

Traffic Systems Construction, Inc.

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

INVOICE

4197

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

OWNER PROJ. NO.: 14-062
LOCATION: Falcon Landing @ Spring Green
CONTRACTOR JOB NO: _____

DATE: February 2015
DRAW NO: 2
TSCI JOB NO: JN-460

ORIGINAL CONTRACT AMOUNT	<u>\$253,253.00</u>
Net change by Change Orders	<u>\$0.00</u>
CONTRACT SUM TO DATE	<u>\$253,253.00</u>
TOTAL COMPLETED TO DATE	<u>\$251,754.80</u>
RETAINAGE	
_____ % of Total Completed to Date	<u>\$12,587.74</u>
TOTAL EARNED LESS RETAINAGE	<u>\$239,167.06</u>
LESS PREVIOUS INVOICES	<u>\$51,763.27</u>
CURRENT PAYMENT DUE	\$187,403.79
BALANCE TO FINISH, INCLUDING RETAINAGE	<u>\$1,498.20</u>

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		

TRAFFIC SYSTEMS CONSTRUCTION, INC.

PRIME CONTRACTOR:

Ft. Bend

DATE: February 2015

DRAW # 2

OWNER-PROJECT NO.:

14-062

TSCI JOB NO.

460

PROJECT LOCATION:

Falcon Landing @ Spring Green

CONTRACTOR JOB NO.

ITEM NO.	DESCRIPTION	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS BILLED	CURRENT BILLING	TOTAL BILLED TO DATE	LEFT TO BE BILLED
			QTY. VALUE	QTY. VALUE	QTY. VALUE	QTY. VALUE	QTY. VALUE
1	BLOCK SODDING	\$50.03	20.00 1,000.60	0.00 0.00	0.00 0.00	0.00 0.00	20.00 1,000.60
2	DRILL SHAFT (TRF SIG POLE) (48 IN)	\$270.00	88.00 23,760.00	22.00 5,940.00	66.00 17,820.00	88.00 23,760.00	0.00 0.00
3	BARRICADES, SIGNS, AND TRAFFIC HAND	\$1,772.60	4.00 7,090.40	1.00 1,772.60	2.00 3,545.20	3.00 5,317.80	1.00 1,772.60
4	CONC SIDEWALKS (4.5")	\$249.99	18.00 4,499.82	18.00 4,499.82	0.00 0.00	18.00 4,499.82	0.00 0.00
5	CONDT (PVC) (SCHD 80) (2")	\$8.35	1,350.00 11,272.50	0.00 0.00	0.00 0.00	1,350.00 11,272.50	0.00 0.00
6	CONDT (PVC) (SCHD 80) (2") BORE	\$15.00	50.00 750.00	50.00 750.00	0.00 0.00	50.00 750.00	0.00 0.00
7	CONDT (PVC) (SCHD 80) (3")	\$11.15	155.00 1,728.25	155.00 1,728.25	0.00 0.00	155.00 1,728.25	0.00 0.00
8	CONDT (PVC) (SCHD 80) (4")	\$12.55	130.00 1,631.50	130.00 1,631.50	0.00 0.00	130.00 1,631.50	0.00 0.00
9	CONDT (PVC) (SCHD 80) (4") BORE	\$12.85	450.00 5,782.50	450.00 5,782.50	0.00 0.00	450.00 5,782.50	0.00 0.00
10	CONDT (RM) (2")	\$16.00	40.00 640.00	40.00 640.00	0.00 0.00	40.00 640.00	0.00 0.00
11	ELEC CONDR (NO. 4) INSULATED	\$1.70	396.00 673.20	0.00 0.00	396.00 673.20	396.00 673.20	0.00 0.00
12	ELEC CONDR (NO. 6) BARE	\$1.25	2,030.00 2,537.50	0.00 0.00	2,030.00 2,537.50	2,030.00 2,537.50	0.00 0.00
13	ELEC CONDR (NO. 6) INSULATED	\$1.15	35.00 40.25	0.00 0.00	35.00 40.25	35.00 40.25	0.00 0.00
14	TRAY CABLE (4/CONDR) 12 AWG	\$1.70	1,020.00 1,734.00	0.00 0.00	1,020.00 1,734.00	1,020.00 1,734.00	0.00 0.00
15	GROUND BOX TY D WITH APRON	\$635.00	14.00 8,890.00	14.00 8,890.00	0.00 0.00	14.00 8,890.00	0.00 0.00
16	ELC SRV TY D 120/240 070 (NS) SS (E) SP (U)	\$3,365.00	1.00 3,365.00	1.00 3,365.00	0.00 0.00	1.00 3,365.00	0.00 0.00
17	IN SM RD SN SUP & AM TY S80 (1) SA (T-2EXT)	\$1,150.00	4.00 4,600.00	0.00 0.00	4.00 4,600.00	4.00 4,600.00	0.00 0.00
18	REMOVE SM RD SN SUP & AM	\$85.00	8.00 680.00	0.00 0.00	8.00 680.00	8.00 680.00	0.00 0.00
19	REFL PAV MRK TY I (W) 4" (BRK) (100 MIL)	\$0.60	480.00 288.00	0.00 0.00	480.00 288.00	480.00 288.00	0.00 0.00
20	REFL PAV MRK TY I (W) 4" (SLD) (100 MIL)	\$0.60	160.00 96.00	0.00 0.00	160.00 96.00	160.00 96.00	0.00 0.00
21	REFL PAV MRK TY I (W) 8" (SLD) (100 MIL)	\$1.15	400.00 460.00	0.00 0.00	400.00 460.00	400.00 460.00	0.00 0.00
22	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$5.75	860.00 4,945.00	0.00 0.00	860.00 4,945.00	860.00 4,945.00	0.00 0.00
23	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	\$115.00	4.00 460.00	0.00 0.00	4.00 460.00	4.00 460.00	0.00 0.00
24	REFL PAV MRK TY I (W) (WORD) (100 MIL)	\$115.00	4.00 460.00	0.00 0.00	4.00 460.00	4.00 460.00	0.00 0.00
25	REFL PAV MRK TY II (Y) 4" (MED NOSE)	\$85.00	4.00 340.00	0.00 0.00	4.00 340.00	4.00 340.00	0.00 0.00
26	PAVEMENT SEALER 4"	\$0.10	640.00 64.00	0.00 0.00	640.00 64.00	640.00 64.00	0.00 0.00
27	PAVEMENT SEALER 8"	\$0.15	400.00 60.00	0.00 0.00	400.00 60.00	400.00 60.00	0.00 0.00
28	PAVEMENT SEALER 24"	\$0.35	860.00 301.00	0.00 0.00	860.00 301.00	860.00 301.00	0.00 0.00
29	PAVEMENT SEALER (ARROW)	\$5.75	4.00 23.00	0.00 0.00	4.00 23.00	4.00 23.00	0.00 0.00
30	PAVEMENT SEALER (WORD)	\$5.75	4.00 23.00	0.00 0.00	4.00 23.00	4.00 23.00	0.00 0.00
31	REFL PAV MRKR TY II-C-R	\$4.00	100.00 400.00	0.00 0.00	100.00 400.00	100.00 400.00	0.00 0.00
32	ELIM EXT PAV MRK & MRKS (4")	\$0.45	800.00 360.00	0.00 0.00	800.00 360.00	800.00 360.00	0.00 0.00
33	ELIM EXT PAV MRK & MRKS (8")	\$0.85	400.00 340.00	0.00 0.00	400.00 340.00	400.00 340.00	0.00 0.00
34	ELIM EXT PAV MRK & MRKS (24")	\$2.30	900.00 2,070.00	0.00 0.00	900.00 2,070.00	900.00 2,070.00	0.00 0.00
35	ELIM EXT PAV MRK & MRKS (ARROW)	\$75.00	4.00 300.00	0.00 0.00	4.00 300.00	4.00 300.00	0.00 0.00
36	ELIM EXT PAV MRK & MRKS (WORD)	\$75.00	4.00 300.00	0.00 0.00	4.00 300.00	4.00 300.00	0.00 0.00
37	PAV SURF PREP FOR MRK (BLAST CLN) 4"	\$0.10	640.00 64.00	0.00 0.00	640.00 64.00	640.00 64.00	0.00 0.00
38	PAV SURF PREP FOR MRK (BLAST CLN) 8"	\$0.15	400.00 60.00	0.00 0.00	400.00 60.00	400.00 60.00	0.00 0.00
39	PAV SURF PREP FOR MRK (BLAST CLN) 24"	\$0.35	860.00 301.00	0.00 0.00	860.00 301.00	860.00 301.00	0.00 0.00
40	PAV SURF PREP FOR MRK (BLAST CLN) (ARW)	\$5.75	4.00 23.00	0.00 0.00	4.00 23.00	4.00 23.00	0.00 0.00

41	PAV SURF PREP FOR MRK (BLAST CLN) (AWORD)	\$5.75	4.00	23.00	0.00	0.00	4.00	23.00	4.00	23.00	0.00	0.00
42	INSTALL HIGHWAY TRF SIG (SYSTEM)	\$31,150.00	1.00	31,150.00	0.00	0.00	1.00	31,150.00	1.00	31,150.00	0.00	0.00
43	BACK PLATE (12 IN) (3 SEC)	\$80.00	8.00	640.00	0.00	0.00	8.00	640.00	8.00	640.00	0.00	0.00
44	BACK PLATE (12 IN) (4 SEC)	\$90.00	4.00	360.00	0.00	0.00	4.00	360.00	4.00	360.00	0.00	0.00
45	VEH SIG SEC (12 IN) LED (GRN ARW)	\$180.00	4.00	720.00	0.00	0.00	4.00	720.00	4.00	720.00	0.00	0.00
46	VEH SIG SEC (12 IN) LED (GRN)	\$180.00	8.00	1,440.00	0.00	0.00	8.00	1,440.00	8.00	1,440.00	0.00	0.00
47	VEH SIG SEC (12 IN) LED (YEL ARW)	\$180.00	8.00	1,440.00	0.00	0.00	8.00	1,440.00	8.00	1,440.00	0.00	0.00
48	VEH SIG SEC (12 IN) LED (YEL)	\$180.00	8.00	1,440.00	0.00	0.00	8.00	1,440.00	8.00	1,440.00	0.00	0.00
49	VEH SIG SEC (12 IN) LED (RED ARW)	\$180.00	4.00	720.00	0.00	0.00	4.00	720.00	4.00	720.00	0.00	0.00
50	VEH SIG SEC (12 IN) LED (RED)	\$180.00	8.00	1,440.00	0.00	0.00	8.00	1,440.00	8.00	1,440.00	0.00	0.00
51	PED SIG SEC (12 IN) LED (RED)	\$410.00	8.00	3,280.00	0.00	0.00	8.00	3,280.00	8.00	3,280.00	0.00	0.00
52	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	\$0.95	1,930.00	1,833.50	0.00	0.00	1,930.00	1,833.50	1,930.00	1,833.50	0.00	0.00
53	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	\$1.25	1,980.00	2,475.00	0.00	0.00	1,980.00	2,475.00	1,980.00	2,475.00	0.00	0.00
54	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$1.75	2,960.00	5,180.00	0.00	0.00	2,960.00	5,180.00	2,960.00	5,180.00	0.00	0.00
55	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	\$0.85	5,550.00	4,717.50	0.00	0.00	5,550.00	4,717.50	5,550.00	4,717.50	0.00	0.00
56	INS TRF SIG PL AM (S) 1 ARM (50') LUM	\$13,615.00	1.00	13,615.00	0.00	0.00	1.00	13,615.00	1.00	13,615.00	0.00	0.00
57	INS TRF SIG PL AM (S) 1 ARM (55') LUM	\$13,890.00	1.00	13,890.00	0.00	0.00	1.00	13,890.00	1.00	13,890.00	0.00	0.00
58	INS TRF SIG PL AM (S) 1 ARM (65') LUM	\$14,250.00	2.00	28,500.00	0.00	0.00	2.00	28,500.00	2.00	28,500.00	0.00	0.00
59	PED POLE ASSEMBLY	\$1,275.00	7.00	8,925.00	5.00	6,375.00	3.00	3,825.00	8.00	10,200.00	(1.00)	(1,275.00)
60	VEH LOOP DETECT (SAWCUT)	\$9.50	2,100.00	19,950.00	0.00	0.00	2,100.00	19,950.00	2,100.00	19,950.00	0.00	0.00
61	LED RDWY LUMINAIRE	\$775.00	4.00	3,100.00	0.00	0.00	4.00	3,100.00	4.00	3,100.00	0.00	0.00
62	ACCESSIBLE PEDESTRIAN SIGNAL UNIT	\$870.00	8.00	6,960.00	0.00	0.00	8.00	6,960.00	8.00	6,960.00	0.00	0.00
63	EMERGENCY VEHICLE PRE-EMPTION SYS	\$7,200.00	1.00	7,200.00	0.00	0.00	1.00	7,200.00	1.00	7,200.00	0.00	0.00
64	DETECTABLE WARNING SURFACE (2' WIDE)	\$115.03	16.00	1,840.48	16.00	1,840.48	0.00	0.00	16.00	1,840.48	0.00	0.00

ORIGINAL CONTRACT AMOUNT 253,253.00 2,252.00
CHANGE ORDERS 54,487.65 26,098.00

TOTALS 253,253.00 2,252.00 54,487.65 26,098.00 197,267.15 28,350.00 251,754.80 * 20.00 1,498.20

CURRENT BILLING:
AMOUNT BILLED \$197,267.15
RETAINAGE (\$9,863.36)
AMOUNT DUE \$187,403.79

TOTAL TO DATE:
RETAINAGE \$12,587.74
% BILLED 99.41%