

REC 191150

Statewide Traffic Signal Company  
1509 W. 34th Street  
Houston, Texas 77018  
(713) 680-2875 Fax (713) 680-0127  
**Estimate and Certification for Payment**

PROJECT: Fry Rd. @ Gaston Signalization

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

ATTN: Mr. Nathan Hatcher

Estimate No: 1  
Purchase Order # 87630  
Start Date:  
Current Contract Completion Date:  
Estimate Cut Off Date: 23-Apr-12  
Date of Estimate: 23-Apr-12

Initial Contract Time 120 days  
Current Approved Extensions + or - days  
Previous Approved Extensions + or - days  
Total Contract Time 120 days  
Spent Days days  
Days Remaining days  
Rain Days To Date days

**A. Contract Amount to Date:**

1. Contract Price:			\$102,892.30
2. Approved Change Orders:	<u>Date</u>	<u>Amount</u>	
		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
Total Changes to Date:			+ or - \$0.00
		<b>Total Contract Amount:</b>	<b>\$102,892.30</b>

**B. Earnings to Date:**

1. Previous Work Completed:		Previous Earnings:	\$0.00
2. Work Completed this Period:	14.00%	Earnings This Period:	\$14,296.00
3. Materials on Site:			
		<b>Total Earnings:</b>	<b>\$14,296.00</b>

**C. Reductions:**

1. Retainage:	10.00%	of	\$14,296.00		-\$1,429.60
				<b>Total Payments Due:</b>	<b>\$12,866.40</b>
				<b>Less Previous Payments:</b>	<b>\$0.00</b>
				<b>Total Amount Due Contractor This Estimate:</b>	<b>\$12,866.40</b>

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: Maria G. Collier  
Contractor:

Date: 23-Apr-12

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

Approved by: [Signature]  
Project Representative

Date: 5/10/12

Approved by: [Signature]  
Engineer:

Date: 6/4/12

Approved by: \_\_\_\_\_  
Project Manager:

Date: \_\_\_\_\_

CONTRACTOR: Statewide Traffic Signal Co.  
 1509 W. 34th Street  
 Houston, TX 77018

OWNER: Fort Bend County

DATE: 04/24/12  
 INVOICE NO.: 12-021-1  
 JOB NO.: 385  
 WORK THROUGH: 4/24/2012

PROJECT: FBC - Bid # 12-021  
 Fry Road @ Gaston Road

ITEM	SEC. NO.	DESCRIPTION	UNIT	CONTRACT	UNIT	CONTRACT	PREVIOUSLY COMPLETED		COMPLETE THIS PERIOD		COMPLETED TO DATE	
				QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	162	BLOCK SODDING	SY	30	\$ 7.00	\$ 210.00						
2	500	MOBILIZATION	LS	1	\$ 6,000.00	\$ 6,000.00			0.50	\$3,000.00	0.50	\$3,000.00
3	644	INS SM RD SN SUP & A, TY 10BWG(1) SA(T)	EA	4	\$ 400.00	\$ 1,600.00						
4	644	REMOVE SM RD SN SUP & AM	EA	9	\$ 50.00	\$ 450.00						
5	666	REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	490	\$ 0.73	\$ 357.70						
6	666	REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	LF	560	\$ 1.27	\$ 711.20						
7	666	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	LF	900	\$ 4.92	\$ 4,428.00						
8	666	REF PAV MRK TY II (Y) 12" (SLD)	LF	1020	\$ 0.79	\$ 805.80						
9	668	PREFAB PAV MRK TY C (W) (ARROW)	EA	4	\$ 160.00	\$ 640.00						
10	668	PREFAB PAV MRK TY C (W) (WORD)	EA	4	\$ 226.00	\$ 904.00						
11	672	REFL PAV MRKR TY I-C	EA	24	\$ 3.00	\$ 72.00						
12	677	REFL PAV MRKR TY II-C-R	EA	27	\$ 3.00	\$ 81.00						
13	677	ELIM EXT PAV MRK & MRKS (4")	LF	480	\$ 0.26	\$ 124.80						
14	677	ELIM EXT PAV MRK & MRKS (8")	LF	300	\$ 0.35	\$ 105.00						
15	677	ELIM EXT PAV MRK & MRKS (12")	LF	820	\$ 0.52	\$ 426.40						
16	677	ELIM EXT PAV MRK & MRKS (24")	LF	175	\$ 0.72	\$ 126.00						
17	677	ELIM EXT PAV MRK & MRKR (RAIS PAV MRKR)	EA	25	\$ 0.52	\$ 13.00						
18	678	PAV SURF PREP FOR MRK (4")	LA	490	\$ 0.05	\$ 24.50						

CONTRACTOR: Statewide Traffic Signal Co.  
 1509 W. 34th Street  
 Houston, TX 77018

OWNER: Fort Bend County

DATE: 04/24/12  
 INVOICE NO.: 12-021-1  
 JOB NO.: 385  
 WORK THROUGH: 4/24/2012

PROJECT: FBC - Bid # 12-021  
 Fry Road @ Gaston Road

ITEM	SEC. NO.	DESCRIPTION	UNIT	CONTRACT	UNIT	CONTRACT	PREVIOUSLY COMPLETED		COMPLETE THIS PERIOD		COMPLETED TO DATE	
				QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
19	678	PAV SURF PREP FOR MRK (8")	LA	560	\$ 0.06	\$ 33.60						
20	678	PAV SURF PREP FOR MRK (24")	LA	900	\$ 0.26	\$ 234.00						
21	678	PAV SURF PREP FOR MRK (ARROW)	EA	4	\$ 5.15	\$ 20.60						
22	678	PAV SURF PREP FOR MRK (WORD)	EA	4	\$ 5.15	\$ 20.60						
23	416	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	58.8	\$ 170.00	\$ 9,996.00			58.80	\$9,996.00	58.80	\$9,996.00
24	618	CONDT (PVC) (SCHD 80) (2")	LF	430	\$ 6.50	\$ 2,795.00						
25	618	CONDT (PVC) (SCHD 80) (3")	LF	210	\$ 8.00	\$ 1,680.00						
26	618	CONDT (PVC) (SCHD 80) (3") BORE	LF	600	\$ 13.00	\$ 7,800.00						
27	618	CONDT (PVC) (SCHD 80) (4")	LF	40	\$ 16.00	\$ 640.00						
28	618	CONDT (RM) (2")	LF	55	\$ 13.00	\$ 715.00						
29	620	ELEC CONDR (NO. 4) INSULATED	LF	825	\$ 1.30	\$ 1,072.50						
30	620	ELEC CONDR (NO. 6) BARE	LF	1500	\$ 0.76	\$ 1,140.00						
31	624	GROUND BOX TY D (162922) W/ APRON	EA	5	\$ 600.00	\$ 3,000.00						
32	628	ELC SRV TY D 120/240 070 (NS)SS(N)SP(U)	EA	1	\$ 2,900.00	\$ 2,900.00						
33	680	INSTALL HWY TRF SIG (SYSTEM)	EA	1	\$ 4,000.00	\$ 4,000.00						
34	682	BACK PLATE (12 IN) (3 SEC)	EA	8	\$ 40.00	\$ 320.00						
35	682	BACK PLATE (12 IN) (4 SEC)	EA	4	\$ 50.00	\$ 200.00						
36	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	8	\$ 275.00	\$ 2,200.00						

CONTRACTOR: Statewide Traffic Signal Co.  
 1509 W. 34th Street  
 Houston, TX 77018

OWNER: Fort Bend County

DATE: 04/24/12  
 INVOICE NO.: 12-021-1  
 JOB NO.: 385  
 WORK THROUGH: 4/24/2012

PROJECT: FBC - Bid # 12-021  
 Fry Road @ Gaston Road

ITEM	SEC. NO.	DESCRIPTION	UNIT	CONTRACT	UNIT	CONTRACT	PREVIOUSLY COMPLETED		COMPLETE THIS PERIOD		COMPLETED TO DATE	
				QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
37	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	4	\$ 150.00	\$ 600.00						
38	682	VEH SIG SEC (12 IN) LED (GRN)	EA	8	\$ 160.00	\$ 1,280.00						
39	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	4	\$ 140.00	\$ 560.00						
40	682	VEH SIG SEC (12 IN) LED (YEL)	EA	8	\$ 160.00	\$ 1,280.00						
41	682	VEH SIG SEC (12 IN) LED (RED ARW)	EA	8	\$ 135.00	\$ 1,080.00						
42	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	\$ 140.00	\$ 1,120.00						
43	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	1825	\$ 0.56	\$ 1,022.00						
44	684	TRF SIG CBL (TY A) (14 AWG) (4 CONDR)	LF	1825	\$ 0.86	\$ 1,569.50						
45	684	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	2505	\$ 1.32	\$ 3,306.60						
46	686	INS TRF SIG PL AM(S) 1 ARM (36')	EA	1	\$ 4,500.00	\$ 4,500.00						
47	686	INS TRF SIG PL AM(S) 1 ARM (40')	EA	2	\$ 5,100.00	\$ 10,200.00						
48	686	INS TRF SIG PL AM(S) 1 ARM (44')	EA	1	\$ 5,700.00	\$ 5,700.00						
49	687	PED POLE ASSEMBLY	EA	2	\$ 950.00	\$ 1,900.00						
50	686 & 687	BLACK POWDER COATING FOR SIGNAL POLE (INCLDG MAST ARM) AND PED POLE	EA	6	\$ 500.00	\$ 3,000.00						
51	688	PED DETECT (2 INCH PUSH BTN)	EA	8	\$ 70.00	\$ 560.00						
52	6266	VIVDS PROCESSOR SYSTEM (INSTALLATION ONLY) FURNISHED BY THE COUNTY	EA	1	\$ 100.00	\$ 100.00						
53	6266	VIVDS SET-UP SYSTEM (INSTALLATION ONLY) FURNISHED BY THE COUNTY	EA	1	\$ 100.00	\$ 100.00						
54	6266	VIVDS CAMERA ASSEMBLY	EA	4	\$ 1,100.00	\$ 4,400.00						

CONTRACTOR: Statewide Traffic Signal Co.  
 1509 W. 34th Street  
 Houston, TX 77018

OWNER: Fort Bend County

DATE: 04/24/12  
 INVOICE NO.: 12-021-1  
 JOB NO.: 385  
 WORK THROUGH: 4/24/2012

PROJECT: FBC - Bid # 12-021  
 Fry Road @ Gaston Road

ITEM	SEC. NO.	DESCRIPTION	UNIT	CONTRACT	UNIT	CONTRACT	PREVIOUSLY COMPLETED		COMPLETE THIS PERIOD		COMPLETED TO DATE	
				QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
55	6266	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1245	\$ 1.50	\$ 1,867.50						
56	8260	LED COUNTDOWN PEDESTRIAN MODULE	EA	8	\$ 200.00	\$ 1,600.00						
57	8260	(OMIT, Per Addendum #1) BBU (OMIT, Per Addendum #1)	EA			\$ -						
58	502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1	\$ 1,300.00	\$ 1,300.00			1.00	\$1,300.00	1.00	\$1,300.00
<b>GRAND TOTAL</b>						<b>\$102,892.30</b>			<b>\$14,296.00</b>		<b>\$14,296.00</b>	

ALTERNATE WORK ITEMS												
59		FLIR CAMERA SYSTEM COMPLETE IN PLACE (SR-SERIES TRAFFIC CAMERA)	EA	4	\$ 3,600.00	\$ 14,400.00						

**AFFIDAVIT OF BILLS PAID AND WAIVER OF LIEN**

**STATE OF TEXAS**

**COUNTY OF FORT BEND**

Whereas, the undersigned STATEWIDE TRAFFIC SIGNAL COMPANY, hereinafter (“Contractor”) has been employed by FORT BEND COUNTY for the Project known as:

“FRY @ GASTON ROAD SIGNALIZATION – PRECINCT 4, TEXAS – BID 12-021”

In consideration of Payment on the above referenced contract, in the amount of 12,866.40, as of June 1, 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.

**STATEWIDE TRAFFIC SIGNAL COMPANY**

CONTRACTOR

By: Maria L. Ochoa 06-01-2012  
Signature Date

MARIA L. OCHOA, VP  
Printed Name/Title

SUBSCRIBED AND SWORN TO BEFORE ME THIS the 1st day of June, 2012 to certify and witness by my hand and seal of office.

Jonita Snyder  
Signature of Notary Public

