

PAY ESTIMATE: #6
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 \$341,347.50 , 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 **9/30/2016** covering all such work from **09/01/2016 to 9/30/2016** 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.

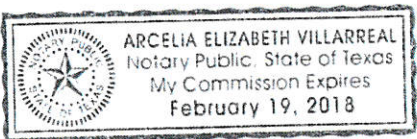
AMOUNT OF ORIGINAL CONTRACT:		\$1,577,170.86	
CHANGE ORDERS-	Add	\$86,758.42	
	Deduct	\$0.00	ISI
TOTAL ADJUSTED CONTRACT:		\$1,663,929.28	
Value of Completed Work		\$1,540,198.65	
Less Retention 10%		\$154,019.86	
Net value of Completed Work		\$1,386,178.79	
AMOUNT OF PREVIOUS INVOICES:		\$1,044,831.29	
AMOUNT DUE THIS INVOICE:		\$341,347.50	
TOTAL INVOICED TO DATE:		\$1,540,198.65	
CONTRACT BALANCE:		\$123,730.63	
Amount Retainage This Invoice		\$37,927.50	
Amount Retainage Previous		\$116,092.36	
Total Retainage to Date		\$154,019.86	

CONTRACTING, INC
By: [Signature]
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 31 day of October, 2016.

[Signature]
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
Richmond, TX 77469

Draw: 9/30/2016
Invoice date: 9/30/2016

Contract For:

Request for payment:
Original contract amount \$1,577,170.86
Approved changes \$86,758.42
Revised contract amount \$1,663,929.28
Project: 15-410-035
Congestion Mitigation Turnlane
Contract completed to date \$1,540,198.65
Contract date: 10/15/2015

Taxes to date \$0.00
Less retainage \$154,019.86
Total completed less retainage \$1,386,178.79
Architect:
Scope:
Less previous requests \$341,347.50
Current request for payment \$379,275.00
Current billing \$0.00
Current additional charges \$0.00
Current tax \$0.00

Current amount due \$341,347.50
Remaining contract to bill \$123,730.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
CO 001	86758.42	
Total approved this Month		
TOTALS	86758.42	
NET CHANGES by Change Order	86758.42	

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: Oct 24, 2016

Subscribed and sworn to before me this 24 day of October, 2016
Notary Public [Signature]
My commission expires: 2.19.2018

REQUEST FOR PAYMENT DETAIL

Project: 15-410-035 / Congestion Mitigation Turnlan Draw: Monthly Period Ending Date: 8/31/2016

Item ID	Description	Unit of Measure	Bid Quantity	Unit Price	CONTRACTED			CURRENT			TOTAL TO DATE		
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Units to Finish	
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	21965	21965.00	2,1965.00	44,165.00	44,165.00		44,165.00	(4,165.00)
1006007	PREPARING ROW (TREE)(OVI 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			0.00		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			0.00		942.41		70,680.98	(38.61)
1046036	REMOV CONC (SIDEWALK, R/ SY		641.00	33.00	21,153.00	276.08	9110.64	0.00	641.00	21,153.07		21,153.07	(0.00)
1106001	EXCAVATION (ROADWAY) CY		2,410.00	31.00	74,710.00	760.42	23573.02	2,410.00	2,410.00	74,710.00		74,710.00	0.00
1346002	BACKFILL TYPE B STA		40.50	475.00	19,237.50	27.5	13062.50	19,237.50	40.50	19,237.50		19,237.50	0.00
1626002	BLOCK SODDING INCLUDING SY		2,600.00	4.00	10,400.00			0.00		0.00		0.00	2,600.00
## 2766224	CEM TRT (PLANT MX)(CL N)(T SY		3,984.00	35.00	139,440.00	416.51	14577.85	139,440.00	3,984.00	139,440.00		139,440.00	0.00
3606027	CONC CURB (MONO) (TYPE II) LF		4,054.00	8.00	32,432.00	1412.4	11299.20	32,432.00	4,054.00	32,432.00		32,432.00	0.00
3606030	CONC PAV (JOINTED REINFOI SY		3,984.00	92.00	366,528.00	453.2	41694.40	366,528.00	3,984.00	366,528.28		366,528.28	(0.00)
4006005	CEM STABILIZED BACKFILL (F CY		6.00	50.00	300.00	5	250.00	300.00	6.00	300.00		300.00	0.00
4006009	CEM STABILIZED BACKFILL (II CY		6.50	70.00	455.00	5.5	385.00	455.00	6.50	455.00		455.00	0.00
4162006	DRILL SHAFT (TRF SIG POLE) LF		44.00	550.00	24,200.00			0.00		44.00		24,200.00	0.00
4326001	RIPRAP (CONC) (4 IN) CY		4.50	485.00	2,182.50	0	0.00	0.00	4.50	2,182.50		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			0.00		2.00		12,000.00	0.00
4656168	INLET (COMPL)(TY A) EA		1.00	4,300.00	4,300.00			0.00		1.00		4,300.00	0.00
4656173	MANHOLE (COMPL) (TYPE A) EA		3.00	4,900.00	14,700.00			0.00		3.00		14,700.00	0.00
4656268	INLET EXT EA		4.00	1,100.00	4,400.00	4	4400.00	4,400.00	4.00	4,400.00		4,400.00	0.00
4656269	INLET (COMPL) (TY C) EA		6.00	4,600.00	27,600.00	1	4600.00	27,600.00	6.00	27,600.00		27,600.00	0.00
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	1,900.00	5.00	4,750.00		4,750.00	0.00
4966016	REMOV STR (PIPE) LF		90.00	57.00	5,130.00			0.00		108.00		6,156.00	(18.00)
5026001	BARRICADES, SIGNS AND TR MO		8.00	36,000.00	288,000.00	1	36000.00	360,000.00	8.00	288,000.00		288,000.00	0.00
5286002	COLOR TEXTURED CONC (SY		60.00	160.00	9,600.00	60	9600.00	9,600.00	60.00	9,600.00		9,600.00	0.00

5306004	CONCRETE DRIVEWAYS	SY	134.00	103.00	13,802.00	15.02	1547.06	134.00	13,802.00	0.00
5316001	CONCRETE SIDEWALK	SY	406.00	88.00	35,728.00	381.51	33572.88	381.51	33,572.88	24.49
							0.00	0.00	0.00	0.00
5316004	CURB RAMP (TYPE 1)	EA	5.00	3,700.00	18,500.00	5	18500.00	5.00	18,500.00	0.00
5316005	CURB RAMP (TYPE 2)	EA	1.00	3,700.00	3,700.00	1	3700.00	1.00	3,700.00	0.00
5316010	CURB RAMP (TYPE 7)	EA	4.00	3,700.00	14,800.00	4	14800.00	4.00	14,800.00	0.00
5366004	CONC DIRECTIONAL ISLAND	LF	56.00	95.00	5,320.00	56	5320.00	56.00	5,320.00	0.00
6186053	CONDT(PVC)(SCHD 80)(3")	LF	149.00	18.00	2,682.00		0.00	149.00	2,682.00	0.00
6186058	CONDT(PVC)(SCHD 80)(4")	LF	44.00	18.00	792.00		0.00	44.00	792.00	0.00
6186059	CONDT(PVC)(SCHD 80)(4" BOI	LF	300.00	37.00	11,100.00		0.00	300.00	11,100.00	0.00
6206009	ELEC CONDR (NO. 6) BARE	LF	518.00	1.60	828.80	618	828.80	518.00	828.80	0.00
6246002	GROUND BOX TY A (122311) V	EA	5.00	700.00	3,500.00		0.00	5.00	3,500.00	0.00
6246007	GROUND BOX TY C (122311) V	EA	1.00	1,680.00	1,680.00		0.00	1.00	1,680.00	0.00
6366001	ALUMINIUM SIGNS (TY A) (TRA	EA	13.00	390.00	5,070.00	13	5070.00	13.00	5,070.00	0.00
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
6446067	RELOCATE EXIST STREET SIK	EA	2.00	550.00	1,100.00	2	1100.00	2.00	1,100.00	0.00
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	1075	1290.00	1,593.00	1,911.60	2,124.00
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	1154	6693.20	1,189.00	6,896.20	288.00
6666054	REFL PAV MRK TY I (W) (ARR	LF	31.00	140.00	4,340.00	15	2100.00	21.00	2,940.00	10.00
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)(WOR	EA	25.00	160.00	4,000.00	12	1920.00	16.00	2,560.00	9.00
6666126	REFL PAV MRK TY I (Y) 4" (SLI	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	17	2550.00	18.00	2,700.00	0.00
							0.00	0.00	0.00	0.00
6726010	REFL PAV MRKR TY II-C-R	EA	290.00	4.60	1,334.00	81	372.60	81.00	372.60	209.00
6776001	ELIM EXT PAV MRK & MRKS(4'	LF	4,255.00	0.30	1,276.50	410	123.00	1,055.00	316.50	3,200.00
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	1154	3000.40	1,154.00	3,000.40	70.00

6776008	ELIM EXT PAV MKR (ARROW)	EA	8.00	50.00	400.00	2	100.00	3.00	150.00	5.00
6776012	ELIM EXT PAV MKR (WORD)	EA	8.00	55.00	440.00	2	110.00	3.00	165.00	5.00
6786001	PAV SURF PREP FOR MKR (4" LF	LF	4,536.00	0.06	272.16		0.00	0.00	0.00	4,536.00
6786004	PAV SURF PREP FOR MKR (8" LF	LF	3,717.00	0.25	929.25	1075	268.75	1,075.00	268.75	2,642.00
6786006	PAV SURF PREP FOR MKR (12 LF	LF	1,273.00	0.90	1,145.70		0.00	0.00	0.00	1,273.00
6786008	PAV SURF PREP FOR MKR (24 LF	LF	1,432.00	1.80	2,577.60	1154	2077.20	1,154.00	2,077.20	278.00
6786009	PAV SURF PREP FOR MKR (A) EA	EA	31.00	24.00	744.00	15	360.00	15.00	360.00	16.00
6786010	PAV SURF PREP FOR MKR (D) EA	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	12	360.00	12.00	360.00	13.00
6806004	REMOVE TRAFFIC SIGNAL (PC EA	EA	2.00	1,800.00	3,600.00	2	3600.00	2.00	3,600.00	0.00
6806006	RELOCATE EXISTING PEDEST EA	EA	4.00	2,000.00	8,000.00	4	8000.00	4.00	8,000.00	0.00
6806008	ADJUST INTERSECTION SIGN LS	LS	5.00	6,100.00	30,500.00	5	30500.00	5.00	30,500.00	0.00
6826001	VEH SEC (12 IN) LED (GRN) LF	LF	4.00	225.00	900.00	4	900.00	4.00	900.00	0.00
6826002	VEH SEC (12 IN) LED (GRN AR EA	EA	6.00	225.00	1,350.00	6	1350.00	6.00	1,350.00	0.00
6826003	VEH SEC (12 IN) LED (YEL) LF	LF	4.00	225.00	900.00	4	900.00	4.00	900.00	0.00
6826004	VEH SEC (12 IN) LED (YEL AR) LF	LF	8.00	225.00	1,800.00	8	1800.00	8.00	1,800.00	0.00
6826005	VEH SEC (12 IN) LED (RED) EA	EA	4.00	225.00	900.00	4	900.00	4.00	900.00	0.00
6826006	VEH SEC (12 IN) LED (RED AR EA	EA	6.00	225.00	1,350.00	6	1350.00	6.00	1,350.00	0.00
6826007	REPLACE EXISTING EASTBOL LS	LS	1.00	6,100.00	6,100.00	1	6100.00	1.00	6,100.00	0.00
6826023	BACK PLATE (12IN)(3 SEC) EA	EA	8.00	115.00	920.00	8	920.00	8.00	920.00	0.00
6826024	BACK PLATE (12IN)(4 SEC) EA	EA	2.00	140.00	280.00	2	280.00	2.00	280.00	0.00
6846007	TRAF SIG CBL (TY A)(12 AWG) LF	LF	1,830.00	1.25	2,287.50	1830	2287.50	1,830.00	2,287.50	0.00
6846009	TRAF SIG CBL (TY A)(12 AWG) LF	LF	1,455.00	1.70	2,473.50	1455	2473.50	1,455.00	2,473.50	0.00
6846012	TRAF SIG CBL (TY A)(12 AWG) LF	LF	2,951.00	2.10	6,197.10	2951	6197.10	2,951.00	6,197.10	0.00
6866057	INS TRAF SIG PL AM (S) 1 AR) EA	EA	2.00	17,000.00	34,000.00		0.00	2.00	34,000.00	0.00
6906030	REMOVAL OF PEDESTRIAN PI EA	EA	4.00	275.00	1,100.00	4	1100.00	4.00	1,100.00	0.00
6906032	INSTALL PED PUSH BUTTONS EA	EA	4.00	275.00	1,100.00	4	1100.00	4.00	1,100.00	0.00
6906051	REMOVE PED POLE ASSM EA	EA	1.00	875.00	875.00	1	875.00	1.00	875.00	0.00
11222048	BIOGRADE EROSION CONTRC LF	LF	84.00	4.00	336.00		0.00	0.00	0.00	84.00
11222056	BIODEGRADABLE EROSION C LF	LF	84.00	1.00	84.00		0.00	0.00	0.00	84.00
30612009	FAST TRACK CONC (CONT RE SY	SY	146.00	172.00	25,112.00		0.00	146.00	25,112.00	0.00
30622001	VIVDS CAMERA ASSEMBLY EA	EA	2.00	3,600.00	7,200.00	2	7200.00	2.00	7,200.00	0.00
30622002	VIVDS COMMUNICATION CAB LF	LF	858.00	1.90	1,630.20	858	1630.20	858.00	1,630.20	0.00
30622003	VIVDS POWER (3 CONDR #16 LF	LF	858.00	1.90	1,630.20	858	1630.20	858.00	1,630.20	0.00
36726009	REFL PAV MRKR TY II-A-A EA	EA	18.00	4.60	82.80		0.00	0.00	0.00	18.00
Totals										
							379,275.00	1,540,198.65		

Grand Lakes Municipal Utility District No.4

406 W Grand Parkway S, Ste 260
Katy, TX 77494
Phone 281.290.6500

DATE: 09/12/16
INVOICE # 491719A
FOR: GLKS 4

Bill To:
ISI construcion, repair, and maintenance, inc.

DESCRIPTION	AMOUNT
Re-located two fire hydants and a 2" water meter for Fort Bend County. Work performed at corner of Fry Rd and The Grand Parkway.	\$21,965.00
TOTAL	\$ 21,965.00

Make all checks payable to Grand Lakes Municipal Utility District No.4
If you have any questions concerning this invoice, please contact Charlie Chapline at 281-290-3141
cchapline@municipaldistrictservices.com

THANK YOU FOR YOUR BUSINESS!

CHANGE ORDER

- Distribution:
- FBC Engineering
 - FBC Judge
 - FBC Purchasing
 - Contractor
 - Consultant

FORT BEND COUNTY ENGINEERING

Address: 301 Jackson Street
 Richmond, Texas 77469
 Phone: 281-633-7500
 Fax: 281-342-7366
 Web site: www.FortBendCountyTx.gov

PROJECT:
 Bid 16-030: Congestion Mitigation

CHANGE ORDER NUMBER 001
 DATE 9/9/2016
 PROJECT NUMBER Bid 16-030
 CONTRACT FOR Engineering
 CONTRACT DATE 1/8/2016
 FBC PURCHASE ORDER NO 134442

CONTRACTOR:
 ISI Contracting, Inc
 5215 Fidelity ST
 Houston, TX 77029

The contract is changed as follows:
 Utility delays and adjust quantities

Not valid until signed by Fort Bend County and Contractor.

The Original (Contract Sum) \$ 1,577,170.86
 Net change by previously authorized Change Orders \$ 0
 The (Contract Sum) Prior to this Change Order was \$ 1,577,170.86
 The (Contract Sum) will be increased or decreased or unchanged
 by this Change Order in the amount of \$ 86,758.42
 The new (Contract Sum) including this Change Order will be \$ 1,663,929.28

The Contract Time will be increased or decreased or unchanged by 45 days.
 The Date of Substantial Completion as of this Change Order therefore is
 changed or unchanged to 10/18/2016.


Authorized:

Fort Bend County Engineering
 Rick J. Staigle, PE, PTOE
 301 Jackson
 Richmond, Texas 77469

CONTRACTOR

Fort Bend County Judge
 Honorable Robert E. Hebert
 301 Jackson St., #719
 Richmond, Texas 77469

By: _____
 (signature)
 DATE: _____

By:  _____
 (signature)
 DATE: 10/12/2016

By: _____
 (signature)
 DATE: _____