

TRAFFIC SYSTEMS CONSTRUCTION, INC.

PRIME CONTRACTOR:

Ft. Bend

DATE: July 2015

DRAW # 5

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	20.00	1,000.60	0.00	0.00	20.00	1,000.60	0.00	0.00
2	DRILL SHAFT (TRF SIG POLE) (48 IN)	\$270.00	88.00	23,760.00	88.00	23,760.00	0.00	0.00	88.00	23,760.00	0.00	0.00
3	BARRICADES, SIGNS, AND TRAFFIC HAND	\$1,772.60	4.00	7,090.40	4.00	7,090.40	0.00	0.00	4.00	7,090.40	0.00	0.00
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	1,350.00	11,272.50	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	396.00	673.20	0.00	0.00	396.00	673.20	0.00	0.00
12	ELEC CONDR (NO. 6) BARE	\$1.25	2,030.00	2,537.50	2,030.00	2,537.50	0.00	0.00	2,030.00	2,537.50	0.00	0.00
13	ELEC CONDR (NO. 6) INSULATED	\$1.15	35.00	40.25	35.00	40.25	0.00	0.00	35.00	40.25	0.00	0.00
14	TRAY CABLE (4/CONDR) 12 AWG	\$1.70	1,020.00	1,734.00	1,020.00	1,734.00	0.00	0.00	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 SMI RD SN SUP & AM TY S80 (1) SA (T-2EXT)	\$1,150.00	4.00	4,600.00	4.00	4,600.00	0.00	0.00	4.00	4,600.00	0.00	0.00
18	REMOVE SM RD SN SUP & AM	\$85.00	8.00	680.00	8.00	680.00	0.00	0.00	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	480.00	288.00	0.00	0.00	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	160.00	96.00	0.00	0.00	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	400.00	460.00	0.00	0.00	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	860.00	4,945.00	0.00	0.00	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	4.00	460.00	0.00	0.00	4.00	460.00	0.00	0.00
24	REFL PAV MRK TY II (Y) 4" (MED NOSE)	\$115.00	4.00	460.00	4.00	460.00	0.00	0.00	4.00	460.00	0.00	0.00
25	PAVEMENT SEALER 4"	\$85.00	4.00	340.00	4.00	340.00	0.00	0.00	4.00	340.00	0.00	0.00
26	PAVEMENT SEALER 8"	\$0.10	640.00	64.00	640.00	64.00	0.00	0.00	640.00	64.00	0.00	0.00
27	PAVEMENT SEALER 24"	\$0.15	400.00	60.00	400.00	60.00	0.00	0.00	400.00	60.00	0.00	0.00
28	PAVEMENT SEALER 24"	\$0.35	860.00	301.00	860.00	301.00	0.00	0.00	860.00	301.00	0.00	0.00
29	PAVEMENT SEALER (ARROW)	\$5.75	4.00	23.00	4.00	23.00	0.00	0.00	4.00	23.00	0.00	0.00
30	PAVEMENT SEALER (WORD)	\$5.75	4.00	23.00	4.00	23.00	0.00	0.00	4.00	23.00	0.00	0.00
31	REFL PAV MRKR TY II-C-R	\$4.00	100.00	400.00	100.00	400.00	0.00	0.00	100.00	400.00	0.00	0.00
32	ELIM EXT PAV MRK & MRKS (4")	\$0.45	800.00	360.00	800.00	360.00	0.00	0.00	800.00	360.00	0.00	0.00
33	ELIM EXT PAV MRK & MRKS (8")	\$0.85	400.00	340.00	400.00	340.00	0.00	0.00	400.00	340.00	0.00	0.00
34	ELIM EXT PAV MRK & MRKS (24")	\$2.30	900.00	2,070.00	900.00	2,070.00	0.00	0.00	900.00	2,070.00	0.00	0.00
35	ELIM EXT PAV MRK & MRKS (ARROW)	\$75.00	4.00	300.00	4.00	300.00	0.00	0.00	4.00	300.00	0.00	0.00
36	ELIM EXT PAV MRK & MRKS (WORD)	\$75.00	4.00	300.00	4.00	300.00	0.00	0.00	4.00	300.00	0.00	0.00
37	PAV SURF PREP FOR MRK (BLAST CLN) 4"	\$0.10	640.00	64.00	640.00	64.00	0.00	0.00	640.00	64.00	0.00	0.00
38	PAV SURF PREP FOR MRK (BLAST CLN) 8"	\$0.15	400.00	60.00	400.00	60.00	0.00	0.00	400.00	60.00	0.00	0.00
39	PAV SURF PREP FOR MRK (BLAST CLN) 24"	\$0.35	860.00	301.00	860.00	301.00	0.00	0.00	860.00	301.00	0.00	0.00
40	PAV SURF PREP FOR MRK (BLAST CLN) (ARW)	\$5.75	4.00	23.00	4.00	23.00	0.00	0.00	4.00	23.00	0.00	0.00
41	PAV SURF PREP FOR MRK (BLAST CLN) (AWORD)	\$5.75	4.00	23.00	4.00	23.00	0.00	0.00	4.00	23.00	0.00	0.00

42	INSTALL HIGHWAY TRF SIG (SYSTEM)	\$31,150.00	1.00	31,150.00	1.00	31,150.00	0.00	1.00	31,150.00	0.00
43	BACK PLATE (12 IN) (3 SEC)	\$80.00	8.00	640.00	8.00	640.00	0.00	8.00	640.00	0.00
44	BACK PLATE (12 IN) (4 SEC)	\$90.00	4.00	360.00	4.00	360.00	0.00	4.00	360.00	0.00
45	VEH SIG SEC (12 IN) LED (GRN ARW)	\$180.00	4.00	720.00	4.00	720.00	0.00	4.00	720.00	0.00
46	VEH SIG SEC (12 IN) LED (GRN)	\$180.00	8.00	1,440.00	8.00	1,440.00	0.00	8.00	1,440.00	0.00
47	VEH SIG SEC (12 IN) LED (YEL ARW)	\$180.00	8.00	1,440.00	8.00	1,440.00	0.00	8.00	1,440.00	0.00
48	VEH SIG SEC (12 IN) LED (YEL)	\$180.00	8.00	1,440.00	8.00	1,440.00	0.00	8.00	1,440.00	0.00
49	VEH SIG SEC (12 IN) LED (RED ARW)	\$180.00	4.00	720.00	4.00	720.00	0.00	4.00	720.00	0.00
50	VEH SIG SEC (12 IN) LED (RED)	\$180.00	8.00	1,440.00	8.00	1,440.00	0.00	8.00	1,440.00	0.00
51	PED SIG SEC (12 IN) LED (COUNTDOWN)	\$410.00	8.00	3,280.00	8.00	3,280.00	0.00	8.00	3,280.00	0.00
52	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	\$0.95	1,930.00	1,833.50	1,930.00	1,833.50	0.00	1,930.00	1,833.50	0.00
53	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	\$1.25	1,980.00	2,475.00	1,980.00	2,475.00	0.00	1,980.00	2,475.00	0.00
54	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$1.75	2,960.00	5,180.00	2,960.00	5,180.00	0.00	2,960.00	5,180.00	0.00
55	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	\$0.85	5,550.00	4,717.50	5,550.00	4,717.50	0.00	5,550.00	4,717.50	0.00
56	INS TRF SIG PL AM (S) 1 ARM (50') LUM	\$13,615.00	1.00	13,615.00	1.00	13,615.00	0.00	1.00	13,615.00	0.00
57	INS TRF SIG PL AM (S) 1 ARM (55') LUM	\$13,890.00	1.00	13,890.00	1.00	13,890.00	0.00	1.00	13,890.00	0.00
58	INS TRF SIG PL AM (S) 1 ARM (65') LUM	\$14,250.00	2.00	28,500.00	2.00	28,500.00	0.00	2.00	28,500.00	0.00
59	PED POLE ASSEMBLY	\$1,275.00	7.00	8,925.00	7.00	8,925.00	0.00	7.00	8,925.00	0.00
60	VEH LOOP DETECT (SAWCUT)	\$9.50	2,100.00	19,950.00	2,100.00	19,950.00	0.00	2,100.00	19,950.00	0.00
61	LED RDWY LUMINAIRE	\$775.00	4.00	3,100.00	4.00	3,100.00	0.00	4.00	3,100.00	0.00
62	ACCESSIBLE PEDESTRIAN SIGNAL UNIT	\$870.00	8.00	6,960.00	8.00	6,960.00	0.00	8.00	6,960.00	0.00
63	EMERGENCY VEHICLE PRE-EMPTION SYS	\$7,200.00	1.00	7,200.00	1.00	7,200.00	0.00	1.00	7,200.00	0.00
64	DETECTABLE WARNING SURFACE (2' WIDE)	\$115.03	16.00	1,840.48	16.00	1,840.48	0.00	16.00	1,840.48	0.00
ORIGINAL CONTRACT AMOUNT		253,253.00		253,253.00		253,253.00	0.00		253,253.00	0.00
CHANGE ORDERS										
CO2	Additional Pedestrian Pole Assembly	1,275.00	1	1,275.00	1.00	1,275.00	0.00	1.00	1,275.00	0.00
CO3	Adjust Lum Arms	682.99	1	682.99	0.00	0.00	682.99	1.00	682.99	0.00
TOTALS		255,210.99		254,528.00		255,210.99	682.99		255,210.99	0.00

TOTAL TO DATE:		RETAINAGE	\$12,760.55
% BILLED		100.00%	
CURRENT BILLING:		AMOUNT BILLED	\$682.99
RETAINAGE		\$34.15	
AMOUNT DUE		\$648.84	