

PROJECT Signalization: Fry Rd at Center Village Dr.

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

ATTN: County Auditor

Estimate No: 04
P.O. No: 97109
Start Date: 11/20/2012
Current Contract Completion Date: 03/21/2013
Estimate Cut Off Date: 06/25/2013
Date of Estimate: 06/25/2013

Initial Contract Time 120 days
Current Approved Extensions ± 30 days
Previous Approved Extensions ± days
Total Contract Time 150 days
Spent Days 150 days
Days Remaining 0 days

Rain Days to Date 0 days

A. Contract Amount to Date:

1. Contract Price: 151,590.00

2. Approved Change Orders: CO 01 11,370.00

Total Changes to Date: + or -

Total Contract Amount: 162,960.00 ✓

B. Earnings to Date:

1. Previous Work Completed: Previous Earnings: \$ 160,660.00

2. Work Completed this Period: Earnings This Period: \$ 2,300.00

3. Materials on Site: \$

Total Earnings: \$ 162,960.00 ✓

C. Reductions:

1. Retainage: 10% of 162,960.00 16,296.00

Total Payments Due: 146,664.00

Less Previous Payments: \$ 144,594.00

Total Amount Due Contractor This Estimate: 2,070.00

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.

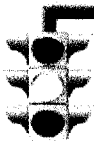
Prepared By: [Signature] Date: 6-25-2013
Contractor: Reliable Signal & Lighting Sol.

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

Approved by: [Signature] Date: 7/11/13
(County) Project Representative:

Approved by: [Signature] Date: 7/11/13
(County) Engineer:

Approved by: Date:
(Project) Engineer:



Reliable Signal
 & Lighting Solutions, LLC

INVOICE
1518

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

DATE: 6/25/2013
PHONE: _____

PROJECT NAME: Fry Road at Center Village Drive

ESTIMATE #: 4 JOB # 13-001 PO # 97109

BILLING PERIOD FROM: 4/26/2013 THRU 6/25/2013

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: \$ 162,960.00

LESS RETAINAGE: 10% \$ 16,296.00

BALANCE: \$ 146,664.00

LESS AMOUNT PREVIOUSLY INVOICED: \$ 144,594.00

NET DUE THIS BILLING: \$ 2,070.00

CURRENT BILLING

PERFORMED TO DATE: \$ 2,300.00

LESS RETAINAGE: 10% \$ 230.00

BALANCE: \$ 2,070.00

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: June 2013
Job: Fry Rd @ Village Center	Pay Application #: 05

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	-24	42	\$ (552.00)	\$ 966.00
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	10	10	\$ 30.00	\$ 30.00
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	1	0	1	\$ -	\$ 10,000.00
502	XXXX BARRICADES, SIGNS & TRAFFIC HANDLING	1	\$ 4,000.00	1	0	1	\$ -	\$ 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	-3	8	\$ (4,650.00)	\$ 12,400.00
531	2019 CONC SIEWALKS (4.5")	28	\$ 108.00	38	-10	28	\$ (1,080.00)	\$ 3,024.00
618	2034 CONDT (PVC) (SCHD 80) (2")	55	\$ 8.00	53	2	55	\$ 16.00	\$ 440.00
618	2035 CONDT (PVC) (SCHD 80) (2") (BORE)	445	\$ 9.00	301	144	445	\$ 1,296.00	\$ 4,005.00
618	2038 CONDT (PVC) (SCHD 80) (3")	85	\$ 13.00	53	32	85	\$ 416.00	\$ 1,105.00
618	2039 CONDT (PVC) (SCHD 80) (3") (BORE)	335	\$ 13.00	301	34	335	\$ 442.00	\$ 4,355.00
618	2052 CONDT (RM) (2")	100	\$ 10.00	218	-118	100	\$ (1,180.00)	\$ 1,000.00
620	2007 ELEC CONDUCTOR (NO. 4) BARE	175	\$ 1.50	175	0	175	\$ -	\$ 262.50
620	2008 ELEC CONDUCTOR (NO. 4) INSULATED	350	\$ 1.50	350	0	350	\$ -	\$ 525.00
620	2009 ELEC CONDUCTOR (NO. 6) BARE	620	\$ 1.00	708	-88	620	\$ (88.00)	\$ 620.00
621	2004 TRAY CABLE (4 CONDR) (12 AWG)	600	\$ 1.20	600	0	600	\$ -	\$ 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	8	-6	2	\$ (3,720.00)	\$ 1,240.00
644	2060 REMOVE SM RD SN SUP & AM	2	\$ 110.00	2	0	2	\$ -	\$ 220.00
666	2003 REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	450	\$ 0.40	450	0	450	\$ -	\$ 180.00
666	2012 REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	160	\$ 0.40	160	0	160	\$ -	\$ 64.00
666	2036 REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	180	\$ 0.90	180	0	180	\$ -	\$ 162.00
666	2042 REFL PAV MRK TY I (W) 12" (SLD) (100MIL)	655	\$ 2.20	655	0	655	\$ -	\$ 1,441.00
666	2048 REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	120	\$ 4.40	120	0	120	\$ -	\$ 528.00

Submitted to Fort Bend County

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

Name: Reliable Signal & Lighting Solutions, LLC.	Month: June 2013
Job: Fry Rd @ Village Center	Pay Application #: 05

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

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Job: Fry Rd @ Village Center	Pay Application #: 05

RSL\$ 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
686	2035 INS TRF SIG PL AM (S) 1 ARM (36')	1	\$ 4,900.00	1	0	1	\$ -	\$ 4,900.00
686	2041 INS TRF SIG PL AM (S) 1 ARM (40') LUM	1	\$ 6,500.00	1	0	1	\$ -	\$ 6,500.00
686	2045 INS TRF SIG PL AM (S) 1 ARM (44') LUM	1	\$ 7,100.00	1	0	1	\$ -	\$ 7,100.00
6266	2001 VIVDS PROCESSOR SYSTEM	1	\$ 500.00	1	0	1	\$ -	\$ 500.00
6266	2002 VIVDS CAMERA ASSEMBLY	4	\$ 500.00	4	0	4	\$ -	\$ 2,000.00
6266	2003 VIVDS SET - UP SYSTEM	1	\$ 500.00	1	0	1	\$ -	\$ 500.00
6266	6005 VIVDS COMMUNICATION CABLE (COAXIAL)	895	\$ 2.00	895	0	895	\$ -	\$ 1,790.00
8260	2001 LED COUNTDOWN PEDESTRIAN MODULE	8	\$ 160.00	8	0	8	\$ -	\$ 1,280.00
8317	XXXX BATTERY BACK UP SYSTEM FOR SIGNAL CABINETS (SUPPLIED BY FORT BEND COUNTY)	1	\$ 500.00	1	0	1	\$ -	\$ 500.00
8835	2001 ACCESSIBLE PEDESTRIAN SIGNAL UNITS	8	\$ 900.00	8	0	8	\$ -	\$ 7,200.00
CO1	BID ITEMS OVERRUN	1	\$ 11,370.00	0	1	1	\$ 11,370.00	\$ 11,370.00
	CO PENDING OF APPROVAL							
CO-01	3 inches RMC	50	\$ 24.03	0	0	0	\$ _____	\$ _____
	Totals						\$ 2,300.00	\$ 162,960.00

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 \$2,070.00, as of June 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: Larry Driedo
Signature

6/25/2013
Date

LARRY DRIEDO - Vice President
Printed Name/Title

SUBSCRIBED AND SWORN BEFORE ME THIS 25th day of
June, 2013 to certify which witness by my hand and seal of office.

Nancy Chigula
Signature of Notary

