

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: Final *REC 188985*
 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: \$ 207,919.99
 2. Work Completed this Period: _____ Earnings This Period: \$ 1699.20
 3. Materials on Site: _____ \$ 0.00
 Total Earnings: \$ 209,619.19

C. Reductions:
 1. Retainage: 0 of 209,847.99
 Total Payments Due: 209,619.19
 Less Previous Payments: \$ 187,127.99

Total Amount Due Contractor This Estimate: 22,491.20

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: 02/25/2012
 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: 5/4/2012
 (County) Project Representative:

Approved by: Louis E. Hood Date: May 4, 2012
 (County) Engineer:

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



INVOICE
1177

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

DATE: 2/25/2012
PHONE: _____

PROJECT NAME: Highland Knolls @ Greenway Village

ESTIMATE #: 6 JOB # B11-054 P.O. # 71904

BILLING PERIOD FROM: 12/26/2011 THRU 2/25/2012

ORIGINAL SUBCONTRACT AMOUNT: \$ 187,260.80

APPROVED CHANGE ORDERS:

<u>1</u>	\$ <u>22,358.39</u>
_____	\$ <u>-</u>
_____	\$ <u>-</u>
_____	\$ <u>-</u>

CURRENT CONTRACT AMOUNT: \$ 209,619.19

PERFORMED TO DATE: \$ 209,619.19

LESS RETAINAGE: 0% \$ -

BALANCE: \$ 209,619.19

LESS AMOUNT PREVIOUSLY PAID: \$ 187,127.99

NET DUE THIS BILLING: \$ 22,491.20

CURRENT BILLING

PERFORMED TO DATE: \$ 22,491.20

LESS RETAINAGE: 0% \$ -

BALANCE: \$ 22,491.20

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: February 2012
Job: Highland Knolls	Pay Application #: 06

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	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	4	0	4	\$ -	\$ 3,828.00
7	TEMP. EROSION, SEDIMENTATION & ENVIROMENTAL CONTROL	100	\$ 1.90	0	0	0	\$ -	\$ -
8	ALUMINUM SIGNS (TY A)	8	\$ 366.00	8	0	8	\$ -	\$ 2,928.00
9	ALUMINUM SIGNS (TY A) (STREET NAME SIGNS)	29	\$ 23.00	29	0	29	\$ -	\$ 667.00
9A	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	4	\$ 366.00	0	4	4	\$ 1,464.00	\$ 1,464.00
10	REMOVE SM RD SN SUP & AM	8	\$ 58.00	0	8	8	\$ 464.00	\$ 464.00
11	REFL. PVMT. MRKR. TY 1 (W) (4") (BRK) (100 MIL)	40	\$ 0.80	80	0	80	\$ -	\$ 64.00
12	REFL. PVMT. MRKR. TY 1 (W) (4") (SLD) (100 MIL)	160	\$ 0.70	160	0	160	\$ -	\$ 112.00
13	REFL. PVMT. MRKR. TY 1 (W) (8") (SLD) (100 MIL)	130	\$ 1.60	128	0	128	\$ -	\$ 204.80
14	REFL. PVMT. MRKR. TY 1 (W) (24") (SLD) (100 MIL)	794	\$ 5.60	630	0	630	\$ -	\$ 3,528.00
15	REFL. PVMT. MRKR. TY 1 (W) (ARROW) (100 MIL)	2	\$ 161.30	2	0	2	\$ -	\$ 322.60
16	REFL. PVMT. MRKR. TY 1 (W) (WORD) (100 MIL)	2	\$ 161.30	2	0	2	\$ -	\$ 322.60
17	ELM EXT PAV MRK & MRKS (4")	400	\$ 0.90	165	0	165	\$ -	\$ 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	470	0	470	\$ -	\$ 1,739.00
20	PVMT. SURFACE PREP. FOR MRKRS. (BLAST CLEAN) (ARROW)	2	\$ 72.00	2	0	2	\$ -	\$ 144.00
21	PVMT. SURFACE PREP. FOR MRKRS. (BLAST CLEAN) (WORD)	2	\$ 72.00	2	0	2	\$ -	\$ 144.00
22	PVMT. SURFACE PREP. FOR MRKRS. (4")	200	\$ 0.10	240	0	240	\$ -	\$ 24.00
23	PVMT. SURFACE PREP. FOR MRKRS. (8")	794	\$ 0.10	128	0	128	\$ -	\$ 12.80
24	PVMT. SURFACE PREP. FOR MRKRS. (24")	130	\$ 0.30	630	0	630	\$ -	\$ 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

Submitted to Fort Bend County

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

Name: Reliable Signal & Lighting Solutions, LLC.	Month: February 2012
Job: Highland Knolls	Pay Application #: 06

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	8	0	8	\$ -	\$ 1,304.00
28	CONDUIT (PVC) (SCHD 80) (3")	161	\$ 14.80	153	0	153	\$ -	\$ 2,264.40
29	CONDUTI (PVC) (SCHD 80) (3") BORE	695	\$ 13.80	732	0	732	\$ -	\$ 10,101.60
30	CONDUTI (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	720	0	720	\$ -	\$ 1,008.00
	ELECTRICAL CONDUCTOR (NO. 4) INSULATED		\$ 1.40		-160	-160	\$ (224.00)	\$ (224.00)
34	ELECTRICAL CONDUCTOR (NO. 6) BARE	1144	\$ 1.00	1160	0	1160	\$ -	\$ 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	1	0	1	\$ -	\$ 2,093.00
38	SIGNAL CONTROLLER/CABINET (FULLY ACTUATED) COMPATIBLE & CAPABLE TO OPERATE W/EXIST. FUTURE NEMA TS2 SYSTEM	1	\$ 23,992.00	1	0	1	\$ -	\$ 23,992.00
39	BACK PLATE (12 IN) (3 SEC)	8	\$ 45.80	8	0	8	\$ -	\$ 366.40
40	BACK PLATE (12 IN) (4-SEC)	2	\$ 122.30	2	0	2	\$ -	\$ 244.60
41	PEDESTRIAN SIGNAL SECTION (2 INDICATIONS IN 1 SECTION)	8	\$ 746.70	8	0	8	\$ -	\$ 5,973.60
42	VEH SEC (12 IN) LED (GRN ARW)	2	\$ 295.60	2	0	2	\$ -	\$ 591.20
43	VEH SEC (12 IN) LED (GRN)	8	\$ 295.60	8	0	8	\$ -	\$ 2,364.80
44	VEH SEC (12 IN) LED (YEL ARW)	2	\$ 295.60	2	0	2	\$ -	\$ 591.20
45	VEH SEC (12 IN) LED (YEL)	8	\$ 295.60	8	0	8	\$ -	\$ 2,364.80
46	VEH SEC (12 IN) LED (RED ARW)	2	\$ 295.60	2	0	2	\$ -	\$ 591.20
47	VEH SEC (12 IN) LED (RED)	10	\$ 295.60	10	0	10	\$ -	\$ 2,956.00
48	TRAFFIC SIGNAL CABLE (TY A) (2 CONDUCTOR) (12 AWG)	1296	\$ 0.80	1630	0	1630	\$ -	\$ 1,304.00
49	TRAFFIC SIGNAL CABLE (TY A) (4 CONDUCTOR) (12 AWG)	1340	\$ 1.20	1670	0	1670	\$ -	\$ 2,004.00

Submitted to Fort Bend County

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

Name: Reliable Signal & Lighting Solutions, LLC.	Month: February 2012
Job: Highland Knolls	Pay Application #: 06

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
	Totals						\$ 1,699.20	\$ 209,619.19

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> RELIABLE SIGNAL & LIGHTING SOLUTIONS, LLC.	ADDRESS P. O. BOX 2757 PEARLAND, TEXAS 77588	OMB No.: 1215-0149 Expires: 12/31/2011
PAYROLL NO. 37	FOR WEEK ENDING 01/22/2012	PROJECT AND LOCATION Highland Knolls PROJECT OR CONTRACT NO. 11-054

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT. OR ST.	M	T	W	TH	F	S				S	FICA	WITH-HOLDING TAX	MEDICARE	OTHER		TOTAL DEDUCTIONS
				16	17	18	19	20	21				22						
NO WORK <i>Final</i>			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS P. O. BOX 2757 PEARLAND, TEXAS 77588 OMB No.: 1215-0149 Expires: 12/31/2011

RELIABLE SIGNAL & LIGHTING SOLUTIONS, LLC.

PAYROLL NO. 37 FOR WEEK ENDING 01/22/2012 PROJECT AND LOCATION Highland Knolls PROJECT OR CONTRACT NO. 11-054

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			OT. OR ST.	M	T	W	TH	F	S				FICA	WITH-HOLDING TAX	MEDICARE	OTHER	TOTAL DEDUCTIONS	
				16	17	18	19	20	21									
NO WORK <i>Final</i>			o															
			s															
			o															
			s															
			o															
			s															
			o															
			s															
			o															
			s															
			o															
			s															
			o															
			s															

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

AFFIDAVIT OF BILLS PAID AND WAIVER OF LIEN

STATE OF TEXAS

COUNTY OF FORT BEND

Whereas, the undersigned Reliable Signal ("Contractor") has been employed

Fort Bend County for the Project known as:

"Fort Bend County, Highland Knoll @ Greenway Village, Project No. B 11-054"

In consideration of Payment on the above reference contract, in the amount of \$209,619.19 as of 5-3-2012, Contractor hereby represents and warrants that it (i) has made or provided for proper payment of all Contractor, labor and materials; and (ii) that as of the date hereof, Contractor has received no notice of any claim for mechanic's or other lien arising as a result of the work.

Reliable Signal

Contractor

By:

Larry Oucido
Signature

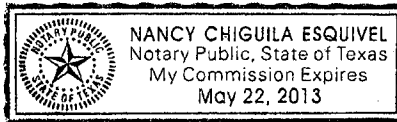
5-3-2012
Date

Larry Oucido / VP
Printed Name/Title

SUBSCRIBED AND SWORN BEFORE ME THIS 3rd day of

May, 2012 to certify which witness by my hand and seal of office.

Nancy Esquivel
Signature of Notary



Tel (973) 624-7200

POWER OF ATTORNEY INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR
NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

Philip Baker as attorney-in-fact to execute the following Surety bond:

Surety Bond Number: HSIFSU0557922
Principal: Reliable Signal & Lighting Solutions, LLC
Obligee: Fort Bend County

and the execution of such instrument in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.



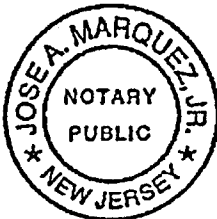
IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 29th day of August, A.D. 2003.

STATE OF NEW JERSEY
County of Essex

INTERNATIONAL FIDELITY INSURANCE COMPANY

Secretary

On this 29th day of August 2003, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

A NOTARY PUBLIC OF NEW JERSEY
My commission Expires Nov. 21, 2015

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 25th day of April, 2012

Assistant Secretary

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. HSIFSU0557922

TO OWNER:
(Name and address)

Fort Bend County
4520 Reading Road, Suite A
Rosenberg, TX 77471

PROJECT:
(Name and address)

Fort Bend County BID 11-054 - Traffic Signalization Project: Highland Knolls at Greenway Village Drive

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: General Construction

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

International Fidelity Insurance Company
24900 Pitkin, Suite 145
Spring, TX 77386

, SURETY,

on bond of
(Insert name and address of Contractor)

Reliable Signal & Lighting Solutions, LLC
P. O. Box 2757
Pearland, TX 77588

, CONTRACTOR,

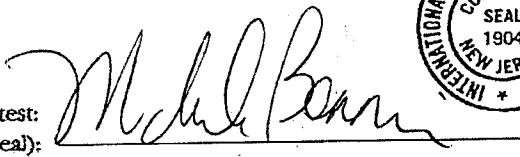
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Fort Bend County
4520 Reading Road, Suite A
Rosenberg, TX 77471

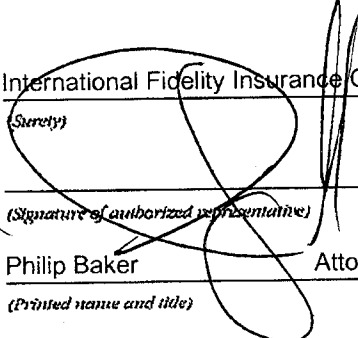
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 25, 2012
(Insert in writing the month followed by the moneric date and year.)

Attest:
(Seal): 



International Fidelity Insurance Company
(Surety)

(Signature of authorized representative)
Philip Baker Attorney-in-Fact
(Printed name and title)