



P.O. Box 2757
Pearland, Texas 77588
Phone: (281) 997-1111

To: Fort Bend County
Attn. Louis E. Hood
1124 Blume Road
Rosenberg, Texas 77471

1/18/2013

LETTER OF TRANSMITTAL

Date: 1/18/2013	Project Name: Beechnut St./Gaines Rd. Project No.: 11-064
Re: Estimate & Certification for Payment & Affidavit of Bills Paid and Waiver of Lien	

We are faxing you ☐

We are sending you ☒ Attached ☐ Under separate cover via _____ the following items:

☐ Shop Drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications

☐ Copy of Letter ☐ Change Order ☒ Estimate & Affidavit

Date	Sets	Description
1/18/2013	2	Estimate & Certification for Payment
1/18/2013	2	Affidavit of Bills Paid and Waiver of Lien

THESE ARE TRANSMITTED as checked below:

☐ For approval ☐ Approved as submitted ☐ Resubmit _____ copies for approval
☐ For your use ☐ Approved as noted ☐ Submit _____ copies for distribution
☐ As you requested ☐ Returned for Corrections ☐ Returned _____ corrected prints
☐ For review and comment ☐ _____

☐ FOR BIDS DUE _____ 20____ ☐ PRINTS RETURNED AFTER LOAN TO US

Message: _____

Received
By: _____

Signed by: Larry Oviedo

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: 06 and Final
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: 12/20/2012

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 -

Total Contract Amount: 296,435.95

B. Earnings to Date:
1. Previous Work Completed: Previous Earnings: \$ 296,435.95
2. Work Completed this Period: Earnings This Period: \$
3. Materials on Site: \$
Total Earnings: \$ 296,435.95

C. Reductions:
1. Retainage: 0% of 0 0
Total Payments Due: 296,435.95
Less Previous Payments: \$ 270,345.59

Total Amount Due Contractor This Estimate: 26,090.36

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]
Contractor:

Date: 12-20-12

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

Approved by: [Signature]
(County) Project Representative:

Date: 1/23/13

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

Date: 1/23/13

Approved by:
(Project) Engineer:

Date:



INVOICE

1393

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

DATE: 12/20/2012
PHONE: _____

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

ESTIMATE #: 6 BID # 11-064 RSLJS JOB # 16259

BILLING PERIOD FROM: _____ THRU 12/20/2012

ORIGINAL SUBCONTRACT AMOUNT: \$ 291,755.95

APPROVED CHANGE ORDERS:

<u>CO 1</u>	\$ <u>4,680.00</u>
_____	\$ <u>-</u>
_____	\$ <u>-</u>
_____	\$ <u>-</u>

CURRENT CONTRACT AMOUNT: \$ 296,435.95

PERFORMED TO DATE: \$ 296,435.95

LESS RETAINAGE: 0% \$ -

BALANCE: \$ 296,435.95

LESS AMOUNT PREVIOUSLY PAID: \$ 270,345.59

NET DUE THIS BILLING: \$ 26,090.36

CURRENT BILLING

PERFORMED TO DATE: \$ -

LESS RETAINAGE: 0% \$ (26,090.36)

BALANCE: \$ 26,090.36

P.O. BOX 2757
PEARLAND, TEXAS 77588

OFFICE (281) 997-1111
FAX (281) 754-4381

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, Traffic Signal Project: Beechnut St./Gaines Rd. at Winklemann Rd. & West Bellfort at Belknap Road, Project IFB #11-064"

In consideration of Payment on the above reference contract, in the amount of \$296,435.95, as of December 20, 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 D. Oriedo
Signature

12/20/2012
Date

Larry Oriedo - Vice President
Printed Name/Title

SUBSCRIBED AND SWORN BEFORE ME THIS 20th day of

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

Nancy Esquivel
Signature of Notary

