0.00	0.00	0.0000	EAC	0.00	0.00	544.94

**TRAFFIC CONTROL DEVICES, INC.**

Project No.: TRAFFIC SIGNALIZATION  
 Location: MASON RD@NORTHMOORE DR FORT BEND COUNTY, TX  
 Customer: FORT BENT CNTY ENGINEERING DEP

Billing Date: November 30, 2011  
 Estimate No.: 4  
 Job No.: 11029

Contract Value: 297,858.41

**BILLING SCHEDULE**

Bid Item #	Description of Work	Est Qty	Unit	Unit Price	Qty Install To Date	\$ Value Installed	Balance Stored	Cost of Stored Material	Material \$/Unit	Per	Material Adjustment	\$ Value of Strd Mat'l	\$ Total Install and Stored
02 251	F/I VVDS PROCESSORSYSTEM	1.00	EAC	6,028.08	1.00	6,028.08	0.00	0.00	0.0000	EAC	0.00	0.00	6,028.08
02 252	F/I VVDS CAMERA ASSEMBLY	4.00	EAC	1,362.89	4.00	5,451.56	0.00	0.00	0.0000	EAC	0.00	0.00	5,451.56
02 253	F/I VVDS SET-UP SYSTEM	1.00	EAC	468.62	1.00	468.62	0.00	0.00	0.0000	EAC	0.00	0.00	468.62
02 254	F/I VVDS COMMUNICATIONS CABLE	753.00	LF	1.52	753.00	1,144.56	0.00	0.00	0.0000	LF	0.00	0.00	1,144.56
<b>Totals</b>						<b>317,467.50</b>	<b>2,071.50</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>317,467.50</b>

**Report Selection Criteria:**  
 Customer code: ALL  
 Job number: 11029  
 Batch code: NLE  
 From G/L date: 11/30/11  
 To G/L date: 11/30/11

**TRAFFIC CONTROL DEVICES, INC.**  
**Sales Journal**

Invoice	Type	Date	Customer	Name	Job	Description	Debit	Credit
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Year: 12 Period: 02

G/L code: 0-000-1110				ACCOUNTS RECEIVABLE - TRADING				
11029*04	I	11/30/11	FORTBEND	FORT BEND COUNTY	11029	TRAFFIC SIGNALIZATION	104,065.08	
Subtotal for G/L code: 0-000-1110							104,065.08	0.00

G/L code: 0-000-1111				ACCTS RECEIVABLE TRADE-RETAIN				
11029*04	I	11/30/11	FORTBEND	FORT BEND COUNTY	11029	TRAFFIC SIGNALIZATION	11,562.79	
Subtotal for G/L code: 0-000-1111							11,562.79	0.00

G/L code: 0-000-4310				CONSTRUCTION SALES				
11029*04	I	11/30/11	FORTBEND	FORT BEND COUNTY	11029	TRAFFIC SIGNALIZATION		115,627.87
Subtotal for G/L code: 0-000-4310							0.00	115,627.87

Subtotal for period: 02

Report totals: 115,627.87      115,627.87

**TRAFFIC CONTROL DEVICES, INC.  
Update to A/R Invoice Entry**

Job	Description	Customer	Name	Invoice #	G/L Date	Invoice Extension	Sales Tax	Current Due	Retention	Invoice Amount
11029	TRAFFIC SIGNALIZATION	FORTBEND	FORT BEND COUNTY	11029*04	11/30/11	115,627.87	0.00	104,065.08	11,562.79	115,627.87
<b>Update Totals:</b>						115,627.87	0.00	104,065.08	11,562.79	115,627.87





To:	FORT BEND COUNTY	Application number:	4	Date:	11/30/11
From:	TRAFFIC CONTROL DEVICES, INC.	Period to:	11/30/11		
Project:	TRAFFIC SIGNALIZATION	Job number:	11029	Architect's project no:	

131	F/I CONDUIT (PVC-SCH D 80) (4")	LF	16.64	55.000	.000	55.000	915.20
131M	F/I CONDUIT (PVC-MAT F/I CONDUIT (PVC-MAT	EA	1.00	.000	.000	.000	
132	F/I CONDUIT (RM) (2" )	LF	13.30	197.000	.000	197.000	2,620.10
132M	F/I CONDUIT (RM)-MAT F/I CONDUIT (RM)-MAT	EA	1.00	.000	.000	.000	
133	F/I ELECT. CONDUCTOR (#4) INSULATED	LF	1.65	405.000	.000	405.000	668.25
133M	F/I ELECT. CONDU-MAT F/I ELECT. CONDU-MAT	EA	1.00	.000	.000	.000	
134	F/I ELECT CONDUCTOR (#6) BARE	LF	1.14	966.000	.000	966.000	1,101.24
134M	F/I ELECT CONDU-MAT F/I ELECT CONDU-MAT	EA	1.00	.000	.000	.000	
135	F/I GROUND BOX TYPE D (162922) W/APRON	EAC	581.17	9.000	.000	9.000	5,230.53
135M	F/I GROUND BOX T-MAT F/I GROUND BOX T-MAT	EA	1.00	.000	.000	.000	
136	F/I ELECT SRV TY D ( 120/240) 070 (NS)SS(E)SP(U)	EAC	3130.33	1.000	.000	1.000	3,130.33
136M	F/I ELECT SRV TY-MAT F/I ELECT SRV TY-MAT	EA	1.00	.000	.000	.000	
137	INST OF COMPLETE HWY TRF SIG SYSTEM INCLUDING ALL OTHER LABO	EAC	9585.41	1.000	.000	1.000	9,585.41
137M	INST OF COMPLETE-MAT INST OF COMPLETE-MAT	EA	1.00	.000	.000	.000	
138	F/I TRF SIG CABINET/ CONTROLLER (FULLY ACTUATED) ABLE TO INTE	EAC	26633.28	1.000	.000	1.000	26,633.28
138M	F/I TRF SIG CAB-MAT F/I TRF SIG CAB-MAT	EA	1.00	.000	.000	.000	
139	F/I BACK PLATE (12") (3 SEC)	EAC	73.92	8.000	.000	8.000	591.36
139M	F/I BACK PLATE (-MAT F/I BACK PLATE (-MAT	EA	1.00	.000	.000	.000	
140	F/I BACK PLATE (12") (4 SEC)	EAC	88.86	2.000	.000	2.000	177.72
140M	F/I BACK PLATE (-MAT F/I BACK PLATE (-MAT	EA	1.00	.000	.000	.000	
141	F/I PED SIG SECTION (2INDICATIONS IN 1SECTION)	EAC	464.79	8.000	.000	8.000	3,718.32
141M	F/I PED SIG SECT-MAT F/I PED SIG SECT-MAT	EA	1.00	.000	.000	.000	
142	F/I VEH SEC (12") (G RN ARW)	EAC	220.82	2.000	.000	2.000	441.64
142M	F/I VEH SEC (12"-MAT F/I VEH SEC (12"-MAT	EA	1.00	.000	.000	.000	
143	F/I VEH SEC (12") (G RN)	EAC	223.13	8.000	.000	8.000	1,785.04
143M	F/I VEH SEC (12"-MAT F/I VEH SEC (12"-MAT	EA	1.00	.000	.000	.000	
144	F/I VEH SEC (12") (Y EL ARW)	EAC	205.76	2.000	.000	2.000	411.52
144M	F/I VEH SEC (12"-MAT F/I VEH SEC (12"-MAT	EA	1.00	.000	.000	.000	
145	F/I VEH SEC (12") (Y EL)	EAC	210.39	8.000	.000	8.000	1,683.12
145M	F/I VEH SEC (12"-MAT F/I VEH SEC (12"-MAT	EA	1.00	.000	.000	.000	
146	F/I VEH SEC (12") (R ED ARW)	EAC	199.97	2.000	.000	2.000	399.94
146M	F/I VEH SEC (12"-MAT F/I VEH SEC (12"-MAT	EA	1.00	.000	.000	.000	
147	F/I VEH SEC (12") (R ED)	EAC	205.76	10.000	.000	10.000	2,057.60
147M	F/I VEH SEC (12"-MAT F/I VEH SEC (12"-MAT	EA	1.00	.000	.000	.000	
148	F/I TRF SIG CABLE (T Y A) 2/C #12	LF	1.50	1358.000	.000	1358.000	2,037.00
148M	F/I TRF SIG CABL-MAT F/I TRF SIG CABL-MAT	EA	1.00	.000	.000	.000	
149	F/I TRF SIG CABLE (T Y A) 4/C #12	LF	1.91	1402.000	.000	1402.000	2,677.82

To: FORT BEND COUNTY  
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 Project: TRAFFIC SIGNALIZATION

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149M	F/I TRF SIG CABL-MAT F/I TRF SIG CABL-MAT	EA	1.00	.000	.000	.000		
150	F/I TRF SIG CABLE (T Y A) 7/C #12	LF	2.52	1313.000	.000	1313.000		3,308.76
150M	F/I TRF SIG CABL-MAT F/I TRF SIG CABL-MAT	EA	1.00	.000	.000	.000		
151	F/I TRF SIG POLE DUA L MAST ARM 44'AND 32'	EAC	10093.39	1.000	.000	1.000		10,093.39
151M	F/I TRF SIG POLE-MAT F/I TRF SIG POLE-MAT	EA	1.00	.000	.000	.000		
152	F/I TRF SIG POLE DUA L MAST ARM 44'AND 36'	EAC	10527.78	1.000	.000	1.000		10,527.78
152M	F/I TRF SIG POLE-MAT F/I TRF SIG POLE-MAT	EA	1.00	.000	.000	.000		
153	F/I PED POLE ASSEMBL Y	EAC	1818.62	4.000	.000	4.000		7,274.48
153M	F/I PED POLE ASS-MAT F/I PED POLE ASS-MAT	EA	1.00	.000	.000	.000		
154	F/I PED DETECTION PU SH BUTTONS	EAC	94.34	8.000	.000	8.000		754.72
154M	F/I PED DETECTIO-MAT F/I PED DETECTIO-MAT	EA	1.00	.000	.000	.000		
155	F/I SPREAD SPECTRUM RADIO	EAC	1650.50	1.000	.000	1.000		1,650.50
155M	F/I SPREAD SPECT-MAT F/I SPREAD SPECT-MAT	EA	1.00	.000	.000	.000		
156	F/I HELIAX CABLE	LF	2.77	138.000	.000	138.000		382.26
156M	F/I HELIAX CABLE-MAT F/I HELIAX CABLE-MAT	EA	1.00	.000	.000	.000		
157	F/I (OMNI-DIRECTIONA L) ANTENNA	EAC	544.94	1.000	.000	1.000		544.94
157M	F/I (OMNI-DIRECT-MAT F/I (OMNI-DIRECT-MAT	EA	1.00	.000	.000	.000		
158	F/I VIVDS PROCESSOR SYSTEM	EAC	6028.08	1.000	.000	1.000		6,028.08
158M	F/I VIVDS PROCES-MAT F/I VIVDS PROCES-MAT	EA	1.00	.000	.000	.000		
159	F/I VIVDS CAMERA ASS EMBLY	EAC	1362.89	4.000	.000	4.000		5,451.56
159M	F/I VIVDS CAMERA-MAT F/I VIVDS CAMERA-MAT	EA	1.00	.000	.000	.000		
160	F/I VIVDS SET-UP SYS TEM	EAC	468.62	1.000	.000	1.000		468.62
160M	F/I VIVDS SET-UP-MAT F/I VIVDS SET-UP-MAT	EA	1.00	.000	.000	.000		
161	F/I VIVDS COMMUNICAT IONS CABLE	LF	1.52	887.000	.000	887.000		1,348.24
161M	F/I VIVDS COMMUN-MAT F/I VIVDS COMMUN-MAT	EA	1.00	.000	.000	.000		

**Total MASON ROAD & NORTHMOORE DRIVE: 177,045.17**

**02 CINCO RANCH BLVD & GASTON**

201	F/I BARRICADES,SIGNS AND TRAFFIC HANDLING	MO	332.51	4.000	.000	4.000		1,330.04
201M	F/I BARRICADES,S-MAT F/I BARRICADES,S-MAT	EA	1.00	.000	.000	.000		
202	F/I TEMP. EROSION , SEDIMENTATION AND ENVIRONMENTAL CONTROL	LF	2.22	100.000	.000	.000		
202M	F/I TEMP. EROSIO-MAT F/I TEMP. EROSIO-MAT	EA	1.00	.000	.000	.000		
203	F/I (ALUM SIGNS (TY A)	EAC	307.37	8.000	.000	8.000		2,458.96
203M	F/I (ALUM SIGNS -MAT F/I (ALUM SIGNS -MAT	EA	1.00	.000	.000	.000		
204	F/I (ALUM (TY A) STR EET NAME SIGNS	SF	184.41	13.000	.000	13.000		2,397.33
204M	F/I (ALUM (TY A)-MAT F/I (ALUM (TY A)-MAT	EA	1.00	.000	.000	.000		
205	F/I (INS SM RD SN SU P & AM TY 10BWG (1) SA (T)	EAC	437.80	4.000	.000	4.000		1,751.20

To: FORT BEND COUNTY  
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205M	F/I (INS SM RD S-MAT F/I (INS SM RD S-MAT	EA	1.00	.000	.000	.000		
206	F/I (REMOVE SM RD SN SUP & AM)	EAC	83.13	8.000	.000	8.000	665.04	
206M	F/I (REMOVE SM R-MAT F/I (REMOVE SM R-MAT	EA	1.00	.000	.000	.000		
207	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (4") (BRK) (100MIL)	LF	.44	40.000	.000	75.000	33.00	
207M	F/I REFLECTIVE P-MAT F/I REFLECTIVE P-MAT	EA	1.00	.000	.000	.000		
208	F/I REFLECTIVE PAVEM ENT MARKERS TY1 (W) (4") (SLD) 100 MIL	LF	.44	160.000	.000	160.000	70.40	
208M	F/I REFLECTIVE P-MAT F/I REFLECTIVE P-MAT	EA	1.00	.000	.000	.000		
209	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (8") (SLD) 100 MIL	LF	.89	130.000	.000	130.000	115.70	
209M	F/I REFLECTIVE P-MAT F/I REFLECTIVE P-MAT	EA	1.00	.000	.000	.000		
210	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (24") (SLD) 100 MIL	LF	5.26	794.000	.000	770.000	4,050.20	
210M	F/I REFLECTIVE P-MAT F/I REFLECTIVE P-MAT	EA	1.00	.000	.000	.000		
211	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (ARROW) 100 MILL	EAC	83.13	2.000	.000	2.000	166.26	
211M	F/I REFLECTIVE P-MAT F/I REFLECTIVE P-MAT	EA	1.00	.000	.000	.000		
212	F/I REFLECTIVE PAVEM ENT MARKERS TY 1 (W) (WORD) 100 MILL	EAC	88.67	2.000	.000	2.000	177.34	
212M	F/I REFLECTIVE P-MAT F/I REFLECTIVE P-MAT	EA	1.00	.000	.000	.000		
213	F/I ELM EXT PAV MRK & MRKS (4")	LF	.28	400.000	.000	235.000	65.80	
213M	F/I ELM EXT PAV -MAT F/I ELM EXT PAV -MAT	EA	1.00	.000	.000	.000		
214	F/I ELM EXT PAV MRK & MRKS (8")	LF	.44	790.000	.000	130.000	57.20	
214M	F/I ELM EXT PAV -MAT F/I ELM EXT PAV -MAT	EA	1.00	.000	.000	.000		
215	F/I ELM EXT PAV MRK & MRKS (24")	LF	2.22	149.000	.000	132.000	293.04	
215M	F/I ELM EXT PAV -MAT F/I ELM EXT PAV -MAT	EA	1.00	.000	.000	.000		
216	F/I PAVEMENT SURFACE PREP FOR MARKERS (BLAST CLN) (ARROW)	EAC	2.22	2.000	.000	2.000	4.44	
216M	F/I PAVEMENT SUR-MAT F/I PAVEMENT SUR-MAT	EA	1.00	.000	.000	.000		
217	F/I PAVEMENT SURFACE PREP FOR MARKERS (BLAST CLN) (WORD)	EAC	2.22	2.000	.000	2.000	4.44	
217M	F/I PAVEMENT SUR-MAT F/I PAVEMENT SUR-MAT	EA	1.00	.000	.000	.000		
218	F/I PAVEMENT SURFACE PREP FOR MARKERS (4")	LF	.06	200.000	.000	235.000	14.10	
218M	F/I PAVEMENT SUR-MAT F/I PAVEMENT SUR-MAT	EA	1.00	.000	.000	.000		
219	F/I PAVEMENT SURFACE PREP FOR MARKERS (8")	LF	.11	794.000	.000	130.000	14.30	
219M	F/I PAVEMENT SUR-MAT F/I PAVEMENT SUR-MAT	EA	1.00	.000	.000	.000		
220	F/I PAVEMENT SURFACE PREP FOR MARKERS (24")	LF	.28	130.000	.000	770.000	215.60	
220M	F/I PAVEMENT SUR-MAT F/I PAVEMENT SUR-MAT	EA	1.00	.000	.000	.000		





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From:	TRAFFIC CONTROL DEVICES, INC.	Period to:	11/30/11		
Project:	TRAFFIC SIGNALIZATION	Job number:	11029	Architect's project no:	

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**Application Total:** 317,467.50