

PAY ESTIMATE: #5
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 \$267,581.29, 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 **8/31/2016** covering all such work from **08/01/2016 to 8/31/2016** less retention up to 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.

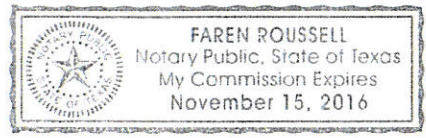
AMOUNT OF ORIGINAL CONTRACT:		\$1,577,170.86	
CHANGE ORDERS-	Add	\$0.00	
	Deduct	\$0.00	ISI
TOTAL ADJUSTED CONTRACT:		\$1,577,170.86	
Value of Completed Work		\$1,160,923.65	
Less Retention 10%		\$116,092.36	
Net value of Completed Work		\$1,044,831.29	
AMOUNT OF PREVIOUS INVOICES:		\$777,250.00	
AMOUNT DUE THIS INVOICE:		\$267,581.29	
TOTAL INVOICED TO DATE:		\$1,160,923.65	
CONTRACT BALANCE:		\$416,247.21	

Amount Retainage This Invoice	\$29,731.25
Amount Retainage Previous	\$86,361.11
Total Retainage to Date	\$116,092.36

CONTRACTING, INC
By: Jesse J. Salazar
SR. PROJECT MANAGER

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on _____, 2016, by Jesse J. Salazar, Sr.
Project Manager of ISI CRM, on behalf of said corporation.
Sworn to and subscribed before me, a notary public on this the 14th day of September 2016.



Faren Russell
Notary Public for the State of Texas
My Commission Expires: 11.15.16

REQUEST FOR PAYMENT

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

To: Fort Bend County
Richmond, TX 77469

Draw: 8/31/2016
Invoice date: 8/31/2016

Contract For:

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	\$1,160,923.65	
Taxes to date	\$0.00	
Less retainage	\$116,092.36	
Total completed less retainage	\$1,044,831.29	
Less previous requests	\$777,250.00	
Current request for payment	\$267,581.29	
Current billing	\$297,312.54	
Current additional charges	\$0.00	
Current tax	\$0.00	

Project: 15-410-035
Congestion Mitigation Turnlane

Contract date: 10/15/2015

Architect:

Scope:

Current amount due \$267,581.29
Remaining contract to bill \$416,247.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTION
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.

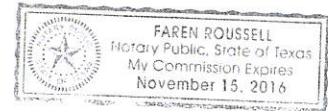
CONTRACTOR: ISI Contracting, Inc.

State Of Texas

County Of Harris

By: [Signature]
Date: 9/14/2016

Subscribed and sworn to before me this 14th day of September 2016
Notary Public Faren Rousell
My commission expires: 11-15-16



REQUEST FOR PAYMENT DETAIL

Detail Page 2 of 5 Pages

Project: 15-410-035 / Congestion Mitigation Turnlan Draw: Monthly

Period Ending Date: 8/31/2016

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 C	AC	20,000.00	1.00	20,000.00		0.00	19,290.00	19,290.00	710.00
9999	ADJUST WATERLINE APPURT	AC	40,000.00	1.00	40,000.00		0.00	22,200.00	22,200.00	17,800.00
1006007	PREPARING ROW (TREE)(OVE	EA	8.00	1,200.00	9,600.00		0.00	8.00	9,600.00	0.00
1006008	PREPARING ROW(TREE)(0-6"	EA	3.00	105.00	315.00	2	210.00	5.00	525.00	(2.00)
1006009	PREPARING ROW (TREE)(6n-	EA	26.00	975.00	25,350.00		0.00	44.00	42,900.00	(18.00)
1046001	REMOV CONC (PAV)(8" - 10")	SY	903.80	75.00	67,785.00	281.423	21106.73	942.41	70,680.98	(38.61)
1046036	REMOV CONC (SIDEWALK, R/	SY	641.00	33.00	21,153.00	299.922	9897.43	364.92	12,042.43	276.08
1106001	EXCAVATION (ROADWAY)	CY	2,410.00	31.00	74,710.00	154.03	4774.93	1,649.58	51,136.98	760.42
1346002	BACKFILL TYPE B	STA	40.50	475.00	19,237.50		0.00	13.00	6,175.00	27.50
1626002	BLOCK SODDING INCLUDING	SY	2,600.00	4.00	10,400.00		0.00	0.00	0.00	2,600.00
## 2768224	CEM TRT (PLANT MX)(CL N)(T	SY	3,984.00	35.00	139,440.00	589.68	20638.80	3,567.49	124,862.16	416.51
3608027	CONC CURB (MONO) (TYPE II)	LF	4,054.00	8.00	32,432.00		0.00	2,641.60	21,132.80	1,412.40
3608030	CONC PAV (JOINTED REINFOI	SY	3,984.00	92.00	366,528.00	552.91	50887.72	3,530.80	324,833.88	453.20
4005005	CEM STABILIZED BACKFILL (F	CY	6.00	50.00	300.00		0.00	1.00	50.00	5.00
4005009	CEM STABILIZED BACKFILL (II	CY	6.50	70.00	455.00		0.00	1.00	70.00	5.50
4182006	DRILL SHAFT (TRF SIG POLE)	LF	44.00	550.00	24,200.00	44	24200.00	44.00	24,200.00	0.00
4326001	RIPRAP (CONC) (4 IN)	CY	4.50	485.00	2,182.50		0.00	4.50	2,182.50	0.00
4646005	RC PIPE (CL III) (24")	LF	20.00	168.00	3,360.00		0.00	10.00	1,680.00	10.00
4646025	RC PIPE (CL III) (18")	LF	92.00	152.00	13,984.00		0.00	78.00	11,856.00	14.00
4652005	MANHOLE (COMPL) (TYPE M)	EA	2.00	6,000.00	12,000.00	2	12000.00	2.00	12,000.00	0.00
4656168	INLET (COMPL)(TY A)	EA	1.00	4,300.00	4,300.00	1	4300.00	1.00	4,300.00	0.00
4656173	MANHOLE (COMPL) (TYPE A)	EA	3.00	4,900.00	14,700.00	1	4900.00	3.00	14,700.00	0.00
4656268	INLET EXT	EA	4.00	1,100.00	4,400.00		0.00	0.00	0.00	4.00
4656269	INLET (COMPL) (TY C)	EA	6.00	4,600.00	27,600.00	3	13800.00	5.00	23,000.00	1.00
4796001	ADJ MANHS (STORM SEWER)	EA	3.00	325.00	975.00		0.00	3.00	975.00	0.00
4796003	ADJ MANHS & INLETS	EA	1.00	1,200.00	1,200.00		0.00	1.00	1,200.00	0.00
4796004	ADJ MANHS (SANITARY)	EA	1.00	325.00	325.00		0.00	0.00	0.00	1.00
4966002	REMOV STR (INLET)	EA	5.00	950.00	4,750.00	2	1900.00	3.00	2,850.00	2.00
4966016	REMOV STR (PIPE)	LF	90.00	57.00	5,130.00	28	1596.00	108.00	6,156.00	(18.00)
5026001	BARRICADES, SIGNS AND TR	MO	8.00	36,000.00	288,000.00	1	36000.00	7.00	252,000.00	1.00
5286002	COLORED TEXTURED CONC (SY	60.00	160.00	9,600.00		0.00	0.00	0.00	60.00

5308004	CONCRETE DRIVEWAYS	SY	134.00	103.00	13,802.00	118.98	12254.94	118.98	12,254.94	15.02
5318001	CONCRETE SIDEWALK	SY	406.00	86.00	35,728.00		0.00	0.00	0.00	406.00
							0.00	0.00	0.00	0.00
5316004	CURB RAMP (TYPE 1)	EA	5.00	3,700.00	18,500.00		0.00	0.00	0.00	5.00
5316005	CURB RAMP (TYPE 2)	EA	1.00	3,700.00	3,700.00		0.00	0.00	0.00	1.00
5316010	CURB RAMP (TYPE 7)	EA	4.00	3,700.00	14,800.00		0.00	0.00	0.00	4.00
5366004	CONC DIRECTIONAL ISLAND	LF	56.00	95.00	5,320.00		0.00	0.00	0.00	56.00
6186053	CONDT(PVC)(SCHD 80)(3")	LF	149.00	18.00	2,682.00	149	2682.00	149.00	2,682.00	0.00
6186058	CONDT(PVC)(SCHD 80)(4")	LF	44.00	18.00	792.00	44	792.00	44.00	792.00	0.00
6186059	CONDT(PVC)(SCHD 80)(4" BOI	LF	300.00	37.00	11,100.00	300	11100.00	300.00	11,100.00	0.00
6206009	ELEC CONDR (NO. 6) BARE	LF	518.00	1.60	828.80		0.00	0.00	0.00	518.00
6246002	GROUND BOX TY A (122311) V	EA	5.00	700.00	3,500.00	5	3500.00	5.00	3,500.00	0.00
6246007	GROUND BOX TY C (122311) V	EA	1.00	1,680.00	1,680.00	1	1680.00	1.00	1,680.00	0.00
6366001	ALUMINUM SIGNS (TY A) (TRA	EA	13.00	390.00	5,070.00		0.00	0.00	0.00	13.00
6446001	INS SM RD SN SUP & AM TY 1	EA	26.00	450.00	11,700.00		0.00	4.00	1,800.00	22.00
6446007	INS SM RD SN SUP&AM TY S8	EA	1.00	800.00	800.00		0.00	0.00	0.00	1.00
6446087	RELOCATE EXIST STREET SK	EA	2.00	550.00	1,100.00		0.00	0.00	0.00	2.00
6446068	RELOCATE EXISTING GROUN	EA	9.00	600.00	5,400.00		0.00	0.00	0.00	9.00
6626052	WK ZN PAV MRK REMOV (REF	EA	147.00	4.75	698.25		0.00	0.00	0.00	147.00
6626060	WK ZN PAV MRK REMOV (W)	LF	5,150.00	0.60	3,090.00		0.00	320.00	192.00	4,830.00
6626063	WK ZN PAV MRK REMOV (W)	LF	642.00	0.95	609.90		0.00	0.00	0.00	642.00
6626071	WK ZN PAV MRK REMOV (W)	LF	1,079.00	1.90	2,050.10		0.00	282.00	535.80	797.00
6626080	WK ZN PAV MRK REMOV (W)	EA	6.00	245.00	1,470.00		0.00	2.00	490.00	4.00
6626090	WK ZN PAV MRK REMOV (W)	EA	6.00	275.00	1,650.00		0.00	2.00	550.00	4.00
6662081	REFL PAV MRK TY I (W)(MED I	EA	2.00	150.00	300.00		0.00	0.00	0.00	2.00
6666003	REFL PAV MRK TY I (W) 4" (BF	LF	3,764.00	0.20	752.80		0.00	150.00	30.00	3,614.00
6666012	REFL PAV MRK TY I (W) 4" (SL	LF	360.00	0.70	252.00		0.00	0.00	0.00	360.00
6666018	REFL PAV MRK TY I (W) 6" (DC	LF	412.00	1.40	576.80		0.00	0.00	0.00	412.00
6666036	REFL PAV MRK TY I (W) 8" (SL	LF	3,717.00	1.20	4,460.40		0.00	518.00	621.60	3,199.00
6666041	REFL PAV MRK TY I (W) 12" (SI	LF	1,273.00	3.00	3,819.00		0.00	40.00	120.00	1,233.00
6666048	REFL PAV MRK TY I (W) 24" (S	LF	1,478.00	5.80	8,572.40		0.00	35.00	203.00	1,443.00
6666054	REFL PAV MRK TY I (W) (ARRC	LF	31.00	140.00	4,340.00		0.00	6.00	840.00	25.00
6666057	REFL PAV MRK TY I (W) (DBL	EA	2.00	208.00	416.00		0.00	2.00	416.00	0.00
6666078	REFL PAV MRK TY I (W)(WORI	EA	25.00	160.00	4,000.00		0.00	4.00	640.00	21.00
6666126	REFL PAV MRK TY I (Y) 4" (SL	EA	40.00	0.70	28.00		0.00	0.00	0.00	40.00
6666156	REFL PAV MRK TY I (Y)(MED N	EA	18.00	150.00	2,700.00		0.00	1.00	150.00	17.00
							0.00	0.00	0.00	0.00
6726010	REFL PAV MRKR TY II-C-R	EA	290.00	4.60	1,334.00		0.00	0.00	0.00	290.00
6776001	ELIM EXT PAV MRK & MRKS(4'	LF	4,255.00	0.30	1,276.50		0.00	645.00	193.50	3,610.00
6776003	ELIM EXT PAV MRK & MRKS(8'	LF	1,095.00	0.70	766.50		0.00	453.00	317.10	642.00
6776005	ELIM EXT PAV MRK & MRKS(1	LF	1,248.00	1.50	1,872.00		0.00	0.00	0.00	1,248.00
6776007	ELIM EXT PAV MRK & MRKS(2'	LF	1,224.00	2.60	3,182.40		0.00	0.00	0.00	1,224.00

6776008	ELIM EXT PAV MRK (ARROW)	EA	8.00	50.00	400.00	0.00	1.00	50.00	7.00
6776012	ELIM EXT PAV MRK (WORD)	EA	8.00	55.00	440.00	0.00	1.00	55.00	7.00
6786001	PAV SURF PREP FOR MRK (4"	LF	4,536.00	0.06	272.16	0.00	0.00	0.00	4,536.00
6786004	PAV SURF PREP FOR MRK (6"	LF	3,717.00	0.25	929.25	0.00	0.00	0.00	3,717.00
6786006	PAV SURF PREP FOR MRK (12"	LF	1,273.00	0.90	1,145.70	0.00	0.00	0.00	1,273.00
6786008	PAV SURF PREP FOR MRK (24"	LF	1,432.00	1.80	2,577.60	0.00	0.00	0.00	1,432.00
6786009	PAV SURF PREP FOR MRK (AI	EA	31.00	24.00	744.00	0.00	0.00	0.00	31.00
6786010	PAV SURF PREP FOR MRK (DI	EA	2.00	36.00	72.00	0.00	0.00	0.00	2.00
6786016	PAV SURF PREP (WORD)	EA	25.00	30.00	750.00	0.00	0.00	0.00	25.00
6806004	REMOVE TRAFFIC SIGNAL (PC	EA	2.00	1,800.00	3,600.00	0.00	0.00	0.00	2.00
6806006	RELOCATE EXISTING PEDEST	EA	4.00	2,000.00	8,000.00	0.00	0.00	0.00	4.00
6806008	ADJUST INTERSECTION SIGN	LS	5.00	6,100.00	30,500.00	0.00	0.00	0.00	5.00
6826001	VEH SEC (12 IN) LED (GRN)	LF	4.00	225.00	900.00	0.00	0.00	0.00	4.00
6826002	VEH SEC (12 IN) LED (GRN AR	EA	6.00	225.00	1,350.00	0.00	0.00	0.00	6.00
6826003	VEH SEC (12 IN) LED (YEL)	LF	4.00	225.00	900.00	0.00	0.00	0.00	4.00
6826004	VEH SEC (12 IN) LED (YEL AR	LF	8.00	225.00	1,800.00	0.00	0.00	0.00	8.00
6826005	VEH SEC (12 IN) LED (RED)	EA	4.00	225.00	900.00	0.00	0.00	0.00	4.00
6826006	VEH SEC (12 IN) LED (RED AR	EA	6.00	225.00	1,350.00	0.00	0.00	0.00	6.00
6826007	REPLACE EXISTING EASTBOL	LS	1.00	6,100.00	6,100.00	0.00	0.00	0.00	1.00
6826023	BACK PLATE (12IN)(3 SEC)	EA	8.00	115.00	920.00	0.00	0.00	0.00	8.00
6826024	BACK PLATE (12IN)(4 SEC)	EA	2.00	140.00	280.00	0.00	0.00	0.00	2.00
6846007	TRAF SIG CBL (TY A)(12 AWG)	LF	1,830.00	1.25	2,287.50	0.00	0.00	0.00	1,830.00
6846009	TRAF SIG CBL (TY A)(12 AWG)	LF	1,455.00	1.70	2,473.50	0.00	0.00	0.00	1,455.00
6846012	TRAF SIG CBL (TY A)(12 AWG)	LF	2,951.00	2.10	6,197.10	0.00	0.00	0.00	2,951.00
6866057	INS TRAF SIG PL AM (S) 1 ARM	EA	2.00	17,000.00	34,000.00	2	34000.00	2.00	34,000.00
6906030	REMOVAL OF PEDESTRIAN PI	EA	4.00	275.00	1,100.00	0.00	0.00	0.00	4.00
6906032	INSTALL PED PUSH BUTTONS	EA	4.00	275.00	1,100.00	0.00	0.00	0.00	4.00
6906051	REMOVE PED POLE ASSM	EA	1.00	875.00	875.00	0.00	0.00	0.00	1.00
						0.00	0.00	0.00	0.00
11222048	BIOGRADE EROSION CONTRC	LF	84.00	4.00	336.00	0.00	0.00	0.00	84.00
11222056	BIODEGRADABLE EROSION C	LF	84.00	1.00	84.00	0.00	0.00	0.00	84.00
30612009	FAST TRACK CONC (CONT RE	SY	146.00	172.00	25,112.00	146	25112.00	146.00	25,112.00
30622001	VIVDS CAMERA ASSEMBLY	EA	2.00	3,600.00	7,200.00	0.00	0.00	0.00	2.00
30622002	VIVDS COMMUNICATION CABI	LF	858.00	1.90	1,630.20	0.00	0.00	0.00	858.00
30622003	VIVDS POWER (3 CONDR -#1E	LF	858.00	1.90	1,630.20	0.00	0.00	0.00	858.00
36726009	REFL PAV MRKR TY II-A-A	EA	18.00	4.60	82.80	0.00	0.00	0.00	18.00

Totals

1,577,170.86

297,312.54

1,160,923.65