

APPLICATION FOR PAYMENT NO. 5

To: Hidalgo County (OWNER)
 From: The Levy Company, Inc. (CONTRACTOR)
 Project: Flashing Beacons @ 10th St & W Chapin ST + W Rogers Rd & Depot Rd (PROJECT NAME)
 OWNER's Contract No. C-21-0686-10-19 ENGINEER's Project No. N/A
 For Work accomplished through the date of: September 20th 2022

1. Original Contract Price:	\$ <u>140,952.50</u>
2. Net Change by Change Orders and Written Agreements (+ or -):	\$ <u>88,372.77</u>
3. Current Contract Price (1 plus 2):	\$ <u>229,325.27</u>
4. Total completed and stored to date:	\$ <u>159,650.25</u>
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	\$ <u>7,550.56</u>
<u>0%</u> of stored material:	\$ <u>0.00</u>
Total Retainage:	\$ <u>7,550.56</u>
6. Total completed and stored to date less retainage (4 minus 5):	\$ <u>152,099.69</u>
7. Less previous Application for Payments:	\$ <u>128,403.19</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ <u>23,696.50</u>

Accompanying Documentation:
 ESTIMATE QUANTITY WORKSHEET
 SCHEDULE OF VALUES

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certified that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligation incurred in connection with Work covered by prior Applications for Payment numbered 0 through 0 inclusive ; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated December 14th, 2022

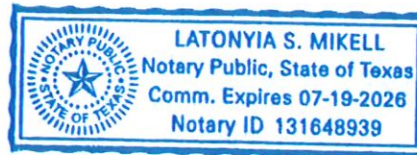
The Levy Company, Inc.

CONTRACTOR

By: Jose Garcia
 Jose Garcia, Project Manager

State of Texas
 County of Guadalupe
 Subscribed and sworn to before me this 14th day
 of December, 2022

Latonya S. Mikell
 Notary Public
 My Commission expires: 7-19-2026



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 12/28/2022

GDJ Engineering

ENGINEER

By: Earl Rini

COUNTY: HIDALGO
 PROJECT #: C-21-0686-10-19
 C-S-J: N/A
 HWY: 10th St @ CHAPIN St & ROGERS Rd @ DEPOT Rd
 TLC JOB #: 2021-815

ESTIMATE # 5

ITEM #	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXTENSION	QTY. THIS ESTIMATE	AMOUNT THIS EST.	QTY. TO DATE	AMOUNT TO DATE
100 6002	PREPARING ROW	2	EA	\$420.00	\$ 840.00		\$ -	2.000	\$ 840.00
416 6032	DRILL SHAFT (TRF SIG POLE)(36 IN)	91.2	LF	\$240.00	\$ 21,888.00		\$ -	91.200	\$ 21,888.00
500 6001	MOBILIZATION	2	LS	\$6,800.00	\$ 13,600.00		\$ -	2.000	\$ 13,600.00
502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	2	MO	\$3,700.00	\$ 7,400.00		\$ -	2.000	\$ 7,400.00
618 6058	CONDT (PVC)(SCH 80)(4")	70	LF	\$45.00	\$ 3,150.00		\$ -	80.000	\$ 3,600.00
620 6009	ELEC CONDR (NO. 6) BARE	70	LF	\$2.40	\$ 168.00		\$ -	105.000	\$ 252.00
620 6010	ELEC CONDR (NO. 6) INSULATED	230	LF	\$2.40	\$ 552.00		\$ -	210.000	\$ 504.00
621 6005	TRAY CABLE (4 CONDR)(12 AWG)	450	LF	\$2.65	\$ 1,192.50		\$ -	440.000	\$ 1,166.00
624 6010	GROUND BOX TY D (162922) W/APRON	2	EA	\$1,050.00	\$ 2,100.00		\$ -	2.000	\$ 2,100.00
625 6002	ZINC-COAT STL WIRE STRAND (3/16")	395	LF	\$3.80	\$ 1,501.00		\$ -	475.000	\$ 1,805.00
625 6003	ZINC-COAT STL WIRE STRAND (3/8")	95	LF	\$5.25	\$ 498.75		\$ -	120.000	\$ 630.00
625 6004	ZINC-COAT STL WIRE STRAND (5/16")	395	LF	\$3.80	\$ 1,501.00		\$ -	475.000	\$ 1,805.00
628 6167	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	2	EA	\$4,700.00	\$ 9,400.00		\$ -	2.000	\$ 9,400.00
666 6048	REFL PAV MRK TY I (W)24"(SLD)(100 MIL)	20	LF	\$95.00	\$ 1,900.00		\$ -	0.000	\$ -
666 6230	PAVEMENT SEALER 24"	20	LF	\$50.00	\$ 1,000.00		\$ -	0.000	\$ -
680 6001	INSTALL HWY TRF SIG (FLASHING BEACON)	2	EA	\$3,300.00	\$ 6,600.00		\$ -	2.000	\$ 6,600.00
682 6003	VEH SIG SEC (12")LED(YEL)	12	EA	\$260.00	\$ 3,120.00		\$ -	12.000	\$ 3,120.00
682 6005	VEH SIG SEC (12")LED(RED)	12	EA	\$260.00	\$ 3,120.00		\$ -	12.000	\$ 3,120.00
684 6010	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	735	LF	\$2.75	\$ 2,021.25		\$ -	775.000	\$ 2,131.25
686 6019	INS TRF SIG PL AM (S)STR(TY D)	2	EA	\$8,800.00	\$ 17,600.00		\$ -	2.000	\$ 17,600.00
686 6020	INS TRF SIG PL AM (S)STR(TY D)LUM	4	EA	\$9,400.00	\$ 37,600.00		\$ -	4.000	\$ 37,600.00
6185 6002	TMA (STATIONARY)	20	DAY	\$210.00	\$ 4,200.00		\$ -	0.000	\$ -
CHANGE ORDER #1 TOTAL: \$72,522.77							\$ -	0.000	\$ -
100 6002 CO#1	PREPARING ROW	1	STA	\$1,020.00	\$ 1,020.00		\$ -	0.000	\$ -
416 6032 CO#1	DRILL SHAFT (TRF SIG POLE) (36 IN)	30.4	LF	\$330.00	\$ 10,032.00		\$ -	0.000	\$ -
500 6001 CO#1	MOBILIZATION	1	LS	\$7,252.27	\$ 7,252.27		\$ -	0.000	\$ -
502 6001 CO#1	BARRICADES, SIGNS AND TRAFFIC HANDLING	1	MO	\$5,100.00	\$ 5,100.00		\$ -	0.000	\$ -
618 6058 CO#1	CONDT (PVC) (SCH 80) (4")	85	LF	\$46.00	\$ 3,910.00		\$ -	0.000	\$ -
620 6009 CO#1	ELEC CONDR (NO.6) BARE	85	LF	\$2.90	\$ 246.50		\$ -	0.000	\$ -
620 6010 CO#1	ELEC CONDR (NO.6) INSULATED	260	LF	\$2.90	\$ 754.00		\$ -	0.000	\$ -
621 6005 CO#1	TRAY CABLE (4 CONDR) (12 AWG)	340	LF	\$3.70	\$ 1,258.00		\$ -	0.000	\$ -
624 6010 CO#1	GROUND BOX TY D (162922)W/APRON	1	EA	\$1,500.00	\$ 1,500.00		\$ -	0.000	\$ -
625 6003 CO#1	ZINC-COAT STL WIRE STRAND (3/8")	90	LF	\$6.50	\$ 585.00		\$ -	0.000	\$ -
628 6167 CO#1	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	1	EA	\$6,400.00	\$ 6,400.00		\$ -	0.000	\$ -
677 6005 CO#1	ELIM EXT PAV MRK & MRKS (12")	70	LF	\$33.00	\$ 2,310.00		\$ -	0.000	\$ -
677 6007 CO#1	ELIM EXT PAV MRK & MRKS (24")	15	LF	\$65.00	\$ 975.00		\$ -	0.000	\$ -
680 6001 CO#1	INSTALL HWY TRF SIG (FLASH BEACON)	1	EA	\$4,600.00	\$ 4,600.00		\$ -	0.000	\$ -
682 6005 CO#1	VEH SIG SEC (12")LED(RED)	8	EA	\$290.00	\$ 2,320.00		\$ -	0.000	\$ -
684 6010 CO#1	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	200	LF	\$3.30	\$ 660.00		\$ -	0.000	\$ -
686 6020 CO#1	INS TRF SIG PL AM (S)STR(TY D)LUM	2	EA	\$10,600.00	\$ 21,200.00		\$ -	0.000	\$ -
6185 6002 CO#1	TMA (STATIONARY)	10	DAY	\$240.00	\$ 2,400.00		\$ -	0.000	\$ -
CHANGE ORDER #2 TOTAL: \$14,800.00							\$ -	0.000	\$ -
502 6001 CO#2	BARRICADES, SIGNS AND TRAFFIC HANDLING	4	MO	\$3,700.00	\$ 14,800.00	4.000	\$ 14,800.00	4.000	\$ 14,800.00
CHANGE ORDER #3 TOTAL: \$1,050.00							\$ -	0.000	\$ -
CO#3	PERMIT REIMBURSEMENT	1	LS	\$1,050.00	\$ 1,050.00	1.000	\$ 1,050.00	1.000	\$ 1,050.00

MATERIAL ON HAND \$1.00
 ORIGINAL CONTRACT AMOUNT \$ 140,952.50
 CHANGE ORDER AMOUNT \$ 88,372.77
 TOTAL CONTRACT AMOUNT \$ 229,325.27

DUE THIS MONTH	\$ 15,850.00
MAT'L ON HAND	\$ 8,639.00
EARNED THIS MO.	\$ 24,489.00
RETAINAGE	\$ (792.50)
EARNED LESS RET	\$ 23,696.50
CURRENT DUE	\$ 23,696.50

TOTAL WORK TO DATE	\$ 151,011.25
PLUS MATERIAL ON HAND	\$ 8,639.00
TOTAL EARNED TO DATE	\$ 159,650.25
LESS RETAINAGE (5%)	\$ (7,550.56)
TOTAL EARNED LESS RET.	\$ 152,099.69
LESS PREV. APPLICATION	\$ (128,403.19)
AMT. DUE THIS APP.	\$ 23,696.50

ATTN:

CONTROL: N/A
PROJECT: C-21-0686-10-19
HIGHWAY: 10th St @ CHAPIN St & ROGE
COUNTY: HIDALGO
TLC JOB #: 2021-815

**REQUEST FOR PAYMENT OF MATERIALS ON HAND
SUMMARY PAGE**

Sheet Totals	Amount
Sheet 1	\$ 8,639.00
Total Value	\$ 8,639.00
Less Previous Total Value	\$ -
Net Change This Estimate	\$ 8,639.00

1. Materials are non-perishable and suitable for incorporation into the work.
2. Base and aggregates are stockpiled at a non-commercial plant (source) in the vicinity of the project. A commercial source is defined as any source that supplies Base, Aggregates, HMA CP, or Concrete to the general public.
3. All materials are stored properly to prevent deterioration, contamination, or intermingling of stockpiles.
4. Paid invoices are on file for any material that has been included in two estimate cycles.
5. All materials are identified and set apart for this project and have not been included in a request for payment on any other TxDOT project.
6. Section VI(A) of the TxDOT publication "Construction Estimates" is a complete guide for materials on hand payment and shall be used to evaluate Contractor's requests.
7. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in TxDOT approved locations, and meet all requirements shown hereon.

The Levy Company, Inc.
Contractor

Jose Garcia
Name (Print or Type)

Project Manager
Title

Jose Garcia
Signature

12/13/2022
Date

CONTROL: N/A
 PROJECT: C-21-0686-10-19
 HIGHWAY: 10th St @ CHAPIN St & RO
 COUNTY: HIDALGO
 TLC JOB#: 2021-815

REQUEST FOR PAYMENT OF MATERIAL ON HAND

CONTRACTOR The Levy Company, Inc.
 Estimate Period From 08/26/22 To 09/25/22

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price	Plan Quantity	Total Value \$
618 6058	CONDT (PVC)(SCH 80)(4")	LF		0.00		0.00	\$ 14.40		\$ -
624 6010	GROUND BOX TY D (162922) W/APRON	EA		0.00		0.00	\$ 283.00		\$ -
625 6003	ZINC-COAT STL WIRE STRAND (3/8")	LF		0.00		0.00	\$ 0.4160		\$ -
625 6004	ZINC-COAT STL WIRE STRAND (5/16")	LF		0.00		0.00	\$ 0.3570		\$ -
628 6167	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA		0.00		0.00	\$ 975.00		\$ -
629 6167	ELC SRV TY D 120/240 070(NS)AL(E)TP(O) - 1-1/4" RMC	EA		0.00		0.00	\$ 9.15		\$ -
680 6001	INSTALL HWY TRF SIG (FLASHING BEACON) - Cabinet	EA		0.00		0.00	\$ 703.00		\$ -
682 6003	VEH SIG SEC (12")LED(YEL)	EA		0.00		0.00	\$ 124.00		\$ -
682 6005	VEH SIG SEC (12")LED(RED)	EA		0.00		0.00	\$ 124.00		\$ -
686 6019	INS TRF SIG PL AM (S)STR(TY D)	EA		0.00		0.00	\$ 4,232.00		\$ -
686 6020	INS TRF SIG PL AM (S)STR(TY D)LUM	EA		0.00		0.00	\$ 6,646.00		\$ -
318 6058 CO#	CONDT (PVC) (SCH 80) (4")	LF	140.00	0.00		140.00	\$ 14.2500		\$ 1,995.00
321 6005 CO#	TRAY CABLE (4 CONDR) (12 AWG)	LF	500.00	0.00		500.00	\$ 1.0500		\$ 525.00
324 6010 CO#	GROUND BOX TY D (162922)W/APRON	EA	1.00	0.00		1.00	\$ 320.0000		\$ 320.00
328 6167 CO#	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	1.00	0.00		1.00	\$ 1,515.0000		\$ 1,515.00
328 6167 CO#	ELC SRV TY D 120/240 070(NS)AL(E)TP(O) - 4" RMC	LF	20.00	0.00		20.00	\$ 29.7500		\$ 595.00
328 6167 CO#	ELC SRV TY D 120/240 070(NS)AL(E)TP(O) - 4" Elbows	EA	4.00	0.00		4.00	\$ 125.0000		\$ 500.00
380 6001 CO#	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1.00	0.00		1.00	\$ 1,617.0000		\$ 1,617.00
382 6005 CO#	VEH SIG SEC (12")LED(RED)	EA	8.00	0.00		8.00	\$ 139.0000		\$ 1,112.00
384 6010 CO#	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	400.00	0.00		400.00	\$ 1.1500		\$ 460.00
				0.00		0.00			\$ -

Sheet Total \$ 8,639.00

Invoice



MANUFACTURING & CONTROLS, INC.

8131 LOCKHEED
HOUSTON, TX 77061

832-706-1866 Fax 832-706-1830

Received
SEP 01 2022

INVOICE DATE	INVOICE NUMBER
08/16/22	S1633088.001
REMIT TO: WE MANUFACTURING 8131 LOCKHEED HOUSTON TX 77061	PAGE NO
	1

BILL TO:
THE LEVY CO., L.P.
ACCOUNTS PAYABLE
16294 IH 35 NORTH
SELMA, TX 78154

SHIP TO:
THE LEVY CO - ALAMO
1109 W. AUSTIN LANE
JOSE 361-562-6924
ALAMO, TX 78516

MATERIAL
STORED @
ADDRESS TO
THE LEFT
CONTACT:
FRANK @
210-416-6061

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
27553	815-5576		RICARDO JAIME	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
TREVOR MITCHELL	BW BEST-WAY	NET 30 DAYS	08/16/22	07/18/22
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXT PRICE
^TY D 120/240 070 (NS)AL (E) SP (O) TXDOT/UL APPROVED ELECTRICAL SERVICE W/50A/1P & 20A/2P BRANCH BREAKERS SHIPPED UPS 1Z6X81060394412529	628-6167 CO#1 1	1	1515.000/ea	1515.00
			Subtotal	1515.00
			S&H CHGS	0.00
			Sales Tax	0.00
			Amount Due	1515.00

Invoice is due by 09/15/22.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to restocking charges. Special orders may be non-returnable. Past due invoices may be subject to 1.50% late charge.



9609 Beck Circle ■ Austin, Texas 78758-5401
 Phone: (512) 833-5410 ■ Fax: (512) 833-5407

INVOICE

CUST.#: 8870
 SHIP TO: THE LEVY CO, LP
 HIDALGO COUNTY PRECINCT#4
 1109 AUSTIN LANE
 JOSE 361-562-6924
 ALAMO, TX 78516
 BILL TO: THE LEVY CO, LP
 16294 IH 35 NORTH
 SELMA, TX 78154

MATERIAL
 STORED @
 ADDRESS TO
 THE LEFT
 CONTACT:
 FRANK @
 210-416-6061

INVOICE DATE	SHIPPED	ORDER NO.
08/26/22	08/26/22	1944784-00
P.O. NO.	PAGE #	TERMS
815-5728	1	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT	SHIP VIA	
Techline TxDot New Braunfels	TECHLINE	

Please remit all payments to:

Techline, Inc.
 P.O. Box 674005
 Dallas, TX 75267-4005

Please remit overnight payments to:

Techline, Inc.
 4400 Amon Carter Blvd.
 Suite 110
 Fort Worth, TX 76155
 (972) 705-4267

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	4	0	PVC B400 PVC BELL END, 4 INCH	4	EA	5.75	23.00
2	4	0	PVC B400 PVC BELL END, 4 INCH	4	EA	5.75	23.00
3	8	0	PVC CP400 PVC COUPLING, 4 INCH	8	EA	3.30	26.40
4	8	0	PVC CP400 PVC COUPLING, 4 INCH	8	EA	3.30	26.40
5	120	0	PVC 400 SCH 80 20FT 4 INCH SCHEDULE 80 CONDU 20 FT LENGTHS	120		14.25	1710.00
6	20	0	PVC 400 SCH 80 20FT 4 INCH SCHEDULE 80 CONDU 20 FT LENGTHS	20		14.25	285.00
9	8	0	BURNDY C22D 1-1/4"-2" Direct Burial Water Pipe Grounding Clp	8	EA	7.50	60.00
10	20	0	TB 54720 6-4 BROWN CU C-TAP	20	EA	2.10	42.00
11	140	0	BARE-6-SD-7STR-10000MR WIRE BARE 6 GAUGE 7 STR SOFT DRAWN COPPER	140	FT	0.60	84.00
Lot #: TDJuly2222E			Qty: 140.00				
12	10	0	BARE-6-SD-7STR-10000MR WIRE BARE 6 GAUGE 7 STR SOFT DRAWN COPPER	10	FT	0.60	6.00
Lot #: TDJuly2222E			Qty: 10.00				
13	140	0	XHHW-6-BLK-7STR-CU-1S/R 6 XHHW STR CU BLK 10000 FT MASTER REEL	140	FT	0.78	109.20
Lot #: TDAug1522B			Qty: 140.00				
14	140	0	XHHW-6-WHT-7STR-CU-1S/R 6 XHHW STR CU WHT 10000 FT MASTER REEL	140	FT	0.78	109.20
Lot #: TDAug1522G			Qty: 140.00				
16	400	0	IMSA 12/5 STR 20-1 12 AWG 5 CONDUCTOR IMSA 20-1 STR T.S. CBL	400		1.15	460.00
Lot #: TDJun3022K			Qty: 400.00				
17	2	0	20000052 non-detectable mule tape 1250# - 3000' rolls	2	EA	145.00	290.00
18	2	0	6502P 200 LB Tensile Strength Pull Line, Blue/White 65 6500' per bucket	2	EA	49.75	99.50
19	10	0	BARE-6-SD-7STR-10000MR	10	FT	0.60	6.00

Continued

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).



TECHLINE, Inc.

9609 Beck Circle ■ Austin, Texas 78758-5401
Phone: (512) 833-5410 ■ Fax: (512) 833-5407

INVOICE

CUST.#: 8870
SHIP TO: THE LEVY CO, LP
HIDALGO COUNTY PRECINCT#4
1109 AUSTIN LANE
JOSE 361-562-6924
ALAMO, TX 78516

BILL TO: THE LEVY CO, LP
16294 IH 35 NORTH
SELMA, TX 78154

INVOICE DATE	SHIPPED	ORDER NO.
08/26/22	08/26/22	1944784-00
P.O. NO.	PAGE #	TERMS
815-5728	2	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT		SHIP VIA
Techline TxDot New Braunfels		TECHLINE

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Dallas, TX 75267-4005

Please remit overnight payments to:

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4400 Amon Carter Blvd.
Suite 110
Fort Worth, TX 76155
(972) 705-4267

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
Lot #: TDJuly2222E			WIRE BARE 6 GAUGE 7 STR SOFT DRAWN COPPER				
20	30	0	Qty: 10.00 XHHW-6-BLK-7STR-CU-1S/R	30	FT	0.78	23.40
			6 XHHW STR CU BLK 10000 FT MASTER REEL				
Lot #: TDAug1522B			Qty: 30.00				
21	30	0	XHHW-6-RED-7STR-CU-1S/R	30	FT	0.78	23.40
			6 XHHW STR CU RED 10000 FT MASTER REEL				
Lot #: Aug1522E			Qty: 30.00				
22	30	0	XHHW-6-WHT-7STR-CU-1S/R	30	FT	0.78	23.40
			6 XHHW STR CU WHT 10000 FT MASTER REEL				
Lot #: TDAug1522G			Qty: 30.00				
23	6	0	S-STRUT 702-1-1/4-HDG	6	EA	3.85	23.10
			CLAMP, CONDUIT 1 1/4" HEAVY DUTY GALVANIZED				
24	1	0	TPZ 334M	1	EA	6.50	6.50
			1-1/4 MALL INS GRND BUSH				
25	1	0	RACO 1005	1	EA	0.75	0.75
			1-1/4 STEEL LOCKNUT				
26	1	0	TPZ 204MH DG	1	EA	12.75	12.75
			1-1/4 INS MALL KO HUB WO/SCREW				
27	1	0	TPZ 114MH DG	1	EA	16.25	16.25
			1-1/4 OFFSET NIPPLE MALLEABLE IRON				
28	1	0	KLRK FB-745	1	EA	18.75	18.75
			1-1/4 THRD ENTR CAP				
			THIS ITEM IS PACKED TWO TO A BOX.				
29	20	0	COND GAL 125	20	FT	7.50	150.00
			1-1/4" RIGID GALVANIZED CONDUIT				
30	1	0	RACO 1205	1	EA	6.85	6.85
			1-1/4 STL SEALING LOCKNU				
31	10	0	S-STRUT H1200HS-10HDG	10	FT	19.75	197.50
			1-5/8" X 3-1/4" STRUT W HALF SLOTS HDG				
32	10	0	S-STRUT A1200HS-10-HDG	10	FT	10.50	105.00
			1-5/8 X 1-5/8 SLOTTED CHANNEL HOT DIPPED GALV				
33	10	0	S-STRUT B1400HS-10-HDG	10	FT	8.60	86.00
			7/8 X 1-5/8 SLOTTED CHANNEL HOT DIPPED GALV				
34	1	0	S-STRUT 702-1/2-HDG	1	EA	2.00	2.00
			1/2-IN COND CLAMP HOT DIPPED GALVANIZED				
35	1	0	RACO 1402	1	EA	0.50	0.50

Continued

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).



9609 Beck Circle ■ Austin, Texas 78758-5401
 Phone: (512) 833-5410 ■ Fax: (512) 833-5407

INVOICE

CUST.#: 8870
 SHIP TO: THE LEVY CO, LP
 HIDALGO COUNTY PRECINCT#4
 1109 AUSTIN LANE
 JOSE 361-562-6924
 ALAMO, TX 78516

BILL TO: THE LEVY CO, LP
 16294 IH 35 NORTH
 SELMA, TX 78154

INVOICE DATE	SHIPPED	ORDER NO.
08/26/22	08/26/22	1944784-00
P.O. NO.	PAGE #	TERMS
815-5728	3	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT		SHIP VIA
Techline TxDot New Braunfels		TECHLINE

Please remit all payments to:

Techline, Inc.
 P.O. Box 674005
 Dallas, TX 75267-4005

Please remit overnight payments to:

Techline, Inc.
 4400 Amon Carter Blvd.
 Suite 110
 Fort Worth, TX 76155
 (972) 705-4267

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
36	1	0	1/2 105D PLSTC INS BUSH PVC B050	1	EA	2.00	2.00
37	1	0	PVC BELL END, 1/2 INCH PVC CP050	1	EA	0.35	0.35
38	1	0	PVC COUPLING, 1/2 INCH PVC TA050	1	EA	0.50	0.50
39	10	0	1/2 INCH TERMINAL ADAPTER PVC 050 SCH 40	10	FT	0.95	9.50
41	1	0	1/2" PVC SCHEDULE 40 10 FT LENGTHS PMB206TOTE	1	EA	80.00	80.00
42	100	0	3/4" X .030" Type 201 St ainless Steel Banding/in PMB256	100	EA	1.00	100.00
43	1	0	Banding Buckle 3/4" wide Stainless Steel RACO 1002	1	EA	0.50	0.50
44	8	0	1/2 STEEL LOCKNUT SCR SSHCS142	8	EA	0.75	6.00
45	4	0	1/4 X 2 STAINLESS HEX HEAD CAP SCREW BUS FNQ-10	4	EA	3.75	15.00
46	2	0	10 AMP 500 VOLT TD MIDGET FUSE PVC CAP200	2	EA	3.85	7.70
47	3	0	PVC 2 IN CONDUIT CAP KLRK FB-765	3	EA	55.00	165.00
48	2	0	2 INCH THRD ENTR CAP C6461	2	EA	21.00	42.00
49	2	0	CLAMP, 3 BOLT H.D. 6" WITH 5/8" BOLT = GC-358 C6454	2	EA	2.00	4.00
51	1	0	SLEEVE, GUY STRAND 3/8" STRAND S-STRUT 702-4-HDG	1	EA	34.75	34.75
52	1	0	CLAMP, CONDUIT 4" HEAVY DUTY GALVANIZED S-STRUT 702-4-HDG	1	EA	34.75	34.75
53	2	0	CLAMP, CONDUIT 4" HEAVY DUTY GALVANIZED TPZ 340M	2	EA	26.90	53.80
54	2	0	4" MALL INS GRND BUSHING TPZ 340M	2	EA	26.90	53.80

Continued

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).



9609 Beck Circle ■ Austin, Texas 78758-5401
 Phone: (512) 833-5410 ■ Fax: (512) 833-5407

INVOICE

CUST.#: 8870
 SHIP TO: THE LEVY CO, LP
 HIDALGO COUNTY PRECINCT#4
 1109 AUSTIN LANE
 JOSE 361-562-6924
 ALAMO, TX 78516

BILL TO: THE LEVY CO, LP
 16294 IH 35 NORTH
 SELMA, TX 78154

INVOICE DATE	SHIPPED	ORDER NO.
08/26/22	08/26/22	1944784-00
P.O. NO.	PAGE #	TERMS
815-5728	4	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT		SHIP VIA
Techline TxDot New Braunfels		TECHLINE

Please remit all payments to:

Techline, Inc.
 P.O. Box 674005
 Dallas, TX 75267-4005

Please remit overnight payments to:

Techline, Inc.
 4400 Amon Carter Blvd.
 Suite 110
 Fort Worth, TX 76155
 (972) 705-4267

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
55	2	0	4" MALL INS GRND BUSHING RACO 1016 4-IN MALLEABLE LOCKNUT	2	EA	7.75	15.50
56	2	0	RACO 1016 4-IN MALLEABLE LOCKNUT	2	EA	7.75	15.50
57	2	0	PVC FA 400 PVC 4 INCH FEMALE ADAPTER	2	EA	3.95	7.90
58	2	0	PVC FA 400 PVC 4 INCH FEMALE ADAPTER	2	EA	3.95	7.90
59	10	0	COND GAL 400 4" RIGID GALVANIZED CONDUIT	10		29.75	297.50
60	10	0	COND GAL 400 4" RIGID GALVANIZED CONDUIT	10		29.75	297.50
63	2	0	GALV ELBOW 4-IN 90 DEG 4 GRC ELBOW 90 DEGREE	2		125.00	250.00
64	2	0	GALV ELBOW 4-IN 90 DEG 4 GRC ELBOW 90 DEGREE	2		125.00	250.00
65	2	0	RACO 1211 4-IN STL SEALING LOCKNUT	2	EA	47.50	95.00
66	2	0	RACO 1211 4-IN STL SEALING LOCKNUT	2	EA	47.50	95.00
67	1	0	615800 Rod, Ground CU 5/8" X 10' 10mi1	1	EA	24.00	24.00
68	1	0	g5 Clamp, Ground Rod 5/8" #2STR-10SOL CU. = GRC58	1	EA	2.50	2.50
69	1	0	c468 CLEVIS, LESS INSULATOR "SQUARE D" = C-4325	1	EA	9.10	9.10
70	8	0	SCR SSFEN14114 1/4X1-1/4 FENDER WASHER STAINLESS STEEL	8	EA	0.50	4.00
72	1	0	IWW045430-375FT LASHING WIRE, .045, 430 SS 375 FOOT ROLL	1	EA	17.00	17.00
73	2	0	BUS BMM603-2C FUSE BLOCK THIS PRODUCT IS PACKED THREE TO A BOX.	2	EA	17.50	35.00

Continued

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).



9609 Beck Circle ■ Austin, Texas 78758-5401
 Phone: (512) 833-5410 ■ Fax: (512) 833-5407

INVOICE

CUST.#: 8870
 SHIP TO: THE LEVY CO, LP
 HIDALGO COUNTY PRECINCT#4
 1109 AUSTIN LANE
 JOSE 361-562-6924
 ALAMO, TX 78516
 BILL TO: THE LEVY CO, LP
 16294 IH 35 NORTH
 SELMA, TX 78154

INVOICE DATE	SHIPPED	ORDER NO.	
08/26/22	08/26/22	1944784-00	
P.O. NO.		PAGE#	TERMS
815-5728		5	NET 30 DAYS
INSTRUCTIONS			
SHIP POINT		SHIP VIA	
Techline TxDot New Braunfels		TECHLINE	

Please remit all payments to:
 Techline, Inc.
 P.O. Box 674005
 Dallas, TX 75267-4005
Please remit overnight payments to:
 Techline, Inc.
 4400 Amon Carter Blvd.
 Suite 110
 Fort Worth, TX 76155
 (972) 705-4267

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
74	4	0	BUS CVR-CCM Low Profile Fuse Cover ***** THESE ARE PACKAGED 3 TO A BOX *****	4	EA	4.75	19.00
75	1	0	C8812 Bolt, Machine 5/8" X 12"	1	EA	3.85	3.85
76	1	0	8442-70 Insulator, Spool 3" Porc. ANSI 53-2	1	EA	2.00	2.00
77	8	0	S-STRUT A100-1/4SS 1/4 INCH SPRING NUT STAINLESS STEEL	8	EA	2.15	17.20
78	1	0	BLKBRN TTC2 TRANSFORMER TANK GROUND CONNECTOR 2/0STR-8SOL	1	EA	5.80	5.80
80	1	0	QUA PG1730B517 Box Only, Type D 17x30x22 w/o Lid	1	EA	320.00	320.00
81	1	0	QUA PG1730H507-4E Cover Only, Type C, D DHV TRAFFIC SIGNAL	1	EA	0.00	0.00
82	1	0	C6813 Washer, 2-1/4" Square, Flat, 11/16" ID 5/8" Blt	1	EA	1.50	1.50
84	100	0	CAT L141200C 14IN BLK CABLE TIE	100	EA	0.50	50.00
84	Lines Total		Qty Shipped Total	1500		Total Invoice Total	6508.25

628-6167
CO#1

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).

INVOICE



Consolidated Traffic Controls, Inc.

Serving The Traffic Industry Since 1980

CTC-Traffic.com | TOLL-FREE 800.448.8841 FAX 817.274.3610

Consolidated Traffic Controls, Inc., 1016 Enterprise Place, Arlington, Texas 76001

Invoice Number: 55594

Invoice Date: 08/31/22

Page: 1

Customer Phone: 210-497-4500

Customer Fax: 210-653-2835

B THE LEVY COMPANY *
I 16294 IH 35 N
L ATTN: HARRY LEVY
L ap@levycompany.com
L SELMA, TX 78154-1212

SEP 06 2022

S THE LEVY COMPANY
H 1109 WEST AUSTIN LANE
I ALAMO, TX 78516
P ATTN: JOSE 361.562.6924

**MATERIAL
 STORED @
 ADDRESS TO
 THE LEFT
 CONTACT:
 FRANK @
 210-416-6061**

Sales Ord No: 80513
 Order Date: 07/19/22
 Account Cd: LEVY
 Salesperson: 60

Taxable: N
 Pmt Terms: NET 30
 Shipper No: 80513
 Ship Date: 08/31/22

Purchase Order: 815-5578
 Ship Via: SOUTHEASTERN
 FOB: DESTINATION
 Job Number: 5172 RTC/STOCK

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
1	1.00	0.00	PNS10-502564K AC CABINET W/PANEL FLASHER 502564K	680-6001 CO#1 \$1,617.0000	EA	\$1,617.00
2	8.00	0.00	VEH SS RED TX DOT VEH SS RED TX DOT VEH SS RED	682-6005 CO#1 \$139.0000	EA	\$1,112.00
3	8.00	0.00	190000 SIGNAL 1 SECTION YELL POLY M66156	\$0.0000	EA	\$0.00
4	8.00	0.00	820001 LED RED 12" IL6 VERSION TSL-12R-LX-IL6-A1	\$0.0000	EA	\$0.00
5	2.00	0.00	201082 2-WAY UP & LOWER SPAN WIRE SE-3038	\$0.0000	EA	\$0.00
6	1.00	0.00	201083 4-WAY UP & LOWER SPAN WIRE ASS SE-3040	\$0.0000	EA	\$0.00
7	3.00	0.00	200902 SPAN WIRE HANGER ASSY SE-3043	\$0.0000	EA	\$0.00



Consolidated Traffic Controls, Inc.

Serving The Traffic Industry Since 1980

CTC-Traffic.com | TOLL-FREE 800.448.8841 FAX 817.274.3610

Consolidated Traffic Controls, Inc., 1016 Enterprise Place, Arlington, Texas 76001

INVOICE

Invoice Number: 55594

Invoice Date: 08/31/22

Page: 2

Customer Phone: 210-497-4500

Customer Fax: 210-653-2835

B THE LEVY COMPANY *
I 16294 IH 35 N
L ATTN: HARRY LEVY
L ap@levycompany.com
L SELMA, TX 78154-1212

S THE LEVY COMPANY
H 1109 WEST AUSTIN LANE
I ALAMO, TX 78516
P ATTN: JOSE 361.562.6924

Sales Ord No: 80513
Order Date: 07/19/22
Account Cd: LEVY
Salesperson: 60

Taxable: N
Pmt Terms: NET 30
Shipper No: 80513
Ship Date: 08/31/22

Purchase Order: 815-5578
Ship Via: SOUTHEASTERN
FOB: DESTINATION
Job Number: 5172 RTC/STOCK

Line	Qty Shipped	Backordered	Part Number/Description	Price UM	Extended Price
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Subtotal:	<u>\$2,729.00</u>
Freight:	<u>\$0.00</u>
Total:	<u>\$2,729.00</u>



9609 Beck Circle ■ Austin, Texas 78758-5401
 Phone: (512) 833-5410 ■ Fax: (512) 833-5407

INVOICE

CUST.#: 8870
 SHIP TO: THE LEVY CO, LP
 HIDALGO COUNTY PRECINCT#4
 1109 AUSTIN LANE
 JOSE 361-562-6924
 ALAMO, TX 78516
 BILL TO: THE LEVY CO, LP
 16294 IH 35 NORTH
 SELMA, TX 78154

MATERIAL
 STORED @
 ADDRESS TO
 THE LEFT
 CONTACT:
 FRANK @
 210-416-6061

INVOICE DATE	SHIPPED	ORDER NO.
09/16/22	09/16/22	1944784-02
P.O. NO.	PAGE #	TERMS
815-5728	1	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT	SHIP VIA	
Techline TxDot New Braunfels	TECHLINE	

Please remit all payments to:
 Techline, Inc.
 P.O. Box 674005
 Dallas, TX 75267-4005
 Please remit overnight payments to:
 Techline, Inc.
 Attn: Lockbox 674005
 1200 East Campbell Road, Suite 108
 Richardson, TX 75081

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	4	0	PVC EL40090SCH80 PVC ELBOW 4 INCH SCHEDULE 80 90	4	EA	35.25	141.00
8	4	0	PVC EL40090SCH80 PVC ELBOW 4 INCH SCHEDULE 80 90	4	EA	35.25	141.00
15	500	0	IMSA 12/4 STR 20-1 12AWG 4 CONDUCTOR IMSA 20-1 STR T. S. CBL	500		1.05	525.00
Lot #: TDSept122A			Qty: 500.00				
40	1	0	PVC EL05090SCH40 PVC ELBOW 1/2 INCH SCHEDULE 40 90	1	EA	1.00	1.00
61	2	0	GALV CPLG400 4 GALV CONDUIT COUPLING	2	EA	26.75	53.50
62	2	0	GALV CPLG400 4 GALV CONDUIT COUPLING	2	EA	26.75	53.50
83	250	0	3/8EHS-250'CLS Guy Wire, 3/8" EHS Pkgd in 250' Coils	250	FT	0.61	152.50
85	1	0	PVC EL40090SCH80 PVC ELBOW 4 INCH SCHEDULE 80 90	1	EA	35.25	35.25
8	Lines Total		Qty Shipped Total	764		Total Invoice Total	1102.75 1102.75