

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 Traffic Signal Project: Beechnut St./Gaines Rd. at Winkleman Rd. & West Bellfort at Belknap Rd.

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

ATTN: Louis E. Hood, P.E.

Estimate No: 04  
 P.O. No: 75166  
 Start Date: 06/23/2011  
 Current Contract Completion Date: 10/24/2011  
 Estimate Cut Off Date: 10/25/2011  
 Date of Estimate: 05/31/2012

*REC 195050*

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: \_\_\_\_\_ 291,755.95  
 2. Approved Change Orders: 1 \_\_\_\_\_ 4,680.00  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Total Changes to Date: \_\_\_\_\_ + or - \_\_\_\_\_

B. Earnings to Date:  
 1. Previous Work Completed: \_\_\_\_\_ Previous Earnings: \$ 167,785.63  
 2. Work Completed this Period: \_\_\_\_\_ Earnings This Period: \$ 115,239.60  
 3. Materials on Site: \_\_\_\_\_ \$ \_\_\_\_\_  
 Total Earnings: \$ 283,025.23

C. Reductions:  
 1. Retainage: 10% of 283,025.23 28,302.52  
 Total Payments Due: 254,722.71  
 Less Previous Payments: \$ 151,007.06

Total Amount Due Contractor This Estimate: 103,715.65

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: *Ray D. Do*  
 Contractor:

Date: 6-12-12

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

Approved by: *Mark A. Huts*  
 (County) Project Representative:

Date: 6/30/12

Approved by: *Louis E. Hood*  
 (County) Engineer:

Date: July 5, 2012

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

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



**INVOICE**  
**1248**

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

DATE: 5/31/2012  
PHONE: \_\_\_\_\_

PROJECT NAME: Traffic Sig Projects: Beechnut St./Gaines Rd. at Winkleman Rd.  
& West Belfort at Belknap Rd.

ESTIMATE #: 4      BID # 11-064      RSLs JOB # 16259

BILLING PERIOD FROM: 5/1/2012 THRU 5/31/2012

ORIGINAL SUBCONTRACT AMOUNT: \$ 291,755.95

APPROVED CHANGE ORDERS:

_____	\$	-
_____	\$	-
_____	\$	-
_____	\$	-

CURRENT CONTRACT AMOUNT: \$ 291,755.95

PERFORMED TO DATE: \$ 283,025.23

LESS RETAINAGE: 10% \$ 28,302.52

BALANCE: \$ 254,722.71

LESS AMOUNT PREVIOUSLY PAID: \$ 151,007.06

**NET DUE THIS BILLING:** \$ 103,715.65

**CURRENT BILLING**

PERFORMED TO DATE: \$ 115,239.60

LESS RETAINAGE: 10% \$ 11,523.96

BALANCE: \$ 103,715.65

**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)

<b>Name:</b> Reliable Signal & Lighting Solutions, LLC.	
<b>Job:</b> Traffic Signalization Projects: Beechnut St./Gaines Rd. at Winkleman Rd. & W. Belfort at Belknap Rd	<b>Month:</b> May 2012
	<b>Pay Application #:</b> 04

**RSLs JOB#**

**16259**

Bid Item	Description of item	Contract Qty	Unit Price	Previous Qty	Qty This Period	Total Qty To Date	Dollars This Period	TOTAL TO DATE
<b>BEECHNUT ST @ WINKLEMAN ST</b>								
1	FOUNDATION FOR TRAFFIC SIGNAL TY A (24" DRILL SHAFT)	6	\$ 120.00	6	0	6	\$ -	\$ 720.00
2	FOUNDATION FOR TRAFFIC SIGNAL TY A (30" DRILL SHAFT)	11	\$ 190.00	11	0	11	\$ -	\$ 2,090.00
3	FOUNDATION FOR TRAFFIC SIGNAL TY A (36" DRILL SHAFT)	54	\$ 180.00	54	0	54	\$ -	\$ 9,720.00
4	BARRICADES, SIGNS & TRAFFIC HANDLING (TRAFFIC CONTROL)	2	\$ 1,100.00	1	0.5	1.5	\$ 550.00	\$ 1,650.00
5	CONDUIT (PVC) (SCHD. 80) (2")	7	\$ 15.00	10	0	10	\$ -	\$ 150.00
6	CONDUIT (PVC) (SCHD. 80) (3")	19	\$ 29.00	41	0	41	\$ -	\$ 1,189.00
7	CONDUIT (PVC) (SCHD. 80) (4") BORE	263	\$ 18.00	271	0	271	\$ -	\$ 4,878.00
8	CONDUIT RIGID METAL (2")	10	\$ 20.00	14	0	14	\$ -	\$ 280.00
9	ELECTRICAL CONDUCTOR (NO. 6) BARE	320	\$ 1.00	0	371	371	\$ 371.00	\$ 371.00
10	ELECTRICAL CONDUCTOR (NO. 6) INSULATED	60	\$ 2.00	0	0	0	\$ -	\$ -
11	ELECTRICAL CONDUCTOR (NO. 8) INSULATED	502	\$ 0.90	0	650	650	\$ 585.00	\$ 585.00
12	GROUND BOX TY A (1223111)	3	\$ 325.00	3	0	3	\$ -	\$ 975.00
13	GROUND BOX TY D (1223111) W/APRON	1	\$ 700.00	1	0	1	\$ -	\$ 700.00
14	ELECTRICAL SERVICE TY D (120/240) 070 (NS) SS (N) SP (U)	1	\$ 3,600.00	1	0	1	\$ -	\$ 3,600.00
15	INSTALLATION OF HWY. TRAFFIC SIGNAL (SYSTEM)	1	\$ 31,222.00	0.839857	0.160143	1	\$ 5,000.00	\$ 31,222.00
16	BACK PLATE (3-SECTION) (12 IN)	12	\$ 45.00	0	12	12	\$ 540.00	\$ 540.00
17	LED PED SIGNAL SECTINO (2 INDICATIONS W/COUNTDOWN SIGNAL MODULE)	8	\$ 430.00	0	8	8	\$ 3,440.00	\$ 3,440.00
18	12" LED TRAFFIC SIGNAL LAMP (GREEN ARROW)	4	\$ 290.00	0	4	4	\$ 1,160.00	\$ 1,160.00
19	12" LED TRAFFIC SIGNAL LAMP (GREEN)	8	\$ 290.00	0	8	8	\$ 2,320.00	\$ 2,320.00
20	11" LED TRAFFIC SIGNAL LAMP (YELLOW ARROW)	4	\$ 290.00	0	4	4	\$ 1,160.00	\$ 1,160.00
21	12" LED TRAFFIC SIGNAL LAMP (YELLOW)	8	\$ 290.00	0	8	8	\$ 2,320.00	\$ 2,320.00
22	12" LED TRAFFIC SIGNAL LAMP (RED)	8	\$ 290.00	0	12	12	\$ 3,480.00	\$ 3,480.00
23	TRAFFIC SIGNAL CABLE (TY A) (2 CONDUCTOR) (12 AWG)	936	\$ 0.90	0	1166	1166	\$ 1,049.40	\$ 1,049.40
24	TRAFFIC SIGNAL CABLE (TY A) (4 CONDUCTOR) (12 AWG)	984	\$ 1.20	0	1206	1206	\$ 1,447.20	\$ 1,447.20
25	TRAFFIC SIGNAL CABLE (TY A) (7 CONDUCTOR) (12 AWG)	1322	\$ 1.75	0	1586	1586	\$ 2,775.50	\$ 2,775.50
26	TRAFFIC SIGNAL POLE ASSEMBLY, W/32' ARM	2	\$ 4,800.00	2	0	2	\$ -	\$ 9,600.00
27	TRAFFIC SIGNAL POLE ASSEMBLY, W/32' ARM & LUMINAIRE	1	\$ 5,700.00	1	0	1	\$ -	\$ 5,700.00
28	TRAFFIC SIGNAL POLE ASSEMBLY, W/36' ARM & LUMINAIRE	1	\$ 6,700.00	0	1	1	\$ 6,700.00	\$ 6,700.00

## Submitted to Fort Bend County

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

<b>Name:</b> Reliable Signal & Lighting Solutions, LLC.	
<b>Job:</b> Traffic Signalization Projects: Beechnut St./Gaines Rd. at Winkleman Rd. & W. Belfort at Belknap Rd	<b>Month:</b> May 2012
	<b>Pay Application #:</b> 04

**RSLs JOB#**

**16259**

Bid Item	Description of item	Contract Qty	Unit Price	Previous Qty	Qty This Period	Total Qty To Date	Dollars This Period	TOTAL TO DATE
29	PEDESTAL POLE ASSEMBLY	1	\$ 900.00	0	1	1	\$ 900.00	\$ 900.00
30	PED DETECT (2" PUSH BUTTON)	8	\$ 125.00	0	8	8	\$ 1,000.00	\$ 1,000.00
31	SPREAD SPECTRUM RADIO	1	\$ 3,700.00	0	1	1	\$ 3,700.00	\$ 3,700.00
32	HELIAX CABLE	108	\$ 3.50	0	160	160	\$ 560.00	\$ 560.00
33	ANTENNA (UNIDIRECTIONAL)	1	\$ 700.00	0	1	1	\$ 700.00	\$ 700.00
34	VIVDS PROCESSOR SYSTEM	1	\$ 13,000.00	0	1	1	\$ 13,000.00	\$ 13,000.00
35	VIVDS CAMER ASSEMBLY	4	\$ 1,350.00	0	4	4	\$ 5,400.00	\$ 5,400.00
36	VIVDS SET-UP SYSTEM	1	\$ 1,000.00	0	1	1	\$ 1,000.00	\$ 1,000.00
37	VIVDS COMMUNICATION CABLE (COAXIAL) (WITH 3/C #16 AWG POWER)	654	\$ 2.00	0	759	759	\$ 1,518.00	\$ 1,518.00
38	LED PED SIGN LAMP UNIT (SYMB) (2 IND/1 SEC)	8	\$ 300.00	0	0	0	\$ -	\$ -
1	REMOVE CONC. PVMT.	80	\$ 33.00	106.11	0	106.11	\$ -	\$ 3,501.63
2	BLOCK SODDING	23	\$ 34.00	0	0	0	\$ -	\$ -
3	CEM TRT (PLANT MIX) (CL N) (TY E) (GR 4) 6"	127	\$ 15.50	127	0	127	\$ -	\$ 1,968.50
4	ASPHALT STAB BASE (GR 4)	7	\$ 222.00	7	0	7	\$ -	\$ 1,554.00
5	CONC. PVMT. (CONT REINF-CRCP) (8")	112	\$ 64.00	112	0	112	\$ -	\$ 7,168.00
6	6" MONO CURB	135	\$ 11.00	135	0	135	\$ -	\$ 1,485.00
7	RIP-RAP (CONCRETE)	1	\$ 855.00	1	0	1	\$ -	\$ 855.00
8	CONCRETE SDWLK.	9	\$ 100.00	21.4	0	21.4	\$ -	\$ 2,140.00
9	CONC. SDWLK. (WHEELCHAIR RAMP TYPE 8)	4	\$ 1,575.00	4	0	4	\$ -	\$ 6,300.00
10	REFL PAV MRK TY I (W) (4") (SLD) (100 MIL)	1658	\$ 0.45	0	0	0	\$ -	\$ -
11	REFL PAV MRK TY I (W) (8") (SLD) (100 MIL)	390	\$ 0.90	0	0	0	\$ -	\$ -
12	REFL PAV MRK TY I (W) (24") (SLD) (100 MIL)	680	\$ 5.50	0	0	0	\$ -	\$ -
13	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	5	\$ 111.00	0	0	0	\$ -	\$ -
14	REFL PAV MRK TY I (W) (WORD) (100 MIL)	4	\$ 111.00	0	0	0	\$ -	\$ -
15	REFL PAV MRK TY I (Y) (4") (SLD) (100 MIL)	2620	\$ 0.45	0	0	0	\$ -	\$ -
16	REFL PAV MRK TY I (Y) (24") (SLD) (100 MIL)	163	\$ 4.40	0	0	0	\$ -	\$ -
17	REFL PAV MRK TY I (Y) (MEDIAN NOSE) (100 MIL)	2	\$ 166.00	0	0	0	\$ -	\$ -
18	REFL PAV MRKR TY I-C	62	\$ 3.00	0	0	0	\$ -	\$ -
19	REFL PAV MRKR TY II-A-A	109	\$ 3.00	0	0	0	\$ -	\$ -
20	REFL PAV MRKR TY II-C-R	24	\$ 3.00	0	0	0	\$ -	\$ -

## Submitted to Fort Bend County

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

<b>Name:</b> Reliable Signal & Lighting Solutions, LLC.	
<b>Job:</b> Traffic Signalization Projects: Beechnut St./Gaines Rd. at Winkleman Rd. & W. Belfort at Belknap Rd	<b>Month:</b> May 2012
	<b>Pay Application #:</b> 04

**RSLs JOB#**

**16259**

Bid Item	Description of item	Contract Qty	Unit Price	Previous Qty	Qty This Period	Total Qty To Date	Dollars This Period	TOTAL TO DATE
21	ELIMINATE EXIST. PVMT. MARK & MRKR (8")	160	\$ 0.60	0	0	0	\$ -	\$ -
22	ELIMINATE EXIST. PVMT. MARK & MRKR (24")	35	\$ 1.70	0	0	0	\$ -	\$ -
23	ELIMINATE EXIST. PVMT. MARK (ARROW)	2	\$ 55.00	0	0	0	\$ -	\$ -
24	ELIMINATE EXIST. PVMT. MARK (WORD)	2	\$ 55.00	0	0	0	\$ -	\$ -
<b>ADDENDUM 2</b>					<b>0</b>			
1	EXCAVATE AND REMOVAL MATERIAL	42	\$ 35.00	42	0	42	\$ -	\$ 1,470.00
<b>BELKNAP RD @ W BELLFORT</b>								
1	FOUNDATION FOR TRAFFIC SIGNAL TY A (24 IN DRILL SHAFT)	12	\$ 120.00	12	0	12	\$ -	\$ 1,440.00
2	FOUNDATION FOR TRAFFIC SIGNAL TY A (36 IN DRILL SHAFT)	15	\$ 200.00	15	0	15	\$ -	\$ 3,000.00
3	BARRICADES, SIGNS & TRAFFIC HANDLING (TRAFFIC CONTROL)	2	\$ 1,100.00	1	0.5	1.5	\$ 550.00	\$ 1,650.00
4	CONDUIT PVC (SCHD 80) (2")	12	\$ 15.00	22	0	22	\$ -	\$ 330.00
5	CONDUIT PVC (SCHD 80) (3")	35	\$ 13.00	5	6	11	\$ 78.00	\$ 143.00
6	CONDUIT PVC (SCHD 80) (3") BORE	112	\$ 15.00	120	0	120	\$ -	\$ 1,800.00
7	CONDUIT PVC (SCHD 80) (4")	14	\$ 18.00	23	0	23	\$ -	\$ 414.00
8	CONDUIT PVC (SCHD 80) (4") BORE	152	\$ 20.00	142	0	142	\$ -	\$ 2,840.00
9	CONDUIT RIGID METAL (2")	7	\$ 20.00	0	0	0	\$ -	\$ -
10	ELECTRICAL CONDUCTOR (NO. 6) BARE	323	\$ 1.00	0	395	395	\$ 395.00	\$ 395.00
11	ELECTRICAL CONDUCTOR (NO. 6) INSULATED	81	\$ 2.00	0	105	105	\$ 210.00	\$ 210.00
12	GROUND BOX TY A (1223111)	4	\$ 325.00	5	0	5	\$ -	\$ 1,625.00
13	GROUND BOX TY D (1223111)	1	\$ 700.00	1	0	1	\$ -	\$ 700.00
14	ELECTRICAL SERVICE TY D (120/240) 070 (NS) SS (N) SP (U)	1	\$ 3,600.00	1	0	1	\$ -	\$ 3,600.00
15	INSTALLATION OF HWY. TRAFFIC SIGNAL (SYSTEM)	1	\$ 31,222.00	0.839856	0.160143	1	\$ 5,000.00	\$ 31,222.00
16	BACK PLATE (3-SECTION) (12 IN)	8	\$ 45.00	0	6	6	\$ 270.00	\$ 270.00
17	BACK PLATE (4-SECTION) (12 IN)	2	\$ 120.00	0	2	2	\$ 240.00	\$ 240.00
18	LED PED SIGNAL SECTION (2 INDICATIONS W/COUNTDOWN SIGNAL MODULE)	4	\$ 430.00	0	4	4	\$ 1,720.00	\$ 1,720.00
19	12" LED TRAFFIC SIGNAL LAMP (GREEN ARROW)	4	\$ 290.00	0	3	3	\$ 870.00	\$ 870.00
20	12" LED TRAFFIC SIGNAL LAMP (GREEN)	8	\$ 290.00	0	7	7	\$ 2,030.00	\$ 2,030.00
21	11" LED TRAFFIC SIGNAL LAMP (YELLOW ARROW)	2	\$ 290.00	0	1	1	\$ 290.00	\$ 290.00
22	12" LED TRAFFIC SIGNAL LAMP (YELLOW)	8	\$ 290.00	0	7	7	\$ 2,030.00	\$ 2,030.00

## Submitted to Fort Bend County

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

<b>Name:</b> Reliable Signal & Lighting Solutions, LLC.	
<b>Job:</b> Traffic Signalization Projects: Beechnut St./Gaines Rd. at Winkleman Rd. & W. Belfort at Belknap Rd	<b>Month:</b> May 2012
	<b>Pay Application #:</b> 04

**RSLs JOB#**

**16259**

Bid Item	Description of item	Contract Qty	Unit Price	Previous Qty	Qty This Period	Total Qty To Date	Dollars This Period	TOTAL TO DATE
23	12" LED TRAFFIC SIGNAL LAMP (RED)	8	\$ 290.00	0	<b>8</b>	8	\$ 2,320.00	\$ 2,320.00
24	TRAFFIC SIGNAL CABLE (TY A) (2 CONDUCTOR) (12 AWG)	547	\$ 0.90	0	<b>585</b>	585	\$ 526.50	\$ 526.50
25	TRAFFIC SIGNAL CABLE (TY A) (4 CONDUCTOR) (12 AWG)	559	\$ 1.20	0	<b>600</b>	600	\$ 720.00	\$ 720.00
26	TRAFFIC SIGNAL CABLE (TY A) (7 CONDUCTOR) (12 AWG)	487	\$ 1.80	0	<b>555</b>	555	\$ 999.00	\$ 999.00
27	TRAFFIC SIGNAL POLE ASSEMBLY INCL. W/28" ARM	1	\$ 4,200.00	0	<b>1</b>	1	\$ 4,200.00	\$ 4,200.00
28	TRAFFIC SIGNAL POLE ASSEMBLY W/2 ARMS (40-32')	1	\$ 8,000.00	0	<b>1</b>	1	\$ 8,000.00	\$ 8,000.00
29	PEDESTAL POLE ASSEMBLY	2	\$ 900.00	0	<b>0</b>	0	\$ -	\$ -
30	PED DETECT (2" PUSH BUTTON)	4	\$ 125.00	0	<b>4</b>	4	\$ 500.00	\$ 500.00
31	SPREAD SPECTRUM RADIO	1	\$ 3,700.00	0	<b>1</b>	1	\$ 3,700.00	\$ 3,700.00
32	HELIAX CABLE	50	\$ 3.50	0	<b>70</b>	70	\$ 245.00	\$ 245.00
33	ANTENNA (UNIDIRECTIONAL)	1	\$ 700.00	0	<b>1</b>	1	\$ 700.00	\$ 700.00
34	VIVDS PROCESSOR SYSTEM	1	\$ 13,000.00	0	<b>1</b>	1	\$ 13,000.00	\$ 13,000.00
35	VIVDS CAMERA ASSEMBLY	3	\$ 1,350.00	0	<b>3</b>	3	\$ 4,050.00	\$ 4,050.00
36	VIVDS SET-UP ASSEMBLY	1	\$ 1,000.00	0	<b>1</b>	1	\$ 1,000.00	\$ 1,000.00
37	VIVDS COMMUNICATION CABLE (COAXIAL) (WITH 3/C #16 AWG POWER)	334	\$ 2.00	0	<b>460</b>	460	\$ 920.00	\$ 920.00
38	LED PED SIGN LAMP UNIT (SYMB) (2 IND/1 SEC)	4	\$ 300.00	0	<b>0</b>	0	\$ -	\$ -
1	REMOVE CONC. PVMT.	92	\$ 33.00	<b>92</b>	<b>0</b>	92	\$ -	\$ 3,036.00
2	BLOCK SODDING	18	\$ 18.50	<b>0</b>	<b>0</b>	0	\$ -	\$ -
3	CEM TRT (PLANT MIX) (CL N) (TY E) (GR 4) 6"	179	\$ 15.50	<b>179</b>	<b>0</b>	179	\$ -	\$ 2,774.50
4	ASPHALT STAB. BASE (GR 4)	9	\$ 222.00	<b>9</b>	<b>0</b>	9	\$ -	\$ 1,998.00
5	CONC. PVMT. (CONT REINF-CRCP) (8")	163	\$ 64.00	<b>163</b>	<b>0</b>	163	\$ -	\$ 10,432.00
6	6" MONO CURB	145	\$ 11.00	<b>145</b>	<b>0</b>	145	\$ -	\$ 1,595.00
7	RIP-RAP (CONCRETE)	1	\$ 855.00	1	<b>0</b>	1	\$ -	\$ 855.00
8	CONCRETE SDWLK.	6	\$ 100.00	6	<b>0</b>	6	\$ -	\$ 600.00
9	CONCRETE SDWLK. (WHEELCHAIR RAMP TYPE 8)	2	\$ 1,650.00	2	<b>0</b>	2	\$ -	\$ 3,300.00
10	REFL PAV MRK TY I (W) 4" (DOT) (100 MIL)	380	\$ 0.45	0	<b>0</b>	0	\$ -	\$ -
11	REFL PAV MRK TY I (W) 4" (SLD) (100 MIL)	215	\$ 0.45	0	<b>0</b>	0	\$ -	\$ -
12	REFL PAV MRK TY I (W) 8" (SLD) (100 MIL)	316	\$ 0.90	0	<b>0</b>	0	\$ -	\$ -
13	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	465	\$ 5.60	0	<b>0</b>	0	\$ -	\$ -
14	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	6	\$ 111.00	0	<b>0</b>	0	\$ -	\$ -



**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://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  
 RELIABLE SIGNAL & LIGHTING SOLUTIONS, LLC. OMB No.: 1215-0149 Expires: 12/31/2011

PAYROLL NO. 41 FOR WEEK ENDING 05/27/2012 PROJECT AND LOCATION Traffic Signalization Project @ Beechnut Street. PROJECT OR CONTRACT NO. 11-064 (RSLs #16259)

(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	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	TH	F	S	S				FICA	WITH-HOLDING TAX	MEDICARE	OTHER	TOTAL DEDUCTIONS	
				21	22	23	24	25	26	27									
Brian K. Rasberry 7753	0	Electrician	O									\$49.65	\$595.80						
			S		8.00	8.00	2.00					18.00	33.10	\$1,324.00	\$244.00	\$55.61	\$19.20		\$318.81
Sergio Perez 3170	3	Electrician	O									\$42.00	\$504.00						
			S		8.00	8.00	2.00					18.00	28.00	\$1,120.00	\$95.00	\$47.04	\$16.24		\$158.28
Antonio Ortega 1154	4	Laborer Utility	O		2.75	3.50					6.25	\$21.75	\$371.56						
			S		8.00	8.25						16.25	14.50	\$802.95	\$37.00	\$33.73	\$11.65		\$82.38
Baltazar Toledo 4142	2	Laborer Common	O		2.75	3.50					6.25	\$16.88	\$285.50						
			S		8.00	8.00						16.00	11.25	\$614.58	\$56.00	\$25.81	\$8.91		\$90.72
Francisco Rangel 4253	4	Laborer Common	O		2.75	3.50					6.25	\$16.58	\$280.43						
			S		8.00	8.00						16.00	11.05	\$881.38	\$97.00	\$37.02	\$12.78		\$146.80
Francisco Toledo 7785	0	Laborer Utility	O		2.75	3.50					6.25	\$31.50	\$532.88						
			S		8.00	8.00						16.00	21.00	\$1,674.76	\$332.00	\$70.34	\$24.28		\$426.62
Oscar Lopez 6534	2	Laborer Utility	O				4.25				4.25	\$27.00	\$150.75						
			S				2.00					2.00	18.00	\$1,179.00	\$153.00	\$49.52	\$17.10		\$219.62
Timoteo Salazar 2536	2	Laborer Common	O				4.25				4.25	\$18.00	\$100.50						
			S				2.00					2.00	12.00	\$786.00	\$56.00	\$33.01	\$11.40		\$100.41

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

Date 05/27/2012

I, ENRIQUE DEL CID PRESIDENT  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

RELIABLE SIGNAL & LIGHTING SOLUTIONS, LLC. on the  
(Contractor or Subcontractor)

TRAFFIC SIGNAL WORK; that during the payroll period commencing on the  
(Building or Work)

21 day of 5, 2012, and ending the 27 day of 5, 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

RELIABLE SIGNAL & LIGHTING SOLUTIONS, LLC. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

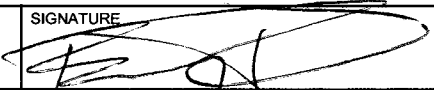
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE ENRIQUE DEL CID PRESIDENT	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://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"/>	ADDRESS	OMB No.: 1215-0149 Expires: 12/31/2011
RELIABLE SIGNAL & LIGHTING SOLUTIONS, LLC.	P. O. BOX 2757 PEARLAND, TEXAS 77588	

PAYROLL NO. 41	FOR WEEK ENDING 05/27/2012	PROJECT AND LOCATION Traffic Signalization Project @ Beechnut Street.	PROJECT OR CONTRACT NO. 11-064 (RSLs #16259)
-------------------	-------------------------------	---	---

(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	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	TH	F	S	S				FICA	WITH- HOLDING TAX	MEDICARE	OTHER	TOTAL DEDUCTIONS	
				21	22	23	24	25	26	27				HOURS WORKED EACH DAY					
Brian K. Rasberry 7753	0	Electrician	O									\$49.65	\$595.80						
			S		8.00	8.00	2.00				18.00	33.10		\$1,324.00	\$244.00	\$55.61	\$19.20		\$318.81
Sergio Perez 3170	3	Electrician	O									\$42.00	\$504.00						
			S		8.00	8.00	2.00				18.00	28.00		\$1,120.00	\$95.00	\$47.04	\$16.24		\$158.28
Antonio Ortega 1154	4	Laborer Utility	O		2.75	3.50					6.25	\$21.75	\$371.56						
			S		8.00	8.25					16.25	14.50		\$802.95	\$37.00	\$33.73	\$11.65		\$82.38
Baltazar Toledo 4142	2	Laborer Common	O		2.75	3.50					6.25	\$16.88	\$285.50						
			S		8.00	8.00					16.00	11.25		\$614.58	\$56.00	\$25.81	\$8.91		\$90.72
Francisco Rangel 4253	4	Laborer Common	O		2.75	3.50					6.25	\$16.58	\$280.43						
			S		8.00	8.00					16.00	11.05		\$881.38	\$97.00	\$37.02	\$12.78		\$146.80
Francisco Toledo 7785	0	Laborer Utility	O		2.75	3.50					6.25	\$31.50	\$532.88						
			S		8.00	8.00					16.00	21.00		\$1,674.76	\$332.00	\$70.34	\$24.28		\$426.62
Oscar Lopez 6534	2	Laborer Utility	O					4.25			4.25	\$27.00	\$150.75						
			S					2.00			2.00	18.00		\$1,179.00	\$153.00	\$49.52	\$17.10		\$219.62
Timoteo Salazar 2536	2	Laborer Common	O					4.25			4.25	\$18.00	\$100.50						
			S					2.00			2.00	12.00		\$786.00	\$56.00	\$33.01	\$11.40		\$100.41

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

Date 05/27/2012

I, ENRIQUE DEL CID PRESIDENT  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

RELIABLE SIGNAL & LIGHTING SOLUTIONS, LLC. on the  
(Contractor or Subcontractor)

TRAFFIC SIGNAL WORK; that during the payroll period commencing on the  
(Building or Work)

21 day of 5, 2012, and ending the 27 day of 5, 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

RELIABLE SIGNAL & LIGHTING SOLUTIONS, LLC. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  
ENRIQUE DEL CID  
PRESIDENT

SIGNATURE  


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.