

PO# 171943  
 OMS REC 488415

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: 02282019  
 Invoice date: 2/28/2019  
 Period ending date: 2/28/2019

Contract For: Bamore Road Extension  
 Project: 18-410-025

Contract date: \_\_\_\_\_  
 Architect: \_\_\_\_\_  
 Scope: \_\_\_\_\_

Contract completed to date: \$983,730.40  
 Add-ons to date: \$0.00  
 Taxes to date: \$0.00  
 Less retainage: \$24,022.98

Total completed less retainage: \$959,707.42

Less previous requests: \$0.00  
 Current request for payment: \$216,206.77

Current billing: \$216,206.77  
 Current additional charges: \$240,229.75  
 Current tax: \$0.00  
 Less current retainage: \$24,022.98  
 Current amount due: \$216,206.77

Remaining contract to bill: \$767,523.63

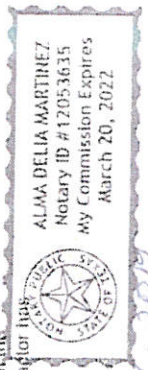
APPROVED  
 RS 3/11/19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
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.  
 By: Scott Martin County Of Fort Bend  
 Date: 2-28-19 day of February, 2019

Notary Public: Alma Delia Martinez  
 My commission expires: 03/20/2022



Reviewed: Claude Marshall Date: 3/11/2019

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Fort Bend County Bamore Road Extension

Contract No. RFP 18-100

ISI Construction Job No.

"On receipt by the signer of this document of a check from Fort Bend County, (maker of check) in the sum of \$216,206.77 payable to ISI Contracting, Inc., (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Fort Bend County, (owner) located at 3737 Bamore Rd, Rosenberg, Texas (location) to the following extent: roadway construction (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Fort Bend County, (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s)."

Date 2-8-19

ISI Contracting, Inc.

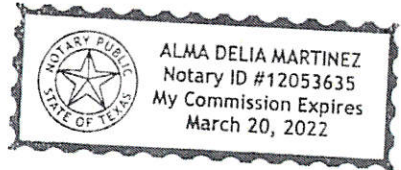
By [Signature]

Scott Martin / Senior Project Manager

This instrument was executed and acknowledged before me on this 8<sup>th</sup> day of February, 2019 by Justin Roberson known to me as the person whose name is subscribed above, as Project Manager (title) of ISI Contracting, Inc. [company], on behalf of and as the authorized act of said entity.

[Signature]  
Notary Public in and for the State of Texas

My Commission Expires: 03/22/2022



# REQUEST FOR PAYMENT DETAIL

Project: 18-410-025 / Bamore Road Extension      Draw: 02282019      Period Ending Date: 2/28/2019      Detail Page 2 of 3 Pages

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT			TOTAL TO DATE		Units to Finish
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount		
1	PREPARING ROW	STA	16.25	1,075.00	17,468.75	16.25	17,468.75	16.25	17,468.75		23.50
2	REMOVING CONC (SIDEWALK CI	SY	23.50	12.00	282.00						1,725.00
3	EXCAVATION (ROADWAY)	CY	1,725.00	13.00	22,425.00						839.00
4	EMBANKMENT (FINAL) (DENS CC	CY	839.00	16.00	13,424.00						3,030.00
5	BLOCK SODDING	SY	3,030.00	3.75	11,362.50						11,187.00
6	DRILL SEEDING (PERM)(RURAL)	SY	11,187.00	0.15	1,678.05						2.94
7	FERTILIZER	AC	2.94	790.00	2,322.60						352.00
8	VEGETATIVE WATERING	MG	352.00	15.00	5,280.00						5,423.00
9	LIME TRT (SUBGRADE) (6")	SY	5,423.00	3.50	18,980.50						81.00
10	LIME (HYD, COM OR QK) (SLRY) ·	TON	81.00	175.00	14,175.00						169.00
11	ASPHALT STAB BASE (GR 2) (PG	TON	169.00	133.00	22,477.00						117.00
12	PRIME COAT (AC)	GAL	117.00	14.00	1,638.00						42.30
13	D-GR HMA (SQ) TY-D PG64-22	TON	42.30	146.00	6,175.80						4,595.00
14	CONC PVMT (JOINT REINF - JRC	SY	4,595.00	52.00	238,940.00						768.00
15	RETAINING WALL (CONC BLOCK)	SF	768.00	38.00	29,184.00						15.00
16	RIPRAP (CONC) (4 IN)	CY	15.00	480.00	7,200.00						2,126.00
17	CONC CURB (TY II)	LF	2,126.00	3.50	7,441.00						334.00
18	CONC CURB & GUTTER (TY II)	LF	334.00	11.00	3,674.00						346.00
19	DRIVEWAYS (CONC)	SY	346.00	104.00	35,984.00						702.00
20	CONC SIDEWALKS (4.5")	SY	702.00	65.00	45,630.00						8.00
21	CURB RAMPS (TY 7)	EA	8.00	1,700.00	13,600.00						2.00
22	CURB RAMPS (TY 21)	EA	2.00	1,700.00	3,400.00						377.00
23	PIPE UNDERDRAINS (TY 9) (4")	LF	377.00	8.00	3,016.00						120.00
24	CONDIT (PVC) (SCH 40) (4")	LF	120.00	20.00	2,400.00						2.00
25	GROUND BOX TY 1 (122422)	EA	2.00	1,500.00	3,000.00						7,500.00
26	GATE VALVE (12 IN)	EA	3.00	2,500.00	7,500.00	3.00	7,500.00	3.00	7,500.00		80,362.00
27	WATER MAIN PIPE (PVC) (12 IN)	LF	1,747.00	46.00	80,362.00	1,747.00	80,362.00	1,747.00	80,362.00		36.00
28	ALUMINUM SIGNS (TY A)	SF	36.00	22.00	792.00						4.00
29	IN SM RDSN SUPBAM TY10BWG	EA	4.00	360.00	1,440.00						2.00
30	RELOCATE SM RD SN SUPBAM T	EA	2.00	480.00	920.00						333.00
31	REFL PAV MRK TY II (W) 12" (SL	LF	333.00	3.30	1,088.90						30.00
32	REFL PAV MRK TY II (W) 24" (SL	LF	30.00	4.50	135.00						3,346.00
33	REFL PAV MRK TY II (Y) 4" (SLD	LF	3,346.00	0.55	1,840.30						

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	
34	REFL PAV MKR TY II-A-A	EA	84.00	5.00	420.00						84.00
35	DEAD END ROADWAY BARRICADE	LF	126.00	37.00	4,662.00						126.00
36	BARRICADES, SIGNS AND TRAFFIC	MO	6.00	1,250.00	7,500.00						6.00
37	ROCK FILTER DAMS (INSTALL)	LF	35.00	30.00	1,050.00						35.00
38	ROCK FILTER DAMS (REMOVE)	LF	25.00	36.00	900.00						25.00
39	ROCK FILTER DAMS (REMOVE)	LF	60.00	10.00	600.00						60.00
40	CONSTRUCTION EXITS (INSTALL)	SY	222.00	16.00	3,552.00						166.50
41	CONSTRUCTION EXITS (REMOVE)	SY	222.00	7.00	1,554.00			888.00	55.50	888.00	222.00
42	BIODEG EROSION CONTROL LOGS	LN	75.00	3.00	225.00			120.00	40.00	120.00	35.00
43	BIODEG EROSION CONTROL LOGS	RE	75.00	1.00	75.00						75.00
44	STRUCT EXCAV	CY	1,062.00	20.00	21,240.00			8,300.00	415.00	8,300.00	647.00
45	STRUCT EXCAV (PIPE)	CY	770.00	11.00	8,470.00			4,653.00	423.00	4,653.00	347.00
46	CEM STABIL BKFL	CY	542.00	41.00	22,222.00			16,031.00	391.00	16,031.00	151.00
47	CEMENT STAB BACKFILL (INLET)	CY	75.00	41.00	3,075.00			287.00	7.00	287.00	68.00
48	CL A CONC (PLUG)	EA	5.00	100.00	500.00			200.00	2.00	200.00	3.00
49	RIPRAP (CONC) (4 IN)	CY	23.00	435.00	10,005.00						23.00
50	CONC BOX CULV (5 FT X 2 FT)	LF	130.00	259.00	33,670.00						130.00
51	SET (TY I) (S=5 FT) (HW=2 FT)	EA	2.00	5,000.00	10,000.00						2.00
52	CONC BOX CULV (5 FT X 3 FT)	LF	232.00	265.00	61,480.00			61,480.00	232.00	61,480.00	289.00
53	RC PIPE (CL III) (24 IN)	LF	888.00	60.00	52,080.00			34,740.00	579.00	34,740.00	558.00
54	RC PIPE (CL III) (36 IN)	LF	558.00	88.00	49,104.00						5.00
55	INLET (COMP) (TY H-2)	EA	5.00	4,000.00	20,000.00						3.00
56	MANH(COMP)(TY1-C)	EA	5.00	4,100.00	20,500.00			8,200.00	2.00	8,200.00	3.00
57	WINGWALL (PW-1)(HW= 5 FT)	EA	2.00	12,800.00	25,600.00						2.00
Totals					983,730.40			240,229.75		240,229.75	

FORT BEND COUNTY- CONSTRUCTION OF BAMORE ROAD EXTENSION RFP B18-100

ISB CONSTRUCTION

BID ITEM NO.	SPEC NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	Pay-App #1	Pay App #1 Total	Total to Date	BID TOTAL	Overall Percent Complete
SECTION I- ROADWAY QUANTITIES										
1	100	16.25	STA	PREPARING ROW	\$ 1,075.00	16.25	\$ 17,468.75	\$ 17,468.75	\$ 17,468.75	100.00%
2	104	23.50	SY	REMOVING CONC (SIDEWALK OR RAMP)	12.00				\$ 282.00	0.00%
3	110	1,725.00	CY	EXCAVATION (ROADWAY)	13.00				\$ 22,425.00	0.00%
4	132	839.00	CY	EMBANKMENT (FINAL)(DENS CONT)(TY C)	16.00				\$ 13,424.00	0.00%
5	162	3,030.00	SY	BLOCK SODDING	3.75				\$ 11,362.50	0.00%
6	164	11,187.00	SY	DRILL SEEDING (PERM) (RURAL) (CLAY)	0.15				\$ 1,678.05	0.00%
7	166	2.94	AC	FERTILIZER	790.00				\$ 2,322.60	0.00%
8	168	352.00	MG	VEGETATIVE WATERING	15.00				\$ 5,280.00	0.00%
9	260	5,423.00	SY	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	3.50				\$ 18,980.50	0.00%
10	260	81.00	TON	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	175.00				\$ 14,175.00	0.00%
11	292	169.00	TON	ASPHALT STAB BASE (GR 2)(PG 64)	133.00				\$ 22,477.00	0.00%
12	310	117.00	GAL	PRIME COAT (AC)	14.00				\$ 1,638.00	0.00%
13	340	42.30	TON	D-GR HMA (SQ) TY-D PG 64-22	146.00				\$ 6,175.80	0.00%
14	360	4,595.00	SY	CONC PVMT (CONC REINF-CRCP) (7")	52.00				\$ 238,940.00	0.00%
15	423	768.00	SF	Retaining Wall (CONC BLOCK)	38.00				\$ 29,184.00	0.00%
16	432	15.00	CY	RIPRAP (CONC) (4 IN)	480.00				\$ 7,200.00	0.00%
17	529	2,126.00	LF	CONC CURB (TY II)	3.50				\$ 7,441.00	0.00%
18	529	334.00	LF	CONC CURB & GUTTER (TY II)	11.00				\$ 3,674.00	0.00%
19	530	346.00	SY	DRIVEWAYS (CONC)	104.00				\$ 35,984.00	0.00%
20	531	702.00	SY	CONCRETE SIDEWALKS (4.5")	65.00				\$ 45,630.00	0.00%
21	531	8.00	EA	CURB RAMPS (TY 7)	1,700.00				\$ 13,600.00	0.00%
22	531	2.00	EA	CURB RAMP (TY 21)	1,700.00				\$ 3,400.00	0.00%
23	556	377.00	LF	PIPE UNDERDRAINS (TY 9) (4")	8.00				\$ 3,016.00	0.00%
24	618	120.00	LF	CONDT (PVC) (SCH 40) (4")	20.00				\$ 2,400.00	0.00%
25	624	2.00	EA	GROUND BOX TY 1 (122422)	1,500.00				\$ 3,000.00	0.00%
SUBTOTAL SECTION I- ROADWAY QUANTITIES (BID ITEMS 1-25)							\$ 17,468.75	\$ 17,468.75	\$ 531,158.20	3.29%

SECTION II - WATER QUANTITIES

26	5969	3.00	EA	GATE VALVE (12 IN)	2,500.00	3.00	\$ 7,500.00	\$ 7,500.00	100.00%
27	5969	1,747.00	LF	WATER MAIN PIPE (PVC) (12 IN)	46.00	1747.00	\$ 80,362.00	\$ 80,362.00	100.00%
				<b>SUBTOTAL SECTION II - WATER QUANTITIES (BID ITEMS 26-27)</b>			<b>\$ 87,862.00</b>	<b>\$ 87,862.00</b>	<b>100.00%</b>

SECTION III - PAVEMENT MARKING QUANTITIES

28	636	36.00	SF	ALUMINUM SIGNS (TY A)	22.00		\$ -	\$ -	0.00%
29	644	4.00	EA	IN SM RD SN SUP&AM TY10BWG(I)SA(P)	360.00		\$ -	\$ -	0.00%
30	644	2.00	EA	RELOCATE SM RD SN SUP & AM TY 10BWG	460.00		\$ -	\$ -	0.00%
31	666	333.00	LF	REFL PAV MRK TY II (W) 12" (SLD)	3.30		\$ -	\$ -	0.00%
32	666	30.00	LF	REFL PAV MRK TY II (W) 24" (SLD)	4.50		\$ -	\$ -	0.00%
33	666	3,346.00	LF	REFL PAV MRK TY II (Y) 4" (SLD)	0.55		\$ -	\$ -	0.00%
34	672	84.00	EA	REFL PAV MRKR TY II-A-A	5.00		\$ -	\$ -	0.00%
35	6120	126.00	LF	DEAD END ROADWAY BARRICADE	37.00		\$ -	\$ -	0.00%
				<b>SUBTOTAL SECTION III-PAVEMENT MARKING QUANTITIES (BID ITEMS 28-35)</b>			<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>

SECTION IV - TCP QUANTITIES

36	502 6001	6.00	MO	BARRICADES, SIGNS AND TRAFFIC	1,250.00		\$ -	\$ -	0.00%
				<b>SUBTOTAL SECTION IV- TCP QUANTITIES (BID ITEM 36)</b>			<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>

SECTION V- STORM WATER POLLUTION PREVENTION QUANTITIES

37	506	35.00	LF	ROCK FILTER DAMS (INSTALL) (TY 2)	30.00		\$ -	\$ -	0.00%
38	506	25.00	LF	ROCK FILTER DAMS (INSTALL) (TY 4)	36.00		\$ -	\$ -	0.00%
39	506	60.00	LF	ROCK FILTER DAMS (REMOVE)	10.00		\$ -	\$ -	0.00%
40	506	222.00	SY	CONSTRUCTION EXITS (INSTALL)	16.00	55.50	\$ 888.00	\$ 888.00	25.00%
41	506	222.00	SY	CONSTRUCTION EXITS REMOVE)	7.00		\$ -	\$ -	0.00%
42	506	75.00	LF	BIODEG EROSN CONT LOGS (INSTL) (8")	3.00	40.00	\$ 120.00	\$ 120.00	53.33%
43	506	75.00	LF	BIODEG EROSN CONT LOGS REMOVE)	1.00		\$ -	\$ -	0.00%
				<b>SUBTOTAL SECTION V- STORM WATER POLLUTION PREVENTION QUANTITIES (BID ITEMS 37-43)</b>			<b>\$ 1,008.00</b>	<b>\$ 1,008.00</b>	<b>12.67%</b>

SECTION VI- DRAINAGE QUANTITIES																
44	400	1,062.00	CY	STRUCT EXCAV	\$	20.00	415.00	\$	8,300.00	\$	8,300.00	\$	21,240.00	39.08%		
45	400	770.00	CY	STRUCT EXCAV (PIPE)	\$	11.00	423.00	\$	4,653.00	\$	4,653.00	\$	8,470.00	54.94%		
46	400	542.00	CY	CEM STABIL BKFL	\$	41.00	391.00	\$	16,031.00	\$	16,031.00	\$	22,222.00	72.14%		
47	400	75.00	CY	CEMENT STAB BACKFILL (INLET OR MH)	\$	41.00	7.00	\$	287.00	\$	287.00	\$	3,075.00	9.33%		
48	420	5.00	EA	CL A CONC (PLUG)	\$	100.00	2.00	\$	200.00	\$	200.00	\$	500.00	40.00%		
49	432	23.00	CY	RIPRAP (CONC) (4 IN)	\$	435.00		\$	-	\$	-	\$	10,005.00	0.00%		
50	462	130.00	LF	CONC BOX CULV (5 FT X 2 FT)	\$	259.00		\$	-	\$	-	\$	33,670.00	0.00%		
51	467	2.00	EA	SET (TY D) (S=5 FT) (HW=2 FT) (6:1) (P)	\$	5,000.00		\$	-	\$	-	\$	10,000.00	0.00%		
52	462	232.00	LF	CONC BOX CULV (5 FT X 3 FT)	\$	265.00	232.00	\$	61,480.00	\$	61,480.00	\$	61,480.00	100.00%		
53	464	868.00	LF	RC PIPE (CL III) (24 IN)	\$	60.00	579.00	\$	34,740.00	\$	34,740.00	\$	52,080.00	66.71%		
54	464	558.00	LF	RC PIPE (CL III) (36 IN)	\$	88.00		\$	-	\$	-	\$	49,104.00	0.00%		
55	465	5	EA	INLET (COMP) (TY H-2)	\$	4,000.00		\$	-	\$	-	\$	20,000.00	0.00%		
56	465	5.00	EA	MANH (COMPL) (TY 1-C)	\$	4,100.00	2.00	\$	8,200.00	\$	8,200.00	\$	20,500.00	40.00%		
57	466	2.00	EA	WINGWALL (PW-1) (HW=5FT)	\$	12,800.00		\$	-	\$	-	\$	25,600.00	0.00%		
SUBTOTAL SECTION VI- DRAINAGE QUANTITIES (BID ITEMS 44-47)										\$	133,891.00	\$	133,891.00	\$	337,946.00	39.62%
TOTAL AMOUNT (SECTIONS I THROUGH VI)										\$	240,229.75	\$	240,229.75	\$	983,730.40	24.42%