

# DURABLE SPECIALTIES, INC.

P.O. Box 535969 • Grand Prairie, TX 75053-5969 • Phone 1-972-298-6324 • Fax 1-972-780-7411

## INVOICE

TO: CITY OF UNIVERSITY PARK  
4420 WORCOLA  
DALLAS, TEXAS 75206

ATTN: RANDY BROWN

CONTRACT AMT.: \$ 690,000.00  
PROJECT#: TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS; PROJECT #9350  
LOCATION: ALONG HILLCREST AT VARIOUS LOCATIONS  
COUNTY: DALLAS  
CONTRACT #:

DS# 521  
INV# 12 & FINAL (REV)

DATE: 2/21/2017  
WORK END: 11/15/2016

| ITEM# | DESCRIPTION                                                                              | UNITS | EST QTY | UNDER QTY | UNIT PRICE | PREVIOUS QTY | PREVIOUS AMT | CURRENT QTY | CURRENT AMT | TOTAL TO DATE QTY | TOTAL TO DATE AMT |
|-------|------------------------------------------------------------------------------------------|-------|---------|-----------|------------|--------------|--------------|-------------|-------------|-------------------|-------------------|
| 42    | TRAFFIC SIGNAL CABLE (17 AWG)(20 COND)                                                   | 575   | EA      |           | 4.00       | 575.00       | 2,300.00     |             | 0.00        | 575.00            | 2,300.00          |
| 43    | PEDESTRIAN POLE ASSEMBLY (PUSH BUTTON ONLY)                                              | 16    | EA      |           | 1,000.00   | 15.00        | 15,000.00    |             | 0.00        | 15.00             | 15,000.00         |
| 44    | PEDESTRIAN POLE ASSEMBLY (S) 1 ARM                                                       | 1     | EA      | -1.00     | 730.00     | 0.00         | 0.00         |             | 0.00        | 0.00              | 0.00              |
| 45    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (28' ILUM & ILSN)                         | 1     | EA      |           | 7,500.00   | 1.00         | 7,500.00     |             | 0.00        | 1.00              | 7,500.00          |
| 46    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (28' ILUM & ILSN)                         | 2     | EA      |           | 8,000.00   | 2.00         | 16,000.00    |             | 0.00        | 2.00              | 16,000.00         |
| 47    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (28' ILUM & ILSN)                         | 1     | EA      |           | 9,500.00   | 1.00         | 9,500.00     |             | 0.00        | 1.00              | 9,500.00          |
| 48    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (40' ILUM & ILSN)                         | 2     | EA      |           | 10,500.00  | 2.00         | 21,000.00    |             | 0.00        | 2.00              | 21,000.00         |
| 49    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (48' ILUM & ILSN)                         | 1     | EA      |           | 12,000.00  | 1.00         | 12,000.00    |             | 0.00        | 1.00              | 12,000.00         |
| 50    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (50' ILUM & ILSN)                         | 1     | EA      |           | 29,000.00  | 1.00         | 29,000.00    |             | 0.00        | 1.00              | 29,000.00         |
| 51    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (55' ILUM & ILSN)                         | 1     | EA      |           | 30,000.00  | 1.00         | 30,000.00    |             | 0.00        | 1.00              | 30,000.00         |
| 52    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 2 ARM (36' - 24' ILUM & ILSN)                   | 1     | EA      |           | 11,000.00  | 1.00         | 11,000.00    |             | 0.00        | 1.00              | 11,000.00         |
| 53    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 2 ARM (36' - 26' ILUM & ILSN)                   | 1     | EA      |           | 12,000.00  | 1.00         | 12,000.00    |             | 0.00        | 1.00              | 12,000.00         |
| 54    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 2 ARM (40' - 36' ILUM & ILSN)                   | 1     | EA      |           | 15,000.00  | 1.00         | 15,000.00    |             | 0.00        | 1.00              | 15,000.00         |
| 55    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 2 ARM (44' - 28' ILUM & ILSN)                   | 2     | EA      |           | 16,000.00  | 2.00         | 32,000.00    |             | 0.00        | 2.00              | 32,000.00         |
| 56    | INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 2 ARM (50' - 36' ILUM & ILSN)                   | 1     | EA      |           | 32,000.00  | 1.00         | 32,000.00    |             | 0.00        | 1.00              | 32,000.00         |
| 57    | PEDESTRIAN PUSHBUTTONS                                                                   | 43    | EA      |           | 355.00     | 43.00        | 15,265.00    |             | 0.00        | 43.00             | 15,265.00         |
| 58    | INSTALL LUMINAIRE HEAD                                                                   | 11    | EA      |           | 715.00     | 11.00        | 7,865.00     |             | 0.00        | 11.00             | 7,865.00          |
| 59    | COAXIAL CABLE                                                                            | 575   | LF      |           | 4.00       | 0.00         | 0.00         |             | 0.00        | 0.00              | 0.00              |
| 60    | REMOVING TRAFFIC SIGNALS                                                                 | 6     | EA      |           | 1,800.00   | 6.00         | 10,800.00    |             | 0.00        | 6.00              | 10,800.00         |
| 61    | CONTROLLER AND CABINET                                                                   | 6     | EA      |           | 250.00     | 6.00         | 1,500.00     |             | 0.00        | 6.00              | 1,500.00          |
| 62    | VIDEO DETECTOR SYSTEM (MULTI-CHANNEL SYSTEM)                                             | 21    | EA      |           | 250.00     | 16.00        | 4,000.00     |             | 0.00        | 16.00             | 4,000.00          |
| 63    | VIDEO DETECTOR SYSTEM (CAMERA)                                                           | 2313  | LF      |           | 1.00       | 2,313.00     | 3,000.00     |             | 0.00        | 2,313.00          | 3,000.00          |
| 64    | BATTERY BACKUP SYSTEM                                                                    | 6     | EA      |           | 500.00     | 6.00         | 3,000.00     |             | 0.00        | 6.00              | 3,000.00          |
| 65    | EMERGENCY PRE-EMPTION - 1 CHANNEL DETECTOR UNIT                                          | 5     | EA      |           | 200.00     | 5.00         | 1,000.00     |             | 0.00        | 5.00              | 1,000.00          |
| 66    | EMERGENCY PRE-EMPTION - 2 CHANNEL DETECTOR UNIT                                          | 8     | EA      |           | 200.00     | 8.00         | 1,600.00     |             | 0.00        | 8.00              | 1,600.00          |
| 67    | EMERGENCY PRE-EMPTION - 4 CHANNEL DISCRIMINATOR UNIT                                     | 6     | EA      |           | 150.00     | 6.00         | 900.00       |             | 0.00        | 6.00              | 900.00            |
| 69    | BARRIER-FREE RAMPS (ADA COMPLIANT) (BRICK TO BE SUPPLIED BY THE CITY OF UNIVERSITY PARK) | 18    | EA      |           | 75.00      | 16.00        | 1,200.00     |             | 0.00        | 16.00             | 1,200.00          |
| 70    | TRAY CABLE (3 COND)(12 AWG) - IL SN                                                      | 2765  | LF      |           | 1.00       | 2,765.00     | 2,765.00     |             | 0.00        | 2,765.00          | 2,765.00          |
| 71    | ADDITIVE ALTERNATIVE<br>INSTALL ILLUMINATED STREET NAME SIGN(S) (ILSN)                   | 21    | EA      |           | 250.00     | 20.00        | 5,000.00     |             | 0.00        | 20.00             | 5,000.00          |

CK DATE 11/12/2015  
11/27/2015  
1/8/2016

AMOUNT  
69186 \$ 25,393.50  
89322 \$ 24,011.25  
69663 \$ 31,125.56

TOTAL EARNED: 637,927.50  
RETAINAGE: 31,896.38  
PREVIOUS PAYMENTS: 540,213.22  
TOTAL DUE: 65,817.91

5,992.50  
284.63  
0.00  
531,896.38 (RET)  
643,620.00  
0.00  
540,213.22  
103,406.78

# DURABLE SPECIALTIES, INC.

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INVOICE

TO: CITY OF UNIVERSITY PARK  
4420 WORCOLA  
DALLAS, TEXAS 75206

ATTN: RANDY BROWN

CONTRACT AMT: \$ 650,000.00  
PROJECT#: TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS, PROJECT #48506  
LOCATION: ALONG HILLCREST AT VARIOUS LOCATIONS  
COUNTY: DALLAS CONTRACT #:

DS# 521  
INV# 12 & FINAL (REV)

DATE: 2/21/2017  
WORK END: 11/15/2016

| ITEM# | DESCRIPTION                                                                    | UNITS | EST QTY | OVER UNDER QTY | UNIT PRICE | PREVIOUS QTY | PREVIOUS AMT | CURRENT QTY | CURRENT AMT | TOTAL TO DATE QTY | TOTAL TO DATE AMT |
|-------|--------------------------------------------------------------------------------|-------|---------|----------------|------------|--------------|--------------|-------------|-------------|-------------------|-------------------|
| 1     | REMOVE EXISTING 4" REINFORCED CONCRETE SIDEWALK                                | 89    | SY      |                | 80.00      | 89.00        | 7,120.00     | 0.00        | 0.00        | 89.00             | 7,120.00          |
| 2     | REMOVE EXISTING 6" REINFORCED CONCRETE CURB & GUTTER                           | 55    | LF      |                | 15.00      | 50.00        | 750.00       | 0.00        | 0.00        | 50.00             | 750.00            |
| 3     | DRILL SHAFT (TRF SIG POLE)(24") CLASS "C", 6 SACK, 3600 PSI @ 28 DAYS          | 112   | LF      |                | 150.00     | 92.99        | 13,800.00    | 0.00        | 0.00        | 92.99             | 13,800.00         |
| 4     | DRILL SHAFT (TRF SIG POLE)(30") CLASS "C", 6 SACK, 3600 PSI @ 28 DAYS          | 48    | LF      |                | 160.00     | 48.00        | 8,640.00     | 0.00        | 0.00        | 48.00             | 8,640.00          |
| 5     | DRILL SHAFT (TRF SIG POLE)(36") CLASS "C", 6 SACK, 3600 PSI @ 28 DAYS          | 112   | LF      |                | 190.00     | 112.00       | 21,280.00    | 0.00        | 0.00        | 112.00            | 21,280.00         |
| 6     | DRILL SHAFT (TRF SIG POLE)(48") CLASS "C", 6 SACK, 3600 PSI @ 28 DAYS          | 66    | LF      |                | 235.00     | 66.00        | 15,510.00    | 0.00        | 0.00        | 66.00             | 15,510.00         |
| 7     | MOBILIZATION                                                                   | 1     | LS      |                | 13,475.00  | 0.70         | 9,432.50     | 0.30        | 4,042.50    | 1.00              | 13,475.00         |
| 8     | BARRICADES, SIGNS & TRAFFIC HANDLING                                           | 1     | LS      |                | 5,500.00   | 0.70         | 3,850.00     | 0.30        | 1,650.00    | 1.00              | 5,500.00          |
| 9     | 6" CONCRETE CURB CLASS "A", 5 SACK, 3600 PSI @ 28 DAYS (MOULDED WITH SIDEWALK) | 258   | LF      |                | 16.00      | 258.00       | 4,128.00     | 0.00        | 0.00        | 258.00            | 4,128.00          |
| 10    | 30" REINFORCED CONCRETE 6" CURB & GUTTER CLASS "C", 6 SACK, 4000 PSI @ 28 DAYS | 15    | LF      |                | 24.00      | 15.00        | 360.00       | 0.00        | 0.00        | 15.00             | 360.00            |
| 11    | 4" REINFORCED CONCRETE SIDEWALK CLASS "A", 5 SACK, 3000 PSI @ 28 DAYS          | 97    | SY      |                | 215.00     | 97.00        | 20,855.00    | 0.00        | 0.00        | 97.00             | 20,855.00         |
| 12    | CONDUIT (PVC)(SCHD 40)(7" GRAY-ELECTRICAL)                                     | 1400  | LF      |                | 10.00      | 1,400.00     | 14,000.00    | 0.00        | 0.00        | 1,400.00          | 14,000.00         |
| 13    | CONDUIT (PVC)(SCHD 40)(7" RED-ELECTRICAL)                                      | 275   | LF      |                | 16.00      | 655.00       | 10,480.00    | 0.00        | 0.00        | 655.00            | 10,480.00         |
| 14    | CONDUIT (PVC)(SCHD 40)(3" GRAY-ELECTRICAL)                                     | 425   | LF      |                | 11.00      | 425.00       | 4,675.00     | 0.00        | 0.00        | 425.00            | 4,675.00          |
| 15    | CONDUIT (PVC)(SCHD 40)(3" RED-ELECTRICAL)                                      | 1590  | LF      |                | 18.00      | 1,590.00     | 28,440.00    | 0.00        | 0.00        | 1,590.00          | 28,440.00         |
| 16    | CONDUIT (PVC)(SCHD 40)(1/2" GRAY-ELECTRICAL)                                   | 120   | LF      |                | 12.00      | 120.00       | 1,440.00     | 0.00        | 0.00        | 120.00            | 1,440.00          |
| 17    | CONDUIT (PVC)(SCHD 40)(1/2" RED-ELECTRICAL)                                    | 0     | LF      |                | 1.00       | 3,970.00     | 3,970.00     | 0.00        | 0.00        | 3,970.00          | 3,970.00          |
| 18    | ELEC CONDR (NO. 8) INSULATED                                                   | 3970  | LF      |                | 1.00       | 4,015.00     | 4,015.00     | 0.00        | 0.00        | 4,015.00          | 4,015.00          |
| 19    | ELEC CONDR (NO. 8) GROUND                                                      | 4015  | LF      |                | 1.00       | 1,575.00     | 1,575.00     | 0.00        | 0.00        | 1,575.00          | 1,575.00          |
| 20    | TRAY CABLE (3 COND)(12 AWG) - LUM                                              | 1575  | LF      |                | 1.00       | 1,836.00     | 1,836.00     | 0.00        | 0.00        | 1,836.00          | 1,836.00          |
| 21    | TRAY CABLE (4 COND)(12 AWG)                                                    | 1836  | LF      |                | 1.00       | 1,836.00     | 1,836.00     | 0.00        | 0.00        | 1,836.00          | 1,836.00          |
| 22    | GROUND BOX (TYPE DY)(6292) W/AMPON                                             | 31    | EA      |                | 730.00     | 24.00        | 17,520.00    | 0.00        | 0.00        | 24.00             | 17,520.00         |
| 23    | ELECTRICAL METER PEDESTAL ELC SRT TY D 120240                                  | 5     | EA      |                | 5,000.00   | 5.00         | 25,000.00    | 0.00        | 0.00        | 5.00              | 25,000.00         |
| 24    | 060 NS SS E PS U                                                               | 8     | EA      |                | 150.00     | 8.00         | 1,200.00     | 0.00        | 0.00        | 8.00              | 1,200.00          |
| 25    | ALUMINUM SIGNS                                                                 | 0     | EA      |                |            |              |              |             |             |                   |                   |
| 26    | INSTALL SMALL ROAD SIGN SUPPORT AND ASSEMBLY                                   | 0     | EA      |                |            |              |              |             |             |                   |                   |
| 27    | TRAFFIC SIGNAL CONTROLLER CABINET FOUNDATION                                   | 6     | EA      |                | 2,000.00   | 6.00         | 12,000.00    | 0.00        | 0.00        | 6.00              | 12,000.00         |
| 28    | INSTALLATION OF HIGHWAY TRAFFIC SIGNAL                                         | 6     | EA      |                | 3,000.00   | 6.00         | 18,000.00    | 0.00        | 0.00        | 6.00              | 18,000.00         |
| 29    | BACKPLATE (12"X3" SEC)                                                         | 42    | EA      |                | 90.00      | 42.00        | 3,780.00     | 0.00        | 0.00        | 42.00             | 3,780.00          |
| 30    | BACKPLATE (12"X4" SEC)                                                         | 7     | EA      |                | 100.00     | 8.00         | 800.00       | 0.00        | 0.00        | 8.00              | 800.00            |
| 31    | VEHICLE SIGNAL SECTION (12") LED (RED ARROW)                                   | 0     | EA      |                | 110.00     | 1.00         | 110.00       | 0.00        | 0.00        | 1.00              | 110.00            |
| 32    | VEHICLE SIGNAL SECTION (12") LED (RED)                                         | 42    | EA      |                | 245.00     | 8.00         | 1,960.00     | 0.00        | 0.00        | 8.00              | 1,960.00          |
| 33    | VEHICLE SIGNAL SECTION (12") LED (GREEN ARROW)                                 | 7     | EA      |                | 245.00     | 9.00         | 2,205.00     | 0.00        | 0.00        | 9.00              | 2,205.00          |
| 34    | VEHICLE SIGNAL SECTION (12") LED (GREEN)                                       | 42    | EA      |                | 245.00     | 43.00        | 10,535.00    | 0.00        | 0.00        | 43.00             | 10,535.00         |
| 35    | VEHICLE SIGNAL SECTION (12") LED (YELLOW ARROW)                                | 14    | EA      |                | 245.00     | 15.00        | 3,675.00     | 0.00        | 0.00        | 15.00             | 3,675.00          |
| 36    | PEDESTRIAN SIGNAL SECTION (12") LED (YELLOW)                                   | 42    | EA      |                | 245.00     | 43.00        | 10,535.00    | 0.00        | 0.00        | 43.00             | 10,535.00         |
| 37    | PEDESTRIAN SIGNAL SECTION (12") LED (YELLOW)                                   | 42    | EA      |                | 245.00     | 43.00        | 10,535.00    | 0.00        | 0.00        | 43.00             | 10,535.00         |
| 38    | TRAFFIC SIGNAL CABLE (TY A)(14 AWG)(5 COND)                                    | 1680  | LF      |                | 1.00       | 1,880.00     | 1,880.00     | 0.00        | 0.00        | 1,880.00          | 1,880.00          |
| 39    | TRAFFIC SIGNAL CABLE (TY A)(14 AWG)(7 COND)                                    | 1648  | LF      |                | 1.00       | 1,648.00     | 1,648.00     | 0.00        | 0.00        | 1,648.00          | 1,648.00          |
| 40    | TRAFFIC SIGNAL CABLE (TY A)(14 AWG)(10 COND)                                   | 1555  | LF      |                | 2.00       | 1,555.00     | 3,110.00     | 0.00        | 0.00        | 1,555.00          | 3,110.00          |
| 41    | TRAFFIC SIGNAL CABLE (TY A)(14 AWG)(18 COND)                                   | 1190  | LF      |                | 3.60       | 1,190.00     | 3,570.00     | 0.00        | 0.00        | 1,190.00          | 3,570.00          |

# DURABLE SPECIALTIES, INC.

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## INVOICE

TO: CITY OF UNIVERSITY PARK  
4420 WORCOLA  
DALLAS, TEXAS 75206

DS# 521  
INV# 12 & FINAL (REV)

DATE: 2/21/2017  
WORK END: 1/15/2016

ATTN: RANDY BROWN

CONTRACT AMT: \$ 550,000.00 PROJECT# TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS; PROJECT #45500  
LOCATION: ALONG HILLCREST AT VARIOUS LOCATIONS  
COUNTY: DALLAS CONTRACT #:

| ITEM# | DESCRIPTION | UNITS | EST QTY | OVER UNDER QTY | UNIT PRICE | PREVIOUS QTY | PREVIOUS AMT | CURRENT QTY | CURRENT AMT | TOTAL TO DATE QTY | TOTAL TO DATE AMT |
|-------|-------------|-------|---------|----------------|------------|--------------|--------------|-------------|-------------|-------------------|-------------------|
|-------|-------------|-------|---------|----------------|------------|--------------|--------------|-------------|-------------|-------------------|-------------------|

\*\*\*\*\*WE ARE BILLING FOR RETAINAGE ON THIS INVOICE\*\*\*\*\*

|            |                     |  |  |  |  |  |  |  |  |  |  |
|------------|---------------------|--|--|--|--|--|--|--|--|--|--|
| 2/12/2016  | 69943 \$ 17,789.75  |  |  |  |  |  |  |  |  |  |  |
| 3/4/2016   | 70102 \$ 145,565.41 |  |  |  |  |  |  |  |  |  |  |
| 4/22/2016  | 70474 \$ 79,377.25  |  |  |  |  |  |  |  |  |  |  |
| 4/29/2016  | 70522 \$ 11,400.00  |  |  |  |  |  |  |  |  |  |  |
| 6/24/2016  | 71049 \$ 129,751.00 |  |  |  |  |  |  |  |  |  |  |
| 7/22/2016  | 71273 \$ 24,624.00  |  |  |  |  |  |  |  |  |  |  |
| 10/28/2016 | 72019 \$ 51,195.50  |  |  |  |  |  |  |  |  |  |  |