

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: 2  
 P.O. No: 83034  
 Start Date: \_\_\_\_\_  
 Current Contract Completion Date: \_\_\_\_\_  
 Estimate Cut Off Date: \_\_\_\_\_  
 Date of Estimate: 01/25/2012

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: \$ 18,594.72  
 2. Work Completed this Period: \_\_\_\_\_ Earnings This Period: \$ 15,025.72  
 3. Materials on Site: \_\_\_\_\_ \$ \_\_\_\_\_  
 Total Earnings: \$ 33,620.44

C. Reductions:  
 1. Retainage: 10% of 33,620.44 3,362.04  
 Total Payments Due: 30,258.40  
 Less Previous Payments: \$ 16,735.25

Total Amount Due Contractor This Estimate: 13,523.15

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 25, 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: Matt Art Date: 2/3/2012  
 (County) Project Representative:

Approved by: Louis E. Hood Date: 2/3/2012  
 (County) Engineer:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
 (Project) Engineer:



# Southwest Signal Supply, Inc.

1107 Jackson Street  
P O Box 125  
South Houston, TX 77587

Phone # 713-946-7162      swsignal@swsignal.net  
Fax # 713-946-5806

# Invoice

Date	Invoice #
1/25/2012	7536

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

P.O. No.	Terms	Project
83034	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
130	#3 CONDT (PVC)(SCHD 80)(2") PER LF		7.00	910.00
0.1	#17 INSTALL HWY TRF SIG (SYSTEM) PER EACH		22,517.20	2,251.72

Thank you for your business.	<b>Total</b>	\$15,025.72
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