

Traffic Systems Construction, Inc.

P. O. Box 1346 Dickinson, Texas 77539-1346 Office (281) 337-1926 Fax (281) 5341937

INVOICE

4173

TO: Fort Bend County MUD
301 Jackson Street
Richmond, TX 77469

OWNER PROJ. NO.: 14-062

DATE: January 2015

LOCATION: Falcon Landing @ Spring Green

DRAW NO: 1

CONTRACTOR JOB NO:

TSCI JOB NO: JN-460

ORIGINAL CONTRACT AMOUNT	\$253,253.00
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	\$253,253.00
TOTAL COMPLETED TO DATE	\$54,487.65
RETAINAGE	
_____ % of Total Completed to Date	\$2,724.38
TOTAL EARNED LESS RETAINAGE	\$51,763.27
LESS PREVIOUS INVOICES	\$0.00
CURRENT PAYMENT DUE	\$51,763.27
BALANCE TO FINISH, INCLUDING RETAINAGE	\$198,765.35

Our terms are net 30 days for full payment. Late payments are subject to a 1.5% monthly finance charge

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
month by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

45	VEH SIG SEC (12 IN) LED (GRN ARW)	\$180.00	4.00	720.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	720.00
46	VEH SIG SEC (12 IN) LED (GRN)	\$180.00	8.00	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	1,440.00
47	VEH SIG SEC (12 IN) LED (YEL ARW)	\$180.00	8.00	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	1,440.00
48	VEH SIG SEC (12 IN) LED (YEL)	\$180.00	8.00	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	1,440.00
49	VEH SIG SEC (12 IN) LED (RED ARW)	\$180.00	4.00	720.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	720.00
50	VEH SIG SEC (12 IN) LED (RED)	\$180.00	8.00	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	1,440.00
51	PED SIG SEC (12 IN) LED (COUNTDOWN)	\$410.00	8.00	3,280.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	3,280.00
52	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	\$0.95	1,930.00	1,833.50	0.00	0.00	0.00	0.00	0.00	0.00	1,930.00	1,833.50
53	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	\$1.25	1,980.00	2,475.00	0.00	0.00	0.00	0.00	0.00	0.00	1,980.00	2,475.00
54	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$1.75	2,960.00	5,180.00	0.00	0.00	0.00	0.00	0.00	0.00	2,960.00	5,180.00
55	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	\$0.85	5,550.00	4,717.50	0.00	0.00	0.00	0.00	0.00	0.00	5,550.00	4,717.50
56	INS TRF SIG PL AM (S) 1 ARM (50') LUM	\$13,615.00	1.00	13,615.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	13,615.00
57	INS TRF SIG PL AM (S) 1 ARM (55') LUM	\$13,890.00	1.00	13,890.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	13,890.00
58	INS TRF SIG PL AM (S) 1 ARM (65') LUM	\$14,250.00	2.00	28,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	28,500.00
59	PED POLE ASSEMBLY	\$1,275.00	7.00	8,925.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	8,925.00
60	VEH LOOP DETECT (SAWCUT)	\$9.50	2,100.00	19,950.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	19,950.00
61	LED ROWY LUMINAIRE	\$775.00	4.00	3,100.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	3,100.00
62	ACCESSIBLE PEDESTRIAN SIGNAL UNIT	\$870.00	8.00	6,960.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	6,960.00
63	EMERGENCY VEHICLE PRE-EMPTION SYS	\$7,200.00	1.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	7,200.00
64	DETECTABLE WARNING SURFACE (2' WIDE)	\$115.03	16.00	1,840.48	0.00	0.00	0.00	0.00	0.00	0.00	16.00	1,840.48

ORIGINAL CONTRACT AMOUNT 253,253.00
CHANGE ORDERS 0.00
TOTALS 253,253.00

253,253.00	0.00	0.00	2,252.00	54,487.65	2,252.00	54,487.65	*26,118.00	198,765.35
CURRENT BILLING:								
AMOUNT BILLED		\$54,487.65						
RETAINAGE		(\$2,724.38)						
AMOUNT DUE		\$51,763.27						
TOTAL TO DATE:								
RETAINAGE		\$2,724.38						
% BILLED		21.52%						