INVOICE HCTRA

09 APR -6 AM 7:01

TRANSCORE®

Remittance Address

Transcore
PO Box 933493
Atlanta, GA 31193-3493

Invoice Number: 09-01419

Invoice Date: 03/31/2009

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

Customer Number: H0013

Customer PO Number: ~~P120839~~ P149763
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 04/30/2009
VAT Number: 999999999

Billing Period From: 03/01/2009
To: 03/31/2009

Billing currency: USD

	Current Amount
5 VES Maint Techs	58,333.33
BILL SCHEDULE ITEMS	58,333.33
Invoice Total	58,333.33

HARRIS COUNTY AUDITOR
HOUSTON, TEXAS
2009 MAY 15 PM 1:13

REVIEWED
S.S.

TRA AP MAY4'09PM1:35

ff maint

TRA AP MAY13'09AM9:46

RECEIVING FORM

Date: 04/28/09

Section/Person Responsible for PO: Facilities-Maintenance/Felita Fischer

Purchase Order #: P149763

Vendor Name: Transcore

Approved (NF)

Invoice # : 09-01868

Date 5/15/09

Invoice Amount: $58,333.33

Batch AJS12SS2

Description: VES Maintenance Project for April, 2009 (04/01/09-04/30/09)

MAINTENANCE PORTION OF PO		

TRO OP MAY4'09PM4:00

USE LINE ITEM # 4 ORG KEY: 57405007 OBJECT CODE: 624110

P.O. BALANCE: $583,333.34

Approved for Payment

Lisa Castañeda 4/29/09

Authorized Signature Date

4/29/09

Section Approval

Revised 10/2/06

CF

INVOICE

TRANSCORE

HCTRA

09 APR 28 AM 7:51

Remittance Address

Transcore
PO Box 933493
Atlanta, GA 31193-3493

Invoice Number: 09-01668

Invoice Date: 04/30/2009

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

Customer Number: H0013

Customer PO Number: ~~P126039~~ P149763
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 05/30/2009

Billing Period From: 04/01/2009
To: 04/30/2009

Billing Currency: USD

	Current Amount
5 VES Maint Techs	58,333.33
BILL SCHEDULE ITEMS	58,333.33
Invoice Total	58,333.33

REVIEWED
S.S.

2009 MAY 15 PM 1:13
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS

TRA AP MAY4'09PM1:35

Page: 1

Maint

TRA AP MAY13'09AM9:46

RECEIVING FORM

TRA AP MAY5'09PM2:0

Date: 04/27/09

Section/Person Responsible for PO: Facilities-Maintenance/Felita Fischer

Purchase Order #: P 149763

Vendor Name: TRANSCORE — Approved NB

Invoice # : 17795 — Date 5/15/09

Invoice Amount: $821,291.00 ✓ — Batch AJ513S80

Description: HCTRA VES Upgrades--Cameras, Controllers, Software, Hardware, Installation, etc.

Sam Ea	, Ship	Chrome & I2
installation	and	OCR installation .

ORG KEY: 57105007 **OBJECT CODE:** 623000

P.O. BALANCE: 148,549.01

Approved for Payment

[signature] 5/5/09

Authorized Signature **Date**

[signature]
5/4/09
Section Approval

Revised 10/2/06

CF

07/0421
251730334

INVOICE

TRANSCORE.

Invoice No. 17795	HCTRA Purchase Order No. ~~P134547~~ P149763'	Invoice Date: 4/23/09		Due Date: 4/23/09
Vendor No. 251730334	TransCore Project No. 1308054	Customer No.: H0013		

Name of Project: HCTRA VES UPGRADE
Name of Contractor: TransCore

Bill to: Harris County Toll Road Authority
330 Meadowfern Road
Houston, TX 77067
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	Accumulative Amount
1	VES Camera	400	$ 1,779.00	$ 711,600.00	400	$ 711,600.00	0	$ -	$ 711,600.00
2	VES Camera Housing	120	$ 2,226.00	$ 267,120.00	120	$ 267,120.00	0	$ -	$ 267,120.00
3	Camera Junction Box (1 camera/lane)	55	$ 3,190.00	$ 175,450.00	55	$ 175,450.00	0	$ -	$ 175,450.00
4	Camera Junction Box (3 camera/lane)	25	$ 3,945.00	$ 98,625.00	38	$ 149,910.00	0	$ -	$ 149,910.00
5	a. LED Illuminator	300	$ 2,919.00	$ 875,700.00	300	$ 875,700.00	0	$ -	$ 875,700.00
	b. No Charge LED Illuminator	25	$ -	$ -	46	$ -	0	$ -	$ -
6	a. LED Illuminator Bracket	300	$ 130.00	$ 39,000.00	300	$ 39,000.00	0	$ -	$ 39,000.00
	b. No Charge LED Illuminator Bracket	25	$ -	$ -	46	$ -	0	$ -	$ -
7	LED Illuminator Junction Box	200	$ 1,744.00	$ 348,800.00	0	$ -	0	$ -	$ -
8	VES Controller (1-4 cameras)	50	$ 8,354.00	$ 417,700.00	50	$ 417,700.00	0	$ -	$ 417,700.00
9	VES Controller (1-8 cameras)	60	$ 9,101.00	$ 546,060.00	60	$ 546,060.00	0	$ -	$ 546,060.00
10	Plaza Image Computer	25	$ 9,677.00	$ 241,925.00	22	$ 212,894.00	1	$ 9,677.00	$ 222,571.00
11	a. OCR System Hardware	70	$ 6,894.00	$ 482,580.00	48	$ 330,912.00	16	$ 110,304.00	$ 441,216.00
	b. OCR System Software License	70	$ 4,080.00	$ 285,600.00	48	$ 195,840.00	16	$ 65,280.00	$ 261,120.00
12	OCR Tuning	3	$ 30,936.00	$ 92,808.00	0	$ -	0	$ -	$ -
13	Initial Commissioning and Testing	1	$ 12,410.02	$ 12,410.02	1	$ 12,410.02	0	$ -	$ 12,410.02
	Subtotal - Materials			$ 4,595,378.02	1534	$ 3,934,596.02	33	$ 185,261.00	$ 4,119,857.02
14	Mainline Lane Installation (Labor + Materials)	92	$ 9,615.00	$ 884,580.00	26	$ 249,990.00	7	$ 67,305.00	$ 317,295.00
15	Other Lane Installation (Labor + Materials)	124	$ 22,749.00	$ 2,820,876.00	68	$ 1,546,932.00	25	$ 568,725.00	$ 2,115,657.00
	Subtotal - Labor			$ 3,705,456.00		$ 1,796,922.00		$ 636,030.00	$ 2,432,952.00

Submitted By: Ron Barr
TransCore

Date: 4/23/2009

Cumulative Total to Date	$ 6,552,809.02
Total Previous Invoice	$ 2,407,481.00
Current Invoice	$ 821,291.00

OK TO PAY
4/29/09

REVIEWED
S. S.

2009 MAY -7 PM 1:17
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS

TRA AP MAY5'09PM2:04

Maint

TRA AP MAY13'09AM9:45

RECEIVING FORM

Date: 03/19/09

Section/Person Responsible for PO: Facilities-Maintenance/Felita Fischer

Purchase Order #: P149763

Vendor Name: TransCore

Invoice # : 17418

Invoice Amount: $958,161.00

Approved SL

Date 4/30/09

Batch AJ429881

Description: VES Cameras, Associated Equipment and Labor

P.O. BALANCE	$4,451,797.01	

Approved for Payment

Amanda J Leyba 04/28/09

Authorized Signature Date

3/19/09

Section Approval

Revised 10/2/06

2517730334
07/0421

INVOICE

TRANSCORE.

Invoice No 17418	HCTRA Purchase Order No. ~~P424587~~ P149763	Invoice Date: 12/29/08		Due Date: 1/29/09
Vendor No. 251730334	TransCore Project No. 1308054	Customer No.: H0013		

Name of Project: HCTRA VES UPGRADE
Name of Contractor: TransCore

Bill to: Harris County Toll Road Authority
330 Meadowfern Road
Houston, TX 77067
Attention: Chuck Sanders

Remit to:
TransCore Holdings, Inc.
38120 Treasury Center
Chicago, IL 60694-8100

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	Accumulative Amount
1	VES Camera	400	$ 1,779.00	$ 711,600.00	64	$ 113,856.00	0	$ -	$ 113,856.00
2	VES Camera Housing	120	$ 2,226.00	$ 267,120.00	46	$ 102,396.00	6	$ 17,808.00	$ 120,204.00
3	Camera Junction Box (1 camera/lane)	55	$ 3,190.00	$ 175,450.00	16	$ 51,040.00	8	$ 25,520.00	$ 76,560.00
4	Camera Junction Box (3 camera/lane)	25	$ 3,945.00	$ 98,625.00	6	$ 23,670.00	14	$ 55,230.00	$ 78,900.00
5	a. LED Illuminator	300	$ 2,919.00	$ 875,700.00	84	$ 245,196.00	76	$ 221,844.00	$ 467,040.00
	b. No Charge LED Illuminator	25	$ -	$ -	10	$ -	18	$ -	$ -
6	a. LED Illuminator Bracket	300	$ 130.00	$ 39,000.00	84	$ 10,920.00	76	$ 9,880.00	$ 20,800.00
	b. No Charge LED Illuminator Bracket	25	$ -	$ -	10	$ -	18	$ -	$ -
7	LED Illuminator Junction Box	200	$ 1,744.00	$ 348,800.00	0	$ -	0	$ -	$ -
8	VES Controller (1-4 cameras)	50	$ 8,354.00	$ 417,700.00	17	$ 142,018.00	15	$ 125,310.00	$ 267,328.00
9	VES Controller (1-8 cameras)	60	$ 9,101.00	$ 546,060.00	18	$ [illegible]	21	$ 191,121.00	$ 354,039.00
10	Plaza Image Computer	25	$ 9,677.00	$ 241,925.00	3	$ 29,031.00	0	$ -	$ 29,031.00
11	a. OCR System Hardware	70	$ 6,894.00	$ 482,580.00	45	$ 310,230.00	0	$ -	$ 310,230.00
	b. OCR System Software License	70	$ 4,080.00	$ 285,600.00	45	$ 183,600.00	0	$ -	$ 183,600.00
12	OCR Tuning	3	$ 30,936.00	$ 92,808.00	0	$ -	0	$ -	$ -
13	Initial Commissioning and Testing	1	$ 12,410.02	$ 12,410.02	1	$ 12,410.02	0	$ -	$ 12,410.02
	Subtotal - Materials			$ 4,885,378.02	449	$ 1,388,185.02	254	$ 646,713.00	$ 2,034,888.02
14	Mainline Lane Installation (Labor + Materials)	92	$ 9,615.00	$ 884,580.00		$ -	4	$ 38,460.00	$ 38,460.00
15	Other Lane Installation (Labor + Materials)	124	$ 22,749.00	$ 2,820,876.00	9	$ 204,741.00	12	$ 272,988.00	$ 477,729.00
	Subtotal - Labor			$ 3,705,456.00		$ 204,741.00		$ 311,448.00	$ 516,189.00

Submitted By: Ron Barr
TransCore

Date: 12/29/2008

Cumulative Total to Date	$3,324,037.02 $ ~~3,318,065.02~~
Total Previous Invoice	$2,365,876.0 $ ~~2,365,876.02~~
Current Invoice	$ 958,181.00

PA08

REVIEWED
S.S.

3/19/09

RECEIVED
2009 APR 29 AM 9:51
BARBARA J. SCHOTT, CPA
HARRIS COUNTY AUDITOR
HOUSTON TEXAS

Invoice #17016

	Mainline	Other
I-10		9

Invoice #17016

	Mainline	Other
I-10		9

Invoice #17418

	Mainline	Other
Sam Central	12	4

Invoice #17620

	Mainline	Other
Sam Central		4
Sam North	6	8
Sam South	8	10
Sam Southwest	4	8
Sam Southeast	4	8
Ttl	22	38

RECEIVING FORM

TRA AP APR29'09AM9:34

Date: 03/10/09

Section/Person Responsible for PO: Facilities-Maintenance/Felita Fischer

Purchase Order #: P149763

Vendor Name: TransCore

Invoice # : 17620

Invoice Amount: $2,407,481.00

Approved [signature]

Date 4/30/09

Batch AJ429SS1

Description: VES Cameras, Associated Equipment and Labor

P.O. BALANCE $ 2,044,316.01

Approved for Payment

Amanda J. Leja 04/28/09

Authorized Signature Date

Section Approval

Revised 10/2/06

251730334
07/04/21

INVOICE

TRANSCORE.

Invoice No. 17620	HCTRA Purchase Order No. ~~P484547~~ P149763	Invoice Date: 2/27/09	Due Date: 3/27/09
Vendor No. 251730334	TransCore Project No. 1306054	Customer No.: H0013	

Name of Project: HCTRA VES UPGRADE
Name of Contractor: TransCore

Bill to: Harris County Toll Road Authority
330 Meadowfern Road
Houston, TX 77067
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	Accumulative Amount
1	VES Camera	400	$ 1,779.00	$ 711,600.00	0	$ -	282	$ 501,678.00	$ 501,678.00
2	VES Camera Housing	120	$ 2,226.00	$ 267,120.00	8	$ 17,808.00	12	$ 26,712.00	$ 44,520.00
3	Camera Junction Box (1 camera/lane)	55	$ 3,190.00	$ 175,450.00	8	$ 25,520.00	31	$ 98,890.00	$ 124,410.00
4	Camera Junction Box (3 camera/lane)	25	$ 3,945.00	$ 98,625.00	14	$ 55,230.00	0	$ -	$ 55,230.00
5	a. LED Illuminator	300	$ 2,919.00	$ 875,700.00	76	$ 221,844.00	104	$ 303,576.00	$ 525,420.00
	b. No Charge LED Illuminator	25	$ -	$ -	18	$ -	0	$ -	$ -
6	a. LED Illuminator Bracket	300	$ 130.00	$ 39,000.00	76	$ 9,880.00	104	$ 13,520.00	$ 23,400.00
	b. No Charge LED Illuminator Bracket	25	$ -	$ -	18	$ -	0	$ -	$ -
7	LED Illuminator Junction Box	200	$ 1,744.00	$ 348,800.00	0	$ -	0	$ -	$ -
8	VES Controller (1-4 cameras)	50	$ 8,354.00	$ 417,700.00	15	$ 125,310.00	18	$ 150,372.00	$ 275,682.00
9	VES Controller (1-8 cameras)	60	$ 9,101.00	$ 546,060.00	21	$ 191,121.00	9	$ 81,909.00	$ 273,030.00
10	Plaza Image Computer	25	$ 9,677.00	$ 241,925.00	0	$ -	16	$ 154,832.00	$ 154,832.00
11	a. OCR System Hardware	70	$ 6,894.00	$ 482,580.00	0	$ -	0	$ -	$ -
	b. OCR System Software License	70	$ 4,080.00	$ 285,600.00	0	$ -	0	$ -	$ -
12	OCR Tuning	3	$ 30,936.00	$ 92,808.00	0	$ -	0	$ -	$ -
13	Initial Commissioning and Testing	1	$ 12,410.02	$ 12,410.02	0	$ -	0	$ -	$ -
	Subtotal - Materials			$ 4,595,378.02	254	$ 646,713.00	576	$ 1,331,489.00	$ 1,978,202.00
14	Mainline Lane Installation (Labor + Materials)	92	$ 9,615.00	$ 884,580.00	12	$ 115,380.00	22	$ 211,530.00	$ 326,910.00
15	Other Lane Installation (Labor + Materials)	124	$ 22,749.00	$ 2,820,876.00	4	$ 90,996.00	38	$ 864,462.00	$ 955,458.00
	Subtotal - Labor			$ 3,705,456.00		$ 206,376.00		$ 1,075,992.00	$ 1,282,368.00

$5,731,518.02

Submitted By: Ron Barr TransCore	Date: 1/21/2009	
	Cumulative Total to Date	$ ~~6,004,167.02~~
	Total Previously Invoice	$ ~~3,318,666.02~~ $3,324,037.02
	Current Invoice	$ 2,407,481.00

PA09 REVIEWED
S.S.

RECEIVED
2009 APR 29 AM 9:51
BARBARA J. SCHOTT, CPA
HARRIS COUNTY AUDITOR
HOUSTON TEXAS

Invoice #17016

	Mainline	Other
I-10		9

Invoice #17018

	Mainline	Other
I-10		9

Invoice #17418

	Mainline	Other
Sam Central	12	4

Invoice #17620

	Mainline	Other
Sam Central		4
Sam North	6	8
Sam South	8	10
Sam Southwest	4	8
Sam Southeast	4	8
Ttl	22	38

RECEIVING FORM

Date: 03/09/09

Section/Person Responsible for PO: Facilities-Maintenance/Felita Fischer

Purchase Order #: ~~P143481~~ P149763

Vendor Name: TransCore

Approved [illegible]

Invoice # : 17621

Date 4/30/09

Invoice Amount: $1,074,476.00

Batch AJ429SS1

Description: VES Equipment Upgrades (Cameras, Controllers, Software, Hardware and Related items) and Labor

P.O. BALANCE	$969,840.	01

Approved for Payment

[illegible] 04/28/09

Authorized Signature **Date**

[illegible]

3/20/01

Section Approval

Revised 10/2/06

CF

251730334
07/04/21

INVOICE

TRANSCORE.

Invoice No: 17621	HCTRA Purchase Order No. ~~PI43421~~ P149763	Invoice Date: 2/27/09	Due Date 3/27/09
Vendor No: 251730334	TransCore Project No. 1308054	Customer No.: H0013	

Name of Project: HCTRA VES UPGRADE

Name of Contractor: TransCore

Bill to: Harris County Toll Road Authority
330 Meadowfarm Road
Houston, TX 77067
Attention: Chuck Sanders

Remit to:
TransCore Holdings, Inc.
38120 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	Accumulative Amount
1	VES Camera	600	$ 1,779.00	$ 1,067,400.00	0	$ -	55	$ 97,845.00	$ 97,845.00
2	VES Camera Housing	360	$ 2,226.00	$ 801,360.00	0	$ -	125	$ 278,250.00	$ 278,250.00
3	Camera Junction Box (1 camera/lane)	302	$ 3,190.00	$ 963,380.00	0	$ -	32	$ 102,080.00	$ 102,080.00
4	Camera Junction Box (3 camera/lane)	93	$ 3,945.00	$ 366,885.00	0	$ -	2	$ 7,890.00	$ 7,890.00
5	a. LED Illuminator	500	$ 2,919.00	$ 1,459,500.00	0	$ -	190	$ 554,610.00	$ 554,610.00
	b. No Charge LED Illuminator		$ -	$ -	0	$ -	18	$ -	$ -
6	a. LED Illuminator Bracket	500	$ 130.00	$ 65,000.00	0	$ -	190	$ 24,700.00	$ 24,700.00
	b. No Charge LED Illuminator Bracket		$ -	$ -	0	$ -	18	$ -	$ -
7	LED Illuminator Junction Box		$ 1,744.00	$ -	0	$ -	0	$ -	$ -
8	VES Controller (1-4 cameras)	40	$ 8,354.00	$ 334,160.00	0	$ -	0	$ -	$ -
9	VES Controller (1-8 cameras)	65	$ 9,101.00	$ 591,565.00	0	$ -	1	$ 9,101.00	$ 9,101.00
10	Plaza Image Computer	1	$ 9,677.00	$ 9,677.00	0	$ -	0	$ -	$ -
11	a. OCR System Hardware	12	$ 6,894.00	$ 82,728.00	0	$ -	0	$ -	$ -
	b. OCR System Software License	11	$ 4,080.00	$ 44,880.00	0	$ -	0	$ -	$ -
12	OCR Tuning	0	$ 30,938.00	$ -	0	$ -	0	$ -	$ -
13	Initial Commissioning and Testing	0	$ 12,410.02	$ -	0	$ -	0	$ -	$ -
	Subtotal - Materials			$ 5,788,535.00	0	$ -	831	$ 1,074,476.00	$ 1,074,476.00
14	Mainline Lane Installation (Labor + Materials)	0	$ 9,615.00	$ -	0	$ -	0	$ -	$ -
15	Other Lane Installation (Labor + Materials)	390	$ 22,749.00	$ 8,872,110.00	0	$ -	0	$ -	$ -
	Subtotal - Labor			$ 8,872,110.00		$ -		$ -	$ -

Submitted By: Ron Barr
TransCore

Date: 2/27/2009

Cumulative Total to Date	~~$ 1,074,476.00~~ 6085499.02
Total Previously Invoice	$ 5,231,518.02
Current Invoice	$ 1,074,476.00

REVIEWED
S.S.

PA09

RECEIVED
BARBARA J. SCHOTT, CPA
HARRIS COUNTY AUDITOR
HOUSTON TEXAS
2009 APR 29 AM 9:51

RECEIVING FORM

Date: 03/03/09

Section/Person Responsible for PO: Facilities-Maintenance/Felita Fischer

Purchase Order #: P149763

Vendor Name: TransCore

Approved

Invoice # : 09-00937

Date 3/12/09

Invoice Amount: $58,333.33

Batch AJ312SSO

Description: VES Maintenance Project for February, 2009

Approved for Payment

3/6/09

Authorized Signature

Date

3/4/09

Section Approval

Revised 10/2/06

TRA-AP MAR6'09PM3:02

CF

HCTRA
INVOICE

09 MAR -3 AM 7:11

TRANSCORE®

Remittance Address

Transcore
PO Box 933493
Atlanta, GA 31193-3493

Invoice Number: 09-00937

Invoice Date: 02/28/2009

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

Customer Number: H0013

Customer PO Number: ~~P126039~~ P 149763 ✓
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 03/30/2009
VAT Number: 999999999

Billing Period From: 02/01/2009
To: 02/28/2009

Billing currency: USD

	Current Amount
5 VES Maint Techs	58,333.33
BILL SCHEDULE ITEMS	58,333.33
Invoice Total	58,333.33

REVIEWED
S.S.

PA09

OK TO PAY
CB 3/4/09

2009 MAR 10 PM 2:12
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS

TRA-AP MAR12'09 AM 9:12

TRA-AP MAR6'09 PM 3:02

Page: 1

RECEIVING FORM

Date: 210/2009

Section/Person Responsible for PO: Facilities-Maintenance/Hilda White

Purchase Order #: P149763

Vendor Name: TRANSCORE

Approved CC

Invoice # : 09-00493

Date 2-20-09

Invoice Amount: $58,333.33

Batch AJ219.550

Description: VES MAINT. FOR JANUARY 2009.

E.

Approved for Payment

Lisa Castaneda 2/13/09

Authorized Signature Date

CF

2/11/09

Section Approval

Revised 10/2/06

TRA-AP FEB16'09AM10:38

INVOICE

Remittance Address

TRANSCORE®

HCTRA

Transcore
PO Box 933493
Atlanta, GA 31193-3493

09 FEB 10 AM 7:25

Invoice Number: 09-00493

Invoice Date: 01/31/2009

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

Customer Number: H0013

Customer PO Number: ~~P135039~~ P149763
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 03/02/2009
VAT Number: 999999999

Billing Period From: 01/01/2009
To: 01/31/2009

Billing currency: USD

	Current Amount
5 VES Maint Techs	58,333.33
BILL SCHEDULE ITEMS	58,333.33
Invoice Total	58,333.33

OK TO PAY
2/11/09

REVIEWED
S.S.

RECEIVED
BARBARA J. SCHOTT, CPA
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS
2009 FEB 17 PM 1:53

VES MAINT FOR JANUARY-09

TRA-AP FEB16'09AM10:48

RECEIVING FORM

Date: 01/21/09

Section/Person Responsible for PO: Facilities-Maintenance/Colleen Pittman

Purchase Order #: P149763

Vendor Name: TRANSCORE

Invoice # : 08-07191

Invoice Amount: $58,333.33

Approved SC

Date 1/23/09

Batch AJ116SSO

Description: VES MAINTENANCE FOR DECEMBER 2008

C,

Approved for Payment

Lisa Castaned 1/22/09

Authorized Signature Date

CB 1/22/09

Section Approval

Revised 10/2/06

INVOICE

TRANSCORE.

HCTRA

09 JAN -6 AM 7:41

Remittance Address
TransCore
PO Box 933493
Atlanta, GA 31193-3493
Phone: (717) 561-2400 Fax: (717) 564-8439

Invoice Number: 08-07191

Invoice Date: 12/31/2008

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

Customer Number: H0013

Customer PO Number: ~~P126039~~ P149763
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 01/30/2009
VAT Number: 999999999

Billing Period From: 12/01/2008
To: 12/31/2008

Billing currency: USD

	Current Amount
5 VES Maint Techs	58,333.33
BILL SCHEDULE ITEMS	58,333.33
Invoice Total	58,333.33

REVIEWED
S.S.

VES MAINT. FOR DEC. 08

RECEIVED
BARBARA J. SCHOTT, CPA
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS
2009 JAN -8 AM 11:24

OK TO PAY
1/6/09

Page: 1

RECEIVING FORM

Date: 01/02/09

Section/Person Responsible for PO: Facilities-Maintenance/Colleen Pittman

Purchase Order #: P149763 ✓

Vendor Name: TRANSCORE ✓

Approved *[initials]*

Invoice # : 17238 ✓

Date *1/9/09*

Invoice Amount: $1,592,926.02 ✓

Batch *AIC31SS2*

Description: HCTRA VES UPGRADE

A.

Approved for Payment

ELS 1-2-09

Section Approval

[signature] *2 Jan. 09*

Authorized Signature **Date**

Revised 10/2/06

CI

RECEIVING FORM

Date: 12/17/08

Section/Person Responsible for PO: Facilities-Maintenance/Felita Fischer

Purchase Order #: P149763

Vendor Name: TransCore

Approved SK

Invoice # : 08-06413

Date 12/19/08

Invoice Amount: $58,333.33

Batch ATC10SS2

Description: VES Maintenance for November, 2008

Approved for Payment

Lisa Castañeda 12/19/08

Authorized Signature **Date**

Anil Mirza
12/18/08
Section Approval

Revised 10/2/06

CF

TRANSCORE.

INVOICE

HCTRA
BARBARA J. SCHOTT, CPA
HARRIS COUNTY AUDITOR
HOUSTON, TEXAS
08 DEC -2 AM 7:58
2008 DEC -8 AM 11:35

Remittance Address
TransCore
PO Box 933493
Atlanta, GA 31193-3493
Phone: (717) 561-2400 Fax: (717) 564-8439

Invoice Number: 08-06413

Invoice Date: 11/26/2008

07/04 21
251730334

TRA-AP DEC3'08AM8:29

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

P145763

Customer Number: H0013

Customer PO Number: ~~P126030~~ P134547
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 12/26/2008
VAT Number: 999999999

Billing Period From: 11/01/2008
To: 11/30/2008

Billing currency: USD

	Current Amount
5 VES Maint Techs	58,333.33
BILL SCHEDULE ITEMS	58,333.33
Invoice Total	58,333.33

REVIEWED
S.S.

VES Maint. for November

12/2/08

UTT, CPA
AUDITOR
TEXAS

INVOICE

2008 DEC -2 AM 10: 34 P149763

TRANSCORE.

Invoice No. 17236	HCTRA Purchase Order No. P134647	Invoice Date: 11/12/08	Due Date: 12/12/08
Vendor No. 251730334	TransCore Project No. 1308054	Customer No.: H0013	

Name of Project: HCTRA VES UPGRADE
Name of Contractor: TransCore

Bill to: Harris County Toll Road Authority
330 Meadowfern Road
Houston, TX 77067
Attention: Chuck Sanders

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

07/04/21

SUMMARY OF WORK FOR WHICH PAYMENT IS REQUIRED

Item	Item	Total Contract Quantity	Unit Contract Amount	Total Contract Amount	Previous Cumlative Quantity Invoiced	Previous Cumlative Amount Invoiced	Current Month Quantity	Current Month Amount	Accumulative Amount
1	VES Camera	400	$ 1,779.00	$ 711,600.00	[redacted]	[redacted]	64	$ 113,856.00	$ 209,922.00
2	VES Camera Housing	120	$ 2,226.00	$ 267,120.00	[redacted]	[redacted]	46	$ 102,396.00	$ 222,800.00
3	Camera Junction Box (1 camera/lane)	55	$ 3,190.00	$ 175,450.00	[redacted]	[redacted]	16	$ 51,040.00	$ 51,040.00
4	Camera Junction Box (3 camera/lane)	25	$ 3,945.00	$ 98,625.00	[redacted]	[redacted]	6	$ 23,670.00	$ 94,680.00
5	a. LED Illuminator	300	$ 2,919.00	$ 875,700.00	[redacted]	[redacted]	84	$ 245,196.00	$ 350,280.00
	b. No Charge LED Illuminator	25	$ -	$ -	[redacted]	[redacted]	10	$ -	$ -
6	a. LED Illuminator Bracket	300	$ 130.00	$ 39,000.00	[redacted]	[redacted]	84	$ 10,920.00	$ 15,600.00
	b. No Charge LED Illuminator Bracket	25	$ -	$ -	[redacted]	[redacted]	10	$ -	$ -
7	LED Illuminator Junction Box	200	$ 1,744.00	$ 348,800.00	[redacted]	[redacted]	0	$ -	$ -
8	VES Controller (1-4 cameras)	50	$ 8,354.00	$ 417,700.00	[redacted]	[redacted]	17	$ 142,018.00	$ 142,018.00
9	VES Controller (1-8 cameras)	60	$ 9,101.00	$ 546,060.00	[redacted]	[redacted]	18	$ 163,818.00	$ 273,030.00
10	Plaza Image Computer	25	$ 9,677.00	$ 241,925.00	[redacted]	[redacted]	3	$ 29,031.00	$ 58,062.00
11	a. OCR System Hardware	70	$ 6,894.00	$ 482,580.00	[redacted]	[redacted]	45	$ 310,230.00	$ 330,912.00
	b. OCR System Software License	70	$ 4,080.00	$ 285,600.00	[redacted]	[redacted]	45	$ 183,600.00	$ 195,840.00
12	OCR Tuning	3	$ 30,936.00	$ 92,808.00	[redacted]	[redacted]	0	$ -	$ -
13	Initial Commissioning and Testing	1	$ 12,410.02	$ 12,410.02	[redacted]	[redacted]	1	$ 12,410.02	$ 12,410.02
	Subtotal - Materials			**$ 4,595,378.02**		**$ 568,209.00**	**449**	**$ 1,388,185.02**	**$ 1,956,394.02**
14	Mainline Lane Installation (Labor + Materials)	92	$ 9,615.00	$ 884,580.00		$ -	0	$ -	$ -
15	Other' Lane Installation (Labor + Materials)	124	$ 22,749.00	$ 2,820,876.00	9	$ 204,741.00	9	$ 204,741.00	$ 409,482.00
	Subtotal - Labor			**$ 3,705,456.00**		**$ 204,741.00**	**9**	**$ 204,741.00**	**$ 409,482.00**

Submitted By: Ron Barr
TransCore

Date: 11/12/2008

Total to Date	$ 2,365,876.02
Total Previous Invoice	$ 772,950.00
Current Invoice	**$ 1,592,926.02**

11/17/ BB

REVIEWED
S.S.

Paul Mirmiss
11/26/08
Remaining 1H10
Stuff & Cameras

BB