

REQUEST FOR PAYMENT

From: ISI Contracting, Inc.
5215 Fidelity Street
Houston, TX 77029-3566

To: Fort Bend County
301 Jackson, Suite 201
Richmond, TX 77469

Draw: 04302016
Invoice date: 4/30/2016
Period ending date: 4/30/2016

Contract For:

Request for payment:
Original contract amount \$1,577,170.86
Approved changes \$0.00
Revised contract amount \$1,577,170.86
Project: 15-410-035
Concession Mitigation Turnlane

Contract completed to date \$311,043.71
Contract date: 10/15/2015

Add-ons to date \$0.00
Taxes to date \$0.00
Less retainage \$31,104.37
Architect:
Scope:

Total completed less retainage \$279,939.34
Less previous requests \$0.00
Current request for payment \$279,939.34
Current billing \$311,043.71

Current additional charges \$0.00
Current tax \$0.00
Less current retainage \$31,104.37
Current amount due \$279,939.34
Remaining contract to bill \$1,297,231.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Fort Bend County relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: ISI Contracting, Inc.

County Of Harris

By: Mrs. [Signature]
Date: 5-20-16

State Of Texas
Subscribed and sworn to before me this 20 day of May 2016
Notary Public Aracelia Villarreal
My commission expires: 2-19-2018



REQUEST FOR PAYMENT DETAIL

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT		TOTAL TO DATE		Units to Finish
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	
9998	ADJUST STREET LIGHTS BY CEN AC		20,000.00	1.00	20,000.00	19,290.00	19,290.00	19,290.00	710.00	
9999	ADJUST WATERLINE APPURTEN AC		40,000.00	1.00	40,000.00				40,000.00	
1006007	PREPARING ROW (TREE)OVER EA	EA	8.00	1,200.00	9,600.00	8.00	9,600.00	9,600.00		
1006008	PREPARING ROW(TREE)(0-6"D)A EA	EA	3.00	105.00	315.00	3.00	315.00	315.00		
1006009	PREPARING ROW (TREE)(6n- 24" EA	EA	26.00	975.00	25,350.00	8.00	7,800.00	7,800.00	18.00	
1046001	REMOV CONC (PAV)(6" - 10") SY	SY	903.80	75.00	67,785.00	159.78	11,983.50	11,983.50	744.02	
1046036	REMOV CONC (SIDEWALK, RAMI SY	SY	641.00	33.00	21,153.00				641.00	
1106001	EXCAVATION (ROADWAY) CY	CY	2,410.00	31.00	74,710.00				1,827.25	
1346002	BACKFILL TYPE B STA	STA	40.50	475.00	19,237.50	582.75	18,065.25	18,065.25	40.50	
1626002	BLOCK SODDING INCLUDING WI SY	SY	2,600.00	4.00	10,400.00				2,600.00	
2766224	CEM TRT (PLANT MX)(CL N)(TY E SY	SY	3,984.00	35.00	139,440.00	293.56	10,274.60	10,274.60	3,690.44	
3606027	CONC CURB (MONO) (TYPE II) LF	LF	4,054.00	8.00	32,432.00	283.60	2,268.80	2,268.80	3,770.40	
3606030	CONC PAV (JOINTED REINFORC SY	SY	3,984.00	92.00	366,528.00	1,314.48	120,932.16	120,932.16	2,669.52	
4006005	CEM STABILIZED BACKFILL (PIPI CY	CY	6.00	50.00	300.00				6.00	
4006009	CEM STABILIZED BACKFILL (INLI CY	CY	6.50	70.00	455.00				6.50	
4162006	DRILL SHAFT (TRF SIG POLE)(4 LF	LF	44.00	550.00	24,200.00				44.00	
4326001	RIPRAP (CONC) (4 IN) CY	CY	4.50	485.00	2,182.50				4.50	
4646005	RC PIPE (CL III) (24") LF	LF	20.00	168.00	3,360.00				20.00	
4646025	RC PIPE (CL III) (18") LF	LF	92.00	152.00	13,984.00				92.00	
4652005	MANHOLE (COMPL) (TYPE M) EA	EA	2.00	6,000.00	12,000.00				2.00	
4656168	INLET (COMPL)(TY A) EA	EA	1.00	4,300.00	4,300.00				1.00	
4656173	MANHOLE (COMPL) (TYPE A) EA	EA	3.00	4,900.00	14,700.00				3.00	
4656268	INLET EXT EA	EA	4.00	1,100.00	4,400.00				4.00	
4656269	INLET (COMPL) (TY C) EA	EA	6.00	4,600.00	27,600.00				6.00	
4796001	ADJ MANHS (STORM SEWER) EA	EA	3.00	325.00	975.00	1.00	325.00	325.00	2.00	
4796003	ADJ MANHS & INLETS EA	EA	1.00	1,200.00	1,200.00				1.00	
4796004	ADJ MANHS (SANITARY) EA	EA	1.00	325.00	325.00				1.00	
4956002	REMOV STR (INLET) EA	EA	5.00	950.00	4,750.00				5.00	
4956016	REMOV STR (PIPE) LF	LF	90.00	57.00	5,130.00				90.00	
5026001	BARRICADES, SIGNS AND TRAFI MO		8.00	36,000.00	288,000.00	3.00	108,000.00	108,000.00	5.00	
5286002	COLOR TEXTURED CONC (6") SY	SY	60.00	160.00	9,600.00				60.00	
5306004	CONCRETE DRIVEWAYS SY	SY	134.00	103.00	13,802.00				134.00	
5316001	CONCRETE SIDEWALK SY	SY	405.00	88.00	35,728.00				405.00	

REQUEST FOR PAYMENT DETAIL

Project: 15-410-035 / Congestion Mitigation Turnlane Draw: 04302016 Period Ending Date: 4/30/2016 Detail Page 3 of 5 Pages

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT		TOTAL TO DATE		Units to Finish
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	
5316004	CURB RAMP (TYPE 1)	EA	5.00	3,700.00	18,500.00					5.00
5316005	CURB RAMP (TYPE 2)	EA	1.00	3,700.00	3,700.00					1.00
5316010	CURB RAMP (TYPE 7)	EA	4.00	3,700.00	14,800.00					4.00
5366004	CONC DIRECTIONAL ISLAND	LF	56.00	95.00	5,320.00					56.00
6186053	CONDT(PVC)(SCHD 80)(3")	LF	149.00	18.00	2,682.00					149.00
6186058	CONDT(PVC)(SCHD 80)(4")	LF	44.00	18.00	792.00					44.00
6186059	CONDT(PVC)(SCHD 80)(4" BORE)	LF	300.00	37.00	11,100.00					300.00
6206009	ELEC CONDR (NO. 6) BARE	LF	518.00	1.60	828.80					518.00
6246002	GROUND BOX TY A (122311) W/ EA	EA	5.00	700.00	3,500.00					5.00
6246007	GROUND BOX TY C (122311) W/ EA	EA	1.00	1,680.00	1,680.00					1.00
6366001	ALUMINUM SIGNS (TY A) (TRAFF EA	EA	13.00	390.00	5,070.00					13.00
6446001	INS SM RD SN SUP & AM TY 10B) EA	EA	26.00	450.00	11,700.00					26.00
6446007	INS SM RD SN SUP&AM TY S80(1 EA	EA	1.00	800.00	800.00					1.00
6446087	RELOCATE EXIST STREET SIGN: EA	EA	2.00	550.00	1,100.00					2.00
6446088	RELOCATE EXISTING GROUND M EA	EA	9.00	600.00	5,400.00					9.00
6626052	WK ZN PAV MRK REMOV (REFL) EA	EA	147.00	4.75	698.25					147.00
6626060	WK ZN PAV MRK REMOV (W) 4" (LF	EA	5,150.00	0.60	3,090.00	320.00	192.00	320.00	192.00	4,830.00
6626063	WK ZN PAV MRK REMOV (W) 4" (LF	EA	642.00	0.95	609.90					642.00
6626071	WK ZN PAV MRK REMOV (W) 8" (LF	EA	1,079.00	1.90	2,050.10	282.00	535.80	282.00	535.80	797.00
6626080	WK ZN PAV MRK REMOV (W) ARI EA	EA	6.00	245.00	1,470.00	2.00	490.00	2.00	490.00	4.00
6626090	WK ZN PAV MRK REMOV (W) WC EA	EA	6.00	275.00	1,650.00	2.00	550.00	2.00	550.00	4.00
6662081	REFL PAV MRK TY I (W)(MED NO EA	EA	2.00	150.00	300.00					2.00
6666003	REFL PAV MRK TY I (W) 4" (BRK) LF	LF	3,764.00	0.20	752.80					3,764.00
6666012	REFL PAV MRK TY I (W) 4" (SLD) LF	LF	360.00	0.70	252.00					360.00
6666018	REFL PAV MRK TY I (W) 6" (DOT) LF	LF	412.00	1.40	576.80					412.00
6666036	REFL PAV MRK TY I (W) 8" (SLD) LF	LF	3,717.00	1.20	4,460.40					3,717.00
6666041	REFL PAV MRK TY I (W)12" (SLD) LF	LF	1,273.00	3.00	3,819.00					1,273.00
6666048	REFL PAV MRK TY I (W) 24" (SLD LF	LF	1,478.00	5.80	8,572.40					1,478.00
6666054	REFL PAV MRK TY I (W) (ARROW LF	LF	31.00	140.00	4,340.00					31.00
6666057	REFL PAV MRK TY I (W) (DBL AR EA	EA	2.00	208.00	416.00					2.00
6666078	REFL PAV MRK TY I (W)(WORD)(EA	EA	25.00	160.00	4,000.00					25.00
6666126	REFL PAV MRK TY I (Y) 4" (SLD) EA	EA	40.00	0.70	28.00					40.00
6666156	REFL PAV MRK TY I (Y)(MED NO: EA	EA	18.00	150.00	2,700.00					18.00

REQUEST FOR PAYMENT DETAIL

Project: 15-410-035 / Congestion Mitigation Turnlane Draw: 04302016 Period Ending Date: 4/30/2016 Detail Page 4 of 5 Pages

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT			TOTAL TO DATE		Units to Finish
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount		
6726010	REFL PAV MRKR TY II-C-R	EA	290.00	4.60	1,334.00						290.00
6776001	ELIM EXT PAV MRK & MRKS(4")	LF	4,255.00	0.30	1,276.50	465.00	139.50	465.00	139.50	465.00	3,790.00
6776003	ELIM EXT PAV MRK & MRKS(8")	LF	1,095.00	0.70	766.50	253.00	177.10	253.00	177.10	253.00	842.00
6776005	ELIM EXT PAV MRK & MRKS(12")	LF	1,248.00	1.50	1,872.00						1,248.00
6776007	ELIM EXT PAV MRK & MRKS(24")	LF	1,224.00	2.60	3,182.40						1,224.00
6776008	ELIM EXT PAV MRK (ARROW)	EA	8.00	50.00	400.00	1.00	50.00	1.00	50.00	1.00	7.00
6776012	ELIM EXT PAV MRK (WORD)	EA	8.00	55.00	440.00	1.00	55.00	1.00	55.00	1.00	7.00
6786001	PAV SURF PREP FOR MRK (4")	LF	4,536.00	0.06	272.16						4,536.00
6786004	PAV SURF PREP FOR MRK (8")	LF	3,717.00	0.25	929.25						3,717.00
6786006	PAV SURF PREP FOR MRK (12")	LF	1,273.00	0.90	1,145.70						1,273.00
6786008	PAV SURF PREP FOR MRK (24")	LF	1,432.00	1.80	2,577.60						1,432.00
6786009	PAV SURF PREP FOR MRK (ARR EA	EA	31.00	24.00	744.00						31.00
6786010	PAV SURF PREP FOR MRK (DBL EA	EA	2.00	36.00	72.00						2.00
6786016	PAV SURF PREP (WORD)	EA	25.00	30.00	750.00						25.00
6806004	REMOVE TRAFFIC SIGNAL (POLI EA	EA	2.00	1,800.00	3,600.00						2.00
6806006	RELOCATE EXISTING PEDESTRI EA	EA	4.00	2,000.00	8,000.00						4.00
6806008	ADJUST INTERSECTION SIGNAL LS	LS	5.00	6,100.00	30,500.00						5.00
6826001	VEH SEC (12 IN) LED (GRN)	LF	4.00	225.00	900.00						4.00
6826002	VEH SEC (12 IN) LED (GRN ARW) EA	EA	6.00	225.00	1,350.00						6.00
6826003	VEH SEC (12 IN) LED (YEL)	LF	4.00	225.00	900.00						4.00
6826004	VEH SEC (12 IN) LED (YEL ARW) LF	LF	8.00	225.00	1,800.00						8.00
6826005	VEH SEC (12 IN) LED (RED)	EA	4.00	225.00	900.00						4.00
6826006	VEH SEC (12 IN) LED (RED ARW) EA	EA	6.00	225.00	1,350.00						6.00
6826007	REPLACE EXISTING EASTBOUND LS	LS	1.00	6,100.00	6,100.00						1.00
6826023	BACK PLATE (12IN)(3 SEC)	EA	8.00	115.00	920.00						8.00
6826024	BACK PLATE (12IN)(4 SEC)	EA	2.00	140.00	280.00						2.00
6846007	TRAF SIG CBL (TY A)(12 AWG)(2 LF	LF	1,830.00	1.25	2,287.50						1,830.00
6846009	TRAF SIG CBL (TY A)(12 AWG)(4 LF	LF	1,455.00	1.70	2,473.50						1,455.00
6846012	TRAF SIG CBL (TY A)(12 AWG)(7 LF	LF	2,951.00	2.10	6,197.10						2,951.00
6866057	INS TRAF SIG PL AM (S) 1 ARM (EA	EA	2.00	17,000.00	34,000.00						2.00
6906030	REMOVAL OF PEDESTRIAN PUS: EA	EA	4.00	275.00	1,100.00						4.00
6906032	INSTALL PED PUSH BUTTONS & EA	EA	4.00	275.00	1,100.00						4.00
6906051	REMOVE PED POLE ASSM	EA	1.00	875.00	875.00						1.00

REQUEST FOR PAYMENT DETAIL

Project: 15-410-035 / Congestion Mitigation Turnlane Draw: 04302016 Period Ending Date: 4/30/2016 Detail Page 5 of 5 Pages

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT		TOTAL TO DATE		Units to Finish
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	
11222048	BIOGRADE EROSION CONTROL LF		84.00	4.00	336.00					84.00
11222056	BIODEGRADABLE EROSION CON LF		84.00	1.00	84.00					84.00
30612009	FAST TRACK CONC (CONT REIN SY		146.00	172.00	25,112.00					146.00
30622001	VIVDS CAMERA ASSEMBLY EA		2.00	3,600.00	7,200.00					2.00
30622002	VIVDS COMMUNICATION CABLE LF		858.00	1.90	1,630.20					858.00
30622003	VIVDS POWER (3 CONDR #16 AI LF		858.00	1.90	1,630.20					858.00
66726009	REFL PAV MIRKR TY II-A-A EA		18.00	4.60	82.80					18.00
Totals						1,577,170.86		311,043.71		311,043.71



April 13, 2016

Subject: Street Light removals for Grand Pkwy.
Location: **Various locations**
Katy Service Area

Dear Street Light Requestor,

Per your request, CenterPoint Energy has prepared an estimate of cost to remove street light #'s 568466, 568344, 568346, 568377, 637104, 494024, 494026, 568407, 568409, 509193, 509191, and then reinstall once construction is completed. The total cost for this request is \$19,290.00 which is not subject to refund. This estimate is valid for 180 days from date of creation.

Your signature or designee's signature below will be our acknowledgment of your company's acceptance to the above mentioned terms and associated charges. Also, a check for the noted amount made payable to *CenterPoint Energy*, will be our authority to proceed with the necessary work. The work will be completed approximately 30 business days after payment is received; weather permitting. Please send the check and the **original signed copy** of this agreement to:

CenterPoint Energy
Attn: Angie Pindell
2301 W. Gears Rd.
Houston, TX 77067

If you have any questions, please contact me at (713) 945-3245 or email Angela.Pindell@centerpointenergy.com.

Sincerely,

Angie Pindell
Service Consultant
Street Lighting Operations
Distribution Project Management

Approved and accepted this _____ day of _____, 2016.

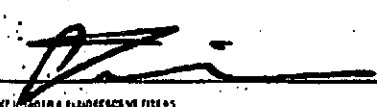
Signature _____

Printed Title _____

Printed Name _____

Mailing Address _____

Removal SAP W.O. # 77899044
Install SAP WO# 77904661

Infrastructure Services Inc 5215 Fidelity St Houston TX 77029		Icon Bank 777 Post Oak Blvd Suite 150 Houston TX 77056	33167
		Date: April 15, 2016	
		Amount: \$19,290.00	
PAY 19,290.00 ONLY			
PAY *****Nineteen thousand two hundred ninety dollars and no cents			
TO THE ORDER OF	CENTERPOINT ENERGY P.O. BOX 461090 CLEVELAND, OH 44146		
			

⑈33167⑈ ⑆113025422⑆ 91736⑆

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Centerpoint Energy OC:00970793
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000010095261 042516 CENTERPOINT ENERGY P.O. BOX 461090 CLEVELAND, OH 44146	⑆113025422⑆ 91736⑆
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