

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

REC 1953107

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: 6/25/2012
days
Date of Estimate: 6/25/2012

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: 52.24 % Previous Earnings: \$ 56,286.75
2. Work Completed this Period: 5.37% Earnings This Period: \$ 6,448.50
3. Materials on Site: _____ \$ 0
Total Earnings: \$ 62,735.25

C. Reductions:
1. Retainage: 10% of 62,735.25 6,273.53
Total Payments Due: 56,461.72
Less Previous Payments: 50,658.08
Total Amount Due Contractor This Estimate: 5,803.65

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: 6/25/2012
Contractor: Traf Tex Inc

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved by: *[Signature]* Date: 7/10/12
Project Representative:

Approved by: *[Signature]* Date: 7/10/12
Engineer:

AFFIDAVIT OF BILL PAID AND WAIVER OF LIEN

STATE OF TEXAS

COUNTY OF HARRIS COUNTY

JUN 28 2012

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 \$ 5803.65, as of June 26, 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

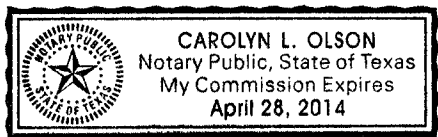
6/27/12
Date

Joyce A Reyna / Vice President
Printed Name/Title

SUBSCRIBED AND SWORN BEFORE ME THIS 27th day of

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

Carolyn L. Olson
Signature of Notary



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		60.000	\$ 540.00	100%	0.000
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	\$ 8,960.00	100%	0.000
5	Barricades	LS	1.000	\$900.000	\$ 900.00	2.000	1.000	3.000	\$ 2,700.00	300%	-2.000
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		375.000	\$ 2,250.00	100%	0.000
10	2" Schd 80 PVC Bore	LF	220.000	\$7.000	\$ 1,540.00	220.000		220.000	\$ 1,540.00	100%	0.000
11	3" Schd 80 PVC	LF	120.000	\$8.000	\$ 960.00	120.000		120.000	\$ 960.00	100%	0.000
12	3" Schd 80 PVC Bore	LF	175.000	\$9.000	\$ 1,575.00	175.000		175.000	\$ 1,575.00	100%	0.000
13	4" Schd 80 PVC	LF	10.000	\$14.000	\$ 140.00	10.000		10.000	\$ 140.00	100%	0.000
14	2" RMC	LF	40.000	\$12.000	\$ 480.00	40.000		40.000	\$ 480.00	100%	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	410.000	410.000	\$ 656.00	100%	0.000
19	TY D Pull Box Wapron	EA	4.000	\$625.000	\$ 2,500.00	4.000		4.000	\$ 2,500.00	100%	0.000
20	Service	EA	1.000	\$3,600.000	\$ 3,600.00	1.000		1.000	\$ 3,600.00	100%	0.000
21	Replace TY A Signs	SF	54.000	\$24.000	\$ 1,296.00	0.000	54.000	54.000	\$ 1,296.00	100%	0.000
22	Remove Sign	EA	4.000	\$75.000	\$ 300.00	0.000	4.000	4.000	\$ 300.00	100%	0.000
23	TY 1 W 24"	LF	400.000	\$5.250	\$ 2,100.00	0.000	400.000	400.000	\$ 2,100.00	100%	0.000
24	Pavement Sealer 24"	LF	400.000	\$1.600	\$ 640.00	0.000	400.000	400.000	\$ 640.00	100%	0.000
25	Eliminate 24"	LF	65.000	\$2.100	\$ 136.50	0.000	65.000	65.000	\$ 136.50	100%	0.000
26	Prep 24"	LF	400.000	\$1.050	\$ 420.00	0.000	400.000	400.000	\$ 420.00	100%	0.000
27	Hwy Traf Sig System	EA	1.000	\$20,000.000	\$ 20,000.00	0.900		0.900	\$ 18,000.00	90%	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	\$ -		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	\$ -		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		0.000	\$ -	0%	4.000

Original Contract Amount \$ 120,084.25 Amount Complete to Date \$ 62,735.25

CHANGE ORDERS

Total Change Order to Date	\$ -	Change Order Amount Complete to Date	\$ -
Revised Contract Amount	\$ 120,084.25	Total Amount Complete	\$ 62,735.25
		Retainage Amount	10%
		Amount Retained	\$ 6,273.53
		Less Previous Payment	\$ 50,658.08
		Amount Due This Payment	\$ 5,803.65



Traf - Tex, Inc.
"Traffic Systems Specialist"

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

Invoice

DATE	INVOICE #
6/27/2012	TTI3283

BILL TO

SHIP TO

Fort Bend County
 1124 Blume Rd
 Rosenberg Texas 77471

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
PO 88222		Net 30	MJR	6/27/2012	OUR TRUCK	JOB SITE	354
QUAN...	ITEM ...	DESCRIPTION				PRICE EACH	AMOUNT
1	0- Cnstr	Work Done Month of June				5,803.65	5,803.65
						Subtotal	\$5,803.65
						Sales Tax (8.25%)	\$0.00
						Total	\$5,803.65

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