

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

PROJECT P.O. Number 88498 Bay Hill @ Falcon Landing Blvd

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

ATTN: Nathan Hatcher

Estimate No: # 3
Invoice No: P.O # 88498
Start Date: 3/13/2012

Handwritten note: REC 195368

Initial Contract Time 90 days
Current Approved Extensions ± N/A days
Previous Approved Extensions ± N/A days
Total Contract Time 90 days
Spent Days 20 days
Days Remaining 70 days

Current Contract Completion Date: 6/12/2012
Estimate Cut Off Date: 6/25/2012
Date of Estimate: 6/25/2012

Rain Days to Date 0 days

A. Contract Amount to Date:

1. Contract Price: 118,834.20
2. Approved Change Orders: 0

Total Changes to Date: + or - 0
Total Contract Amount: 118,834.20

B. Earnings to Date:

1. Previous Work Completed: 52.88% Previous Earnings: \$ 64,900.75
2. Work Completed this Period: 37.20% Earnings This Period: \$ 45,663.00
3. Materials on Site: \$ 0
Total Earnings: \$ 110,563.75

C. Reductions:

1. Retainage: 10% of 110,563.75 \$ 11,056.38
Total Payments Due: \$ 99,507.37
Less Previous Payments: \$ 58,410.68

Total Amount Due Contractor This Estimate: 41,096.70

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:

Fort Bend County  
 Project Name Bay Hill @ Falcon Landing Blvd  
 Project No.: 88498\_\_\_\_\_

Traf Tex Inc  
 8420 Hansen Rd  
 Houston Tx 77075

Pay Estimate No.3  
 Pay Period May26 - June 25, 2012

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>Bay Hill @ Falcon Landing Blvd</b>											
1	Remove Concrete Pavement	SY	30.000	\$85.000	\$ 2,550.00	30.000		30.000	\$ 2,550.00	100%	0.000
2	Remove Concrete Sidewalk	SY	39.000	\$19.000	\$ 741.00	39.000		39.000	\$ 741.00	100%	0.000
3	Remove Curb	LF	15.000	\$11.000	\$ 165.00	15.000		15.000	\$ 165.00	100%	0.000
4	Remove Wheelchair Ramp	SY	13.000	\$28.000	\$ 364.00	13.000		13.000	\$ 364.00	100%	0.000
5	Excavation	CY	4.000	\$55.000	\$ 220.00	4.000		4.000	\$ 220.00	100%	0.000
6	Block Sodding	SY	53.000	\$27.000	\$ 1,431.00	53.000		53.000	\$ 1,431.00	100%	0.000
7	Cem Trt 8"	SY	62.000	\$55.000	\$ 3,410.00	62.000		62.000	\$ 3,410.00	100%	0.000
8	Asphalt Stab Base	TON	3.000	\$125.000	\$ 375.00	3.000		3.000	\$ 375.00	100%	0.000
9	Concrete Pavement 10"	SY	52.000	\$90.000	\$ 4,680.00	52.000		52.000	\$ 4,680.00	100%	0.000
10	36" Drill Shaft	LF	46.000	\$160.000	\$ 7,360.00	46.000		46.000	\$ 7,360.00	100%	0.000
11	Barricades	LS	1.000	\$900.000	\$ 900.00	1.000		1.000	\$ 900.00	100%	0.000
12	TY 2 Curb	LF	135.000	\$13.000	\$ 1,755.00	135.000		135.000	\$ 1,755.00	100%	0.000
13	TY 7 Ramp	EA	3.000	\$1,125.000	\$ 3,375.00	3.000		3.000	\$ 3,375.00	100%	0.000
14	TY 9 Ramp	EA	2.000	\$1,025.000	\$ 2,050.00	2.000		2.000	\$ 2,050.00	100%	0.000
15	Concrete Sidewalks	LF	50.000	\$33.000	\$ 1,650.00	50.000		50.000	\$ 1,650.00	100%	0.000
16	2" Schd 80 PVC	LF	110.000	\$6.000	\$ 660.00	110.000		110.000	\$ 660.00	100%	0.000
17	2" Schd 80 PVC Bore	LF	325.000	\$7.000	\$ 2,275.00	325.000		325.000	\$ 2,275.00	100%	0.000
18	3" Schd 80 PVC	LF	70.000	\$7.000	\$ 490.00	70.000		70.000	\$ 490.00	100%	0.000
19	3" Schd 80 PVC Bore	LF	325.000	\$9.000	\$ 2,925.00	325.000		325.000	\$ 2,925.00	100%	0.000
20	4" Schd 80 PVC	LF	40.000	\$12.000	\$ 480.00	40.000		40.000	\$ 480.00	100%	0.000
21	2" RMC	LF	265.000	\$10.000	\$ 2,650.00	265.000		265.000	\$ 2,650.00	100%	0.000
22	# 4 Bare	LF	285.000	\$2.000	\$ 570.00	285.000		285.000	\$ 570.00	100%	0.000
23	# 4 XHHW	LF	850.000	\$2.250	\$ 1,912.50	850.000		850.000	\$ 1,912.50	100%	0.000
24	# 6 Bare	LF	825.000	\$1.150	\$ 948.75	825.000		825.000	\$ 948.75	100%	0.000
25	4/C # 12 Tray Cable	LF	290.000	\$1.600	\$ 464.00		290.000	290.000	\$ 464.00	100%	0.000
26	TY D Box W/Apron	EA	4.000	\$625.000	\$ 2,500.00	4.000		4.000	\$ 2,500.00	100%	0.000
27	DELETED	EA	0.000	\$0.000	\$ -			0.000	\$ -	0%	0.000
28	Service	EA	1.000	\$3,500.000	\$ 3,500.00		1.000	1.000	\$ 3,500.00	100%	0.000
29	10BWG SA P	EA	10.000	\$450.000	\$ 4,500.00			0.000	\$ -	0%	10.000
30	Remove Sign	EA	1.000	\$80.000	\$ 80.00			0.000	\$ -	0%	1.000
31	TY1 4" W BRK	LF	300.000	\$0.450	\$ 135.00			0.000	\$ -	0%	300.000
32	TY1 4" W DOT	LF	175.000	\$0.450	\$ 78.75			0.000	\$ -	0%	175.000
33	TY 1 8" W SLD	LF	450.000	\$0.800	\$ 360.00			0.000	\$ -	0%	450.000
34	TY 1 24" W SLD	LF	580.000	\$5.600	\$ 3,248.00			0.000	\$ -	0%	580.000

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	TY 1 Arrow	EA	3.000	\$90.000	\$ 270.00			0.000	\$ -	0%	3.000
36	TY 1 DBL Arrow	EA	1.000	\$140.000	\$ 140.00			0.000	\$ -	0%	1.000
37	TY 1 Word	EA	3.000	\$95.000	\$ 285.00			0.000	\$ -	0%	3.000
38	TY 2 Y 12"	LF	525.000	\$1.300	\$ 682.50			0.000	\$ -	0%	525.000
39	TY 2 Y Median Nose	EA	1.000	\$80.000	\$ 80.00			0.000	\$ -	0%	1.000
40	Sealer 4"	LF	475.000	\$0.150	\$ 71.25			0.000	\$ -	0%	475.000
41	Sealer 8"	LF	450.000	\$0.250	\$ 112.50			0.000	\$ -	0%	450.000
42	Sealer 24"	LF	580.000	\$0.650	\$ 377.00			0.000	\$ -	0%	580.000
43	Sealer Arrow	EA	3.000	\$2.100	\$ 6.30			0.000	\$ -	0%	3.000
44	Sealer Word	EA	3.000	\$2.100	\$ 6.30			0.000	\$ -	0%	3.000
45	Sealer Median Nose	EA	1.000	\$2.100	\$ 2.10			0.000	\$ -	0%	1.000
46	Sealer DBL Arrow	EA	1.000	\$3.100	\$ 3.10			0.000	\$ -	0%	1.000
47	TY 2 C-R	EA	80.000	\$3.750	\$ 300.00			0.000	\$ -	0%	80.000
48	Eliminate 4"	LF	1,000.000	\$0.300	\$ 300.00			0.000	\$ -	0%	1000.000
49	Prep 4"	LF	475.000	\$0.070	\$ 33.25			0.000	\$ -	0%	475.000
50	Prep 8"	LF	450.000	\$0.150	\$ 67.50			0.000	\$ -	0%	450.000
51	Prep 24"	LF	580.000	\$0.350	\$ 203.00			0.000	\$ -	0%	580.000
52	Prep Arrow	EA	3.000	\$1.050	\$ 3.15			0.000	\$ -	0%	3.000
53	Prep DBL Arrow	EA	1.000	\$1.550	\$ 1.55			0.000	\$ -	0%	1.000
54	Prep Median Nose	EA	1.000	\$1.050	\$ 1.05			0.000	\$ -	0%	1.000
55	Prep Word	EA	3.000	\$1.050	\$ 3.15			0.000	\$ -	0%	3.000
56	Hwy Traf Sig System	EA	1.000	\$20,515.000	\$ 20,515.00	0.900	0.100	1.000	\$ 20,515.00	100%	0.000
57	3-Section Back Plate	EA	6.000	\$45.000	\$ 270.00		6.000	6.000	\$ 270.00	100%	0.000
58	4-Section Back Plate	EA	1.000	\$55.000	\$ 55.00		1.000	1.000	\$ 55.00	100%	0.000
59	Ped Signal	EA	4.000	\$225.000	\$ 900.00		4.000	4.000	\$ 900.00	100%	0.000
60	Green Arrow	EA	1.000	\$180.000	\$ 180.00		1.000	1.000	\$ 180.00	100%	0.000
61	Green	EA	6.000	\$180.000	\$ 1,080.00		6.000	6.000	\$ 1,080.00	100%	0.000
62	Yellow Arrow	EA	1.000	\$165.000	\$ 165.00		1.000	1.000	\$ 165.00	100%	0.000
63	Yellow	EA	6.000	\$180.000	\$ 1,080.00		6.000	6.000	\$ 1,080.00	100%	0.000
64	Red	EA	8.000	\$165.000	\$ 1,320.00		8.000	8.000	\$ 1,320.00	100%	0.000
65	2/C # 12	LF	475.000	\$1.300	\$ 617.50		475.000	475.000	\$ 617.50	100%	0.000
66	4/C # 12	LF	475.000	\$1.500	\$ 712.50		475.000	475.000	\$ 712.50	100%	0.000
67	7/C # 12	LF	900.000	\$1.800	\$ 1,620.00		900.000	900.000	\$ 1,620.00	100%	0.000
68	Signal Pole 1 Arm 32'	EA	1.000	\$4,415.000	\$ 4,415.00		1.000	1.000	\$ 4,415.00	100%	0.000
69	Signal Pole 1 Arm 40'	EA	1.000	\$5,115.000	\$ 5,115.00		1.000	1.000	\$ 5,115.00	100%	0.000

Fort Bend County  
 Project Name Bay Hill @ Falcon Landing Blvd  
 Project No.: 88498\_\_\_\_\_

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Pay Estimate No.3  
 Pay Period May26 - June 25, 2012

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						
70	Signal Pole 1 Arm 40' LUM	EA	1.000	\$5,790.000	\$ 5,790.00		1.000	1.000	\$ 5,790.00	100%	0.000
71	Ped Pole Assembly	EA	1.000	\$915.000	\$ 915.00		1.000	1.000	\$ 915.00	100%	0.000
72	Push Button	EA	4.000	\$60.000	\$ 240.00		4.000	4.000	\$ 240.00	100%	0.000
73	DELETED	EA	0.000	\$0.000	\$ -			0.000	\$ -	0%	0.000
74	VIVDS Camera	EA	3.000	\$1,300.000	\$ 3,900.00		3.000	3.000	\$ 3,900.00	100%	0.000
75	DELETED	EA	0.000	\$0.000	\$ -			0.000	\$ -	0%	0.000
76	DELETED	EA	0.000	\$0.000	\$ -			0.000	\$ -	0%	0.000
77	VIVDS Cable	LF	570.000	\$1.750	\$ 997.50		570.000	570.000	\$ 997.50	100%	0.000
78	Ped Countdown Module	EA	4.000	\$205.000	\$ 820.00			0.000	\$ -	0%	4.000
1	Thermal Traffic Camera	EA	3.000	\$3,425.000	\$ 10,275.00		3.000	3.000	\$ 10,275.00	100%	0.000
Original Contract Amount					\$ 122,734.20	Amount Complete to Date					\$ 110,563.75

**CHANGE ORDERS**

Total Change Order to Date \$ -

Change Order Amount Complete to Date \$ -

Revised Contract Amount \$ 122,734.20

Total Amount Complete \$ 110,563.75

90.08%

Retainage Amount 10%

Amount Retained \$ 11,056.38

Less Previous Payment \$ 58,410.68

**Amount Due This Payment \$ 41,096.70**

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

**STATE OF TEXAS**

**COUNTY OF HARRIS COUNTY**

JUL 28 2012

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

Fort Bend County for the Project known as:

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

In consideration of Payment on the above reference contract, in the amount of \$ 41,096.70, 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: [Signature]  
Signature

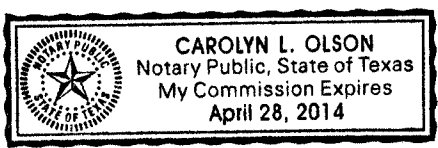
6/27/12  
Date

Joyce A. Reyna  
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.

[Signature]  
Signature of Notary





# Traf - Tex, Inc.

"Traffic Systems Specialist"

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

# Invoice

DATE	INVOICE #
6/27/2012	TTI3284

BILL TO

SHIP TO

---

Fort Bend County  
1124 Blume Rd  
Rosenburg Texas 77471

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
PO 88562		Net 30	MJR	6/27/2012	OUR TRUCK	JOB SITE	357
QUAN...	ITEM ...	DESCRIPTION				PRICE EACH	AMOUNT
1	0- Cnstr	Work Done Month of June				41,096.70	41,096.70
						<b>Subtotal</b>	\$41,096.70
						<b>Sales Tax (8.25%)</b>	\$0.00
						<b>Total</b>	\$41,096.70

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