

Reliable Signal & Lighting Solutions, LLC.
 2617 Lazy Bend Pearland, Texas 77581
 Office (281) 997-1111 Fax (281) 754-4381

REC
 170858

Estimate and Certification for Payment

PROJECT B11-054 Highland Knolls @ Greenway Village

OWNER Fort Bend County
 Address: 1124 Blume Rd.
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P.E.

Estimate No: 04
 P.O. No: 71904
 Start Date: 5/6/2011
 Current Contract Completion Date: 9/27/11
 Estimate Cut Off Date: 9/25/11
 Date of Estimate: 9/25/11

Initial Contract Time 120 days
 Current Approved Extensions ± _____ days
 Previous Approved Extensions ± _____ days
 Total Contract Time 120 days
 Spent Days 120 days
 Days Remaining 0 days
 Rain Days to Date 0 days

A. Contract Amount to Date:
 1. Contract Price: 187,260.80
 2. Approved Change Orders: _____

Total Changes to Date: _____ + or -
 Total Contract Amount: 187,260.80

B. Earnings to Date:
 1. Previous Work Completed: _____ Previous Earnings: \$ 89,870.70
 2. Work Completed this Period: _____ Earnings This Period: \$ 24,427.39
 3. Materials on Site: _____ \$ 0.00
 Total Earnings: \$ 114,298.09

C. Reductions:
 1. Retainage: 10% of 114,298.09 11,429.81
 Total Payments Due: 102,868.28
 Less Previous Payments: \$ 80,883.63

Total Amount Due Contractor This Estimate: 21,984.65

The undersigned Contractor certifies that to the best of his knowledge, information, and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: [Signature] Date: 11/25/2011
 Contractor: Reliable Signal & Lighting Solutions, LLC.

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
 Approved by: [Signature] Date: 12/7/11
 (County) Project Representative:

Approved by: _____ Date: _____
 (County) Engineer:

Approved by: _____ Date: _____
 (Project) Engineer:



INVOICE
1083

NAME: Fort Bend County
ADDRESS: 4520 Reading Road, Suite A
Rosenberg, Texas 77471

DATE: 11/25/2011
PHONE: _____

PROJECT NAME: Highland Knolls @ Greenway Village

ESTIMATE #: 4 JOB # B11-054 P.O. # 71904

BILLING PERIOD FROM: 9/26/2011 THRU 11/25/2011

ORIGINAL SUBCONTRACT AMOUNT: \$ 187,260.80

APPROVED CHANGE ORDERS:

_____	\$ -
_____	\$ -
_____	\$ -
_____	\$ -

CURRENT CONTRACT AMOUNT: \$ 187,260.80

PERFORMED TO DATE: \$ 114,298.09

LESS RETAINAGE: 10% \$ 11,429.81

BALANCE: \$ 102,868.28

LESS AMOUNT PREVIOUSLY PAID: \$ 80,883.63

NET DUE THIS BILLING: \$ 21,984.65

CURRENT BILLING

PERFORMED TO DATE: \$ 24,427.39

LESS RETAINAGE: 10% \$ 2,442.74

BALANCE: \$ 21,984.65

P.O. BOX 2757
PEARLAND, TEXAS 77588

OFFICE (281) 997-1111
FAX (281) 754-4381

Submitted to Fort Bend County

Monthly Statement of Quantities (to be attached to Pay Application)

Name: Reliable Signal & Lighting Solutions, LLC.	Month: November 2011
Job: Highland Knolls	Pay Application #: 04

RSLs JOB #: 16251

Bid Item	Description of item	Contract Qty	Unit Price	Previous Qty	Qty This Period	Total Qty To Date	Dollars This Period	TOTAL TO DATE
	HIGHLANDS KNOLLS DR. @ GREENWAY VILLAGE DR.							
1	PARTIAL MEDIAN REMOVAL	56	\$ 68.00	56	0	56	\$ -	\$ 3,808.00
2	REMOVING CONCRETE (CURB)	77	\$ 0.30	70	0	70	\$ -	\$ 21.00
3	REMOVING CONCRETE (SDWLK/RAMP)	39	\$ 80.60	13.33	72.45	85.78	\$ 5,839.47	\$ 6,913.87
4	CURB (TYPE II)	153	\$ 8.60	150	0	150	\$ -	\$ 1,290.00
5	Furnish and install CL C (Sidewalk/Ramp)(to comply with PED 5)	8	\$ 1,586.00	8	11.72	19.72	\$ 18,587.92	\$ 31,275.92
6	BARRICADES, SIGNS & TRAFFIC HANDLING	4	\$ 957.00	2	0	2	\$ -	\$ 1,914.00
7	TEMP. EROSION, SEDIMENTATION & ENVIROMENTAL CONTROL	100	\$ 1.90	0	0	0	\$ -	\$ -
8	ALUMINUM SIGNS (TY A)	8	\$ 366.00	0	0	0	\$ -	\$ -
9	ALUMINUM SIGNS (TY A) (STREET NAME SIGNS)	29	\$ 23.00	0	0	0	\$ -	\$ -
9A	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	4	\$ 366.00	0	0	0	\$ -	\$ -
10	REMOVE SM RD SN SUP & AM	8	\$ 58.00	0	0	0	\$ -	\$ -
11	REFL. PVMT. MRKR. TY 1 (W) (4") (BRK) (100 MIL)	40	\$ 0.80	0	0	0	\$ -	\$ -
12	REFL. PVMT. MRKR. TY 1 (W) (4") (SLD) (100 MIL)	160	\$ 0.70	0	0	0	\$ -	\$ -
13	REFL. PVMT. MRKR. TY 1 (W) (8") (SLD) (100 MIL)	130	\$ 1.60	0	0	0	\$ -	\$ -
14	REFL. PVMT. MRKR. TY 1 (W) (24") (SLD) (100 MIL)	794	\$ 5.60	0	0	0	\$ -	\$ -
15	REFL. PVMT. MRKR. TY 1 (W) (ARROW) (100 MIL)	2	\$ 161.30	0	0	0	\$ -	\$ -
16	REFL. PVMT. MRKR. TY 1 (W) (WORD) (100 MIL)	2	\$ 161.30	0	0	0	\$ -	\$ -
17	ELM EXT PAV MRK & MRKS (4")	400	\$ 0.90	0	0	0	\$ -	\$ -
18	ELM EXT PAV MRK & MRKS (8")	640	\$ 0.40	0	0	0	\$ -	\$ -
19	ELM EXT PAV MRK & MRKS (24")	130	\$ 3.70	0	0	0	\$ -	\$ -
20	PVMT. SURFACE PREP. FOR MRKRS. (BLAST CLEAN) (ARROW)	2	\$ 72.00	0	0	0	\$ -	\$ -
21	PVMT. SURFACE PREP. FOR MRKRS. (BLAST CLEAN) (WORD)	2	\$ 72.00	0	0	0	\$ -	\$ -
22	PVMT. SURFACE PREP. FOR MRKRS. (4")	200	\$ 0.10	0	0	0	\$ -	\$ -
23	PVMT. SURFACE PREP. FOR MRKRS. (8")	794	\$ 0.10	0	0	0	\$ -	\$ -
24	PVMT. SURFACE PREP. FOR MRKRS. (24")	130	\$ 0.30	0	0	0	\$ -	\$ -
25	TRAFFIC SIGNAL (TYPE D) (36" DRILL SHAFT)	46	\$ 153.00	46	0	46	\$ -	\$ 7,038.00
26	TRAFFIC SIGNAL (TYPE D) (48" DRILL SHAFT)	22	\$ 357.00	22	0	22	\$ -	\$ 7,854.00

Submitted to Fort Bend County

Monthly Statement of Quantities (to be attached to Pay Application)

Name: Reliable Signal & Lighting Solutions, LLC.	Month: November 2011
Job: Highland Knolls	Pay Application #: 04

RSLs JOB #: 16251

Bid Item	Description of item	Contract Qty	Unit Price	Previous Qty	Qty This Period	Total Qty To Date	Dollars This Period	TOTAL TO DATE
27	TRAFFIC SIGNAL CONTROLLER FOUNDATION (CONCRETE)	8	\$ 163.00	0	0	0	\$ -	\$ -
28	CONDUIT (PVC) (SCHD 80) (3")	161	\$ 14.80	153	0	153	\$ -	\$ 2,264.40
29	CONDUIT (PVC) (SCHD 80) (3") BORE	695	\$ 13.80	732	0	732	\$ -	\$ 10,101.60
30	CONDUIT (PVC) (SCHD 80) (4")	33	\$ 19.10	0	0	0	\$ -	\$ -
31	CONDUIT (RM) (2")	265	\$ 10.30	129	0	129	\$ -	\$ 1,328.70
32	CONDUIT (RM) (2") BORE	120	\$ 17.00	110	0	110	\$ -	\$ 1,870.00
33	ELECTRICAL CONDUCTOR (NO. 4) INSULATED	532	\$ 1.40	300	0	300	\$ -	\$ 420.00
34	ELECTRICAL CONDUCTOR (NO. 6) BARE	1144	\$ 1.00	0	0	0	\$ -	\$ -
35	GROUND BOX TY D (162922) W/APRON	8	\$ 523.00	8	0	8	\$ -	\$ 4,184.00
36	ELEC SRV TY D 120/240 070 (NS) SS (E) SP (U)	1	\$ 1,988.00	1	0	1	\$ -	\$ 1,988.00
37	INSTALL HWY. TRAFFIC SIGNAL INCL. ALL LABOR/MATERIALS NOT LISTED TO PROVIDE COMPLETELY OPERATIONAL SIGNAL SYSTEM	1	\$ 2,093.00	0	0	0	\$ -	\$ -
38	SIGNAL CONTROLLER/CABINET (FULLY ACTUATED) COMPATIBLE & CAPABLE TO OPERATE W/EXIST. FUTURE NEMA TS2 SYSTEM	1	\$ 23,992.00	0	0	0	\$ -	\$ -
39	BACK PLATE (12 IN) (3 SEC)	8	\$ 45.80	0	0	0	\$ -	\$ -
40	BACK PLATE (12 IN) (4-SEC)	2	\$ 122.30	0	0	0	\$ -	\$ -
41	PEDESTRIAN SIGNAL SECTION (2 INDICATIONS IN 1 SECTION)	8	\$ 746.70	0	0	0	\$ -	\$ -
42	VEH SEC (12 IN) LED (GRN ARW)	2	\$ 295.60	0	0	0	\$ -	\$ -
43	VEH SEC (12 IN) LED (GRN)	8	\$ 295.60	0	0	0	\$ -	\$ -
44	VEH SEC (12 IN) LED (YEL ARW)	2	\$ 295.60	0	0	0	\$ -	\$ -
45	VEH SEC (12 IN) LED (YEL)	8	\$ 295.60	0	0	0	\$ -	\$ -
46	VEH SEC (12 IN) LED (RED ARW)	2	\$ 295.60	0	0	0	\$ -	\$ -
47	VEH SEC (12 IN) LED (RED)	10	\$ 295.60	0	0	0	\$ -	\$ -
48	TRAFFIC SIGNAL CABLE (TY A) (2 CONDUCTOR) (12 AWG)	1296	\$ 0.80	0	0	0	\$ -	\$ -
49	TRAFFIC SIGNAL CABLE (TY A) (4 CONDUCTOR) (12 AWG)	1340	\$ 1.20	0	0	0	\$ -	\$ -
50	TRAFFIC SIGNAL CABLE (TY A) (7 CONDUCTOR) (12 AWG)	1280	\$ 1.80	0	0	0	\$ -	\$ -

