

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: 3
 P.O. No: 83034
 Start Date: _____
 Current Contract Completion Date: _____
 Estimate Cut Off Date: _____
 Date of Estimate: 05/25/2012

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: \$ 33,620.44
 2. Work Completed this Period: _____ Earnings This Period: \$ 52,866.72
 3. Materials on Site: _____ \$ _____
 Total Earnings: \$ 86,487.16

C. Reductions:
 1. Retainage: 10% of 86,487.16 8,648.72
 Total Payments Due: 77,838.44
 Less Previous Payments: \$ 30,258.40

Total Amount Due Contractor This Estimate: 47,580.04

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: May 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: [Signature] Date: 6/11/2012
 (County) Project Representative:

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

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

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Prepared By: Roxanne Date: May 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 Hat Date: 6/11/2012
 (County) Project Representative:

Approved by: Louis E. Hood Date: June 12, 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 #
5/25/2012	7646

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 ✓			
435	#7 TRAY CABLE (3 CONDR)(12 AWG) PER LF		1.65	717.75
540	#10 ZINC-COAT STL WIRE STRAND (5/16") PER LF		1.24	669.60
540	#11 ZINC-COAT STL WIRE STRAND (1/4") PER LF		1.15	621.00
411	#12 ZINC-COAT STL WIRE STRAND (3/8") PER LF		1.60	657.60
0.6	#17 INSTALL HWY TRF SIG (SYSTEM) PER EACH		22,517.20	13,510.32
6	#18 BACK PLATE (12")(3 SEC) PER EACH		86.00	516.00
1	#19 BACK PLATE (12")(4 SEC) PER EACH		153.00	153.00
8	#20 PED SIG SEC (12") LED (2 IND) BLACK ALUM (COUNTDOWN) ASSEMBLED PER EACH		769.50	6,156.00
1	#21 VEH SIG SEC (12") LED (GRN ARW) PER EACH		282.50	282.50
6	#22 VEH SIG SEC (12") LED (GRN) PER EACH		282.50	1,695.00
1	#23 VEH SIG SEC (12")LED (YEL ARW) PER EACH		282.50	282.50
6	#24 VEH SIG SEC (12") LED (YEL ARW) PER EACH		282.50	1,695.00
8	#25 VEH SIG SEC (12") LED (RED) PER EACH		282.50	2,260.00
1,735	#26 TRF SIG CBL (TY A)(12 AWG)(2 CONDR) PER LF		0.70	1,214.50
1,723	#27 TRF SIG CBL (TY A)(12 AWG)(4 CONDR) PER LF		1.15	1,981.45
850	#28 TRF SIG CBL (TY A)(12 AWG)(7 CONDR) PER LF		1.85	1,572.50
4	#29 INS TRF SIG PL AM(S)STR(TY D) LUM PER EACH		4,526.00	18,104.00
8	#30 PED DETECT (2" PUSH BTN BLACK) PER EACH		97.25	778.00

Thank you for your business.	Total	\$52,866.72
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Traffic Signalization Project:
Harlem Road at plantation Drive
Project No. Bid 11-084

CERTIFICATION OF PAYMENT
TO SUBCONTRACTORS AND SUPPLIERS

Document 00642

CERTIFICATION OF PAYMENT
TO SUBCONTRACTORS AND SUPPLIERS

The undersigned, Clarence A. Rice, states that he is the President
of Southwest Signal Supply, Inc.

Affiant

Title

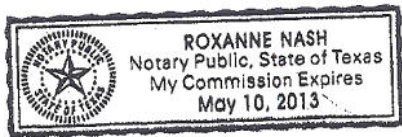
Contractor

and that he is duly authorized to execute this Certification of Payment to Subcontractors and Suppliers; that Contractor has made payments to Subcontractors and Suppliers for all labor, materials, equipment, and services furnished to date for Work on Project No. 11-084 in the amounts for which Contractor has been paid; that the labor, materials, equipment, and services covered by this Certificate of Payment have been furnished in accordance with and all in compliance with the Contract Documents; that no sums have been withheld by Contractor for Subcontractors and Suppliers as a result of any allegations of deficiencies in the Work; and that such payments were made in accordance with the Contract Documents and with the laws of the State of Texas.

Clarence A. Rice
Affiant's Signature

SWORN AND SUBSCRIBED before me on May 31, 2012

Date



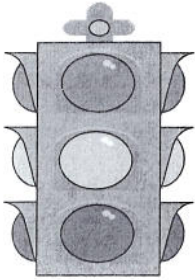
Roxanne Nash
Notary Public in and for the State of TEXAS

Roxanne Nash
Print or type name

My Commission Expires: May 10, 2013
Expiration Date

END OF DOCUMENT

00642-1
02-01-2004



SOUTHWEST SIGNAL SUPPLY, INC.

P. O. BOX 125 - 1107 JACKSON
SOUTH HOUSTON, TEXAS 77587
(713) 946-5803 - FAX (713) 946-5806
24 HR. SERVICE NO. (713) 946-7162

JUN - 4 2012

LETTER OF TRANSMITTAL

To: Fort Bend County
Mr. Nathan Hatcher

Date: 5/29/2012

Job No.: 11-084

RE: Traffic Signalization: Harlem Raod at
Plantation Drive

We are sending you:

Copies	Date	Description
2	5/25/2012	Submittal No. 3
1	5/25/2012	Invoice

These are transmitted as listed below:
As Requested

Remarks:

Signature: Roxan Nash