

PAY ESTIMATE: #2
PROJECT: Bid 16-
030
JOB #15-410-035

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

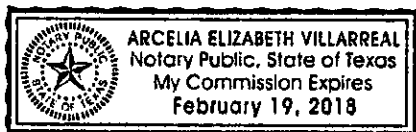
For and in consideration of the sum of \$109,891.26 , representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **Congestion Mitigation** in Fort Bend County, Texas, and represented by payment request dated 04/29/2016 covering all such work from 03/09/2016 to 04/29/2016 less retention upto that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless Fort Bend against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said Improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien- rights against all real property owned by FORT BEND COUNTY in FORT BEND COUNTY, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

AMOUNT OF ORIGINAL CONTRACT:		\$0.00
CHANGE ORDERS-	Add	\$0.00
	Deduct	\$0.00
TOTAL ADJUSTED CONTRACT:		\$1,577,170.86
Value of Completed Work		\$433,145.11
Less Retention 10%		\$43,314.51
Net value of Completed Work		\$389,830.60
AMOUNT OF PREVIOUS INVOICES:		\$279,939.34
AMOUNT DUE THIS INVOICE:		\$109,891.26
TOTAL INVOICED TO DATE:		\$122,101.40
CONTRACT BALANCE:		\$1,144,025.75
Amount Retainage This Invoice		\$12,210.14
Amount Retainage Previous		\$31,104.37
Total Retainage to Date		\$43,314.51

By: Mike Villarreal ISI CONTRACTING, INC
PROJECT MANAGER

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on June 14, 2016, by MIKE VILLARREAL, Project Manager of ISI CONTRACTING INC , on behalf of said corporation.
Sworn to and subscribed before me, a notary public on this the 14 day of June, 2016.



Arcelia Villarreal
Notary Public for the State of Texas
My Commission Expires: 2-19-2018

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: 05312016

Invoice date: 5/31/2016
Period ending date: 5/31/2016

Contract For:

Project: 15-410-035
Concession Mitigation Turnlane

Contract date: 10/15/2015

Architect:

Scope:

Request for payment:

Original contract amount	\$1,577,170.86
Approved changes	\$0.00
Revised contract amount	\$1,577,170.86
Contract completed to date	\$433,145.11
Add-ons to date	\$0.00
Taxes to date	\$0.00
Less retainage	\$43,314.51
Total completed less retainage	\$389,830.60
Less previous requests	\$109,891.26
Current request for payment	\$122,101.40
Current billing	\$0.00
Current additional charges	\$0.00
Current tax	\$12,210.14
Less current retainage	\$0.00
Current amount due	\$109,891.26
Remaining contract to bill	\$1,144,025.75

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.

State Of Texas

County Of Harris

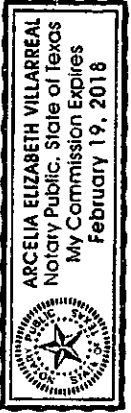
By: *Mohamed*

Subscribed and sworn to before me this 14 day of June 2016

Date: 6/14/16

Notary Public Arviluval

My commission expires: 2-19-2018



REQUEST FOR PAYMENT DETAIL

Project: 15-410-035 / Congestion Mitigation Turnlane Draw: 05312016 Period Ending Date: 5/31/2016 Detail Page 2 of 5 Pages

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT			TOTAL TO DATE		
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Units to Finish	
9998	ADJUST STREET LIGHTS BY CEF AC		20,000.00	1.00	20,000.00			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		
1006008	PREPARING ROW(TREE)(0-6"DIA EA	EA	3.00	105.00	315.00			3.00	315.00		
1006009	PREPARING ROW (TREE)(6in- 24" EA	EA	26.00	975.00	25,350.00			26.00	25,350.00		
1046001	REMOV CONC (PAV)(8" - 10") SY	SY	903.80	75.00	67,785.00			18.00	17,550.00	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			116.60	3,614.60	1,710.65	
1346002	BACKFILL TYPE B STA	STA	40.50	475.00	19,237.50					40.50	
1626002	BLOCK SODDING INCLUDING VI 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			1,550.92	54,282.20	2,139.52	
3606027	CONC CURB (MONO) (TYPE II) LF	LF	4,054.00	8.00	32,432.00			705.00	5,640.00	3,065.40	
3606030	CONC PAV (JOINTED REINFORC SY	SY	3,984.00	92.00	366,528.00			1,314.48	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	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	
4966002	REMOV STR (INLET) EA	EA	5.00	950.00	4,750.00					5.00	
4966016	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			1.00	36,000.00	4.00	
5286002	COLORLED 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	406.00	88.00	35,728.00					406.00	

REQUEST FOR PAYMENT DETAIL

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT			TOTAL TO DATE		
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Units to Finish	
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 10B1 EA	EA	26.00	450.00	11,700.00	4.00	1,800.00	1,800.00	4.00	1,800.00	22.00
6446007	INS SM RD SN SUP&AM TY S8Q(1 EA	EA	1.00	800.00	800.00						1.00
6446067	RELOCATE EXIST STREET SIGN EA	EA	2.00	550.00	1,100.00						2.00
6446068	RELOCATE EXISTING GROUND N EA	EA	9.00	600.00	5,400.00						9.00
6626052	WK ZN PAV MKR REMOV (REFL) EA	EA	147.00	4.75	698.25						147.00
6626060	WK ZN PAV MKR REMOV (W) 4" (LF	LF	5,150.00	0.60	3,090.00				320.00	192.00	4,830.00
6626063	WK ZN PAV MKR REMOV (W) 4" (LF	LF	642.00	0.95	609.90						642.00
6626071	WK ZN PAV MKR REMOV (W) 8" (LF	LF	1,079.00	1.90	2,050.10				282.00	535.80	797.00
6626080	WK ZN PAV MKR REMOV (W) ARI EA	EA	6.00	245.00	1,470.00				2.00	490.00	4.00
6626090	WK ZN PAV MKR REMOV (W) WC EA	EA	6.00	275.00	1,650.00				2.00	550.00	4.00
6662081	REFL PAV MKR TY I (W)(MED NO EA	EA	2.00	150.00	300.00				150.00	30.00	2.00
6666003	REFL PAV MKR TY I (W) 4" (BRK) LF	LF	3,764.00	0.20	752.80						3,614.00
6666012	REFL PAV MKR TY I (W) 4" (SLD) LF	LF	360.00	0.70	252.00						360.00
6666018	REFL PAV MKR TY I (W) 6" (DOT) LF	LF	412.00	1.40	576.80						412.00
6666036	REFL PAV MKR TY I (W) 8" (SLD) LF	LF	3,717.00	1.20	4,460.40				518.00	621.60	3,199.00
6666041	REFL PAV MKR TY I (W)12" (SLD) LF	LF	1,273.00	3.00	3,819.00				40.00	120.00	1,233.00
6666048	REFL PAV MKR TY I (W) 24" (SLD LF	LF	1,478.00	5.80	8,572.40				35.00	203.00	1,443.00
6666064	REFL PAV MKR TY I (W) (ARROW LF	LF	31.00	140.00	4,340.00				6.00	840.00	25.00
6666067	REFL PAV MKR TY I (W) (DBL AR EA	EA	2.00	208.00	416.00				2.00	416.00	2.00
6666078	REFL PAV MKR TY I (W)(WORD)(EA	EA	25.00	160.00	4,000.00				4.00	640.00	21.00
6666126	REFL PAV MKR TY I (Y) 4" (SLD) EA	EA	40.00	0.70	28.00						40.00
6666156	REFL PAV MKR TY I (Y)(MED NO EA	EA	18.00	150.00	2,700.00				1.00	150.00	17.00

REQUEST FOR PAYMENT DETAIL

Project: 15-410-035 / Congestion Mitigation Turnlane Draw: 05312016 Period Ending Date: 5/31/2016 Detail Page 4 of 5 Pages

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT		TOTAL TO DATE		
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Units to Finish
6726010	REFL PAV MRKR TY ILC-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	180.00	54.00	193.50		3,610.00
6776003	ELIM EXT PAV MRK & MRKS(8")	LF	1,095.00	0.70	766.50	200.00	140.00	317.10		642.00
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	7.00
6776012	ELIM EXT PAV MRK (WORD)	EA	8.00	55.00	440.00				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	EA	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	EA	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	EA	1.00	875.00	875.00					1.00

REQUEST FOR PAYMENT DETAIL

Project: 15-410-035 / Congestion Mitigation Turnlane Draw: 05312016 Period Ending Date: 5/31/2016 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 A) LF		858.00	1.90	1,630.20					858.00	
66726009	REFL PAV MRKR TY II-A-A EA		18.00	4.60	82.80					18.00	
Totals							1,577,170.86		122,101.40		433,145.11