

Southwest Signal Supply, Inc.
 1107 Jackson St. – PO Box 125
 South Houston, TX 77587
 713-946-7162

Estimate and Certification for Payment

PROJECT Bid 11-084, Harlem Project #725 Traffic Signalization at Harlem Rd & Plantation Dr

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

ATTN: Louis E. Hood, P.E.

Estimate No: 1
 P.O. No: 83034
 Start Date: _____
 Current Contract Completion Date: _____
 Estimate Cut Off Date: _____
 Date of Estimate: 12/23/2011

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

A. Contract Amount to Date:
 1. Contract Price: 118,850.00
 2. Approved Change Orders: _____

 Total Changes to Date: _____ + or - _____

Total Contract Amount: 118,850.00

B. Earnings to Date:
 1. Previous Work Completed: _____ Previous Earnings: \$.00
 2. Work Completed this Period: _____ Earnings This Period: \$ 18,594.72
 3. Materials on Site: _____ \$ _____
 Total Earnings: \$ 18,594.72

C. Reductions:
 1. Retainage: 10% of 18,594.72 1,859.47
 Total Payments Due: 16,735.25
 Less Previous Payments: \$.00

Total Amount Due Contractor This Estimate: 16,735.25

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: Roxanne Date: January 9, 2012
 Contractor: Southwest Signal Supply, Inc.

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

Approved by: Maths Hat Date: 1/12/2012
 (County) Project Representative:

Approved by: Louis E. Hood Date: Jan 12, 2012
 (County) Engineer:

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

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1107 Jackson Street
P O Box 125
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Phone # 713-946-7162 swsignal@swsignal.net
Fax # 713-946-5806

Invoice

Date	Invoice #
12/23/2011	7491

Bill To
Fort Bend County Accounts Payable P O Box 148 Richmond, TX 77406-0418

P.O. No.	Terms	Project
	Net 30	C314 Harlem at Plantati...

Quantity	Description	U/M	Price	Amount
	TRAFFIC SIGNAL LAYOUT HARLEM RD AT PLANTATION DR			
38.8	#1 DRILL SHAFT (TRF SIG POLE)(42") PER LF		280.00	10,864.00
1	#2 BARRICADES, SIGNS AND TRAFFIC HANDLING PER MONTH		1,000.00	1,000.00
60	#3 CONDT (PVC)(SCHD 80)(2") PER LF		7.00	420.00
76	#4 CONDT (PVC)(SCHD 80)(4") PER LF		9.00	684.00
1	#8 GROUND BOX TY D (162922) W/APRON PER EACH		575.00	575.00
1	#13 ELC SRV TY D 120/240(NS)SS(E)SP(O) PER EACH		2,800.00	2,800.00
0.1	#17 INSTALL HWY TRF SIG (SYSTEM) PER EACH		22,517.20	2,251.72

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DEC 28 2011
ROAD & BRIDGE

Thank you for your business.	Total	\$18,594.72
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