

**Estimate and Certification for Payment**  
**Traf Tex Inc**  
**8420 Hansen Rd**  
**Houston Tx 77075**

PROJECT P.O. Number 88222 Westheimer Parkway @ Saddle Spur

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

ATTN: Nathan Hatcher

Estimate No: # 2  
 Invoice No: P.O # 88222  
 Start Date: 3/5/2012

*Rec 191617*

Initial Contract Time 120\_\_ days  
 Current Approved Extensions ± N/A\_\_ days  
 Previous Approved Extensions ± N/A\_\_ days  
 Total Contract Time 120\_\_ days  
 Spent Days 20\_\_ days  
 Days Remaining 100\_\_ days

Current Contract Completion Date: 7/5/2012  
 Estimate Cut Off Date: 5/25/2012  
 days  
 Date of Estimate: 5/25/2012

Rain Days to Date 0\_\_

A. Contract Amount to Date:  
 1. Contract Price: 120,084.25  
 2. Approved Change Orders: 0  
 Total Changes to Date: + or - 0  
 Total Contract Amount: 120,084.25

B. Earnings to Date:  
 1. Previous Work Completed: 31,445.00 Previous Earnings: \$ 31,445.00  
 2. Work Completed this Period: 20.69% Earnings This Period: \$ 24,841.75  
 3. Materials on Site: \$ 0  
 Total Earnings: \$ 24,841.75

C. Reductions:  
 1. Retainage: 10% of 24,841.75 2,484.18  
 Total Payments Due: 22,357.58  
 Less Previous Payments: 31,445.00

Total Amount Due Contractor This Estimate: 22,357.58

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: *Charles D. ...* Date: 5/25/2012  
 Contractor: Traf-Tex Inc

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

Approved by: *Nathan Hatcher* Date: 6/7/2012  
 Project Representative:

Approved by: *Louis C. Howell* Date: 6/7/2012  
 Engineer:

Fort Bend County  
 Project Name: Westheimer Parkway @ Saddle Spur  
 Project No.: 88222

Traf Tex Inc  
 8420 Hansen Rd  
 Houston Tx 77075

Pay Estimate No. 1  
 Pay Period April 9 - April 25, 2012

Item	Item Description	UNIT	Contract Amount			Previous Quantity Complete	Quantity Completed this Period	Quantity Complete to Date	Total Amount Complete to Date	Percent Complete	Quantity to Complete
			Quantity	Unit Price	Total						
1	Remove Curb	LF	60.000	\$9.000	\$ 540.00	60.000	0.000	9.000	\$ -	0%	51.000
2	Embankment	CY	12.000	\$42.000	\$ 504.00		12.000	12.000	\$ 504.00	100%	0.000
3	Block Sodding	SY	55.000	\$28.350	\$ 1,559.25		55.000	55.000	\$ 1,559.25	100%	0.000
4	36" Drill Shaft	LF	56.000	\$160.000	\$ 8,960.00	56.000		56.000	\$ -	0%	0.000
5	Barricades	LS	1.000	\$900.000	\$ 900.00	1.000	1.000	2.000	\$ 900.00	100%	-1.000
6	Curb	LF	115.000	\$11.000	\$ 1,265.00		115.000	115.000	\$ 1,265.00	100%	0.000
7	TY 7 Ramp	EA	4.000	\$1,700.000	\$ 6,800.00		4.000	4.000	\$ 6,800.00	100%	0.000
8	Sidewalk	SY	40.000	\$60.000	\$ 2,400.00		40.000	40.000	\$ 2,400.00	100%	0.000
9	2" Schd 80 PVC	LF	375.000	\$6.000	\$ 2,250.00	375.000	0.000	375.000	\$ -	0%	0.000
10	2" Schd 80 PVC Bore	LF	220.000	\$7.000	\$ 1,540.00	220.000	0.000	220.000	\$ -	0%	0.000
11	3" Schd 80 PVC	LF	120.000	\$8.000	\$ 960.00	120.000	0.000	120.000	\$ -	0%	0.000
12	3" Schd 80 PVC Bore	LF	175.000	\$9.000	\$ 1,575.00	175.000	0.000	175.000	\$ -	0%	0.000
13	4" Schd 80 PVC	LF	10.000	\$14.000	\$ 140.00	10.000	0.000	10.000	\$ -	0%	0.000
14	2" RMC	LF	40.000	\$12.000	\$ 480.00	40.000	0.000	40.000	\$ -	0%	0.000
15	# 4 XHHW	LF	250.000	\$2.150	\$ 537.50		250.000	250.000	\$ 537.50	100%	0.000
16	# 6 Bare	LF	765.000	\$1.100	\$ 841.50		765.000	765.000	\$ 841.50	100%	0.000
17	# 6 XHHW	LF	30.000	\$1.150	\$ 34.50		30.000	30.000	\$ 34.50	100%	0.000
18	4/C # 12 Tray Cable	LF	410.000	\$1.600	\$ 656.00		0.000	0.000	\$ -	0%	410.000
19	TY D Pull Box Wapron	EA	4.000	\$625.000	\$ 2,500.00	4.000	0.000	4.000	\$ -	0%	0.000
20	Service	EA	1.000	\$3,600.000	\$ 3,600.00	1.000	0.000	1.000	\$ -	0%	0.000
21	Replace TY A Signs	SF	54.000	\$24.000	\$ 1,296.00		0.000	0.000	\$ -	0%	54.000
22	Remove Sign	EA	4.000	\$75.000	\$ 300.00		0.000	0.000	\$ -	0%	4.000
23	TY 1 W 24"	LF	400.000	\$5.250	\$ 2,100.00		0.000	0.000	\$ -	0%	400.000
24	Pavement Sealer 24"	LF	400.000	\$1.600	\$ 640.00		0.000	0.000	\$ -	0%	400.000
25	Eliminate 24"	LF	65.000	\$2.100	\$ 136.50		0.000	0.000	\$ -	0%	65.000
26	Prep 24"	LF	400.000	\$1.050	\$ 420.00		0.000	0.000	\$ -	0%	400.000
27	Hwy Traf Sig System	EA	1.000	\$20,000.000	\$ 20,000.00	0.400	0.500	0.900	\$ 10,000.00	50%	0.100
28	3-Section Back Plate	EA	6.000	\$45.000	\$ 270.00		0.000	0.000	\$ -	0%	6.000
29	4-Section Back Plate	EA	4.000	\$55.000	\$ 220.00		0.000	0.000	\$ -	0%	4.000
30	Ped Signal	EA	6.000	\$450.000	\$ 2,700.00		0.000	0.000	\$ -	0%	6.000
31	Green Arrow LED	EA	4.000	\$180.000	\$ 720.00		0.000	0.000	\$ -	0%	4.000
32	Green LED	EA	8.000	\$180.000	\$ 1,440.00		0.000	0.000	\$ -	0%	8.000
33	Yellow LED	EA	6.000	\$180.000	\$ 1,080.00		0.000	0.000	\$ -	0%	6.000
34	Red LED	EA	14.000	\$160.000	\$ 2,240.00		0.000	0.000	\$ -	0%	14.000

Item	Item Description	UNIT	Contract Amount			Previous Quantity Complete	Quantity Completed this Period	Quantity Complete to Date	Total Amount Complete to Date	Percent Complete	Quantity to Complete
			Quantity	Unit Price	Total						
35	2/C #12	LF	695.000	\$1.300	\$ 903.50		0.000	0.000	\$ -	0%	695.000
36	4/C #12	LF	725.000	\$1.600	\$ 1,160.00		0.000	0.000	\$ -	0%	725.000
37	7/C #12	LF	1,025.000	\$1.900	\$ 1,947.50		0.000	0.000	\$ -	0%	1025.000
38	Pole Assembly 1 Arm 32' LUM	EA	1.000	\$4,500.000	\$ 4,500.00		0.000	0.000	\$ -	0%	1.000
39	Pole Assembly 1 Arm 36' LUM	EA	1.000	\$4,950.000	\$ 4,950.00		0.000	0.000	\$ -	0%	1.000
40	Pole Assembly 1 Arm 40' LUM	EA	1.000	\$5,500.000	\$ 5,500.00		0.000	0.000	\$ -	0%	1.000
41	Pole Assembly 1 Arm 44' LUM	EA	1.000	\$5,900.000	\$ 5,900.00		0.000	0.000	\$ -	0%	1.000
42	Ped Pole Assembly	EA	4.000	\$950.000	\$ 3,800.00		0.000	0.000	\$ -	0%	4.000
43	Push Button	EA	6.000	\$60.000	\$ 360.00		0.000	0.000	\$ -	0%	6.000
44	Deleted	EA	0.000	\$0.000	\$ -			0.000	\$ -		0.000
45	VIVDS Camera	EA	4.000	\$1,300.000	\$ 5,200.00		0.000	0.000	\$ -	0%	4.000
46	Deleted	EA	0.000	\$0.000	\$ -			0.000	\$ -		0.000
47	VIVDS Cable	LF	710.000	\$1.800	\$ 1,278.00		0.000	0.000	\$ -	0%	710.000
					\$ -		0.000	0.000	\$ -		0.000
					\$ -		0.000	0.000	\$ -		0.000
1	Flir Traffic Camera	EA	4.000	\$3,245.000	\$ 12,980.00			0.000	\$ -	0%	4.000

Original Contract Amount \$ 120,084.25 Amount Complete to Date \$ 24,841.75

**CHANGE ORDERS**

Total Change Order to Date	\$ -	Change Order Amount Complete to Date	\$ -
Revised Contract Amount	\$ 120,084.25	Total Amount Complete	\$ 24,841.75
			20.69%
		Retainage Amount 10%	
		Amount Retained	\$ 2,484.18
		Less Previous Payment	\$ -
		<b>Amount Due This Payment</b>	<b>\$ 22,357.58</b>

**AFFIDAVIT OF BILL PAID AND WAIVER OF LIEN**

JUN - 7 2012

**STATE OF TEXAS**

**COUNTY OF HARRIS COUNTY**

Whereas, the undersigned Traf-Tex, Inc. ("Contractor") has been employed

Fort Bend County for the Project known as:

"Fort Bend County Bid 12-029 – Traffic Signalization: Westheimer Parkway at Saddle Spur"

In consideration of Payment on the above reference contract, in the amount of \$ 28,300.50, as of April 30, 2012, Contractor hereby represents and warrant that it (i) has made or provided for proper payment of all Contractor, labor and materials, and (ii) that as of the date hereof, Contractor has received no notice of any claim for mechanic's or other lien arising as a result of the work.

Traf-Tex, Inc.

Contractor

By: \_\_\_\_\_

*Joyce A. Reyna*  
Signature

6/5/12  
Date

*Joyce A. Reyna Vice President*  
Printed Name/Title

SUBSCRIBED AND SWORN BEFORE ME THIS 5th day of

June, 2012 to certify which witness by my hand and seal of office.

*Maria D. Rocha*  
Signature of Notary

