

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

PROJECT P.O. Number 88562 West Airport @ Old Richmond Road

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

ATTN: Nathan Hatcher

Estimate No: # 1  
 Invoice No: P.O # 88562  
 Start Date: 3/14/2012

*REC 193262*

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: 7/16/2012  
 Estimate Cut Off Date: 5/25/2012  
 Date of Estimate: 5/25/2012

Rain Days to Date 0 days

A. Contract Amount to Date:  
 1. Contract Price: 132,611.15 ✓  
 2. Approved Change Orders: 0  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Total Changes to Date: \_\_\_\_\_ + or - N/A  
 Total Contract Amount: 132,611.15 ✓

B. Earnings to Date:  
 1. Previous Work Completed: 0 Previous Earnings: \$ 0  
 2. Work Completed this Period: 20.58% Earnings This Period: \$ 27,296 ✓  
 3. Materials on Site: \_\_\_\_\_ \$ 0  
 Total Earnings: \$ 27,296 ✓

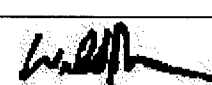
C. Reductions:  
 1. Retainage: 10% of 27,296 2,729.60  
 Total Payments Due: 24,566.40  
 Less Previous Payments: \$ 0  
 Total Amount Due Contractor This Estimate: 24,566.40

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: [Signature] Date: \_\_\_\_\_  
 Contractor:

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.  
 Approved by: [Signature] Date: 6/18/2012  
 Project Representative:

Approved by: [Signature] Date: 6/18/12  
 Engineer:

<b>CERTIFICATE OF INSURANCE</b>					ISSUE DATE		6/5/2012
<p><b>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUDER, AND THE CERTIFICATE HOLDER.</b></p> <p><b>IMPORTANT: IF THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED, THE POLICY(IES) MUST BE ENDORSED. IF SUBROGATION IS WAIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY, CERTAIN POLICIES MAY REQUIRE AN ENDORSEMENT. A STATEMENT ON THIS CERTIFICATE DOES NOT CONFER RIGHTS TO THE CERTIFICATE HOLDER IN LIEU OF SUCH ENDORSEMENT(S).</b></p>							
<b>PRODUCER</b>				<b>INSURER(S) AFFORDING COVERAGE</b>			
Suzanne Sansom Insurance Services, Inc 3522 S Mason Rd Ste 260 Katy, TX 77450				INSURER A: Lloyd's of London			
				INSURER B: N/A			
<b>INSURED</b>				INSURER C: N/A			
Luis Suchil , dba: Luis Electric Services 6802 Telean Street Houston, TX 77075				INSURER D: N/A			
				INSURER E: N/A			
<b>COVERAGES</b>							
<p><b>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</b></p>							
INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS		
A	GENERAL LIABILITY	TMATE007064	2/20/2012	2/20/2013	GENERAL AGGREGATE	1,000,000	
					PRODUCTS-COM/OP AGG.	500,000	
					PERSONAL & ADV. INJURY	500,000	
					EACH OCCURRENCE	500,000	
					DAMAGE PREM RENTED TO YOU	100,000	
					MED EXPENSE (Any one person)	5,000	
B	PERSONAL LIABILITY				COMBINED SINGLE LIMIT		
					MEDICAL PAYMENTS TO OTHERS		
C	EXCESS LIABILITY				EACH OCCURRENCE		
					AGGREGATE		
D							
E	PROPERTY				BUILDING		
					CONTENTS		
					LOSS OF USE		
DESCRIPTION OF OPERATIONS / SPECIALTY ITEMS Electrical Work within buildings							
CERTIFICATE HOLDER Fort Bend County 301 Jackson Street Richmond, TX 77469				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
				AUTHORIZED SIGNATURE 			

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						
<b>West Airport @ Old Richmond Road</b>											
1	Median Removal	SY	11.000	\$90.000	\$990.00			\$ -	0%	11.000	
2	Gravel Removal	SY	13.000	\$11.000	\$143.00			\$ -	0%	13.000	
3	Remove Curb	LF	150.000	\$9.000	\$1,350.00			\$ -	0%	150.000	
4	Remove Sidewalk	LF	55.000	\$28.000	\$1,540.00			\$ -	0%	55.000	
5	Excavation	SY	100.000	\$22.000	\$2,200.00			\$ -	0%	100.000	
6	Block Sodding	LS	1.000	\$1,450.000	\$1,450.00			\$ -	0%	1.000	
7	Curb	LF	62.000	\$15.000	\$930.00			\$ -	0%	62.000	
8	F & I 10" Subgrade	LS	1.000	\$7,500.000	\$7,500.00			\$ -	0%	1.000	
9	Barricades	MO	4.000	\$300.000	\$1,200.00		1.000	\$ 300.00	25%	4.000	
10	Sediment Fence	LF	100.000	\$3.250	\$325.00			\$ -	0%	100.000	
11	F & I Sidewalks	LF	40.000	\$44.000	\$1,760.00			\$ -	0%	40.000	
12	TY A Signs	EA	41.000	\$27.000	\$1,107.00			\$ -	0%	41.000	
13	Street Name Signs	SF	19.000	\$70.000	\$1,330.00			\$ -	0%	19.000	
14	10 BWG SA T	EA	5.000	\$500.000	\$2,500.00			\$ -	0%	5.000	
15	Remove Sign	EA	10.000	\$80.000	\$800.00			\$ -	0%	10.000	
16	TY 1 4" W BRK	LF	75.000	\$0.550	\$41.25			\$ -	0%	75.000	
17	TY 1 4" W SLD	LF	80.000	\$0.550	\$44.00			\$ -	0%	80.000	
18	TY 1 8" W SLD	LF	335.000	\$1.100	\$368.50			\$ -	0%	335.000	
19	TY 1 24" W SLD	LF	985.000	\$6.250	\$6,156.25			\$ -	0%	985.000	
20	Arrow	EA	4.000	\$87.000	\$348.00			\$ -	0%	4.000	
21	Word	EA	4.000	\$93.000	\$372.00			\$ -	0%	4.000	
22	Eliminate Raised Mrk	EA	130.000	\$0.300	\$39.00			\$ -	0%	130.000	
23	Elim 8"	LF	250.000	\$0.450	\$112.50			\$ -	0%	250.000	
24	Elim 24"	LF	145.000	\$1.800	\$261.00			\$ -	0%	145.000	
25	Prep Arrow	EA	4.000	\$5.200	\$20.80			\$ -	0%	4.000	
26	Prep Word	EA	4.000	\$5.200	\$20.80			\$ -	0%	4.000	
27	Prep 4"	LF	155.000	\$0.150	\$23.25			\$ -	0%	155.000	
28	Prep 24"	LF	985.000	\$0.250	\$246.25			\$ -	0%	985.000	
29	Prep 8"	LF	335.000	\$0.650	\$217.75			\$ -	0%	335.000	
30	36" Drill Shaft	LF	62.000	\$160.000	\$9,920.00			\$ -	0%	62.000	
31	Controller Foundation	EA	1.000	\$1,250.000	\$1,250.00			\$ -	0%	1.000	
32	F & I Class C Conc Sidewalk/Ramp	EA	4.000	\$1,350.000	\$5,400.00			\$ -	0%	4.000	
33	2" Schd 80 PVC	LF	30.000	\$6.000	\$180.00		30.000	\$ 180.00	100%	30.000	
34	3" Schd 80 PVC	LF	195.000	\$7.000	\$1,365.00		195.000	\$ 1,365.00	100%	195.000	
35	3" Schd 80 PVC Bore	LF	770.000	\$8.000	\$6,160.00		770.000	\$ 6,160.00	100%	770.000	
36	4" Schd 80 PVC	LF	70.000	\$12.000	\$840.00		70.000	\$ 840.00	100%	70.000	
37	2" RMC	LF	125.000	\$10.000	\$1,250.00		125.000	\$ 1,250.00	100%	125.000	
38	# 4 XHHW	LF	250.000	\$2.250	\$562.50			\$ -	0%	250.000	
39	# 6 Bare	LF	1,170.000	\$1.150	\$1,345.50			\$ -	0%	1170.000	
40	4/C # 12 Tray Cable	LF	600.000	\$1.750	\$1,050.00			\$ -	0%	600.000	
41	TY D Pull Box W/Apron	EA	8.000	\$625.000	\$5,000.00		8.000	\$ 5,000.00	100%	8.000	

Fort Bend County  
 Project Name West Airport @ Old Richmond Road  
 Project No.: 88562

Traf Tex Inc  
 8420 Hansen Rd  
 Houston Tx 77075

Pay Estimate No. 1  
 Pay Period May 7 - May 25, 2012

Item	Description	UNIT	Quantity	Unit Price	Total	Previous Quantity Complete	Quantity Completed this Period	Quantity Complete to Date	Total Amount Complete to Date	Percent Complete	Quantity to Complete
42	Service	EA	1.000	\$3,500.000	\$3,500.00		1.000		\$ 3,500.00	✓ 100%	1.000
43	Hwy Traf Sig	EA	1.000	\$12,430.000	\$12,430.00		0.700		\$ 8,701.00	✓ 70%	1.000
44	3-Section Back Plate	EA	8.000	\$45.000	\$360.00		.		\$ -	0%	8.000
45	4-Section Back Plate	EA	4.000	\$55.000	\$220.00				\$ -	0%	4.000
46	Ped Signal	EA	8.000	\$465.000	\$3,720.00				\$ -	0%	8.000
47	Green Arrow	EA	4.000	\$180.000	\$720.00				\$ -	0%	4.000
48	Green	EA	8.000	\$180.000	\$1,440.00				\$ -	0%	8.000
49	Yellow Arrow	EA	4.000	\$165.000	\$660.00				\$ -	0%	4.000
50	Yellow	EA	8.000	\$180.000	\$1,440.00				\$ -	0%	8.000
51	Red Arrow	EA	8.000	\$160.000	\$1,280.00				\$ -	0%	8.000
52	Red	EA	8.000	\$165.000	\$1,320.00				\$ -	0%	8.000
53	2/C #12	LF	1,503.000	\$1.300	\$1,953.90				\$ -	0%	1503.000
54	4/C #12	LF	1,603.000	\$1.500	\$2,404.50				\$ -	0%	1603.000
55	7/C #12	LF	1,963.000	\$1.800	\$3,533.40				\$ -	0%	1963.000
56	Signal Pole 1 Arm 32' LUM	EA	1.000	\$4,315.000	\$4,315.00				\$ -	0%	1.000
57	Signal Pole 1 Arm 44'	EA	2.000	\$5,525.000	\$11,050.00				\$ -	0%	2.000
58	Signal Pole 1 Arm 44' LUM	EA	1.000	\$5,840.000	\$5,840.00				\$ -	0%	1.000
59	Ped Pole Assembly	EA	1.000	\$915.000	\$915.00				\$ -	0%	1.000
60	Push Button	EA	8.000	\$60.000	\$480.00				\$ -	0%	8.000
61	Processor	EA	1.000	\$125.000	\$125.00				\$ -	0%	1.000
62	F & I VIVDS Camera	EA	4.000	\$1,300.000	\$5,200.00				\$ -	0%	4.000
63	Set Up	EA	1.000	\$200.000	\$200.00				\$ -	0%	1.000
64	F & I VIVDS Cable	LF	1,020.000	\$1.750	\$1,785.00				\$ -	0%	1020.000
									\$ -	0%	0.000

Original Contract Amount \$ 132,611.15 Amount Complete to Date \$ 27,296.00

**CHANGE ORDERS**

Total Change Order to Date \$ -

Change Order Amount Complete to Date \$ -

Revised Contract Amount \$ 132,611.15

Total Amount Complete \$ 27,296.00

20.58%

Retainage Amount 10%

Amount Retained \$ 2,729.60

Less Previous Payment \$ -

Amount Due This Payment \$ 24,566.40

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

**STATE OF TEXAS**

**COUNTY OF HARRIS COUNTY**

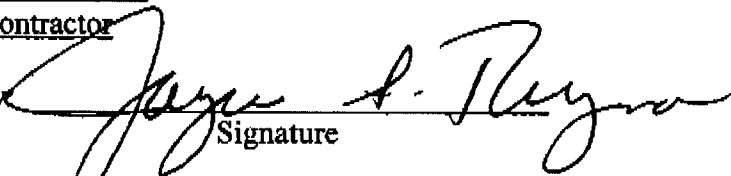
Whereas, the undersigned Traf-Tex, Inc. ("Contractor") has been employed

Fort Bend County for the Project known as:

"Fort Bend County Bid 12-030 -- Traffic Signalization: Bay Hill Boulevard at Falcon Landing Boulevard"

In consideration of Payment on the above reference contract, in the amount of \$ 30,814.43, as of May, 25 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  Signature

\_\_\_\_\_ Date

Joyce A Reyna / Vice President  
Printed Name/Title

**SUBSCRIBED AND SWORN BEFORE ME THIS \_\_\_\_\_ day of**

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

\_\_\_\_\_  
Signature of Notary



**Traf-Tex, Inc.**  
"Traffic Systems Specialist"

P.O. BOX 750997  
Houston, TX 77275-0997

# Invoice

DATE	INVOICE #
5/31/2012	TT13278

**BILL TO**

Fort Bend County  
1124 Blume Rd  
Rosenburg Texas 77471

**SHIP TO**

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT	
PO 88498	Net 30	MJR	5/31/2012	OUR TRUCK	JOB SITE	356	
QUAN...	ITEM ...	DESCRIPTION				PRICE EACH	AMOUNT
1	0- Cnstr	Work Done Month of May				30,814.43	30,814.43
		Total Work Completed Todate 64,900.75 Less 10% Retainage 6,490.08 Less Previously Invoiced 27,596.25 Amount Due This Invoice 30,814.43					
<b>Subtotal</b>						\$30,814.43	
<b>Sales Tax (8.25%)</b>						\$0.00	
<b>Total</b>						\$30,814.43	

If you have any questions concerning this invoice, call: Accounts Receivables at  
PH: 713-643-5522, Fax: 713-643-5599