

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

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: 05
 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: 1 22,358.39

 Total Changes to Date: _____ + or - _____
 Total Contract Amount: 209,619.19

B. Earnings to Date:
 1. Previous Work Completed: _____ Previous Earnings: \$ 114,298.09
 2. Work Completed this Period: _____ Earnings This Period: \$ 93,621.90
 3. Materials on Site: _____ \$ 0.00
 Total Earnings: \$ 207,919.99

C. Reductions:
 1. Retainage: 10% of 207,919.99 16,110.90
 Total Payments Due: 191,809.09
 Less Previous Payments: \$ 102,868.28
 Total Amount Due Contractor This Estimate: 84,259.71

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: 12/25/2011
 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: 1/31/2012
 (County) Project Representative:

Approved by: [Signature] Date: 1/31/2012
 (County) Engineer:

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

Submitted to Fort Bend County

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

Name: Reliable Signal & Lighting Solutions, LLC. **Month:** December 2011
Job: Highland Knolls **Pay Application #:** 05

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 (SDWL/RAMP)	39	\$ 80.60	85.78	0	85.78	\$ -	\$ 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	19.72	0	19.72	\$ -	\$ 31,275.92
6	BARRICADES, SIGNS & TRAFFIC HANDLING	4	\$ 957.00	2	2	4	\$ 1,914.00	\$ 3,828.00
7	TEMP. EROSION, SEDIMENTATION & ENVIRONMENTAL CONTROL	100	\$ 1.90	0	0	0	\$ -	\$ -
8	ALUMINUM SIGNS (TY A)	8	\$ 366.00	0	8	8	\$ 2,928.00	\$ 2,928.00
9	ALUMINUM SIGNS (TY A) (STREET NAME SIGNS)	29	\$ 23.00	0	29	29	\$ 667.00	\$ 667.00
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	80	80	\$ 64.00	\$ 64.00
12	REFL. PVMT. MRKR. TY 1 (W) (4") (SLD) (100 MIL)	160	\$ 0.70	0	160	160	\$ 112.00	\$ 112.00
13	REFL. PVMT. MRKR. TY 1 (W) (8") (SLD) (100 MIL)	130	\$ 1.60	0	128	128	\$ 204.80	\$ 204.80
14	REFL. PVMT. MRKR. TY 1 (W) (24") (SLD) (100 MIL)	794	\$ 5.60	0	630	630	\$ 3,528.00	\$ 3,528.00
15	REFL. PVMT. MRKR. TY 1 (W) (ARROW) (100 MIL)	2	\$ 161.30	0	2	2	\$ 322.60	\$ 322.60
16	REFL. PVMT. MRKR. TY 1 (W) (WORD) (100 MIL)	2	\$ 161.30	0	2	2	\$ 322.60	\$ 322.60
17	ELM EXT PAV MRK & MRKS (4")	400	\$ 0.90	0	165	165	\$ 148.50	\$ 148.50
18	ELM EXT PAV MRK & MRKS (8")	640	\$ 0.40	0	0	0	\$ -	\$ -
19	ELM EXT PAV MRK & MRKS (24")	130	\$ 3.70	0	470	470	\$ 1,739.00	\$ 1,739.00
20	PVMT. SURFACE PREP. FOR MRKRS. (BLAST CLEAN) (ARROW)	2	\$ 72.00	0	2	2	\$ 144.00	\$ 144.00
21	PVMT. SURFACE PREP. FOR MRKRS. (BLAST CLEAN) (WORD)	2	\$ 72.00	0	2	2	\$ 144.00	\$ 144.00
22	PVMT. SURFACE PREP. FOR MRKRS. (4")	200	\$ 0.10	0	240	240	\$ 24.00	\$ 24.00
23	PVMT. SURFACE PREP. FOR MRKRS. (8")	794	\$ 0.10	0	128	128	\$ 12.80	\$ 12.80
24	PVMT. SURFACE PREP. FOR MRKRS. (24")	130	\$ 0.30	0	630	630	\$ 189.00	\$ 189.00
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

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Name: Reliable Signal & Lighting Solutions, LLC.	Month: December 2011
Job: Highland Knolls	Pay Application #: 05

RSL'S 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	8	8	\$ 1,304.00	\$ 1,304.00
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	420	720	\$ 588.00	\$ 1,008.00
34	ELECTRICAL CONDUCTOR (NO. 6) BARE	1144	\$ 1.00	0	1160	1160	\$ 1,160.00	\$ 1,160.00
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	1	1	\$ 2,093.00	\$ 2,093.00
38	SIGNAL CONTROLLER/CABINET (FULLY ACTUATED) COMPATIBLE & CAPABLE TO OPERATE W/EXIST. FUTURE NEMA TS2 SYSTEM	1	\$ 23,992.00	0	1	1	\$ 23,992.00	\$ 23,992.00
39	BACK PLATE (12 IN) (3 SEC)	8	\$ 45.80	0	8	8	\$ 366.40	\$ 366.40
40	BACK PLATE (12 IN) (4-SEC)	2	\$ 122.30	0	2	2	\$ 244.60	\$ 244.60
41	PEDESTRIAN SIGNAL SECTION (2 INDICATIONS IN 1 SECTION)	8	\$ 746.70	0	8	8	\$ 5,973.60	\$ 5,973.60
42	VEH SEC (12 IN) LED (GRN ARW)	2	\$ 295.60	0	2	2	\$ 591.20	\$ 591.20
43	VEH SEC (12 IN) LED (GRN)	8	\$ 295.60	0	8	8	\$ 2,364.80	\$ 2,364.80
44	VEH SEC (12 IN) LED (YEL ARW)	2	\$ 295.60	0	2	2	\$ 591.20	\$ 591.20
45	VEH SEC (12 IN) LED (YEL)	8	\$ 295.60	0	8	8	\$ 2,364.80	\$ 2,364.80
46	VEH SEC (12 IN) LED (RED ARW)	2	\$ 295.60	0	2	2	\$ 591.20	\$ 591.20
47	VEH SEC (12 IN) LED (RED)	10	\$ 295.60	0	10	10	\$ 2,956.00	\$ 2,956.00
48	TRAFFIC SIGNAL CABLE (TY A) (2 CONDUCTOR) (12 AWG)	1296	\$ 0.80	0	1630	1630	\$ 1,304.00	\$ 1,304.00
49	TRAFFIC SIGNAL CABLE (TY A) (4 CONDUCTOR) (12 AWG)	1340	\$ 1.20	0	1670	1670	\$ 2,004.00	\$ 2,004.00
50	TRAFFIC SIGNAL CABLE (TY A) (7 CONDUCTOR) (12 AWG)	1280	\$ 1.80	0	1720	1720	\$ 3,096.00	\$ 3,096.00

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51	TRAFFIC SIGNAL POLE ASSEMBY, INCL. 40' MAST ARM	1	\$ 5,646.00	1	0	1	\$ -	\$ 5,646.00	
52	TRAFFIC SIGNAL POLE ASSEMBY, INCL. 44' MAST ARM	2	\$ 6,096.30	2	0	2	\$ -	\$ 12,192.60	
53	TRAFFIC SIGNAL POLE ASSEMBY, INCL. 55' MAST ARM	1	\$ 14,188.00	1	0	1	\$ -	\$ 14,188.00	
54	PEDESTRIAN DETECTION PUSH BUTTONS	8	\$ 173.00	0	8	8	\$ 1,384.00	\$ 1,384.00	
55	SPREAD SPECTRUM RADIO	1	\$ 3,779.30	0	1	1	\$ 3,779.30	\$ 3,779.30	
56	HELIX CABLE	43	\$ 3.10	0	80	80	\$ 248.00	\$ 248.00	
57	ANTENNA (OMNI-DIRECTIONAL)	1	\$ 693.30	0	1	1	\$ 693.30	\$ 693.30	
58	VIVDS PROCESSOR SYSTEM	1	\$ 13,542.60	0	1	1	\$ 13,542.60	\$ 13,542.60	
59	VIVDS CAMERA ASSEMBLY	4	\$ 1,392.20	0	4	4	\$ 5,568.80	\$ 5,568.80	
60	VIVDS SET-UP SYSTEM	1	\$ 2,580.30	0	1	1	\$ 2,580.30	\$ 2,580.30	
61	VIVDS COMMUNICATION CABLE	799	\$ 1.70	0	1045	1045	\$ 1,776.50	\$ 1,776.50	
CHANGE ORDER PENDING OF APPROVAL									
CO 01	ADJUST MANHOLE	1	\$ 321.30						
Totals								\$ 93,621.90	\$ 207,919.99

