

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: 4-Final

Purchase Order # 87630

Start Date: _____

Current Contract Completion Date: _____

Estimate Cut Off Date: 28-Feb-13

Date of Estimate: 16-Mar-13

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: _____ \$119,292.30

	<u>Date</u>	<u>Amount</u>
2. Approved Change Orders:	_____	\$0.00
	_____	\$0.00
	_____	\$0.00
	_____	\$0.00
Total Changes to Date:		+ or - <u>\$0.00</u>

Total Contract Amount: \$119,292.30

B. Earnings to Date:

1. Previous Work Completed:	_____	Previous Earnings:	<u>\$113,665.96</u>
2. Work Completed this Period:	<u>100.00%</u>	Earnings This Period:	<u>\$5,626.34</u>
3. Materials on Site:	_____		_____
		Total Earnings:	<u>\$119,292.30</u>

C. Reductions:

1. Retainage: 0.00% of \$0.00 _____ (\$0.00)

Total Payments Due: \$119,292.30

Less Previous Payments: \$102,299.36

Total Amount Due Contractor This Estimate: \$16,992.94

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: Mania Oelmaa
Contractor:

Date: 14-May-13

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

Approved by: Nathan Hatcher
Project Representative

Date: 5/17/13

Approved by: Louis E. Hood
Engineer:

Date: 5/17/13

Approved by: _____
Project Manager:

Date: _____

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 119,292.30, as of May 15, 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.

STATEWIDE TRAFFIC SIGNAL COMPANY

CONTRACTOR

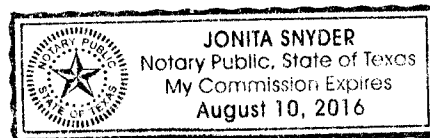
By: Maria Ochoa
Signature

05-15-13
Date

MARIA OCHOA, EXEC VP & Gral Manager
Printed Name/Title

SUBSCRIBED AND SWORN TO BEFORE ME THIS the 15th day of May, 2013 to certify and witness by my hand and seal of office.

Jonita Snyder
Signature of Notary Public



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

OWNER: Fort Bend County

DATE: 03/16/13
INVOICE NO.: 87630- Final
JOB NO.: 385
WORK THROUGH: 2/28/2013

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	30.000	\$210.00	15.00	\$105.00	45.00	\$315.00
2	500	MOBILIZATION	LS	1	\$ 8,000.00	\$ 8,000.00	1.000	\$8,000.00	0.000	\$0.00	1.00	\$8,000.00
3	644	INS SM RD SN SUP & A, TY 10BWG(1) SA(T)	EA	4	\$ 400.00	\$ 1,600.00	4.000	\$1,600.00	0.00	\$0.00	4.00	\$1,600.00
4	644	REMOVE SM RD SN SUP & AM	EA	9	\$ 50.00	\$ 450.00	9.000	\$450.00	0.00	\$0.00	9.00	\$450.00
5	666	REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	490	\$ 0.73	\$ 357.70	490.000	\$357.70	101.00	\$73.73	591.00	\$431.43
6	666	REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	LF	560	\$ 1.27	\$ 711.20	400.000	\$508.00	0.00	\$0.00	400.00	\$508.00
7	666	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	LF	900	\$ 4.92	\$ 4,428.00	868.000	\$4,270.56	0.00	\$0.00	868.00	\$4,270.56
8	666	REF PAV MRK TY II (Y) 12" (SLD)	LF	1020	\$ 0.79	\$ 805.80	1020.000	\$805.80	57.00	\$45.03	1,077.00	\$850.83
9	668	PREFAB PAV MRK TY C (W) (ARROW)	EA	4	\$ 160.00	\$ 640.00	4.000	\$640.00	0.00	\$0.00	4.00	\$640.00
10	668	PREFAB PAV MRK TY C (W) (WORD)	EA	4	\$ 226.00	\$ 904.00	4.000	\$904.00	0.00	\$0.00	4.00	\$904.00
11	672	REFL PAV MRKR TY I-C	EA	24	\$ 3.00	\$ 72.00		\$0.00	0.00	\$0.00	0.00	\$0.00
12	677	REFL PAV MRKR TY II-C-R	EA	27	\$ 3.00	\$ 81.00	27.000	\$81.00	37.00	\$111.00	64.00	\$192.00
13	677	ELIM EXT PAV MRK & MRKS (4")	LF	480	\$ 0.26	\$ 124.80	480.000	\$124.80	80.00	\$20.80	560.00	\$145.60
14	677	ELIM EXT PAV MRK & MRKS (8")	LF	300	\$ 0.35	\$ 105.00	300.000	\$105.00	100.00	\$35.00	400.00	\$140.00
15	677	ELIM EXT PAV MRK & MRKS (12")	LF	820	\$ 0.52	\$ 426.40	720.000	\$374.40	0.00	\$0.00	720.00	\$374.40
16	677	ELIM EXT PAV MRK & MRKS (24")	LF	175	\$ 0.72	\$ 126.00	164.000	\$118.08	1.00	\$0.72	165.00	\$118.80
17	677	ELIM EXT PAV MRK & MRKR (RAIS PAV MRKR)	EA	25	\$ 0.52	\$ 13.00	\$ 25.00	\$13.00	53.00	\$27.56	78.00	\$40.56
18	678	PAV SURF PREP FOR MRK (4")	LA	490	\$ 0.05	\$ 24.50	\$ 490.00	\$24.50	70.00	\$3.50	560.00	\$28.00
19	678	PAV SURF PREP FOR MRK (8")	LA	560	\$ 0.06	\$ 33.60	\$ 400.00	\$24.00	0.00	\$0.00	400.00	\$24.00

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WORK THROUGH: 2/28/2013

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
20	678	PAV SURF PREP FOR MRK (24")	LA	900	\$ 0.26	\$ 234.00	\$ 868.00	\$225.68	0.00	\$0.00	868.00	\$225.68
21	678	PAV SURF PREP FOR MRK (ARROW)	EA	4	\$ 5.15	\$ 20.60	\$ 4.00	\$20.60	0.00	\$0.00	4.00	\$20.60
22	678	PAV SURF PREP FOR MRK (WORD)	EA	4	\$ 5.15	\$ 20.60	\$ 4.00	\$20.60	0.00	\$0.00	4.00	\$20.60
23	416	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	58.8	\$ 170.00	\$ 9,996.00	58.80	\$9,996.00	0.00	\$0.00	58.80	\$9,996.00
24	618	CONDT (PVC) (SCHD 80) (2")	LF	430	\$ 6.50	\$ 2,795.00	414	\$2,691.00	150.00	\$975.00	564.00	\$3,666.00
25	618	CONDT (PVC) (SCHD 80) (3")	LF	210	\$ 8.00	\$ 1,680.00	219	\$1,752.00	60.00	\$480.00	279.00	\$2,232.00
26	618	CONDT (PVC) (SCHD 80) (3") BORE	LF	600	\$ 13.00	\$ 7,800.00	568	\$7,384.00	215.00	\$2,795.00	783.00	\$10,179.00
27	618	CONDT (PVC) (SCHD 80) (4")	LF	40	\$ 16.00	\$ 640.00	81	\$1,296.00	0.00	\$0.00	81.00	\$1,296.00
28	618	CONDT (RM) (2")	LF	55	\$ 13.00	\$ 715.00	30	\$390.00	33.00	\$429.00	63.00	\$819.00
29	620	ELEC CONDR (NO. 4) INSULATED	LF	825	\$ 1.30	\$ 1,072.50	825	\$1,072.50	170.00	\$221.00	995.00	\$1,293.50
30	620	ELEC CONDR (NO. 6) BARE	LF	1500	\$ 0.76	\$ 1,140.00	1,484	\$1,127.84	400.00	\$304.00	1,884.00	\$1,431.84
31	624	GROUND BOX TY D (162922) W/ APRON	EA	5	\$ 600.00	\$ 3,000.00	5	\$3,000.00	0.00	\$0.00	5.00	\$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	1	\$2,900.00	0.00	\$0.00	1.00	\$2,900.00
33	680	INSTALL HWY TRF SIG (SYSTEM)	EA	1	\$ 4,000.00	\$ 4,000.00	1.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00
34	682	BACK PLATE (12 IN) (3 SEC)	EA	8	\$ 40.00	\$ 320.00	8.00	\$320.00	0.00	\$0.00	8.00	\$320.00
35	682	BACK PLATE (12 IN) (4 SEC)	EA	4	\$ 50.00	\$ 200.00	4.00	\$200.00	0.00	\$0.00	4.00	\$200.00
36	682	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	8	\$ 275.00	\$ 2,200.00	8.00	\$2,200.00	0.00	\$0.00	8.00	\$2,200.00
37	682	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	4	\$ 150.00	\$ 600.00	4.00	\$600.00	0.00	\$0.00	4.00	\$600.00
38	682	VEH SIG SEC (12 IN) LED (GRN)	EA	8	\$ 160.00	\$ 1,280.00	8.00	\$1,280.00	0.00	\$0.00	8.00	\$1,280.00

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

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				QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
39	682	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	4	\$ 140.00	\$ 560.00	4.00	\$560.00	0.00	\$0.00	4.00	\$560.00
40	682	VEH SIG SEC (12 IN) LED (YEL)	EA	8	\$ 160.00	\$ 1,280.00	8.00	\$1,280.00	0.00	\$0.00	8.00	\$1,280.00
41	682	VEH SIG SEC (12 IN) LED (RED ARW)	EA	8	\$ 135.00	\$ 1,080.00	8.00	\$1,080.00	0.00	\$0.00	8.00	\$1,080.00
42	682	VEH SIG SEC (12 IN) LED (RED)	EA	8	\$ 140.00	\$ 1,120.00	8.00	\$1,120.00	0.00	\$0.00	8.00	\$1,120.00
43	684	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	1825	\$ 0.56	\$ 1,022.00	1825.00	\$1,022.00	0.00	\$0.00	1,825.00	\$1,022.00
44	684	TRF SIG CBL (TY A) (14 AWG) (4 CONDR)	LF	1825	\$ 0.86	\$ 1,569.50	1825.00	\$1,569.50	0.00	\$0.00	1,825.00	\$1,569.50
45	684	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	2505	\$ 1.32	\$ 3,306.60	2320.00	\$3,062.40	0.00	\$0.00	2,320.00	\$3,062.40
46	686	INS TRF SIG PL AM(S) 1 ARM (36')	EA	1	\$ 4,500.00	\$ 4,500.00	1.00	\$4,500.00	0.00	\$0.00	1.00	\$4,500.00
47	686	INS TRF SIG PL AM(S) 1 ARM (40')	EA	2	\$ 5,100.00	\$ 10,200.00	2.00	\$10,200.00	0.00	\$0.00	2.00	\$10,200.00
48	686	INS TRF SIG PL AM(S) 1 ARM (44')	EA	1	\$ 5,700.00	\$ 5,700.00	1.00	\$5,700.00	0.00	\$0.00	1.00	\$5,700.00
49	687	PED POLE ASSEMBLY	EA	2	\$ 950.00	\$ 1,900.00	2.00	\$1,900.00	0.00	\$0.00	2.00	\$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	6.00	\$3,000.00	0.00	\$0.00	6.00	\$3,000.00
51	688	PED DETECT (2 INCH PUSH BTN)	EA	8	\$ 70.00	\$ 560.00	8.00	\$560.00	0.00	\$0.00	8.00	\$560.00
52	6266	VIVDS PROCESSOR SYSTEM (INSTALLATION ONLY) FURNISHED BY THE COUNTY	EA	1	\$ 100.00	\$ 100.00		\$0.00	0.00	\$0.00	0.00	\$0.00
53	6266	VIVDS SET-UP SYSTEM (INSTALLATION ONLY) FURNISHED BY THE COUNTY	EA	1	\$ 100.00	\$ 100.00		\$0.00	0.00	\$0.00	0.00	\$0.00
54	6266	VIVDS CAMERA ASSEMBLY	EA	4	\$ 1,100.00	\$ 4,400.00		\$0.00	0.00	\$0.00	0.00	\$0.00
55	6266	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1245	\$ 1.50	\$ 1,867.50	1150.00	\$1,725.00	0.00	\$0.00	1,150.00	\$1,725.00
56	8260	LED COUNTDOWN PEDESTRIAN MODULE	EA	8	\$ 200.00	\$ 1,600.00	8.00	\$1,600.00	0.00	\$0.00	8.00	\$1,600.00
57	8260	(OMIT, Per Addendum #1) BBU (OMIT, Per Addendum #1)	EA			\$ -		\$0.00	0.00	\$0.00	0.00	\$0.00

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58	502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1	\$ 1,300.00	\$ 1,300.00	1.00	\$1,300.00	0.00	\$0.00	1.00	\$1,300.00
SUBTOTAL						\$104,892.30	\$99,265.96		\$5,626.34		\$104,892.30	
ALTERNATE WORK ITEMS												
59		FLIR CAMERA SYSTEM COMPLETE IN PLACE (SR-SERIES TRAFFIC CAMERA)	EA	4	\$ 3,600.00	\$ 14,400.00	4.00	\$ 14,400.00	0.00	\$0.00	4.00	\$14,400.00
GRAND TOTAL						\$119,292.30	\$113,665.96		\$5,626.34		\$119,292.30	