

STATEWIDE TRAFFIC SIGNAL COMPANY
1509 WEST 34th. Street
Houston, Texas 77018
713-680-2875

Estimate and Certification for Payment

PROJECT TRAFFIC SIGNALIZATION PROJECT: CINCO RANCH BOULEVARD AT CINCO CROSSING LANE AND FRY ROAD AT CINCO CROSSING LAND AND CINCO RANCH BOULEVARD AT KATY GASTON ROAD.

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

ATTN: Louis E. Hood, P.E.

Estimate No: 2
P.O. No: 106243
Start Date: 09/11/13
Current Contract Completion Date: 1/8/2014
Estimate Cut Off Date: 11/29/13
Date of Estimate: 12/23/13

Initial Contract Time	<u>120</u> days
Current Approved Extensions ±	<u>0</u> days
Previous Approved Extensions ±	<u>0</u> days
Total Contract Time	<u>120</u> days
Spent Days	<u>79</u> days
Days Remaining	<u>43</u> days
Rain Days to Date	<u>3</u> days
	10/30 - 10/31

A. Contract Amount to Date:
1. Contract Price: 458,926.00
2. Approved Change Orders: _____

Total Changes to Date: _____ + or -

Total Contract Amount: 458,926.00

B. Earnings to Date:
1. Previous Work Completed: _____ Previous Earnings: \$ 121,769.00
2. Work Completed this Period: _____ Earnings This Period: \$ 70,852.50
3. Materials on Site: _____
Total Earnings: \$ 192,621.50

C. Reductions:
1. Retainage: 10% of 192,621.50 19,262.15
Total Payments Due: 173,359.35
Less Previous Payments: \$ 109,592.10

Total Amount Due Contractor This Estimate: 63,767.25

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: Maria A. Delion Date: 12/23/2013
Contractor:

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

Approved by: [Signature] Date: 1/21/2014
(County) Project Representative:

Approved by: [Signature] Date: 01/21/2014
(County) Engineer:

Approved by: _____ Date: _____
(Project) Engineer:

CONTRACTOR: Statewide Traffic Signal Co
1509 W. 34th Street
Houston, TX 77018

RECAP

OWNER: Fort Bend County

DATE: 11/27/2013
INVOICE NO.: 397-Recap2
JOB NO.: 397
WORK THROUGH: 11/25/2013

PROJECT: Ft Bend County Traffic Signalization Cinco Ranch

ITEM	DESCRIPTION	UNIT	CONTRACT		PREVIOUSLY COMPLETED		COMPLETE THIS PERIOD		COMPLETED TO DATE	
			QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	AMOUNT
1	REMOVE CONC. (PAV)	SY	135	\$ 45.00	\$ 6,075.00	111	\$ 4,995.00	0	\$ -	\$ 4,995.00
2	REMOVE CONC. (SDWLK)	SY	35	\$ 20.00	\$ 700.00	10	\$ 200.00	25	\$ 500.00	\$ 700.00
3	REMOVE CONC. (CURB)	LF	810	\$ 3.00	\$ 2,430.00	613	\$ 1,839.00	0	\$ -	\$ 1,839.00
4	REMOVE CONC. (WHEELCHAIR RAMP)	SY	29	\$ 25.00	\$ 725.00	18	\$ 450.00	11	\$ 275.00	\$ 725.00
5	EXCAVATION (ROADWAY)	CY	200	\$ 30.00	\$ 6,000.00	195	\$ 5,850.00	0	\$ -	\$ 5,850.00
6	BLOCK SODDING	SY	210	\$ 10.00	\$ 2,100.00			0	\$ -	\$ -
7	CEM TRT (PLNT MIX) (CL N) (TY A) (GR 1) (8")	SY	330	\$ 19.00	\$ 6,270.00	310	\$ 5,890.00	0	\$ -	\$ 5,890.00
8	ASPHALT STAB BASE (GR 2) (PG 64)	TON	15	\$ 245.00	\$ 3,675.00				\$ -	\$ -
9	CONC PVMT (CONT REINF - CRCP) (10")	SY	280	\$ 76.00	\$ 21,280.00	262	\$ 19,912.00	0	\$ -	\$ 19,912.00
10	DRILL SHAFT (TRF SIG POLE) (36")	LF	125	\$ 170.00	\$ 21,250.00	125	\$ 21,250.00	0	\$ -	\$ 21,250.00
11	RIP-RAP (CONC) (6 IN)	CY	1	\$ 250.00	\$ 250.00			0	\$ -	\$ -
12	ADJ MANHS (IRRIGATION BOX)	EA	0	\$ 240.00	\$ -			0	\$ -	\$ -
13	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	3	\$ 1,500.00	\$ 4,500.00	1	\$ 1,500.00	0	\$ -	\$ 1,500.00
14	CONC CURB (MONO) (TY II)	LF	540	\$ 7.00	\$ 3,780.00	387	\$ 2,709.00	0	\$ -	\$ 2,709.00
15	CONC CURB (DOWEL)	LF	65	\$ 12.00	\$ 780.00	22	\$ 264.00	23	\$ 276.00	\$ 540.00
16	CURB RAMPS (TY 2)	EA	0	\$ 1,750.00	\$ -			0	\$ -	\$ -
17	CURB RAMPS (TY 7)	EA	10	\$ 1,650.00	\$ 16,500.00	4	\$ 6,600.00	6	\$ 9,900.00	\$ 16,500.00
18	CURB RAMPS (TY 5)	EA	1	\$ 2,100.00	\$ 2,100.00			1	\$ 2,100.00	\$ 2,100.00
19	CONC SIDEWALKS (4.5") (WIDTH VARIES)	LF	155	\$ 50.00	\$ 7,750.00	70	\$ 3,500.00	85	\$ 4,250.00	\$ 7,750.00
20	CONC (PVC) (SCHD 80) (2")	LF	530	\$ 7.00	\$ 3,710.00	320	\$ 2,240.00	210	\$ 1,470.00	\$ 3,710.00
21	CONC (PVC) (SCHD 80) (2") BORE	LF	880	\$ 10.00	\$ 8,800.00	1000	\$ 10,000.00	-120	\$ (1,200.00)	\$ 8,800.00
22	CONC (PVC) (SCHD 80) (3")	LF	250	\$ 8.00	\$ 2,000.00	50	\$ 400.00	209	\$ 1,600.00	\$ 2,000.00
23	CONC (PVC) (SCHD 80) (3") BORE	LF	880	\$ 11.00	\$ 9,680.00	1000	\$ 11,000.00	-120	\$ (1,320.00)	\$ 9,680.00
24	CONC (RM) (2")	LF	340	\$ 11.00	\$ 3,740.00	410	\$ 4,510.00	-70	\$ (770.00)	\$ 3,740.00
25	CONC (RM) (2") BORE	LF	140	\$ 14.00	\$ 1,960.00	140	\$ 1,960.00		\$ -	\$ 1,960.00
26	ELEC CONDR (NO. 4) INSULATED	LF	1360	\$ 1.50	\$ 2,040.00			1360	\$ 2,040.00	\$ 2,040.00
27	ELEC CONDR (NO. 6) BARE	LF	2850	\$ 1.00	\$ 2,850.00			0	\$ -	\$ -

28	ELEC CONDR (NO. 6) INSULATED	LF	100	\$	1.10	\$	110.00					\$	-	0	\$	-
29	TRAY CABLE (4 CONDRI) (12 AWG)	LF	1160	\$	1.20	\$	1,392.00					\$	-	0	\$	-
30	GROUND BOX TY D (162922)	EA	13	\$	700.00	\$	9,100.00	11	\$	7,700.00	3	\$	2,100.00	14	\$	9,800.00
31	ELC SRV TY D 120/240 070 (NS) SS (E) SP (U)	EA	3	\$	3,000.00	\$	9,000.00	3	\$	9,000.00	0	\$	-	3	\$	9,000.00
32	IN SM RD SN SUP & AM TY 10BWWG (1) SA (P)	EA	43	\$	375.00	\$	16,125.00					\$	-	0	\$	-
33	IN SM RD SN SUP & AM TY 10BWWG (1) SA (T)	EA	1	\$	450.00	\$	450.00					\$	-	0	\$	-
34	IN SM RD SN SUP & AM TY S80 (1) SA (T)	EA	8	\$	630.00	\$	5,040.00					\$	-	0	\$	-
35	REMOVE SM RD SN SUP & AM	EA	24	\$	30.00	\$	720.00					\$	-	0	\$	-
36	REFL PAV MRK TY 1 (W) 4" (BRK) (100 MIL)	LF	900	\$	0.60	\$	540.00					\$	-	0	\$	-
37	REFL PAV MRK TY 1 (W) 4" (SLD) (100 MIL)	LF	270	\$	0.60	\$	162.00					\$	-	0	\$	-
38	REFL PAV MRK TY 1 (W) 8" (SLD) (100 MIL)	LF	660	\$	1.00	\$	660.00					\$	-	0	\$	-
39	REFL PAV MRK TY 1 (W) 24" (SLD) (100 MIL)	LF	1170	\$	5.00	\$	5,850.00					\$	-	0	\$	-
40	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	EA	9	\$	125.00	\$	1,125.00					\$	-	0	\$	-
41	REFL PAV MRK TY I (W) (WORD) (100 MIL)	EA	9	\$	125.00	\$	1,125.00					\$	-	0	\$	-
42	REFL PAV MRK TY II (Y) (MED NOSE)	EA	9	\$	150.00	\$	1,350.00					\$	-	0	\$	-
43	PAVEMENT SEALER 4"	LF	1170	\$	0.05	\$	58.50					\$	-	0	\$	-
44	PAVEMENT SEALER 8"	LF	660	\$	0.10	\$	66.00					\$	-	0	\$	-
45	PAVEMENT SEALER 24"	LF	1170	\$	0.30	\$	351.00					\$	-	0	\$	-
46	PAVEMENT SEALER (ARROW)	EA	9	\$	5.00	\$	45.00					\$	-	0	\$	-
47	PAVEMENT SEALER (WORD)	EA	9	\$	5.00	\$	45.00					\$	-	0	\$	-
48	REFL PAV MRKR TY II-C-R	EA	105	\$	5.00	\$	525.00					\$	-	0	\$	-
49	ELIM EXT PAV MRK & MRKS (4")	LF	120	\$	0.30	\$	36.00					\$	-	0	\$	-
50	ELIM EXT PAV MRK & MRKS (8")	LF	170	\$	0.40	\$	68.00					\$	-	0	\$	-
51	ELIM EXT PAV MRK & MRKS (12")	LF	760	\$	0.75	\$	570.00					\$	-	0	\$	-
52	ELIM EXT PAV MRK & MRKS (24")	LF	460	\$	1.50	\$	690.00					\$	-	0	\$	-
53	ELIM EXT PAV MRK & MRKS (ARROW)	EA	4	\$	50.00	\$	200.00					\$	-	0	\$	-
54	ELIM EXT PAV MRK & MRKS (WORD)	EA	4	\$	50.00	\$	200.00					\$	-	0	\$	-
55	INSTALL HWY TRF SIG (SYSTEM)	EA	3	\$	42,084.00	\$	126,252.00					\$	-	0	\$	-
56	BACK PLATE (12 IN) (3 SEC)	EA	18	\$	40.00	\$	720.00					\$	-	0	\$	-
57	BACK PLATE (12 IN) (4 SEC)	EA	3	\$	45.00	\$	135.00					\$	-	0	\$	-
58	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	3	\$	165.00	\$	495.00					\$	-	0	\$	-
59	VEH SIG SEC (12 IN) LED (GRN)	EA	18	\$	165.00	\$	2,970.00					\$	-	0	\$	-
60	VEH SIG SEC (12 IN) (YEL ARW)	EA	6	\$	165.00	\$	990.00					\$	-	0	\$	-
61	VEH SIG SEC (12 IN) (YEL)	EA	18	\$	165.00	\$	2,970.00					\$	-	0	\$	-

62	VEH SIG SEC (12 IN) (RED ARW)	EA	3	\$ 165.00	\$ 495.00				\$ -	0	\$ -
63	VEH SIG SEC (12 IN) (RED)	EA	18	\$ 165.00	\$ 2,970.00				\$ -	0	\$ -
64	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	10	\$ 410.00	\$ 4,100.00				\$ -	0	\$ -
65	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1450	\$ 0.80	\$ 1,160.00			340	\$ 272.00	340	\$ 272.00
66	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1500	\$ 1.05	\$ 1,575.00			360	\$ 378.00	360	\$ 378.00
67	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	3060	\$ 1.60	\$ 4,896.00			920	\$ 1,472.00	920	\$ 1,472.00
68	INS TRF SIG PL AM (S) 1 ARM (28) LUM	EA	1	\$ 4,700.00	\$ 4,700.00			1	\$ 4,700.00	1	\$ 4,700.00
69	INS TRF SIG PL AM (S) 1 ARM (32) LUM	EA	1	\$ 5,000.00	\$ 5,000.00			1	\$ 5,000.00	1	\$ 5,000.00
70	INS TRF SIG PL AM (S) 1 ARM (36)	EA	1	\$ 4,500.00	\$ 4,500.00			1	\$ 4,500.00	1	\$ 4,500.00
71	INS TRF SIG PL AM (S) 1 ARM (36) LUM	EA	2	\$ 5,200.00	\$ 10,400.00			2	\$ 10,400.00	2	\$ 10,400.00
72	INS TRF SIG PL AM (S) 1 ARM (40)	EA	2	\$ 5,200.00	\$ 10,400.00			2	\$ 10,400.00	2	\$ 10,400.00
73	INS TRF SIG PL AM (S) 1 ARM (40) LUM	EA	1	\$ 6,000.00	\$ 6,000.00			1	\$ 6,000.00	1	\$ 6,000.00
74	INS TRF SIG PL AM (S) 1 ARM (44)	EA	1	\$ 5,300.00	\$ 5,300.00			1	\$ 5,300.00	1	\$ 5,300.00
75	PED POLE ASSEMBLY	EA	3	\$ 900.00	\$ 2,700.00				\$ -	0	\$ -
76	PED DETECT (2 INCH PUSH BTN)	EA	10	\$ 100.00	\$ 1,000.00				\$ -	0	\$ -
77	VIVDS PROCESSOR SYSTEM	EA	3	\$ 6,000.00	\$ 18,000.00				\$ -	0	\$ -
78	VIVDS SET-UP SYSTEM	EA	3	\$ 450.00	\$ 1,350.00				\$ -	0	\$ -
79	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2100	\$ 2.05	\$ 4,305.00			590	\$ 1,209.50	590	\$ 1,209.50
80	THERMAL TRAFFIC CAMERA W/POWER PACK	EA	9	\$ 2,500.00	\$ 22,500.00				\$ -	0	\$ -
Total Bid					\$ 442,431.50						
						\$ 121,769.00			\$ 70,852.50		\$ 192,621.50

CONTRACTOR: Statewide Traffic Signal Co
1509 W. 34th Street
Houston, TX 77018

OWNER: Fort Bend County

DATE: 11/27/2013
INVOICE NO.: 397-4
JOB NO.: 397
WORK THROUGH: 11/25/2013

PROJECT: Ft Bend County Traffic Signalization Cinco Ranch
CINCO @ CINCO CROSSING

ITEM	DESCRIPTION	UNIT	CONTRACT		UNIT		CONTRACT		PREVIOUSLY COMPLETED		COMPLETE THIS PERIOD		COMPLETED TO DATE	
			QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT			
1	REMOVE CONC (PAV)	SY	100	\$ 45.00	\$ 4,500.00	81	\$ 3,645.00	0	\$ -	81	\$ 3,645.00			
2	REMOVE CONC (SDWLK)	SY	10	\$ 20.00	\$ 200.00	10	\$ 200.00	0	\$ -	10	\$ 200.00			
3	REMOVE CONC. (CURB)	LF	550	\$ 3.00	\$ 1,650.00	491	\$ 1,473.00	0	\$ -	491	\$ 1,473.00			
4	REMOVE CONC (WHEELCHAIR RAMP)	SY	18	\$ 25.00	\$ 450.00	18	\$ 450.00	0	\$ -	18	\$ 450.00			
5	EXCAVATION (ROADWAY)	CY	140	\$ 30.00	\$ 4,200.00	140	\$ 4,200.00	0	\$ -	140	\$ 4,200.00			
6	BLOCK SODDING	SY	120	\$ 10.00	\$ 1,200.00			0	\$ -	0	\$ -			
7	CEM TRT (PLNT MIX) (CL N) (TY A) (GR 1) (8")	SY	240	\$ 19.00	\$ 4,560.00	240	\$ 4,560.00	0	\$ -	240	\$ 4,560.00			
8	ASPHALT STAB BASE (GR 2) (PG 64)	TON	11	\$ 245.00	\$ 2,695.00			0	\$ -	0	\$ -			
9	CONC PYMT (CONT REINF - CRCP) (10")	SY	200	\$ 76.00	\$ 15,200.00	200	\$ 15,200.00	0	\$ -	200	\$ 15,200.00			
10	DRILL SHAFT (TRF SIG POLE) (36")	LF	43	\$ 170.00	\$ 7,310.00	43	\$ 7,310.00	0	\$ -	43	\$ 7,310.00			
11	RIP-RAP (CONC) (6 IN)	CY	1	\$ 250.00	\$ 250.00			0	\$ -	0	\$ -			
13	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	0	\$ -	1	\$ 1,500.00			
14	CONC CURB (MONO) (TY II)	LF	440	\$ 7.00	\$ 3,080.00	315	\$ 2,205.00	0	\$ -	315	\$ 2,205.00			
15	CONC CURB (DOWEL)	LF	35	\$ 12.00	\$ 420.00	22	\$ 264.00	0	\$ -	22	\$ 264.00			
17	CURB RAMPS (TY 7)	EA	4	\$ 1,650.00	\$ 6,600.00	4	\$ 6,600.00	0	\$ -	4	\$ 6,600.00			
19	CONC SIDEWALKS (4.5") (WIDTH VARIES)	LF	70	\$ 50.00	\$ 3,500.00	70	\$ 3,500.00	0	\$ -	70	\$ 3,500.00			
20	CONDT (PVC) (SCHD 80) (2")	LF	100	\$ 7.00	\$ 700.00	100	\$ 700.00	0	\$ -	100	\$ 700.00			
21	CONDT (PVC) (SCHD 80) (2") BORE	LF	330	\$ 10.00	\$ 3,300.00	330	\$ 3,300.00	0	\$ -	330	\$ 3,300.00			
22	CONDT (PVC) (SCHD 80) (3")	LF	20	\$ 8.00	\$ 160.00	20	\$ 160.00	0	\$ -	20	\$ 160.00			
23	CONDT (PVC) (SCHD 80) (3") BORE	LF	330	\$ 11.00	\$ 3,630.00	330	\$ 3,630.00	0	\$ -	330	\$ 3,630.00			
24	CONDT (RM) (2")	LF	90	\$ 11.00	\$ 990.00	90	\$ 990.00	0	\$ -	90	\$ 990.00			
26	ELEC CONDR (NO. 4) INSULATED	LF	250	\$ 1.50	\$ 375.00			250	\$ 375.00	250	\$ 375.00			
27	ELEC CONDR (NO. 6) BARE	LF	850	\$ 1.00	\$ 850.00			0	\$ -	0	\$ -			
28	ELEC CONDR (NO. 6) INSULATED	LF	30	\$ 1.10	\$ 33.00			0	\$ -	0	\$ -			

29	TRAY CABLE (4 COND) (12 AWG)	LF	250	\$ 1.20	\$ 300.00			0	\$ -	0	\$ -
30	GROUND BOX TY D (162922)	EA	5	\$ 700.00	\$ 3,500.00	4	\$ 2,800.00	1	\$ 700.00	5	\$ 3,500.00
31	ELC SRV TY D 120/240 070 (NS) SS (E) SP (U)	EA	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	0	\$ -	1	\$ 3,000.00
32	IN SM RD SN SUP & AM TY 108BWG (1) SA (P)	EA	14	\$ 375.00	\$ 5,250.00			0	\$ -	0	\$ -
34	IN SM RD SN SUP & AM TY S80 (1) SA (T)	EA	3	\$ 630.00	\$ 1,890.00			0	\$ -	0	\$ -
35	REMOVE SM RD SN SUP & AM	EA	10	\$ 30.00	\$ 300.00			0	\$ -	0	\$ -
36	REFL PAV MRK TY 1 (W) 4" (BRK) (100 MIL)	LF	300	\$ 0.60	\$ 180.00			0	\$ -	0	\$ -
37	REFL PAV MRK TY 1 (W) 4" (SLD) (100 MIL)	LF	90	\$ 0.60	\$ 54.00			0	\$ -	0	\$ -
38	REFL PAV MRK TY 1 (W) 8" (SLD) (100 MIL)	LF	220	\$ 1.00	\$ 220.00			0	\$ -	0	\$ -
39	REFL PAV MRK TY 1 (W) 24" (SLD) (100 MIL)	LF	450	\$ 5.00	\$ 2,250.00			0	\$ -	0	\$ -
40	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	EA	3	\$ 125.00	\$ 375.00			0	\$ -	0	\$ -
41	REFL PAV MRK TY I (W) (WORD) (100 MIL)	EA	3	\$ 125.00	\$ 375.00			0	\$ -	0	\$ -
42	REFL PAV MRK TY II (V) (MED NOSE)	EA	3	\$ 150.00	\$ 450.00			0	\$ -	0	\$ -
43	PAVEMENT SEALER 4"	LF	390	\$ 0.05	\$ 19.50			0	\$ -	0	\$ -
44	PAVEMENT SEALER 8"	LF	220	\$ 0.10	\$ 22.00			0	\$ -	0	\$ -
45	PAVEMENT SEALER 24"	LF	450	\$ 0.30	\$ 135.00			0	\$ -	0	\$ -
46	PAVEMENT SEALER (ARROW)	EA	3	\$ 5.00	\$ 15.00			0	\$ -	0	\$ -
47	PAVEMENT SEALER (WORD)	EA	3	\$ 5.00	\$ 15.00			0	\$ -	0	\$ -
48	REFL PAV MRKR TY II-C-R	EA	35	\$ 5.00	\$ 175.00			0	\$ -	0	\$ -
51	ELIM EXT PAV MRK & MRKS (12")	LF	370	\$ 0.75	\$ 277.50			0	\$ -	0	\$ -
52	ELIM EXT PAV MRK & MRKS (24")	LF	100	\$ 1.50	\$ 150.00			0	\$ -	0	\$ -
55	INSTALL HWY TRF SIG (SYSTEM)	EA	1	\$ 42,084.00	\$ 42,084.00			0	\$ -	0	\$ -
56	BACK PLATE (12 IN) (3 SEC)	EA	6	\$ 40.00	\$ 240.00			0	\$ -	0	\$ -
57	BACK PLATE (12 IN) (4 SEC)	EA	1	\$ 45.00	\$ 45.00			0	\$ -	0	\$ -
58	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	1	\$ 165.00	\$ 165.00			0	\$ -	0	\$ -
59	VEH SIG SEC (12 IN) LED (GRN)	EA	6	\$ 165.00	\$ 990.00			0	\$ -	0	\$ -
60	VEH SIG SEC (12 IN) (YEL ARW)	EA	2	\$ 165.00	\$ 330.00			0	\$ -	0	\$ -
61	VEH SIG SEC (12 IN) (YEL)	EA	6	\$ 165.00	\$ 990.00			0	\$ -	0	\$ -
62	VEH SIG SEC (12 IN) (RED ARW)	EA	1	\$ 165.00	\$ 165.00			0	\$ -	0	\$ -
63	VEH SIG SEC (12 IN) (RED)	EA	6	\$ 165.00	\$ 990.00			0	\$ -	0	\$ -
64	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	4	\$ 410.00	\$ 1,640.00			0	\$ -	0	\$ -

65	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	340	\$ 0.80	\$ 272.00			340	\$ 272.00	340	\$ 272.00
66	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	360	\$ 1.05	\$ 378.00			360	\$ 378.00	360	\$ 378.00
67	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	920	\$ 1.60	\$ 1,472.00			920	\$ 1,472.00	920	\$ 1,472.00
68	INS TRF SIG PL AM (S) 1 ARM (28) LUM	EA	1	\$ 4,700.00	\$ 4,700.00			1	\$ 4,700.00	1	\$ 4,700.00
73	INS TRF SIG PL AM (S) 1 ARM (40) LUM	EA	1	\$ 6,000.00	\$ 6,000.00			1	\$ 6,000.00	1	\$ 6,000.00
74	INS TRF SIG PL AM (S) 1 ARM (44)	EA	1	\$ 5,300.00	\$ 5,300.00			1	\$ 5,300.00	1	\$ 5,300.00
75	PED POLE ASSEMBLY	EA	1	\$ 900.00	\$ 900.00			0	\$ -	0	\$ -
76	PED DETECT (2 INCH PUSH BTN)	EA	4	\$ 100.00	\$ 400.00			0	\$ -	0	\$ -
77	VIVDS PROCESSOR SYSTEM	EA	1	\$ 6,000.00	\$ 6,000.00			0	\$ -	0	\$ -
78	VIVDS SET-UP SYSTEM	EA	1	\$ 450.00	\$ 450.00			0	\$ -	0	\$ -
79	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	590	\$ 2.05	\$ 1,209.50			590	\$ 1,209.50	590	\$ 1,209.50
80	THERMAL TRAFFIC CAMERA W/POWER PACK	EA	3	\$ 2,500.00	\$ 7,500.00			0	\$ -	0	\$ -
			Total Bid		\$ 168,526.50						

TOTAL

\$ 20,406.50

\$ 86,093.50

CONTRACTOR: Statewide Traffic Signal Co
1509 W. 34th Street
Houston, TX 77018

OWNER: Fort Bend County

DATE: 11/27/2013
INVOICE NO.: 397-6
JOB NO.: 397
WORK THROUGH: 11/25/2013

PROJECT: Ft Bend County Traffic Signalization Cinco Ranch
CINCO @ KATY GASTON

ITEM	DESCRIPTION	UNIT	CONTRACT	UNIT	CONTRACT	PREVIOUSLY		COMPLETE THIS		COMPLETED TO DATE	
			QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	PERIOD AMOUNT	QUANTITY	AMOUNT
1	REMOVE CONC (PAV)	SY	0	\$ 45.00	\$ -				\$ -	0	\$ -
2	REMOVE CONC (SDWLK)	SY	18	\$ 20.00	\$ 360.00			18	\$ 360.00	18	\$ 360.00
3	REMOVE CONC. (CURB)	LF	70	\$ 3.00	\$ 210.00				\$ -	0	\$ -
4	REMOVE CONC (WHEELCHAIR RAMP)	SY	0	\$ 25.00	\$ -			0	\$ -	0	\$ -
5	EXCAVATION (ROADWAY)	CY	0	\$ 30.00	\$ -				\$ -	0	\$ -
6	BLOCK SODDING	SY	30	\$ 10.00	\$ 300.00				\$ -	0	\$ -
7	CEM TRT (PLNT MIX) (CL N) (TY A) (GR 1) (8")	SY	0	\$ 19.00	\$ -				\$ -	0	\$ -
8	ASPHALT STAB BASE (GR 2) (PG 64)	TON	0	\$ 245.00	\$ -				\$ -	0	\$ -
9	CONC PVMT (CONT REINF - CRCP) (10")	SY	0	\$ 76.00	\$ -				\$ -	0	\$ -
10	DRILL SHAFT (TRF SIG POLE) (36")	LF	39	\$ 170.00	\$ 6,630.00	39	\$ 6,630.00		\$ -	39	\$ 6,630.00
11	RIP-RAP (CONC) (6 IN)	CY	0	\$ 250.00	\$ -				\$ -	0	\$ -
12	ADJ MANHS (IRRIGATION BOX)	EA	0	\$ 240.00	\$ -				\$ -	0	\$ -
13	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	1	\$ 1,500.00	\$ 1,500.00				\$ -	0	\$ -
14	CONC CURB (MONO) (TY II)	LF	0	\$ 7.00	\$ -			0	\$ -	0	\$ -
15	CONC CURB (DOWEL)	LF	0	\$ 12.00	\$ -				\$ -	0	\$ -
16	CURB RAMPS (TY 2)	EA	0	\$ 1,750.00	\$ -				\$ -	0	\$ -
17	CURB RAMPS (TY 7)	EA	4	\$ 1,650.00	\$ 6,600.00			4	\$ 6,600.00	4	\$ 6,600.00
18	CURB RAMPS (TY 5)	EA	1	\$ 2,100.00	\$ 2,100.00			1	\$ 2,100.00	1	\$ 2,100.00
19	CONC SIDEWALKS (4.5") (WIDTH VARIES)	LF	45	\$ 50.00	\$ 2,250.00			45	\$ 2,250.00	45	\$ 2,250.00
20	CONDT (PVC) (SCHD 80) (2")	LF	310	\$ 7.00	\$ 2,170.00	100	\$ 700.00	210	\$ 1,470.00	310	\$ 2,170.00
21	CONDT (PVC) (SCHD 80) (2") BORE	LF	230	\$ 10.00	\$ 2,300.00	350	\$ 3,500.00	-120	\$ (1,200.00)	230	\$ 2,300.00
22	CONDT (PVC) (SCHD 80) (3")	LF	220	\$ 8.00	\$ 1,760.00	20	\$ 160.00	200	\$ 1,600.00	220	\$ 1,760.00

23	CONDIT (PVC) (SCHD 80) (3") BORE	LF	230	\$	11.00	\$	2,530.00	350	\$ 3,850.00	-120	\$ (1,320.00)	230	\$ 2,530.00
24	CONDIT (RM) (2")	LF	190	\$	11.00	\$	2,090.00	260	\$ 2,860.00	-70	\$ (770.00)	190	\$ 2,090.00
25	CONDIT (RM) (2") BORE	LF	0	\$	14.00	\$	-				\$ -	0	\$ -
26	ELEC CONDR (NO. 4) INSULATED	LF	570	\$	1.50	\$	855.00			570	\$ 855.00	570	\$ 855.00
27	ELEC CONDR (NO. 6) BARE	LF	1110	\$	1.00	\$	1,110.00				\$ -	0	\$ -
28	ELEC CONDR (NO. 6) INSULATED	LF	40	\$	1.10	\$	44.00				\$ -	0	\$ -
29	TRAY CABLE (4 CONDR) (12 AWG)	LF	620	\$	1.20	\$	744.00				\$ -	0	\$ -
30	GROUND BOX TY D (162922)	EA	4	\$	700.00	\$	2,800.00	3	\$ 2,100.00	2	\$ 1,400.00	5	\$ 3,500.00
31	ELC SRV TY D 120/240 070 (NS) SS (E) SP (U)	EA	1	\$	3,000.00	\$	3,000.00	1	\$ 3,000.00		\$ -	1	\$ 3,000.00
32	IN SM RD SN SUP & AM TY 10BWG (1) SA (P)	EA	15	\$	375.00	\$	5,625.00				\$ -	0	\$ -
33	IN SM RD SN SUP & AM TY 10BWG (1) SA (T)	EA	0	\$	450.00	\$	-				\$ -	0	\$ -
34	IN SM RD SN SUP & AM TY S80 (1) SA (T)	EA	3	\$	630.00	\$	1,890.00				\$ -	0	\$ -
35	REMOVE SM RD SN SUP & AM	EA	12	\$	30.00	\$	360.00				\$ -	0	\$ -
36	REFL PAV MRK TY 1 (W) 4" (BRK) (100 MIL)	LF	300	\$	0.60	\$	180.00				\$ -	0	\$ -
37	REFL PAV MRK TY 1 (W) 4" (SLD) (100 MIL)	LF	90	\$	0.60	\$	54.00				\$ -	0	\$ -
38	REFL PAV MRK TY 1 (W) 8" (SLD) (100 MIL)	LF	220	\$	1.00	\$	220.00				\$ -	0	\$ -
39	REFL PAV MRK TY 1 (W) 24" (SLD) (100 MIL)	LF	490	\$	5.00	\$	2,450.00				\$ -	0	\$ -
40	REFL PAV MRK TY 1 (W) (ARROW) (100 MIL)	EA	3	\$	125.00	\$	375.00				\$ -	0	\$ -
41	REFL PAV MRK TY 1 (W) (WORD) (100 MIL)	EA	3	\$	125.00	\$	375.00				\$ -	0	\$ -
42	REFL PAV MRK TY II (Y) (MED NOSE)	EA	3	\$	150.00	\$	450.00				\$ -	0	\$ -
43	PAVEMENT SEALER 4"	LF	390	\$	0.05	\$	19.50				\$ -	0	\$ -
44	PAVEMENT SEALER 8"	LF	220	\$	0.10	\$	22.00				\$ -	0	\$ -
45	PAVEMENT SEALER 24"	LF	490	\$	0.30	\$	147.00				\$ -	0	\$ -
46	PAVEMENT SEALER (ARROW)	EA	3	\$	5.00	\$	15.00				\$ -	0	\$ -
47	PAVEMENT SEALER (WORD)	EA	3	\$	5.00	\$	15.00				\$ -	0	\$ -
48	REFL PAV MRKR TY II-C-R	EA	35	\$	5.00	\$	175.00				\$ -	0	\$ -
49	ELIM EXT PAV MRK & MRKS (4")	LF	120	\$	0.30	\$	36.00				\$ -	0	\$ -
50	ELIM EXT PAV MRK & MRKS (8")	LF	170	\$	0.40	\$	68.00				\$ -	0	\$ -
51	ELIM EXT PAV MRK & MRKS (12")	LF	200	\$	0.75	\$	150.00				\$ -	0	\$ -
52	ELIM EXT PAV MRK & MRKS (24")	LF	330	\$	1.50	\$	495.00				\$ -	0	\$ -
53	ELIM EXT PAV MRK & MRKS (ARROW)	EA	3	\$	50.00	\$	150.00				\$ -	0	\$ -

54	ELIM EXT PAV MRK & MRKS (WORD)	EA	3	\$ 50.00	\$ 150.00					\$ -	0	\$ -
55	INSTALL HWY TRF SIG (SYSTEM)	EA	1	\$ 42,084.00	\$ 42,084.00					\$ -	0	\$ -
56	BACK PLATE (12 IN) (3 SEC)	EA	6	\$ 40.00	\$ 240.00					\$ -	0	\$ -
57	BACK PLATE (12 IN) (4 SEC)	EA	1	\$ 45.00	\$ 45.00					\$ -	0	\$ -
58	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	1	\$ 165.00	\$ 165.00					\$ -	0	\$ -
59	VEH SIG SEC (12 IN) LED (GRN)	EA	6	\$ 165.00	\$ 990.00					\$ -	0	\$ -
60	VEH SIG SEC (12 IN) (YEL ARW)	EA	2	\$ 165.00	\$ 330.00					\$ -	0	\$ -
61	VEH SIG SEC (12 IN) (YEL)	EA	6	\$ 165.00	\$ 990.00					\$ -	0	\$ -
62	VEH SIG SEC (12 IN) (RED ARW)	EA	1	\$ 165.00	\$ 165.00					\$ -	0	\$ -
63	VEH SIG SEC (12 IN) (RED)	EA	6	\$ 165.00	\$ 990.00					\$ -	0	\$ -
64	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	4	\$ 410.00	\$ 1,640.00					\$ -	0	\$ -
65	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	920	\$ 0.80	\$ 736.00					\$ -	0	\$ -
66	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	940	\$ 1.05	\$ 987.00					\$ -	0	\$ -
67	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1270	\$ 1.60	\$ 2,032.00					\$ -	0	\$ -
68	INS TRF SIG PL AM (S) 1 ARM (28') LUM	EA	0	\$ 4,700.00	\$ -					\$ -	0	\$ -
69	INS TRF SIG PL AM (S) 1 ARM (32') LUM	EA	1	\$ 5,000.00	\$ 5,000.00			1		\$ 5,000.00	1	\$ 5,000.00
70	INS TRF SIG PL AM (S) 1 ARM (36')	EA	1	\$ 4,500.00	\$ 4,500.00			1		\$ 4,500.00	1	\$ 4,500.00
71	INS TRF SIG PL AM (S) 1 ARM (36') LUM	EA	1	\$ 5,200.00	\$ 5,200.00			1		\$ 5,200.00	1	\$ 5,200.00
72	INS TRF SIG PL AM (S) 1 ARM (40')	EA	0	\$ 5,200.00	\$ -					\$ -	0	\$ -
73	INS TRF SIG PL AM (S) 1 ARM (40') LUM	EA	0	\$ 6,000.00	\$ -					\$ -	0	\$ -
74	INS TRF SIG PL AM (S) 1 ARM (44')	EA	0	\$ 5,300.00	\$ -					\$ -	0	\$ -
75	PED POLE ASSEMBLY	EA	1	\$ 900.00	\$ 900.00					\$ -	0	\$ -
76	PED DETECT (2 INCH PUSH BTN)	EA	4	\$ 100.00	\$ 400.00					\$ -	0	\$ -
77	VIVDS PROCESSOR SYSTEM	EA	1	\$ 6,000.00	\$ 6,000.00					\$ -	0	\$ -
78	VIVDS SET-UP SYSTEM	EA	1	\$ 450.00	\$ 450.00					\$ -	0	\$ -
79	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	950	\$ 2.05	\$ 1,947.50					\$ -	0	\$ -
80	THERMAL TRAFFIC CAMERA W/POWER PACK	EA	3	\$ 2,500.00	\$ 7,500.00					\$ -	0	\$ -
			Total Bid		\$ 136,066.00					\$ -	0	\$ -

TOTAL DUE:

\$ 28,045.00

\$ 50,845.00

CONTRACTOR: Statewide Traffic Signal Co
1509 W. 34th Street
Houston, TX 77018

OWNER: Fort Bend County

DATE: 11/27/2013
INVOICE NO.: 397-5
JOB NO.: 397
WORK THROUGH: 11/25/2013

PROJECT: Ft Bend County Traffic Signalization Cinco Ranch
FRY @ CINCO CROSSING

ITEM	DESCRIPTION	UNIT	CONTRACT		UNIT		CONTRACT		PREVIOUSLY COMPLETED		COMPLETE THIS PERIOD		COMPLETED TO DATE	
			QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT			
1	REMOVE CONC (PAV)	SY	35	\$ 45.00	\$ 1,575.00	30	\$ 1,350.00	0	\$ -	30	\$ 1,350.00			
2	REMOVE CONC (SDWLK)	SY	7	\$ 20.00	\$ 140.00			7	\$ 140.00	7	\$ 140.00			
3	REMOVE CONC. (CURB)	LF	190	\$ 3.00	\$ 570.00	122	\$ 366.00	0	\$ -	122	\$ 366.00			
4	REMOVE CONC (WHEELCHAIR RAMP)	SY	11	\$ 25.00	\$ 275.00			11	\$ 275.00	11	\$ 275.00			
5	EXCAVATION (ROADWAY)	CY	60	\$ 30.00	\$ 1,800.00	55	\$ 1,650.00	0	\$ -	55	\$ 1,650.00			
6	BLOCK SODDING	SY	60	\$ 10.00	\$ 600.00			0	\$ -	0	\$ -			
7	CEM TRT (PLNT MIX) (CL N) (TY A) (GR 1) (8")	SY	90	\$ 19.00	\$ 1,710.00	70	\$ 1,330.00	0	\$ -	70	\$ 1,330.00			
8	ASPHALT STAB BASE (GR 2) (PG 64)	TON	4	\$ 245.00	\$ 980.00			0	\$ -	0	\$ -			
9	CONC PYMT (CONT REINF - CRCP) (10")	SY	80	\$ 76.00	\$ 6,080.00	62	\$ 4,712.00	0	\$ -	62	\$ 4,712.00			
10	DRILL SHAFT (TRF SIG POLE) (36")	LF	43	\$ 170.00	\$ 7,310.00	43	\$ 7,310.00	0	\$ -	43	\$ 7,310.00			
11	RIP-RAP (CONC) (6 IN)	CY	0	\$ 250.00	\$ -			0	\$ -	0	\$ -			
12	ADJ MANHLS (IRRIGATION BOX)	EA	0	\$ 240.00	\$ -			0	\$ -	0	\$ -			
13	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	1	\$ 1,500.00	\$ 1,500.00			0	\$ -	0	\$ -			
14	CONC CURB (MONO) (TY II)	LF	100	\$ 7.00	\$ 700.00	72	\$ 504.00	0	\$ -	72	\$ 504.00			
15	CONC CURB (DOWEL)	LF	30	\$ 12.00	\$ 360.00			23	\$ 276.00	23	\$ 276.00			
16	CURB RAMPS (TY 2)	EA	0	\$ 1,750.00	\$ -			0	\$ -	0	\$ -			
17	CURB RAMPS (TY 7)	EA	2	\$ 1,650.00	\$ 3,300.00			2	\$ 3,300.00	2	\$ 3,300.00			
18	CURB RAMPS (TY 5)	EA	0	\$ 2,100.00	\$ -			0	\$ -	0	\$ -			
19	CONC SIDEWALKS (4.5") (WIDTH VARIES)	LF	40	\$ 50.00	\$ 2,000.00			40	\$ 2,000.00	40	\$ 2,000.00			
20	CONDT (PVC) (SCHD 80) (2")	LF	120	\$ 7.00	\$ 840.00	120	\$ 840.00	0	\$ -	120	\$ 840.00			
21	CONDT (PVC) (SCHD 80) (2") BORE	LF	320	\$ 10.00	\$ 3,200.00	320	\$ 3,200.00	0	\$ -	320	\$ 3,200.00			
22	CONDT (PVC) (SCHD 80) (3")	LF	10	\$ 8.00	\$ 80.00	10	\$ 80.00	0	\$ -	10	\$ 80.00			

23	COND T (PVC) (SCHD 80) (3") BORE	LF	320	\$	11.00	\$	3,520.00	320	\$	3,520.00	0	\$	-	320	\$	3,520.00
24	COND T (RM) (2")	LF	60	\$	11.00	\$	660.00	60	\$	660.00	0	\$	-	60	\$	660.00
25	COND T (RM) (2") BORE	LF	140	\$	14.00	\$	1,960.00	140	\$	1,960.00	0	\$	-	140	\$	1,960.00
26	ELEC CONDR (NO. 4) INSULATED	LF	540	\$	1.50	\$	810.00				540	\$	810.00	540	\$	810.00
27	ELEC CONDR (NO. 6) BARE	LF	890	\$	1.00	\$	890.00				0	\$	-	0	\$	-
28	ELEC CONDR (NO. 6) INSULATED	LF	30	\$	1.10	\$	33.00				0	\$	-	0	\$	-
29	TRAY CABLE (4 CONDR) (12 AWG)	LF	290	\$	1.20	\$	348.00				0	\$	-	0	\$	-
30	GROUND BOX TY D (162922)	EA	4	\$	700.00	\$	2,800.00	4	\$	2,800.00	0	\$	-	4	\$	2,800.00
31	ELC SRV TY D 120/240 070 (NS) SS (E) SP (U)	EA	1	\$	3,000.00	\$	3,000.00	1	\$	3,000.00	0	\$	-	1	\$	3,000.00
32	IN SM RD SN SUP & AM TY 10BWG (1) SA (P)	EA	14	\$	375.00	\$	5,250.00				0	\$	-	0	\$	-
33	IN SM RD SN SUP & AM TY 10BWG (1) SA (T)	EA	1	\$	450.00	\$	450.00				0	\$	-	0	\$	-
34	IN SM RD SN SUP & AM TY S80 (1) SA (T)	EA	2	\$	630.00	\$	1,260.00				0	\$	-	0	\$	-
35	REMOVE SM RD SN SUP & AM	EA	2	\$	30.00	\$	60.00				0	\$	-	0	\$	-
36	REFL PAV MRK TY 1 (W) 4" (BRK) (100 MIL)	LF	300	\$	0.60	\$	180.00				0	\$	-	0	\$	-
37	REFL PAV MRK TY 1 (W) 4" (SLD) (100 MIL)	LF	90	\$	0.60	\$	54.00				0	\$	-	0	\$	-
38	REFL PAV MRK TY 1 (W) 8" (SLD) (100 MIL)	LF	220	\$	1.00	\$	220.00				0	\$	-	0	\$	-
39	REFL PAV MRK TY 1 (W) 24" (SLD) (100 MIL)	LF	230	\$	5.00	\$	1,150.00				0	\$	-	0	\$	-
40	REFL PAV MRK TY 1 (W) (ARROW) (100 MIL)	EA	3	\$	125.00	\$	375.00				0	\$	-	0	\$	-
41	REFL PAV MRK TY 1 (W) (WORD) (100 MIL)	EA	3	\$	125.00	\$	375.00				0	\$	-	0	\$	-
42	REFL PAV MRK TY II (Y) (MED NOSE)	EA	3	\$	150.00	\$	450.00				0	\$	-	0	\$	-
43	PAVEMENT SEALER 4"	LF	390	\$	0.05	\$	19.50				0	\$	-	0	\$	-
44	PAVEMENT SEALER 8"	LF	220	\$	0.10	\$	22.00				0	\$	-	0	\$	-
45	PAVEMENT SEALER 24"	LF	230	\$	0.30	\$	69.00				0	\$	-	0	\$	-
46	PAVEMENT SEALER (ARROW)	EA	3	\$	5.00	\$	15.00				0	\$	-	0	\$	-
47	PAVEMENT SEALER (WORD)	EA	3	\$	5.00	\$	15.00				0	\$	-	0	\$	-
48	REFL PAV MRKR TY II-C-R	EA	35	\$	5.00	\$	175.00				0	\$	-	0	\$	-
49	ELIM EXT PAV MRK & MRKS (4")	LF	0	\$	0.30	\$	-				0	\$	-	0	\$	-
50	ELIM EXT PAV MRK & MRKS (8")	LF	0	\$	0.40	\$	-				0	\$	-	0	\$	-
51	ELIM EXT PAV MRK & MRKS (12")	LF	190	\$	0.75	\$	142.50				0	\$	-	0	\$	-
52	ELIM EXT PAV MRK & MRKS (24")	LF	30	\$	1.50	\$	45.00				0	\$	-	0	\$	-
53	ELIM EXT PAV MRK & MRKS (ARROW)	EA	1	\$	50.00	\$	50.00				0	\$	-	0	\$	-

54	ELIM EXT PAV MRK & MRKS (WORD)	EA	1	\$ 50.00	\$ 50.00			0	\$ -	0	\$ -
55	INSTALL HWY TRF SIG (SYSTEM)	EA	1	\$ 42,084.00	\$ 42,084.00			0	\$ -	0	\$ -
56	BACK PLATE (12 IN) (3 SEC)	EA	6	\$ 40.00	\$ 240.00			0	\$ -	0	\$ -
57	BACK PLATE (12 IN) (4 SEC)	EA	1	\$ 45.00	\$ 45.00			0	\$ -	0	\$ -
58	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	1	\$ 165.00	\$ 165.00			0	\$ -	0	\$ -
59	VEH SIG SEC (12 IN) LED (GRN)	EA	6	\$ 165.00	\$ 990.00			0	\$ -	0	\$ -
60	VEH SIG SEC (12 IN) (YEL ARW)	EA	2	\$ 165.00	\$ 330.00			0	\$ -	0	\$ -
61	VEH SIG SEC (12 IN) (YEL)	EA	6	\$ 165.00	\$ 990.00			0	\$ -	0	\$ -
62	VEH SIG SEC (12 IN) (RED ARW)	EA	1	\$ 165.00	\$ 165.00			0	\$ -	0	\$ -
63	VEH SIG SEC (12 IN) (RED)	EA	6	\$ 165.00	\$ 990.00			0	\$ -	0	\$ -
64	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	2	\$ 410.00	\$ 820.00			0	\$ -	0	\$ -
65	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	190	\$ 0.80	\$ 152.00			0	\$ -	0	\$ -
66	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	200	\$ 1.05	\$ 210.00			0	\$ -	0	\$ -
67	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	870	\$ 1.60	\$ 1,392.00			0	\$ -	0	\$ -
68	INS TRF SIG PL AM (S) 1 ARM (28) LUM	EA	0	\$ 4,700.00	\$ -			0	\$ -	0	\$ -
69	INS TRF SIG PL AM (S) 1 ARM (32) LUM	EA	0	\$ 5,000.00	\$ -			0	\$ -	0	\$ -
70	INS TRF SIG PL AM (S) 1 ARM (36)	EA	0	\$ 4,500.00	\$ -			0	\$ -	0	\$ -
71	INS TRF SIG PL AM (S) 1 ARM (36) LUM	EA	1	\$ 5,200.00	\$ 5,200.00			1	\$ 5,200.00	1	\$ 5,200.00
72	INS TRF SIG PL AM (S) 1 ARM (40)	EA	2	\$ 5,200.00	\$ 10,400.00			2	\$ 10,400.00	2	\$ 10,400.00
73	INS TRF SIG PL AM (S) 1 ARM (40) LUM	EA	0	\$ 6,000.00	\$ -			0	\$ -	0	\$ -
74	INS TRF SIG PL AM (S) 1 ARM (44)	EA	0	\$ 5,300.00	\$ -			0	\$ -	0	\$ -
75	PED POLE ASSEMBLY	EA	1	\$ 900.00	\$ 900.00			0	\$ -	0	\$ -
76	PED DETECT (2 INCH PUSH BTN)	EA	2	\$ 100.00	\$ 200.00			0	\$ -	0	\$ -
77	VIVDS PROCESSOR SYSTEM	EA	1	\$ 6,000.00	\$ 6,000.00			0	\$ -	0	\$ -
78	VIVDS SET-UP SYSTEM	EA	1	\$ 450.00	\$ 450.00			0	\$ -	0	\$ -
79	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	560	\$ 2.05	\$ 1,148.00			0	\$ -	0	\$ -
80	THERMAL TRAFFIC CAMERA W/POWER PACK	EA	3	\$ 2,500.00	\$ 7,500.00			0	\$ -	0	\$ -
			Total Bid	\$ 137,839.00				0	\$ -	0	\$ -

TOTAL DUE:

\$ 22,401.00

\$ 55,683.00

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HARRIS

The undersigned contracted with Fort Bend County to furnish labor and materials in connection with certain improvements located in Fort Bend County, which improvements are described as follows:

TRAFFIC SIGNALIZATION PROJECT: Cinco Ranch Boulevard at Cinco Crossing Lane and Fry Road at Cinco Crossing and Cinco Ranch Boulevard at Katy Gaston Road in Fort Bend County Texas

In consideration of Pay Estimate No. 2 in the amount of Seventy Thousand, Eight hundred fifty two dollars & 50/100 — DOLLARS (\$ 70,852.50) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanics' lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above-mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Statewide Traffic Signal Company
Contractor

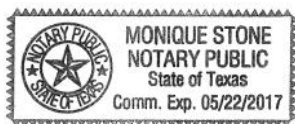
MARIA OCHOA
Name

Maria Ochoa
Signature

Exec Vice President & General Manager
Title

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 27 day of January 20 14, to certify which witness my hand and seal of office.

(SEAL)



MONIQUE STONE
Notary Public in and for the State of Texas

MONIQUE STONE
Printed Name

05/22/2017
My Commission Expires

TO: Maria Ochoa
 DATE: Sept., 2013 through Nov., 2013
 SUBJECT: Statewide Traffic Signal Co. CD Balances

Account	Sept., 2013		Oct., 2013		Nov., 2013		
	Interest	Balance	Interest	Balance	Interest	Balance	
CD 718-1314225	\$27.70	\$130,455.59	\$26.81	\$130,482.40	\$27.70	\$130,510.10	
CD 718-1314233	\$27.70	\$130,455.59	\$26.81	\$130,482.40	\$27.70	\$130,510.10	
CD718-1314241	\$27.70	\$130,455.59	\$26.81	\$130,482.40	\$27.70	\$130,510.10	