

INVOICE
TRANSCORE

Remittance Address

Transcore
P.O. Box 934993
Atlanta, GA 31193-4993

Invoice Number: 10-07547

Invoice Date: 12/27/2010

Bill To:
HARRIS COUNTY TOLL RD AUTHORITY
ACCOUNTS PAYABLE
330 MEADOWFERN, SUITE 200
HOUSTON, TX 77067

SPLIT PAY THIS INVOICE

Customer Number: H0013

Customer PO Number: ~~P149703~~

Project Number: 1100007

Project Name: Maint VES Project 1300153

Terms: NET 30

Due Date: 01/26/2011

Billing Period From: 12/01/2010
To: 12/31/2010

Billing Currency: USD

8 VES Maint Techs
BILL SCHEDULE ITEMS

Invoice Total

Current Amount
58,333.33
58,333.33
58,333.33

1/1/11

1/7/11

2011 JAN 19 AM 7:35

HARRIS COUNTY TOLL RD AUTHORITY
HOUSTON, TEXAS

RECEIVING FORM

TRA AP DEC9'10-12.1

Date: 12/02/10Section/Person Responsible for PO: Facilities-Maintenance/Felita FischerPurchase Order #: P156924Approved skVendor Name: TranscoreDate 12/17/10Invoice #: 19752Batch AKC15CKOInvoice Amount: \$515,337.42

CC Date _____

Description:

HCTRA VES Upgrade Installations (Labor, Materials and Single Lane/Ramp Closures)
November, 2010

ORG KEY:

OBJECT CODE:

P.O. BALANCE: \$ 6,257,780.72

Approved for Payment

LC12/9/10sk
12/6/10

Section Approval

Authorized Signature

Date

Revised 10/2/06

CF

INVOICE

TRANSCORE.

Invoice No: 19752	HCTRA Purchase Order No. P156924	Invoice Date: 11/29/10	Due Date: 12/29/10
Vendor No: 251730334	TransCore Project No. 1309121	Customer No.: H0013	
Name of Project: HCTRA VES UPGRADE			
Name of Contractor: TransCore			
Bill to: Harris County Toll Road Authority 7701 Wilshire Place Drive, 5th floor Houston, TX 77040 Attention: Chuck Sanders		Remit to: TransCore Holdings, Inc. 36120 Treasury Center Chicago, IL 60694-6100	

SUMMARY OF WORK FOR WHICH PAYMENT IS REQUIRED

Item	Item	Total Contract Quantity	Unit Contract Amount	Total Contract Amount	Previous Quantity Invoiced	Previous Amount Invoiced	Current Month Quantity	Current Month Amount
1	VES Camera	600	\$ 1,779.00	\$ 1,067,400.00	603	\$ 1,072,737.00	0	\$ -
2	VES Camera Housing	360	\$ 2,226.00	\$ 801,360.00	360	\$ 801,360.00	0	\$ -
3	Camera Junction Box (1 camera/lane)	302	\$ 3,190.00	\$ 963,360.00	340	\$ 1,084,600.00	0	\$ -
4	Camera Junction Box (3 camera/lane)	93	\$ 3,945.00	\$ 366,885.00	95	\$ 374,775.00	0	\$ -
5	a. LED Illuminator	500	\$ 2,919.00	\$ 1,459,500.00	500	\$ 1,459,500.00	0	\$ -
	b. No Charge LED Illuminator		\$ -	\$ -	39	\$ -	0	\$ -
6	a. LED Illuminator Bracket	500	\$ 130.00	\$ 65,000.00	500	\$ 65,000.00	0	\$ -
	b. No Charge LED Illuminator Bracket		\$ -	\$ -	39	\$ -	0	\$ -
7	LED Illuminator Junction Box		\$ 1,744.00	\$ -	0	\$ -	0	\$ -
8	VES Controller (1-4 cameras)	40	\$ 8,354.00	\$ 334,160.00	57	\$ 476,178.00	0	\$ -
9	VES Controller (1-8 cameras)	65	\$ 9,101.00	\$ 591,565.00	81	\$ 737,181.00	0	\$ -
10	Plaza Image Computer	1	\$ 9,677.00	\$ 9,677.00	7	\$ 67,739.00	0	\$ -
11	a. OCR System Hardware	12	\$ 6,894.00	\$ 82,728.00	8	\$ 55,152.00	0	\$ -
	b. OCR System Software License	11	\$ 4,080.00	\$ 44,880.00	8	\$ 32,640.00	0	\$ -
12	OCR Tuning	0	\$ 30,936.00	\$ -	0	\$ -	0	\$ -
13	Initial Commissioning and Testing	0	\$ 12,410.02	\$ -	0	\$ -	0	\$ -
	Subtotal - Materials			\$ 5,786,535.00	2637	\$ 6,228,862.00	0	\$ -
14	Mainline Lane Installation (Labor + Materials)	0	\$ 9,615.00	\$ -	7	\$ 67,305.00	0	\$ -
15	Other Lane Installation (Labor + Materials)	360	\$ 22,749.00	\$ 8,195,640.00	80	\$ 1,819,920.00	20	\$ 454,980.00
16	Single Lane/Ramp Closure - TransCore Work		\$ 1,117.73	\$ -	129	\$ 144,187.17	54	\$ 60,357.42
17	Two-Lane Closure - TransCore Work		\$ 1,309.89	\$ -	36	\$ 47,156.04	0	\$ -
18	Single Lane/Ramp Closure - Others Work		\$ 1,775.00	\$ -		\$ -	0	\$ -
19	Two-Lane Closure - Others Work		\$ 2,125.55	\$ -		\$ -	0	\$ -
20	Public Notification - Week		\$ 675.00	\$ -		\$ -	0	\$ -
	Subtotal - Labor			\$ 8,872,110.00		\$ 2,078,568.21		\$ 515,337.42

Submitted By: <u>Ron Ban</u> TransCore	Date: 11/29/2010	Current Invoice Amount	\$ 515,337.42
		Total Amount Invoiced to Date	\$ 8,820,767.63
		Contract Amount	\$ 14,656,645.00
		Amount Remaining	\$ 5,837,877.37

2010 DEC 13 AM 11:57

SALES
JAN 11 2011
5:00 PM

HCTRA VES Upgrade Installations - NOV 2010

	ML	Other
Wilson Rd. - Entrance/Exit		4
John Ralston - Entrance/Exit		4
W. Lake Houston - Entrance/Exit		4
Garrett - Entrance/Exit		4
Tidwell - Entrnace/Exit		4

HCTRA VES PM Lane Closures - NOV	Single Lane
WPT ROYALTON	
Lanes 1,2 - COMPLETE CLOSURE	1
WPT FONDREN ENTRANCE	
Lanes 1,2 - COMPLETE CLOSURE	1
GESSNER ENTRANCE	
Lanes 1,2 - COMPLETE CLOSURE	1
WESTHEIMER ENTRANCE	
Lanes 40,41,42 - COMPLETE RAMP CLOSURE	1
WESTHEIMER EXIT	
Lanes 47,48, 49 - COMPLETE RAMP CLOSURE	1
GREENS RD	
Lane 28 - COMPLETE RAMP CLOSURE	1
RANKIN EXIT	
Lanes 78,79 - COMPLETE RAMP CLOSURE	1
RICHEY ENTRANCE	
Lanes 50,51 - COMPLETE RAMP CLOSURE	1
1960 ENTRANCE	
Lanes 30,31 - COMPLETE RAMP CLOSURE	1
1960 EXIT	
Lanes 38,39 - COMPLETE RAMP CLOSURE	1
RICHEY EXIT	
Lanes 58,59 - COMPLETE RAMP CLOSURE	1
RANKIN ENTRANCE	
Lane 70 - COMPLETE RAMP CLOSURE	1
ALDINE MAIL ROUTE ENTRANCE	
Lanes 30,31 - COMPLETE RAMP CLOSURE	1
LITTLE YORK ENTRANCE	
Lanes 50,51 - COMPLETE RAMP CLOSURE	1
TIDWELL ENTRANCE	
Lanes 70,71 - COMPLETE RAMP CLOSURE	1
TIDWELL EXIT	
Lanes 78,79 - COMPLETE RAMP CLOSURE	1
LITTLE YORK EXIT	
Lanes 58,59 - COMPLETE RAMP CLOSURE	1
ALDINE MAIL ROUTE EXIT	
Lanes 38,39 - COMPLETE RAMP CLOSURE	1
GESSNER ENTRANCE	
Lane 20 - COMPLETE RAMP CLOSURE	1
WEST RD ENTRANCE	
Lane 50 - COMPLETE RAMP CLOSURE	1
WEST RD EXIT	
Lanes 58,59 - COMPLETE RAMP CLOSURE	1
GESSNER EXIT	
Lane 21 - COMPLETE RAMP CLOSURE	1
CLAY ENTRANCE	

Lanes 30,31 - COMPLETE RAMP CLOSURE HAMMERLY ENTRANCE	1
Lane 51 - COMPLETE RAMP CLOSURE HAMMERLY EXIT	1
Lanes 58,59 - COMPLETE RAMP CLOSURE CLAY EXIT	1
Lanes 38,39 - COMPLETE RAMP CLOSURE DEERWOOD	1
Lanes 30,31 - COMPLETE RAMP CLOSURE BRIAR FOREST ENTRANCE	1
Lanes 343,35 - COMPLETE RAMP CLOSURE BRIAR FOREST EXIT	1
Lanes 38,39 - COMPLETE RAMP CLOSURE BELLAIRE ENTRANCE	1
Lanes 60,61 - COMPLETE RAMP CLOSURE SOUTH MAIN EXIT	1
Lanes 98,99 - COMPLETE RAMP CLOSURE SOUTH MAIN ENTRANCE	1
Lanes 90,91 - COMPLETE RAMP CLOSURE HILLCROFT EXIT	1
Lanes 78,79 - COMPLETE RAMP CLOSURE FUQUA EXIT	1
Lanes 58,59 - COMPLETE RAMP CLOSURE ALMEDA EXIT	1
Lanes 38,39 - COMPLETE RAMP CLOSURE ALMEDA ENTRANCE	1
Lanes 30,31 - COMPLETE RAMP CLOSURE FUQUA ENTRANCE	1
Lanes 50,51 - COMPLETE RAMP CLOSURE HILLCROFT ENTRANCE	1
Lanes 70,71 - COMPLETE RAMP CLOSURE MCHARD	1
Lane 1 - COMPLETE RAMP CLOSURE OLYMPIA	1
Lane 1 - COMPLETE RAMP CLOSURE CULLEN EXIT	1
Lanes 38,39 - COMPLETE RAMP CLOSURE WAYSIDE ENTRANCE	1
Lanes 50,51 - COMPLETE RAMP CLOSURE TELEPHONE RD. ENTRANCE	1
Lanes 60,61 - COMPLETE RAMP CLOSURE MONROE ENTRANCE	1
Lanes 70,71 - COMPLETE RAMP CLOSURE MONROE EXIT	1
Lanes 78,79 - COMPLETE RAMP CLOSURE TELEPHONE RD. EXIT	1
Lanes 68,69 - COMPLETE RAMP CLOSURE	1

WAYSIDE EXIT	
Lanes 58,59 - COMPLETE RAMP CLOSURE	1
CULLEN ENTRANCE	
Lanes 30,31 - COMPLETE RAMP CLOSURE	1
FAIRMONT ENTRANCE	
Lanes 30,31 - COMPLETE RAMP CLOSURE	1
SPENCER ENTRANCE	
Lanes 50,51 - COMPLETE RAMP CLOSURE	1
RED BLUFF ENTRANCE	
Lanes 70,71 - COMPLETE RAMP CLOSURE	1
RED BLUFF EXIT	
Lanes 78,79 - COMPLETE RAMP CLOSURE	1
SPENCER EXIT	
Lanes 58,59 - COMPLETE RAMP CLOSURE	1
FAIRMONT EXIT	
Lanes 38,39 - COMPLETE RAMP CLOSURE	1
Total	54

Item Name	Unit	Qty	Unit Price	Extended Price
1. VES Camera	Each	400	\$ 1,779.00	\$ 711,600.00
2. VES Camera Housing	Each	120	\$ 2,226.00	\$ 267,120.00
3. Camera Junction Box (1 camera/lane)	Each	55	\$ 3,190.00	\$ 175,450.00
4. Camera Junction Box (3 cameras/lane)	Each	25	\$ 3,945.00	\$ 98,625.00
5. LED Illuminator	Each	300	\$ 2,919.00	\$ 875,700.00
5a. LED Illuminator	Each	25	\$ 0.00	\$ 0.00
6. LED Illuminator bracket	Each	300	\$ 130.00	\$ 39,000.00
6a. LED Illuminator bracket	Each	25	\$ 0.00	\$ 0.00
7. LED Illuminator Junction Box	Each	200	\$ 1,744.00	\$ 348,800.00
8. VES Controller (1-4 cameras)	Each	50	\$ 8,354.00	\$ 417,700.00
9. VES Controller (1-8 cameras)	Each	60	\$ 9,101.00	\$ 546,060.00
10. Plaza Image Computer	Each	25	\$ 9,677.00	\$ 241,925.00
11. OCR System - Hardware	Each	70	\$ 6,894.00	\$ 482,580.00
OCR System - Software License	Each	70	\$ 4,080.00	\$ 285,600.00
12. Ongoing Annual OCR Tuning (after acceptance)	Each	3	\$ 30,936.00	\$ 92,808.00
13. Initial Commissioning and Test	Each	1	\$ 12,410.02	\$ 12,410.02
SUBTOTAL - MATERIALS				\$ 4,595,378.02
14. Mainline Lane Installation (Labor + Materials)	Each	92	\$ 9,615.00	\$ 884,580.00
15. 'Other' Lane Installation (Labor + Materials)	Each	124	\$ 22,749.00	\$ 2,820,876.00
SUBTOTAL - LABOR				\$ 3,705,456.00
16. Annual VES Maintenance (Cameras 1 - 80)	LS	1	\$ 140,000.00	\$ 140,000.00
17. Annual VES Maintenance (Cameras 81 - 160)	LS	1	\$ 140,000.00	\$ 140,000.00
18. Annual VES Maintenance (Cameras 161 - 240)	LS	1	\$ 140,000.00	\$ 140,000.00
19. Annual VES Maintenance (Cameras 241 - 320)	LS	1	\$ 140,000.00	\$ 140,000.00
20. Annual VES Maintenance (Cameras 321 - 400)	LS	1	\$ 140,000.00	\$ 140,000.00
SUBTOTAL - MAINTENANCE				\$ 700,000.00
TOTAL				\$ 9,000,834.02

Equipment warranty is for one year.

Equipment can be delivered within 90 days upon receipt of release request for the associated purchase order resulting from this RFP.

ATTACHMENT "A"

Best and Final Offer:

1. VES Camera	Each	600	\$1,779.00	\$1,779.00	\$1,067,400.00
2. VES Camera Housing	Each	360	\$2,226.00	\$2,226.00	\$801,360.00
3. Camera Junction Box (1 camera/lane)	Each	302	\$3,190.00	\$3,190.00	\$963,380.00
4. Camera Junction Box (3 cameras/lane)	Each	93	\$3,945.00	\$3,945.00	\$366,885.00
5. LED Illuminator	Each	500	\$2,919.00	\$2,919.00	\$1,459,500.00
6. LED Illuminator bracket	Each	500	\$130.00	\$130.00	\$65,000.00
7. VES Controller (1-4 cameras)	Each	40	\$8,354.00	\$8,354.00	\$334,160.00
8. VES Controller (1-8 cameras)	Each	65	\$9,101.00	\$9,101.00	\$591,565.00
9. Plaza Image Computer	Each	1	\$9,677.00	\$9,677.00	\$9,677.00
10. a. OCR System - Hardware	Each	12	\$6,894.00	\$6,894.00	\$82,728.00
b. OCR System - Software License	Each	11	\$4,080.00	\$4,080.00	\$44,880.00
SUBTOTAL - MATERIALS					\$5,786,535.00
11. 'Other' Lane Installation (Labor + Materials)	Each	390	\$22,749.00	\$22,749.00	\$8,872,110.00
SUBTOTAL - LABOR					\$8,872,110.00
12. Annual VES Maintenance (Cameras 321 - 400)	Lot	1	\$140,000.00	\$140,000.00	\$140,000.00
13. Annual VES Maintenance (Cameras 401 - 480)	Lot	1	\$140,000.00	\$140,000.00	\$140,000.00
14. Annual VES Maintenance (Cameras 481 - 640)	Lot	1	\$140,000.00	\$140,000.00	\$140,000.00
15. Annual VES Maintenance (Cameras 641 - 800)	Lot	1	\$140,000.00	\$140,000.00	\$140,000.00
16. Annual VES Maintenance (Cameras 801 - 960)	Lot	1	\$140,000.00	\$140,000.00	\$140,000.00
SUBTOTAL - MAINTENANCE					\$700,000.00
TOTAL					\$15,358,645.00

Equipment warranty is for one year.

Equipment can be delivered within 90 days upon receipt of release request for the associated purchase order resulting from this RFP.

RENEWAL

Bidder agrees to renew this contract for the time frame stated below under the same terms and conditions and pricing as the original contract. If bidder does not wish to be considered for renewal, write "N.A." in the space provided.

Renewal Year 1: (2009 - 2010) YES

Renewal Year 2: (2010 - 2011) YES

Renewal Year 3: (2011 - 2012) YES*

Renewal Year 4: (2012 - 2013) YES*

* The pricing for the renewal in years 3 and 4 shall be adjusted by dividing the Consumer Price Index (CPI) (CPI-U for Houston, Texas) of the latest full month for which public statistics are available at the end of renewal year 2, by the CPI value for the month and year on which this Contract is executed. The quotients so derived shall then be multiplied by the unit prices listed above and the new unit prices shall be used for renewal years 3 and 4. The CPI values used in such computations shall be as published in the Monthly Labor Review by the U.S. Department of Labor, Bureau of Labor Statistics.

RECEIVING FORM

TRA AP NOV5'10 PM 1.2

Date: 11/04/10Section/Person Responsible for PO: Facilities-Maintenance/Felita FischerPurchase Order #: P156924 ✓Approved scVendor Name: Transcore ✓Date 12/30/10Invoice #: See BelowBatch AKC17CK3Invoice Amount: See Below

CC Date _____

Description:

sc
AKC16CK2 ↔
12/17/10

# 19527 ✓	\$170,051.05	Labor and Materials, Single Lane/Ramp Closure and Two-Lane Closure for Gessner Entrance/Exit and Westheimer Entrance from 9/19/10-9/28/10
# 19646 ✓	\$112,839.49	Single Lane/Ramp Closure and Two-Lane Closures for October, 2010

ORG KEY: 57405010 OBJECT CODE: 624110P.O. BALANCE: \$ 1,058,776.13

Approved for Payment

sc11/5/10CF

Authorized Signature

Date

11/5/10

Section Approval

Revised 10/2/06

INVOICE

TRANSCORE.

Invoice No. 19527

HCTRA Purchase Order No. P156924

Invoice Date: 9/28/10

Due Date: 10/28/10

Vendor No. 251730334

TransCore Project No. 1309121

Customer No.: H0013

Name of Project: HCTRA VES UPGRADE

Name of Contractor: TransCore

Bill to: Harris County Toll Road Authority
7701 Wilshire Place Drive, 5th floor
Houston, TX 77040
Attention: Chuck Sanders

Remit to:

TransCore Holdings, Inc.
36120 Treasury Center
Chicago, IL 60694-6100

SUMMARY OF WORK FOR WHICH PAYMENT IS REQUIRED

Item	Item	Total Contract Quantity	Unit Contract Amount	Total Contract Amount	Previous Quantity Invoiced	Previous Amount Invoiced	Current Month Quantity	Current Month Amount
1	VES Camera	600	\$ 1,779.00	\$ 1,067,400.00	603	\$ 1,072,737.00	0	\$ -
2	VES Camera Housing	360	\$ 2,226.00	\$ 801,360.00	360	\$ 801,360.00	0	\$ -
3	Camera Junction Box (1 camera/lane)	302	\$ 3,190.00	\$ 963,380.00	340	\$ 1,084,600.00	0	\$ -
4	Camera Junction Box (3 camera/lane)	93	\$ 3,945.00	\$ 366,885.00	95	\$ 374,775.00	0	\$ -
5	a. LED Illuminator	500	\$ 2,919.00	\$ 1,459,500.00	500	\$ 1,459,500.00	0	\$ -
	b. No Charge LED Illuminator		\$ -	\$ -	39	\$ -	0	\$ -
6	a. LED Illuminator Bracket	500	\$ 130.00	\$ 65,000.00	500	\$ 65,000.00	0	\$ -
	b. No Charge LED Illuminator Bracket		\$ -	\$ -	39	\$ -	0	\$ -
7	LED Illuminator Junction Box		\$ 1,744.00	\$ -	0	\$ -	0	\$ -
8	VES Controller (1-4 cameras)	40	\$ 8,354.00	\$ 334,160.00	57	\$ 476,178.00	0	\$ -
9	VES Controller (1-8 cameras)	65	\$ 9,101.00	\$ 591,565.00	81	\$ 737,181.00	0	\$ -
10	Plaza Image Computer	1	\$ 9,677.00	\$ 9,677.00	7	\$ 67,739.00	0	\$ -
11	a. OCR System Hardware	12	\$ 6,894.00	\$ 82,728.00	8	\$ 55,152.00	0	\$ -
	b. OCR System Software License	11	\$ 4,080.00	\$ 44,880.00	8	\$ 32,640.00	0	\$ -
12	OCR Tuning	0	\$ 30,936.00	\$ -	0	\$ -	0	\$ -
13	Initial Commissioning and Testing	0	\$ 12,410.02	\$ -	0	\$ -	0	\$ -
	Subtotal - Materials			\$ 5,786,535.00	2637		0	\$ -
14	Mainline Lane Installation (Labor + Materials)	0	\$ 9,615.00	\$ -	7		0	\$ -
15	Other Lane Installation (Labor + Materials)	390	\$ 22,749.00	\$ 8,872,110.00	75		5	\$ 113,745.00
16	Single Lane/Ramp Closure - TransCore Work		\$ 1,117.73	\$ -	14		41	\$ 45,826.93
17	Two-Lane Closure - TransCore Work		\$ 1,309.89	\$ -	5		8	\$ 10,479.12
18	Single Lane/Ramp Closure - Others Work		\$ 1,775.00	\$ -			0	\$ -
19	Two-Lane Closure - Others Work		\$ 2,125.55	\$ -			0	\$ -
20	Public Notification - Week		\$ 675.00	\$ -			0	\$ -
	Subtotal - Labor			\$ 8,872,110.00				\$ 170,051.05

Current Invoice Amount	\$ 170,051.05
Total Amount Invoiced to Date	\$ 8,192,590.72
Contract Amount	\$ 14,658,645.00
Amount Remaining	\$ 6,466,054.28

Submitted By:

Ron Ban

TransCore

Date: 9/28/2010

OK TO PAY
9/29/10

HCTRA Lane Closures - SEPT		Single	Two-Lane
SAM NORTH - VES PM			
9/19/2010	Lanes 5,6,7 - WAIVE TOLLS	1	1
9/19/2010	Lanes 11,12,13,14	4	
9/20/2010	Lanes 8,9,10 - WAIVE TOLLS		1
9/20/2010	Lanes 1,2,3,4	4	
SAM CENTRAL - VES PM			
9/21/2010	Lanes 7,8,9 - WAIVE TOLLS	1	1
9/21/2010	Lanes 14,15,16,17,18	4	
9/22/2010	Lanes 10,11,12 - WAIVE TOLLS	1	1
9/22/2010	Lanes 1,2,3,4,5	4	
SAM CENTRAL - Treadle Replacement			
9/22/2010	Lane 3		
9/23/2010	Lane 18		
SAM SOUTH - VES PM			
9/23/2010	Lanes 7,8,9 - WAIVE TOLLS	1	1
9/23/2010	Lanes 14,15,16,17,18,19	6	
9/26/2010	Lanes 10,11,12	1	1
9/26/2010	Lanes 1,2,3,4,5,6	6	
SAM SOUTHWEST - VES PM			
9/27/2010	Lanes 5,6 - WAIVE TOLLS		1
9/27/2010	Lanes 9,10,11,12	4	
9/28/2010	Lanes 7,8 - WAIVE TOLLS		1
9/28/2010	Lanes 1,2,3,4	4	
Total		41	8

VES Installations	ML	Other
<u>Invoice #19527</u>		
Gessner Entrance		1
Gessner Exit		1
Westheimer Entrance		3

INVOICE

TRANSCORE.

Invoice No. 19646	HCTRA Purchase Order No. P156924	Invoice Date: 10/28/10	Due Date: 11/28/10
Vendor No. 251730334	TransCore Project No. 1309121	Customer No.: H0013	

Name of Project: HCTRA VES UPGRADE

Name of Contractor: TransCore

Bill to: Harris County Toll Road Authority
7701 Wilshire Place Drive, 5th floor
Houston, TX 77040
Attention: Chuck Sanders

Remit to: TransCore Holdings, Inc.
36120 Treasury Center
Chicago, IL 60694-6100

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3	Camera Junction Box (1 camera/lane)	302	\$ 3,190.00	\$ 963,380.00	340	\$ 1,084,600.00	0	\$ -
4	Camera Junction Box (3 camera/lane)	93	\$ 3,945.00	\$ 366,885.00	95	\$ 374,775.00	0	\$ -
5	a. LED Illuminator	500	\$ 2,919.00	\$ 1,459,500.00	500	\$ 1,459,500.00	0	\$ -
	b. No Charge LED Illuminator		\$ -	\$ -	39	\$ -	0	\$ -
6	a. LED Illuminator Bracket	500	\$ 130.00	\$ 65,000.00	500	\$ 65,000.00	0	\$ -
	b. No Charge LED Illuminator Bracket		\$ -	\$ -	39	\$ -	0	\$ -
7	LED Illuminator Junction Box		\$ 1,744.00	\$ -	0	\$ -	0	\$ -
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12	OCR Tuning	0	\$ 30,936.00	\$ -	0	\$ -	0	\$ -
13	Initial Commissioning and Testing	0	\$ 12,410.02	\$ -	0	\$ -	0	\$ -
	Subtotal - Materials			\$ 5,786,535.00	2637	\$ -	0	\$ -
14	Mainline Lane Installation (Labor + Materials)	0	\$ 9,615.00	\$ -	7	\$ -	0	\$ -
15	Other Lane Installation (Labor + Materials)	390	\$ 22,749.00	\$ 8,872,110.00	80	\$ -	0	\$ -
16	Single Lane/Ramp Closure - TransCore Work		\$ 1,117.73	\$ -	55	\$ -	74	\$ 82,712.02
17	Two-Lane Closure - TransCore Work		\$ 1,309.89	\$ -	13	\$ -	23	\$ 30,127.47
18	Single Lane/Ramp Closure - Others Work		\$ 1,775.00	\$ -		\$ -	0	\$ -
19	Two-Lane Closure - Others Work		\$ 2,125.55	\$ -		\$ -	0	\$ -
20	Public Notification - Week		\$ 675.00	\$ -		\$ -	0	\$ -
	Subtotal - Labor			\$ 8,872,110.00		\$ -		\$ 112,839.49

Submitted By: Ron Barr

TransCore

Date: 10/28/2010

Current Invoice Amount	\$ 112,839.49
Total Amount Invoiced to Date	\$ 8,305,430.21
Contract Amount	\$ 14,658,645.00
Amount Remaining	\$ 6,353,214.79

OIC TO PAID
11/3/10

HCTRA VES PM Lane Closures - OCT	Single	Two-Lane
SAM SOUTHEAST		
Lanes 5,6 - WAIVE TOLLS		1
Lanes 9,10,11,12	4	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4	4	
SAM EAST		
Lanes 5,6 - WAIVE TOLLS		1
Lanes 9,10,11,12	4	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4	4	
SHIP CHANNEL BRIDGE		
Lane 5 - WAIVE TOLLS	1	
Lanes 1,2,3,4	4	
Lane 6,7 - WAIVE TOLLS		1
Lanes 8,9,10	3	
HARDY NORTH		
Lanes 5,6 - WAIVE TOLLS		1
Lanes 9,10,11,12	4	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4	4	
HARDY SOUTH		
Lanes 6,7 - WAIVE TOLLS		1
Lanes 10,11,12,13,14,15	6	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4,5	5	
AIRPORT CONNECTOR		
WAIVE TOLLS - Lane 18	1	
Lanes 16,17	2	
WAIVE TOLLS - Lane 19	1	
Lanes 20,21	2	
249 EXIT - COMPLETE RAMP CLOSURE		
Lanes 37,38,39	1	1
249 ENTRANCE - COMPLETE RAMP CLOSURE		
Lanes 31,32	1	
FORT BEND CONNECTOR MAINLINE		
Lane 2 - COMPLETE CLOSURE	1	
Lanes 3,4,5 - WAIVE TOLLS	1	1
Lane 8 - COMPLETE CLOSURE	1	
Lanes 6,7 - WAIVE TOLLS		1
FORT BEND PARKWAY ML		
Lanes 3,4	2	
Lane 7 - COMPLETE CLOSURE	1	
Lanes 5,6		1
BOONE WEST		
Lanes 1,2,3	1	1

HIGHWAY 6 RAMP		
Lanes 1,2 - COMPLETE RAMP CLOSURE	1	
BOONE EAST		
Lanes 1,2,3	1	1
FONDREN ML		
Lanes 1,2,3	1	1
POSTOAK ML		
Lanes 1,2,3	1	1
HILLCROFT ML		
Lanes 1,2,3	1	1
MOORE WEST		
Lanes 1,2,3	1	1
PEEK WEST		
Lanes 1,2,3	1	1
PEEK EAST		
Lanes 1,2,3	1	1
MOORE EAST		
Lanes 1,2,3	1	1
BELTWAY 8 EAST RAMP		
Lanes 1,2 - COMPLETE CLOSURE	1	
BELTWAY 8 WEST RAMP		
Lanes 1,2 - COMPLETE CLOSURE	1	
BELTWAY 8 EXCHANGE RAMP		
Lanes 1,2 - COMPLETE CLOSURE	1	
WPT GESSNER EXIT		
Lanes 1,2 - COMPLETE CLOSURE	1	
WPT FONDREN EXIT		
Lanes 1,2 - COMPLETE CLOSURE	1	
WPT RICE		
Lanes 1,2 - COMPLETE CLOSURE	1	
Sam North Emergency Repair		
Lanes 5,6,7	1	1
Total	74	23

INVOICE

RECEIVED
SARABAPPA SCHOETT, CPA
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS
2010 NOV 10 PM 12:07

TRANSCORE

Invoice No. 150272	HCTRA Purchase Order No. P156924	Invoice Date: 9/28/10	Due Date: 10/28/10
Vendor No. 251730334	TransCore Project No. 1309121	Customer No.: H0013	
Name of Project: HCTRA VES UPGRADE			
Name of Contractor: TransCore			
Bill to: Harris County Toll Road Authority 7701 Wilshire Place Drive, 5th floor Houston, TX 77040 Attention: Chuck Sanders		Remit to: TransCore Holdings, Inc. 36120 Treasury Center Chicago, IL 60694-6100	

SUMMARY OF WORK FOR WHICH PAYMENT IS REQUIRED

Item	Item	Total Contract Quantity	Unit Contract Amount	Total Contract Amount	Previous Quantity Invoiced	Previous Amount Invoiced	Current Month Quantity	Current Month Amount
1	VES Camera	600	\$ 1,779.00	\$ 1,067,400.00	605	\$ 1,072,737.00	0	\$ -
2	VES Camera Housing	360	\$ 2,226.00	\$ 801,360.00	360	\$ 801,360.00	0	\$ -
3	Camera Junction Box (1 camera/lane)	302	\$ 3,190.00	\$ 963,380.00	340	\$ 1,084,600.00	0	\$ -
4	Camera Junction Box (3 camera/lane)	93	\$ 3,945.00	\$ 366,885.00	95	\$ 374,775.00	0	\$ -
5	a. LED Illuminator	500	\$ 2,919.00	\$ 1,459,500.00	500	\$ 1,459,500.00	0	\$ -
	b. No Charge LED Illuminator		\$ -	\$ -	39	\$ -	0	\$ -
6	a. LED Illuminator Bracket	500	\$ 130.00	\$ 65,000.00	500	\$ 65,000.00	0	\$ -
	b. No Charge LED Illuminator Bracket		\$ -	\$ -	39	\$ -	0	\$ -
7	LED Illuminator Junction Box		\$ 1,744.00	\$ -	0	\$ -	0	\$ -
8	VES Controller (1-4 cameras)	40	\$ 8,354.00	\$ 334,160.00	57	\$ 476,178.00	0	\$ -
9	VES Controller (1-6 cameras)	65	\$ 9,101.00	\$ 591,565.00	81	\$ 737,181.00	0	\$ -
10	Plaza Image Computer	1	\$ 9,677.00	\$ 9,677.00	7	\$ 67,739.00	0	\$ -
11	a. OCR System Hardware	12	\$ 6,894.00	\$ 82,728.00	8	\$ 55,152.00	0	\$ -
	b. OCR System Software License	11	\$ 4,080.00	\$ 44,880.00	8	\$ 32,640.00	0	\$ -
12	OCR Tuning	0	\$ 30,936.00	\$ -	0	\$ -	0	\$ -
13	Initial Commissioning and Testing	0	\$ 12,410.02	\$ -	0	\$ -	0	\$ -
	Subtotal - Materials			\$ 5,786,535.00	2637	\$ 6,829,882.00	0	\$ -
14	Mainline Lane Installation (Labor + Materials)	0	\$ 9,615.00	\$ -	7	\$ 67,306.00	0	\$ -
15	Other Lane Installation (Labor + Materials)	390	\$ 22,749.00	\$ 8,872,110.00	75	\$ 1,708,175.00	5	\$ 113,745.00
16	Single Lane/Ramp Closure - TransCore Work		\$ 1,117.73	\$ -	14	\$ 15,648.22	41	\$ 45,626.93
17	Two-Lane Closure - TransCore Work		\$ 1,309.89	\$ -	5	\$ 6,549.45	8	\$ 10,479.12
18	Single Lane/Ramp Closure - Others Work		\$ 1,775.00	\$ -		\$ -	0	\$ -
19	Two-Lane Closure - Others Work		\$ 2,125.55	\$ -		\$ -	0	\$ -
20	Public Notification - Week		\$ 675.00	\$ -		\$ -	0	\$ -
	Subtotal - Labor			\$ 8,872,110.00		\$ 1,785,677.67		\$ 170,051.05

Submitted By: <u>Ron Barr</u> TransCore	Date: <u>5/28/2010</u>	Current Invoice Amount	\$ 170,051.05
		Total Amount Invoiced to Date	\$ 8,192,590.72
		Contract Amount	\$ 14,658,645.00
		Amount Remaining	\$ 6,466,054.28

Contract VERIFIED BY OK

INVOICE

TRANSCORE.

Invoice No. 19646	HCTRA Purchase Order No. P156924	Invoice Date: 10/28/10	Due Date: 11/28/10
Vendor No. 251730334	TransCore Project No. 1309121	Customer No.: H0013	

Name of Project: HCTRA VES UPGRADE

Name of Contractor: TransCore

Bill to: Harris County Toll Road Authority
7701 Wilshire Place Drive, 5th floor
Houston, TX 77040
Attention: Chuck Sanders

Remit to:

TransCore Holdings, Inc.
36120 Treasury Center
Chicago, IL 60694-6100

SUMMARY OF WORK FOR WHICH PAYMENT IS REQUIRED

Item	Item	Total Contract Quantity	Unit Contract Amount	Total Contract Amount	Previous Quantity Invoiced	Previous Amount Invoiced	Current Month Quantity	Current Month Amount
1	VES Camera	600	\$ 1,779.00	\$ 1,067,400.00	603	\$ 1,072,737.00	0	\$ -
2	VES Camera Housing	360	\$ 2,226.00	\$ 801,360.00	360	\$ 801,360.00	0	\$ -
3	Camera Junction Box (1 camera/lane)	302	\$ 3,190.00	\$ 963,380.00	340	\$ 1,084,600.00	0	\$ -
4	Camera Junction Box (3 camera/lane)	93	\$ 3,945.00	\$ 366,885.00	95	\$ 374,775.00	0	\$ -
5	a. LED Illuminator	500	\$ 2,919.00	\$ 1,459,500.00	500	\$ 1,459,500.00	0	\$ -
	b. No Charge LED Illuminator		\$ -	\$ -	39	\$ -	0	\$ -
6	a. LED Illuminator Bracket	500	\$ 130.00	\$ 65,000.00	500	\$ 65,000.00	0	\$ -
	b. No Charge LED Illuminator Bracket		\$ -	\$ -	39	\$ -	0	\$ -
7	LED Illuminator Junction Box		\$ 1,744.00	\$ -	0	\$ -	0	\$ -
8	VES Controller (1-4 cameras)	40	\$ 8,354.00	\$ 334,160.00	57	\$ 476,178.00	0	\$ -
9	VES Controller (1-8 cameras)	65	\$ 9,101.00	\$ 591,565.00	81	\$ 737,181.00	0	\$ -
10	Plaza Image Computer	1	\$ 9,677.00	\$ 9,677.00	7	\$ 67,739.00	0	\$ -
11	a. OCR System Hardware	12	\$ 6,894.00	\$ 82,728.00	8	\$ 55,152.00	0	\$ -
	b. OCR System Software License	11	\$ 4,080.00	\$ 44,880.00	8	\$ 32,640.00	0	\$ -
12	OCR Tuning	0	\$ 30,936.00	\$ -	0	\$ -	0	\$ -
13	Initial Commissioning and Testing	0	\$ 12,410.02	\$ -	0	\$ -	0	\$ -
	Subtotal - Materials			\$ 5,786,535.00	2637	\$ 6,226,862.00	0	\$ -
14	Mainline Lane Installation (Labor + Materials)	0	\$ 9,615.00	\$ -	7	\$ 67,305.00	0	\$ -
15	Other Lane Installation (Labor + Materials)	390	\$ 22,749.00	\$ 8,872,110.00	80	\$ 1,819,920.00	0	\$ -
16	Single Lane/Ramp Closure - TransCore Work		\$ 1,117.73	\$ -	55	\$ 61,475.15	74	\$ 82,712.02
17	Two-Lane Closure - TransCore Work		\$ 1,309.89	\$ -	13	\$ 17,028.57	23	\$ 30,127.47
18	Single Lane/Ramp Closure - Others Work		\$ 1,775.00	\$ -		\$ -	0	\$ -
19	Two-Lane Closure - Others Work		\$ 2,125.55	\$ -		\$ -	0	\$ -
20	Public Notification - Week		\$ 675.00	\$ -		\$ -	0	\$ -
	Subtotal - Labor			\$ 8,872,110.00		\$ 1,965,728.72		\$ 112,839.49

Submitted By: <i>Ron Ban</i>	Date: 10/28/2010	Current Invoice Amount	\$ 112,839.49
		Total Amount Invoiced to Date	\$ 8,305,430.21
		Contract Amount	\$ 14,658,645.00
		Amount Remaining	\$ 6,353,214.79

OCTOBER
11/3/10

HCTRA VES PM Lane Closures - OCT	Single	Two-Lane
SAM SOUTHEAST		
Lanes 5,6 - WAIVE TOLLS		1
Lanes 9,10,11,12	4	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4	4	
SAM EAST		
Lanes 5,6 - WAIVE TOLLS		1
Lanes 9,10,11,12	4	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4	4	
SHIP CHANNEL BRIDGE		
Lane 5 - WAIVE TOLLS	1	
Lanes 1,2,3,4	4	
Lane 6,7 - WAIVE TOLLS		1
Lanes 8,9,10	3	
HARDY NORTH		
Lanes 5,6 - WAIVE TOLLS		1
Lanes 9,10,11,12	4	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4	4	
HARDY SOUTH		
Lanes 6,7 - WAIVE TOLLS		1
Lanes 10,11,12,13,14,15	6	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4,5	5	
AIRPORT CONNECTOR		
WAIVE TOLLS - Lane 18	1	
Lanes 16,17	2	
WAIVE TOLLS - Lane 19	1	
Lanes 20,21	2	
249 EXIT - COMPLETE RAMP CLOSURE		
Lanes 37,38,39	1	1
249 ENTRANCE - COMPLETE RAMP CLOSURE		
Lanes 31,32	1	
FORT BEND CONNECTOR MAINLINE		
Lane 2 - COMPLETE CLOSURE	1	
Lanes 3,4,5 - WAIVE TOLLS	1	1
Lane 8 - COMPLETE CLOSURE	1	
Lanes 6,7 - WAIVE TOLLS		1
FORT BEND PARKWAY ML		
Lanes 3,4	2	
Lane 7 - COMPLETE CLOSURE	1	
Lanes 5,6		1
BOONE WEST		
Lanes 1,2,3	1	1

HIGHWAY 6 RAMP		
Lanes 1,2 - COMPLETE RAMP CLOSURE	1	
BOONE EAST		
Lanes 1,2,3	1	1
FONDREN ML		
Lanes 1,2,3	1	1
POSTOAK ML		
Lanes 1,2,3	1	1
HILLCROFT ML		
Lanes 1,2,3	1	1
MOORE WEST		
Lanes 1,2,3	1	1
PEEK WEST		
Lanes 1,2,3	1	1
PEEK EAST		
Lanes 1,2,3	1	1
MOORE EAST		
Lanes 1,2,3	1	1
BELTWAY 8 EAST RAMP		
Lanes 1,2 - COMPLETE CLOSURE	1	
BELTWAY 8 WEST RAMP		
Lanes 1,2 - COMPLETE CLOSURE	1	
BELTWAY 8 EXCHANGE RAMP		
Lanes 1,2 - COMPLETE CLOSURE	1	
WPT GESSNER EXIT		
Lanes 1,2 - COMPLETE CLOSURE	1	
WPT FONDREN EXIT		
Lanes 1,2 - COMPLETE CLOSURE	1	
WPT RICE		
Lanes 1,2 - COMPLETE CLOSURE	1	
Sam North Emergency Repair		
Lanes 5,6,7	1	1
Total	74	23

INVOICE

TRANSCORE.

Invoice No. 19546	HCTRA Purchase Order No. P156924	Invoice Date: 10/28/10	Due Date: 11/28/10
Vendor No. 251730334	TransCore Project No. 1309124	Customer No.: H0013	

Name of Project: HCTRA VES UPGRADE

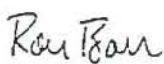
Name of Contractor: TransCore

Bill to: Harris County Toll Road Authority
7701 Wilshire Place Drive, 5th floor
Houston, TX 77040
Attention: Chuck Sanders

Remit to: TransCore Holdings, Inc.
36120 Treasury Center
Chicago, IL 60694-6100

SUMMARY OF WORK FOR WHICH PAYMENT IS REQUIRED

Item	Item	Total Contract Quantity	Unit	Contract Amount	Total Contract Amount	Previous Quantity Invoiced	Previous Amount Invoiced	Current Month Quantity	Current Month Amount
1	VES Camera	600	\$	1,775.00	\$ 1,067,400.00	600	\$ 1,072,737.00	0	\$ -
2	VES Camera Housing	360	\$	2,226.00	\$ 801,360.00	360	\$ 801,360.00	0	\$ -
3	Camera Junction Box (1 camera/lane)	302	\$	3,160.00	\$ 953,380.00	340	\$ 1,084,600.00	0	\$ -
4	Camera Junction Box (3 camera/lane)	53	\$	3,945.00	\$ 209,865.00	55	\$ 217,025.00	0	\$ -
5	a. LED Illuminator	500	\$	2,919.00	\$ 1,459,500.00	500	\$ 1,459,500.00	0	\$ -
	b. No Charge LED Illuminator		\$	-	\$ -	39	\$ -	0	\$ -
6	a. LED Illuminator Bracket	500	\$	130.00	\$ 65,000.00	500	\$ 65,000.00	0	\$ -
	b. No Charge LED Illuminator Bracket		\$	-	\$ -	39	\$ -	0	\$ -
7	LED Illuminator Junction Box		\$	1,744.00	\$ -	0	\$ -	0	\$ -
8	VES Controller (1-4 cameras)	40	\$	6,354.00	\$ 254,160.00	57	\$ 361,175.00	0	\$ -
9	VES Controller (1-8 cameras)	65	\$	9,101.00	\$ 591,565.00	61	\$ 551,861.00	0	\$ -
10	Plaza Image Computer	1	\$	9,677.00	\$ 9,677.00	7	\$ 67,739.00	0	\$ -
11	a. OCR System Hardware	12	\$	6,694.00	\$ 80,328.00	8	\$ 55,152.00	0	\$ -
	b. OCR System Software License	11	\$	4,080.00	\$ 44,880.00	8	\$ 32,640.00	0	\$ -
12	OCR Tuning	0	\$	30,936.00	\$ -	0	\$ -	0	\$ -
13	Initial Commissioning and Testing	0	\$	12,410.00	\$ -	0	\$ -	0	\$ -
	Subtotal - Materials		\$		\$ 5,786,535.00	2637	\$ 6,226,662.00	0	\$ -
14	Mainline Lane Installation (Labor + Materials)	0	\$	9,615.00	\$ -	7	\$ 67,305.00	0	\$ -
15	Other Lane Installation (Labor + Materials)	350	\$	22,749.00	\$ 7,967,150.00	80	\$ 1,819,920.00	0	\$ -
16	Single Lane/Ramp Closure - TransCore Work		\$	1,117.72	\$ -	55	\$ 61,475.15	74	\$ 82,712.02
17	Two-Lane Closure - TransCore Work		\$	1,309.69	\$ -	13	\$ 17,028.57	23	\$ 30,127.47
18	Single Lane/Ramp Closure - Others Work		\$	1,775.00	\$ -		\$ -	0	\$ -
19	Two-Lane Closure - Others Work		\$	2,125.55	\$ -		\$ -	0	\$ -
20	Public Notification - Week		\$	675.00	\$ -		\$ -	0	\$ -
	Subtotal - Labor		\$		\$ 8,872,110.00		\$ 1,965,728.72		\$ 112,839.49

Submitted By: 	Current Invoice Amount	\$ 112,839.49
	Total Amount Invoiced to Date	\$ 8,305,436.21
	Contract Amount	\$ 14,658,645.00
	Amount Remaining	\$ 6,353,214.79

Submitted By:

TransCore

Date: 10/26/2010

HCTRA VES PM Lane Closures - OCT	Single	Two-Lane
SAM SOUTHEAST		
Lanes 5,6 - WAIVE TOLLS		1
Lanes 9,10,11,12	4	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4	4	
SAM EAST		
Lanes 5,6 - WAIVE TOLLS		1
Lanes 9,10,11,12	4	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4	4	
SHIP CHANNEL BRIDGE		
Lane 5 - WAIVE TOLLS	1	
Lanes 1,2,3,4	4	
Lane 6,7 - WAIVE TOLLS		1
Lanes 8,9,10	3	
HARDY NORTH		
Lanes 5,6 - WAIVE TOLLS		1
Lanes 9,10,11,12	4	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4	4	
HARDY SOUTH		
Lanes 6,7 - WAIVE TOLLS		1
Lanes 10,11,12,13,14,15	6	
Lanes 7,8 - WAIVE TOLLS		1
Lanes 1,2,3,4,5	5	
AIRPORT CONNECTOR		
WAIVE TOLLS - Lane 18	1	
Lanes 16,17	2	
WAIVE TOLLS - Lane 19	1	
Lanes 20,21	2	
249 EXIT - COMPLETE RAMP CLOSURE		
Lanes 37,38,39	1	1
249 ENTRANCE - COMPLETE RAMP CLOSURE		
Lanes 31,32	1	
FORT BEND CONNECTOR MAINLINE		
Lane 2 - COMPLETE CLOSURE	1	
Lanes 3,4,5 - WAIVE TOLLS	1	1
Lane 8 - COMPLETE CLOSURE	1	
Lanes 6,7 - WAIVE TOLLS		1
FORT BEND PARKWAY ML		
Lanes 3,4	2	
Lane 7 - COMPLETE CLOSURE	1	
Lanes 5,6		1
BOONE WEST		
Lanes 1,2,3	1	1

HIGHWAY 6 RAMP		
Lanes 1,2 - COMPLETE RAMP CLOSURE	1	
BOONE EAST		
Lanes 1,2,3	1	1
FONDREN ML		
Lanes 1,2,3	1	1
POSTOAK ML		
Lanes 1,2,3	1	1
HILLCROFT ML		
Lanes 1,2,3	1	1
MOORE WEST		
Lanes 1,2,3	1	1
PEEK WEST		
Lanes 1,2,3	1	1
PEEK EAST		
Lanes 1,2,3	1	1
MOORE EAST		
Lanes 1,2,3	1	1
BELTWAY 8 EAST RAMP		
Lanes 1,2 - COMPLETE CLOSURE	1	
BELTWAY 8 WEST RAMP		
Lanes 1,2 - COMPLETE CLOSURE	1	
BELTWAY 8 EXCHANGE RAMP		
Lanes 1,2 - COMPLETE CLOSURE	1	
WPT GESSNER EXIT		
Lanes 1,2 - COMPLETE CLOSURE	1	
WPT FONDREN EXIT		
Lanes 1,2 - COMPLETE CLOSURE	1	
WPT RICE		
Lanes 1,2 - COMPLETE CLOSURE	1	
Sam North Emergency Repair		
Lanes 5,6,7	1	1
Total	74	23

RECEIVING FORM

TRA 67 DEC22'10PM5.72

Date: 12/15/10Section/Person Responsible for PO: Facilities-Maintenance/Hilda WhitePurchase Order #: ~~P449763~~ P156924Approved Vendor Name: TRANSCOREDate 1/10/11Invoice #: 10-07310Batch AL107CK2Invoice Amount: \$58,333.33

CC Date _____

Description: VES MAINTENANCE PROJECT 1300153 FOR 11-1-2010 THRU 11-30-2010

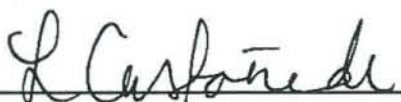
A.

ORG KEY: 57405024

OBJ: 624110

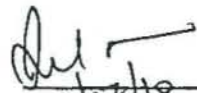
P.O. BALANCE: \$ 233,333.40

Approved for Payment

 12/22/10

Authorized Signature

Date

 12/17/10
Section Approval

Revised 10/2/06



- 2723 -