

Estimate and Certification for Payment

Z:\Reliable Signal\16308 Fry Road @ Village Center (FBC)\Payment Application Form - 04-25-2013 Fry Road @ Village Center.doc

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- Fry Road at Center Village Drive- Project No. 13-011"

In consideration of Payment on the above reference contract, in the amount of \$41,990.85, as of April 25, 2013, 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.

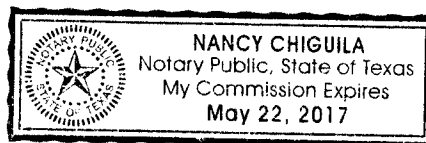
Reliable Signal
Contractor
By: [Signature]
Signature

April 29th, 2013
Date

Larry Osiedo - Vice President
Printed Name/Title

SUBSCRIBED AND SWORN BEFORE ME THIS 29th day of April, 2013 to certify which witness by my hand and seal of office.

[Signature]
Signature of Notary





Reliable Signal
 & Lighting Solutions, LLC

INVOICE

1493

NAME: Fort Bend County/ Nathan Hatcher
ADDRESS: 1124 Blume Road
Rosenberg, Texas 77471

DATE: 4/25/2013
PHONE: _____

PROJECT NAME: Fry Road at Center Village Drive

ESTIMATE #: 3 JOB # 13-001 PO # 97109

BILLING PERIOD FROM: 3/26/2013 THRU 4/25/2013

ORIGINAL SUBCONTRACT AMOUNT: \$ 151,590.00

APPROVED CHANGE ORDERS:

<u>CO 1</u>	\$ <u>11,370.00</u>
_____	_____
_____	_____
_____	_____

CURRENT CONTRACT AMOUNT: \$ 162,960.00

PERFORMED TO DATE: \$ 160,660.00

LESS RETAINAGE: 10% \$ 16,066.00

BALANCE: \$ 144,594.00

LESS AMOUNT PREVIOUSLY INVOICED: \$ 102,603.15

NET DUE THIS BILLING: \$ 41,990.85

CURRENT BILLING

PERFORMED TO DATE: \$ 46,656.50

LESS RETAINAGE: 10% \$ 4,665.65

BALANCE: \$ 41,990.85

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: April 2013
Job: Fry Rd @ Village Center	Pay Application #: 03

RSLs JOB #

16308

Bid Item	Description of item	Contract Qty	Unit Price	Previous Qty	Qty This Period	Total Qty To Date	Dollars This Period	TOTAL TO DATE
104	2001 REMOVING CONC (PAV)	50	\$ 72.00	50	0	50	\$ -	\$ 3,600.00
104	2036 REMOVING CONC (SIDEWALK OR RAMP)	42	\$ 23.00	66	0	66	\$ -	\$ 1,518.00
110	2001 EXCAVATION (ROADWAY)	100	\$ 42.00	100	0	100	\$ -	\$ 4,200.00
160	2004 FURN/PLACE TOPSOIL (6")	10	\$ 2.00	10	0	10	\$ -	\$ 20.00
162	2002 BLOCK SODDING	10	\$ 3.00	0	0	0	\$ -	\$ -
276	2226 CM TRT (PT MIX) (CL M) (TY A) (GR 4) (8")	150	\$ 24.00	150	0	150	\$ -	\$ 3,600.00
360	2026 CONC PAV (JOINT REINF) (10")	150	\$ 90.00	150	0	150	\$ -	\$ 13,500.00
416	2032 DRILL SHAFT (TRF SIG POLE) (36IN)	56.8	\$ 160.00	56.8	0	56.8	\$ -	\$ 9,088.00
500	2001 MOBILIZATION	1	\$ 10,000.00	0.75	0.25	1	\$ 2,500.00	\$ 10,000.00
502	XXXX BARRICADES, SIGNS & TRAFFIC HANDLING	1	\$ 4,000.00	2	-1	1	\$ (4,000.00)	\$ 4,000.00
529	2006 CONC CURB (MONO) (TY II)	130	\$ 14.20	130	0	130	\$ -	\$ 1,846.00
531	2010 CURB RAMS (TY 7)	8	\$ 1,550.00	11	0	11	\$ -	\$ 17,050.00
531	2019 CONC SIEWALKS (4.5")	28	\$ 108.00	38	0	38	\$ -	\$ 4,104.00
618	2034 CONDT (PVC) (SCHD 80) (2")	55	\$ 8.00	53	0	53	\$ -	\$ 424.00
618	2035 CONDT (PVC) (SCHD 80) (2") (BORE)	445	\$ 9.00	301	0	301	\$ -	\$ 2,709.00
618	2038 CONDT (PVC) (SCHD 80) (3")	85	\$ 13.00	53	0	53	\$ -	\$ 689.00
618	2039 CONDT (PVC) (SCHD 80) (3") (BORE)	335	\$ 13.00	301	0	301	\$ -	\$ 3,913.00
618	2052 CONDT (RM) (2")	100	\$ 10.00	218	0	218	\$ -	\$ 2,180.00
620	2007 ELEC CONDUCTOR (NO. 4) BARE	175	\$ 1.50	125	50	175	\$ 75.00	\$ 262.50
620	2008 ELEC CONDUCTOR (NO. 4) INSULATED	350	\$ 1.50	250	100	350	\$ 150.00	\$ 525.00
620	2009 ELEC CONDUCTOR (NO. 6) BARE	620	\$ 1.00	0	708	708	\$ 708.00	\$ 708.00
621	2004 TRAY CABLE (4 CONDR) (12 AWG)	600	\$ 1.20	0	600	600	\$ 720.00	\$ 720.00
624	2004 GROUND BOX TY 2 (243636) W/ APRON	1	\$ 1,200.00	1	0	1	\$ -	\$ 1,200.00
624	2014 GROUND BOX TY D (162922) W/ APRON	3	\$ 700.00	3	0	3	\$ -	\$ 2,100.00
628	2101 ELC SRV TY D 120 / 240 / 070 (NS) SS (E) SP (U)	1	\$ 3,000.00	1	0	1	\$ -	\$ 3,000.00
644	XXXX ROADWAY SIGN & POLE (FORT BEND COUNTY STANDARDS)	2	\$ 620.00	0	8	8	\$ 4,960.00	\$ 4,960.00
644	2060 REMOVE SM RD SN SUP & AM	2	\$ 110.00	0	2	2	\$ 220.00	\$ 220.00
666	2003 REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	450	\$ 0.40	0	450	450	\$ 180.00	\$ 180.00
666	2012 REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	160	\$ 0.40	0	160	160	\$ 64.00	\$ 64.00
666	2036 REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	180	\$ 0.90	0	180	180	\$ 162.00	\$ 162.00
666	2042 REFL PAV MRK TY I (W) 12" (SLD) (100MIL)	655	\$ 2.20	0	655	655	\$ 1,441.00	\$ 1,441.00
666	2048 REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	120	\$ 4.40	0	120	120	\$ 528.00	\$ 528.00

Submitted to Fort Bend County

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

Name: Reliable Signal & Lighting Solutions, LLC.	Month: April 2013
Job: Fry Rd @ Village Center	Pay Application #: 03

RSLS JOB # 16308

Bid Item	Description of item	Contract Qty	Unit Price	Previous Qty	Qty This Period	Total Qty To Date	Dollars This Period	TOTAL TO DATE
666	2054 REFL PAV MRK TY I (W) (ARROW) (100MIL)	2	\$ 105.50	0	2	2	\$ 211.00	\$ 211.00
666	2096 REFL PAV MRK TY I (W) (WORD) (100MIL)	2	\$ 138.50	0	2	2	\$ 277.00	\$ 277.00
666	2188 REFL PAV MRK TY II (Y) (MED NOSE)	4	\$ 70.25	0	4	4	\$ 281.00	\$ 281.00
666	2189 PAVEMENT SEALER 4"	610	\$ 0.10	0	610	610	\$ 61.00	\$ 61.00
666	2191 PAVEMENT SEALER 8"	170	\$ 0.20	0	170	170	\$ 34.00	\$ 34.00
666	2193 PAVEMENT SEALER 12"	655	\$ 1.10	0	655	655	\$ 720.50	\$ 720.50
666	2195 PAVEMENT SEALER 24"	120	\$ 2.20	0	120	120	\$ 264.00	\$ 264.00
666	2219 PAVEMENT SEALER (ARROW)	2	\$ 38.50	0	2	2	\$ 77.00	\$ 77.00
666	2220 PAVEMENT SEALER (WORD)	2	\$ 38.50	0	2	2	\$ 77.00	\$ 77.00
672	2017 REFL PAV MRKR TY II - C - R	62	\$ 5.00	0	62	62	\$ 310.00	\$ 310.00
677	2001 ELIM EXT PAV MRK & MRKS (4")	450	\$ 0.35	0	450	450	\$ 157.50	\$ 157.50
678	2001 PAV SURF PREP FOR MRK (4")	610	\$ 0.15	0	610	610	\$ 91.50	\$ 91.50
678	2003 PAV SURF PREP FOR MRK (8")	170	\$ 0.30	0	170	170	\$ 51.00	\$ 51.00
678	2004 PAV SURF PREP FOR MRK (12")	655	\$ 0.50	0	655	655	\$ 327.50	\$ 327.50
678	2006 PAV SURF PREP FOR MRK (24")	120	\$ 1.50	0	120	120	\$ 180.00	\$ 180.00
678	2007 PAV SURF PREP FOR MRK (ARROW)	2	\$ 37.75	0	2	2	\$ 75.50	\$ 75.50
678	2012 PAV SURF PREP FOR MRK (MED NOSE)	4	\$ 11.00	0	4	4	\$ 44.00	\$ 44.00
678	2018 PAV SURF PREP FOR MRK (WORD)	2	\$ 37.50	0	2	2	\$ 75.00	\$ 75.00
680	2002 INSTALL HWY TRF SIG (ISOLATED) (SUPPLIED BY FORT BEND COUNTY)	1	\$ 6,800.00	0.0	1.0	1.0	\$ 6,800.00	\$ 6,800.00
682	2001 BACK PLATE (12") (3 SEC)	8	\$ 50.00	0	8	8	\$ 400.00	\$ 400.00
682	2002 BACK PLATE (12") (4 SEC)	2	\$ 85.00	0	2	2	\$ 170.00	\$ 170.00
682	2014 PED SIG SEC (12") LED (2 INDICATIONS)	8	\$ 300.00	0	8	8	\$ 2,400.00	\$ 2,400.00
682	2022 VEH SIG SEC (12") LED (GRN ARW)	2	\$ 209.00	0	2	2	\$ 418.00	\$ 418.00
682	2023 VEH SIG SEC (12") LED (GRN)	8	\$ 211.00	0	8	8	\$ 1,688.00	\$ 1,688.00
682	2024 VEH SIG SEC (12") LED (YEL ARW)	2	\$ 506.00	0	2	2	\$ 1,012.00	\$ 1,012.00
682	2025 VEH SEC (12") LED (TEL)	8	\$ 207.00	0	8	8	\$ 1,656.00	\$ 1,656.00
682	2026 VEH SEC (12") LED (RED ARW)	4	\$ 200.00	0	4	4	\$ 800.00	\$ 800.00
682	2027 VEH SIG SEC (12") LED (RED)	8	\$ 200.00	0	8	8	\$ 1,600.00	\$ 1,600.00
684	2007 TRF SIG CBL (TY A) (12AWG) (2 CONDR)	1380	\$ 0.75	0	1380	1380	\$ 1,035.00	\$ 1,035.00
684	2009 TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	1430	\$ 1.10	0	1430	1430	\$ 1,573.00	\$ 1,573.00
684	2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	1445	\$ 1.60	0	1445	1445	\$ 2,312.00	\$ 2,312.00
686	2031 INS TRF SIG PL AM (S) 1 ARM (32')	1	\$ 4,700.00	1	0	1	\$ -	\$ 4,700.00

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

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