

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: # 2
Invoice No: P.O # 88562
Start Date: 3/14/2012

*REC
195369*

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: 6/25/12
Date of Estimate: 6/25/12

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: 20.58% Previous Earnings: \$ 27,296.00
2. Work Completed this Period: 29.25% Earnings This Period: \$ 38,787.00
3. Materials on Site: \$ 0
Total Earnings: \$ 66,083.00

C. Reductions:
1. Retainage: 10% of 66,083.00 \$ 6,608.30
Total Payments Due: \$ 59,474.70
Less Previous Payments: \$ 24,566.40

Total Amount Due Contractor This Estimate: \$ 34,908.30

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: 6/25/12
Contractor:

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 12-031 – Traffic Signalization: West Airport at Old Richmond Road"

In consideration of Payment on the above reference contract, in the amount of \$ 34,908.30 as of June, 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: *Joyce A Reyna*
Signature

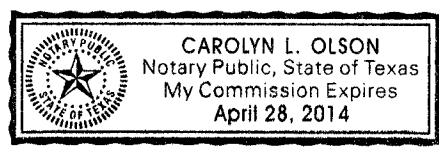
6/27/12
Date

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	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						
West Airport @ Old Richmond Road											
1	Median Removal	SY	11.000	\$90.000	\$990.00		11.000	11.00	\$ 990.00	100%	0.000
2	Gravel Removal	SY	13.000	\$11.000	\$143.00		13.000	13.00	\$ 143.00	100%	0.000
3	Remove Curb	LF	150.000	\$9.000	\$1,350.00		150.000	150.00	\$ 1,350.00	100%	0.000
4	Remove Sidewalk	LF	55.000	\$28.000	\$1,540.00		55.000	55.00	\$ 1,540.00	100%	0.000
5	Excavation	SY	100.000	\$22.000	\$2,200.00		100.000	100.00	\$ 2,200.00	100%	0.000
6	Block Sodding	LS	1.000	\$1,450.000	\$1,450.00		1.000	1.00	\$ 1,450.00	100%	0.000
7	Curb	LF	62.000	\$15.000	\$930.00		62.000	62.00	\$ 930.00	100%	0.000
8	F & I 10" Subgrade	LS	1.000	\$7,500.000	\$7,500.00		1.000	1.00	\$ 7,500.00	100%	0.000
9	Barricades	MO	4.000	\$300.000	\$1,200.00	1.000	1.000	2.00	\$ 600.00	50%	2.000
10	Sediment Fence	LF	100.000	\$3.250	\$325.00		100.000	100.00	\$ 325.00	100%	0.000
11	F & I Sidewalks	LF	40.000	\$44.000	\$1,760.00		40.000	40.00	\$ 1,760.00	100%	0.000
12	TY A Signs	EA	41.000	\$27.000	\$1,107.00			0.00	\$ -	0%	41.000
13	Street Name Signs	SF	19.000	\$70.000	\$1,330.00			0.00	\$ -	0%	19.000
14	10 BWG SA T	EA	5.000	\$500.000	\$2,500.00			0.00	\$ -	0%	5.000
15	Remove Sign	EA	10.000	\$80.000	\$800.00			0.00	\$ -	0%	10.000
16	TY 1 4" W BRK	LF	75.000	\$0.550	\$41.25			0.00	\$ -	0%	75.000
17	TY 1 4" W SLD	LF	80.000	\$0.550	\$44.00			0.00	\$ -	0%	80.000
18	TY 1 8" W SLD	LF	335.000	\$1.100	\$368.50			0.00	\$ -	0%	335.000
19	TY 1 24" W SLD	LF	985.000	\$6.250	\$6,156.25			0.00	\$ -	0%	985.000
20	Arrow	EA	4.000	\$87.000	\$348.00			0.00	\$ -	0%	4.000
21	Word	EA	4.000	\$93.000	\$372.00			0.00	\$ -	0%	4.000
22	Eliminate Raised Mrk	EA	130.000	\$0.300	\$39.00			0.00	\$ -	0%	130.000
23	Elim 8"	LF	250.000	\$0.450	\$112.50			0.00	\$ -	0%	250.000
24	Elim 24"	LF	145.000	\$1.800	\$261.00			0.00	\$ -	0%	145.000
25	Prep Arrow	EA	4.000	\$5.200	\$20.80			0.00	\$ -	0%	4.000
26	Prep Word	EA	4.000	\$5.200	\$20.80			0.00	\$ -	0%	4.000
27	Prep 4"	LF	155.000	\$0.150	\$23.25			0.00	\$ -	0%	155.000
28	Prep 24"	LF	985.000	\$0.250	\$246.25			0.00	\$ -	0%	985.000
29	Prep 8"	LF	335.000	\$0.650	\$217.75			0.00	\$ -	0%	335.000
30	36" Drill Shaft	LF	62.000	\$160.000	\$9,920.00		62.000	62.00	\$ 9,920.00	100%	0.000
31	Controller Foundation	EA	1.000	\$1,250.000	\$1,250.00		1.000	1.00	\$ 1,250.00	100%	0.000
32	F & I Class C Conc Sidewalk/Ramp	EA	4.000	\$1,350.000	\$5,400.00		4.000	4.00	\$ 5,400.00	100%	0.000
33	2" Schd 80 PVC	LF	30.000	\$6.000	\$180.00	30.000		30.00	\$ 180.00	100%	0.000
34	3" Schd 80 PVC	LF	195.000	\$7.000	\$1,365.00	195.000		195.00	\$ 1,365.00	100%	0.000
35	3" Schd 80 PVC Bore	LF	770.000	\$8.000	\$6,160.00	770.000		770.00	\$ 6,160.00	100%	0.000
36	4" Schd 80 PVC	LF	70.000	\$12.000	\$840.00	70.000		70.00	\$ 840.00	100%	0.000
37	2" RMC	LF	125.000	\$10.000	\$1,250.00	125.000		125.00	\$ 1,250.00	100%	0.000
38	# 4 XHHW	LF	250.000	\$2.250	\$562.50			0.00	\$ -	0%	250.000
39	# 6 Bare	LF	1,170.000	\$1.150	\$1,345.50			0.00	\$ -	0%	1170.000
40	4/C # 12 Tray Cable	LF	600.000	\$1.750	\$1,050.00			0.00	\$ -	0%	600.000

Item	Description	UNIT	Quantity	Contract Amount		Quantity Complete	Quantity Completed this Period	Quantity Complete to Date	Total Amount Complete to Date	Percent Complete	Quantity to Complete
				Unit Price	Total						
41	TY D Pull Box W/Apron	EA	8.000	\$625.000	\$5,000.00	8.000		8.00	\$ 5,000.00	100%	0.000
42	Service	EA	1.000	\$3,500.000	\$3,500.00	1.000		1.00	\$ 3,500.00	100%	0.000
43	Hwy Traf Sig	EA	1.000	\$12,430.000	\$12,430.00	0.700	0.300	1.00	\$ 12,430.00	100%	0.000
44	3-Section Back Plate	EA	8.000	\$45.000	\$360.00			0.00	\$ -	0%	8.000
45	4-Section Back Plate	EA	4.000	\$55.000	\$220.00			0.00	\$ -	0%	4.000
46	Ped Signal	EA	8.000	\$465.000	\$3,720.00			0.00	\$ -	0%	8.000
47	Green Arrow	EA	4.000	\$180.000	\$720.00			0.00	\$ -	0%	4.000
48	Green	EA	8.000	\$180.000	\$1,440.00			0.00	\$ -	0%	8.000
49	Yellow Arrow	EA	4.000	\$165.000	\$660.00			0.00	\$ -	0%	4.000
50	Yellow	EA	8.000	\$180.000	\$1,440.00			0.00	\$ -	0%	8.000
51	Red Arrow	EA	8.000	\$160.000	\$1,280.00			0.00	\$ -	0%	8.000
52	Red	EA	8.000	\$165.000	\$1,320.00			0.00	\$ -	0%	8.000
53	2/C #12	LF	1,503.000	\$1.300	\$1,953.90			0.00	\$ -	0%	1503.000
54	4/C #12	LF	1,603.000	\$1.500	\$2,404.50			0.00	\$ -	0%	1603.000
55	7/C #12	LF	1,963.000	\$1.800	\$3,533.40			0.00	\$ -	0%	1963.000
56	Signal Pole 1 Arm 32' LUM	EA	1.000	\$4,315.000	\$4,315.00			0.00	\$ -	0%	1.000
57	Signal Pole 1 Arm 44'	EA	2.000	\$5,525.000	\$11,050.00			0.00	\$ -	0%	2.000
58	Signal Pole 1 Arm 44' LUM	EA	1.000	\$5,840.000	\$5,840.00			0.00	\$ -	0%	1.000
59	Ped Pole Assembly	EA	1.000	\$915.000	\$915.00			0.00	\$ -	0%	1.000
60	Push Button	EA	8.000	\$60.000	\$480.00			0.00	\$ -	0%	8.000
61	Processor	EA	1.000	\$125.000	\$125.00			0.00	\$ -	0%	1.000
62	F & I VIVDS Camera	EA	4.000	\$1,300.000	\$5,200.00			0.00	\$ -	0%	4.000
63	Set Up	EA	1.000	\$200.000	\$200.00			0.00	\$ -	0%	1.000
64	F & I VIVDS Cable	LF	1,020.000	\$1.750	\$1,785.00			0.00	\$ -	0%	1020.000
								0.00	\$ -	0%	0.000

Original Contract Amount \$ 132,611.15

Amount Complete to Date \$ 66,083.00

CHANGE ORDERS

Total Change Order to Date \$ -

Change Order Amount Complete to Date \$ -

Revised Contract Amount \$ 132,611.15

Total Amount Complete \$ 66,083.00 49.83%

Retainage Amount 10%

Amount Retained \$ 6,608.30

Less Previous Payment \$ 24,566.40

Amount Due This Payment \$ 34,908.30



Traf - Tex, Inc.
 "Traffic Systems Specialist"

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

Invoice

DATE	INVOICE #
6/27/2012	TTI3285

BILL TO

SHIP TO

Fort Bend County
 1124 Blume Road
 Rosenberg 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	358	
QUAN...	ITEM ...	DESCRIPTION				PRICE EACH	AMOUNT
1	0- Cnstr	Work Done Month of June				34,908.30	34,908.30
Subtotal						\$34,908.30	
Sales Tax (8.25%)						\$0.00	
Total						\$34,908.30	

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