

PO # 171943
 CMS Rec 488417

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 2

Invoice date 3/1/2019
 Period ending date 3/1/2019

Contract For: **Bamore Road Extension**

Project: 18-410-025

Contract date: \$480,519.25

Architect: \$432,467.32

Scope: \$216,260.55

Current request for payment: \$240,289.50

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.

By: *[Signature]*

Date: April 9, 2019

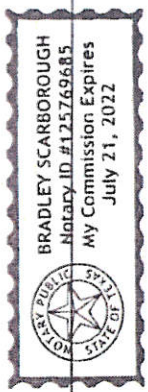
State Of Texas

County Of Fort Bend

Subscribed and sworn to before me this 9th day of April 2019

Notary Public: *[Signature]*

My commission expires: July 21, 2022



Reviewed by: Claude Marshall

APPROVED: RJS 4/9/19

Date: 4/9/2019

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Fort Bend County Bamore Road Extension

Contract No. RFP 18-100

ISI Construction Job No. 18-410-025

"On receipt by the signer of this document of a check from Fort Bend County, (maker of check) in the sum of \$216,260.55 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 4/9/2019

ISI Contracting, Inc.

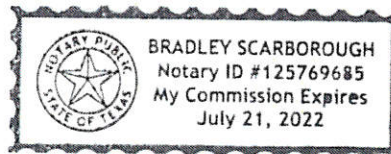
By  (Signature)

Scott Martin Project Manager

This instrument was executed and acknowledged before me on this 9 day of April, 2019 by Scott Martin known to me as the person whose name is subscribed above, as Project Manager of ISI Contracting, Inc., on behalf of and as the authorized act of said entity.


Notary Public in and for the State of Texas

My Commission Expires: July 21, 2022



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	
1	PREPARING ROW	STA	16.25	1,075.00	17,468.75			16.25	17,468.75	
2	REMOVING CONC (SIDEWALK OI	SY	23.50	12.00	282.00					23.50
3	EXCAVATION (ROADWAY)	CY	1,725.00	13.00	22,425.00	1,725.00	22,425.00	1,725.00	22,425.00	
4	EMBANKMENT (FINAL) (DENS CC	CY	839.00	16.00	13,424.00	839.00	13,424.00	839.00	13,424.00	
5	BLOCK SODDING	SY	3,030.00	3.75	11,362.50					3,030.00
6	DRILL SEEDING (PERM)(RURAL)	SY	11,187.00	0.15	1,678.05					11,187.00
7	FERTILIZER	AC	2.94	790.00	2,322.60					2.94
8	VEGETATIVE WATERING	MG	352.00	15.00	5,280.00					352.00
9	LIME TRT (SUBGRADE) (6")	SY	5,423.00	3.50	18,980.50	4,833.00	16,915.50	4,833.00	16,915.50	590.00
10	LIME (HYD. COM OR QK) (SLRY)	TON	81.00	175.00	14,175.00	81.00	14,175.00	81.00	14,175.00	
11	ASPHALT STAB BASE (GR 2) (PG	TON	169.00	133.00	22,477.00					169.00
12	PRIME COAT (AC)	GAL	117.00	14.00	1,638.00					117.00
13	D-GR HMA (SQ) TY-D PG64-22	TON	42.30	146.00	6,175.80					42.30
14	CONC PVMIT (JOINT REINF - JRC	SY	4,595.00	52.00	238,940.00					4,595.00
15	RETAINING WALL (CONC BLOCK, SF	SF	768.00	38.00	29,184.00					768.00
16	RIPRAP (CONC) (4 IN)	CY	15.00	480.00	7,200.00					15.00
17	CONC CURB (TYII)	LF	2,126.00	3.50	7,441.00					2,126.00
18	CONC CURB & GUTTER (TY II)	LF	334.00	11.00	3,674.00					334.00
19	DRIVEWAYS (CONC)	SY	346.00	104.00	35,984.00					346.00
20	CONC SIDEWALKS (4.5")	SY	702.00	65.00	45,630.00					702.00
21	CURB RAMPS (TY 7)	EA	8.00	1,700.00	13,600.00					8.00
22	CURB RAMPS (TY 21)	EA	2.00	1,700.00	3,400.00					2.00
23	PIPE UNDERDRAINS (TY 9) (4")	LF	377.00	8.00	3,016.00					377.00
24	CONDT (PVC) (SCH 40) (4")	LF	120.00	20.00	2,400.00	120.00	2,400.00	120.00	2,400.00	
25	GROUND BOX TY 1 (122422)	EA	2.00	1,500.00	3,000.00					2.00
26	GATE VALVE (12 IN)	EA	3.00	2,500.00	7,500.00					3.00
27	WATER MAIN PIPE (PVC) (12 IN)	LF	1,747.00	46.00	80,362.00					1,747.00
28	ALUMINUM SIGNS (TY A)	SF	36.00	22.00	792.00					36.00
29	IN SM RDSN SUP8AM TY10BWG	EA	4.00	360.00	1,440.00					4.00
30	RELOCATE SM RD SN SUP&AM T	EA	2.00	460.00	920.00					2.00
31	REFL PAV MRK TY II (W) 12" (SL	LF	333.00	3.30	1,098.90					333.00
32	REFL PAV MRK TY II (W) 24" (SL	LF	30.00	4.50	135.00					30.00
33	REFL PAV MRK TY II (Y) 4" (SLD	LF	3,346.00	0.55	1,840.30					3,346.00

REQUEST FOR PAYMENT DETAIL

Project: 18-410-025 / Bamore Road Extension Draw: 2 Period Ending Date: 3/1/2019 Detail Page 3 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	
34	REFL PAV MRKR TY II-A-A	EA	84.00	5.00	420.00					84.00
35	DEAD END ROADWAY BARRICAL	LF	126.00	37.00	4,662.00					126.00
36	BARRICADES, SIGNS AND TRAFFIC	MO	6.00	1,250.00	7,500.00	2.00	2,500.00	2.00	2,500.00	4.00
37	ROCK FILTER DAMS (INSTALL) (T) LF	LF	35.00	30.00	1,050.00					35.00
38	ROCK FILTER DAMS (INSTALL) (T) LF	LF	25.00	36.00	900.00					25.00
39	ROCK FILTER DAMS (REMOVE) LF	LF	60.00	10.00	600.00					60.00
40	CONSTRUCTION EXITS (INSTALL) SY	SY	222.00	16.00	3,552.00			55.50	888.00	166.50
41	CONSTRUCTION EXITS (REMOVE) SY	SY	222.00	7.00	1,554.00					222.00
42	BIODEG EROSN CONT LOGS (IN) LF	LF	75.00	3.00	225.00			40.00	120.00	35.00
43	BIODEG EROSN CONT LOGS (RE) LF	LF	75.00	1.00	75.00					75.00
44	STRUCT EXCAV	CY	1,062.00	20.00	21,240.00	647.00	12,940.00	1,062.00	21,240.00	
45	STRUCT EXCAV (PIPE)	CY	770.00	11.00	8,470.00	347.00	3,817.00	770.00	8,470.00	
46	CEM STABIL BKFL	CY	542.00	41.00	22,222.00	151.00	6,191.00	542.00	22,222.00	
47	CEMENT STAB BACKFILL (INLET) CY	CY	75.00	41.00	3,075.00	68.00	2,788.00	75.00	3,075.00	
48	CL A CONC (PLUG)	EA	5.00	100.00	500.00	3.00	300.00	5.00	500.00	
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	33,670.00	130.00	33,670.00	
51	SET (TY I) (S=5 FT) (HW=2 FT)	EA	2.00	5,000.00	10,000.00	2.00	10,000.00	2.00	10,000.00	
52	CONC BOX CULV (5 FT X 3 FT)	LF	232.00	265.00	61,480.00			232.00	61,480.00	
53	RC PIPE (CL III) (24 IN)	LF	868.00	60.00	52,080.00	289.00	17,340.00	868.00	52,080.00	
54	RC PIPE (CL III) (36 IN)	LF	558.00	88.00	49,104.00	558.00	49,104.00	558.00	49,104.00	
55	INLET (COMP) (TY H-2)	EA	5.00	4,000.00	20,000.00	5.00	20,000.00	5.00	20,000.00	
56	MANH(COMPL)(TY1-C)	EA	5.00	4,100.00	20,500.00	3.00	12,300.00	5.00	20,500.00	
57	WINGWALL (PW-1)(HW= 5 FT)	EA	2.00	12,800.00	25,600.00					2.00
Totals					983,730.40		240,289.50		480,519.25	

PORT BEND COUNTY- CONSTRUCTION OF BAMORE ROAD EXTENSION RFP B18-100 2/28/19

BID ITEM NO.	SPEC NO	QUANTITY	UNIT	DESCRIPTION	UNIT COST	Pay App #1	Pay App #1 Total	Pay App #2	Pay App #2 Total	Qty to Date	Total to Date	BID TOTAL
1	100	16.25	STA	PREPARING ROW	\$ 1,075.00	16.25	\$ 17,468.75			16.25	\$ 17,468.75	\$ 17,468.75
2	104	21.50	SY	REMOVING CONC (SIDEWALK OR RAMP)	\$ 12.00					0.00	\$ -	\$ 282.00
3	110	1,725.00	CY	EXCAVATION (ROADWAY)	\$ 13.00			1725.00	22,425.00	1725.00	\$ 22,425.00	\$ 22,425.00
4	132	839.00	CY	BANKSMITH (FRANK) DENS CON (1Y C)	\$ 16.00			839.00	13,424.00	839.00	\$ 13,424.00	\$ 13,424.00
5	162	3,000.00	SY	BLOCK SOBBING	\$ 3.75					0.00	\$ -	\$ 11,362.50
6	164	11,817.00	SY	DRILL BEDDING (FERM) (RURAL) (CLAY)	\$ 0.15					0.00	\$ -	\$ 1,678.05
7	166	2.94	AC	FERTILIZER	\$ 799.00					0.00	\$ -	\$ 2,322.00
8	168	352.00	MG	VEGETATIVE WATERING	\$ 15.00					0.00	\$ -	\$ 5,280.00
9	260	5,423.00	SY	UMH (HYD) COM OR QK (SERV) (R) (GR) (DRY)	\$ 3.50			4833.32	16,916.62	4833.32	\$ 16,916.62	\$ 18,980.50
10	260	81.00	TON	UMH (HYD) COM OR QK (SERV) (R) (GR) (DRY)	\$ 175.00			87.22	15,308.50	87.22	\$ 15,308.50	\$ 14,175.00
11	292	169.00	TON	ASPHALT STAB BASE (CR 2) (PG 64)	\$ 133.00					0.00	\$ -	\$ 22,477.00
12	310	117.00	GAL	PRIME COAT (AC)	\$ 146.00					0.00	\$ -	\$ 1,638.00
13	340	42.30	TON	PGH HMA (SQ) (TY) (PG 64+22)	\$ 52.00					0.00	\$ -	\$ 6,175.80
14	360	4,595.00	SY	CONC PAVT (CONT REINF) (CR) (7')	\$ 13.00					0.00	\$ -	\$ 238,940.00
15	423	768.00	SF	Retaining Wall (CONC BLOCKS)	\$ 38.00					0.00	\$ -	\$ 29,184.00
16	432	15.00	CY	RIPRAP (CONC 4 IN)	\$ 480.00					0.00	\$ -	\$ 7,200.00
17	529	2,126.00	LF	CONC CURB (TY II)	\$ 3.50					0.00	\$ -	\$ 7,441.00
18	529	334.00	LF	CONC CURB & GUTTER (TY II)	\$ 11.00					0.00	\$ -	\$ 3,674.00
19	530	346.00	SY	DRIVEWAYS (CONC)	\$ 104.00					0.00	\$ -	\$ 35,984.00
20	531	702.00	SY	CONCRETE SIDEWALKS (4 5')	\$ 65.00					0.00	\$ -	\$ 45,630.00
21	531	8.00	EA	CURB RAMPS (TY 7)	\$ 1,700.00					0.00	\$ -	\$ 13,600.00
22	531	2.00	EA	CURB KAMP (TY 21)	\$ 1,700.00					0.00	\$ -	\$ 3,400.00
23	556	377.00	LF	PIPE UNDERDRAINS (TY 9) (4")	\$ 8.00					0.00	\$ -	\$ 3,016.00
24	618	120.00	LF	CONDT. PVC (SCH 40) (4")	\$ 20.00			120.00	2,400.00	120.00	\$ 2,400.00	\$ 2,400.00
25	624	2.00	EA	GROUND BOX TY 1 (22422)	\$ 1,900.00					0.00	\$ -	\$ 3,800.00
SUBTOTAL SECTION I- ROADWAY QUANTITIES (BID ITEMS 1-25)						\$ 17,468.75		\$ 70,534.12			\$ 88,002.87	\$ 531,158.20

SECTION VL DRAINAGE QUANTITIES																	
41	400	1,062.00	CY	STRUCTEXCAV	\$	20.00	415.00	\$	8,200.00	6.57	\$	12,950.00	162.00	\$	21,240.00	\$	21,240.00
45	400	770.00	CY	STRUCTEXCAV(PIPE)	\$	11.00	423.00	\$	4,653.00	3.47	\$	3,817.00	770.00	\$	8,470.00	\$	8,470.00
46	400	542.00	CY	CONC STABIL BASEL	\$	41.00	391.00	\$	16,031.00	151.00	\$	6,191.00	342.00	\$	22,222.00	\$	22,222.00
47	400	75.00	CY	CEMENT STAB BASEFILL (FIN FT OR MH)	\$	41.00	7.00	\$	287.00	68.00	\$	2,788.00	75.00	\$	3,075.00	\$	3,075.00
48	420	5.00	EA	CL A CONC (PIPING)	\$	100.00	2.00	\$	200.00	1.00	\$	300.00	5.00	\$	500.00	\$	500.00
49	432	23.00	CY	REBAR (CONC) (4 IN)	\$	435.00		\$			\$		0.00	\$		\$	10,005.00
50	462	130.00	LF	CONC BOX CHLV (S FT X 2 FT)	\$	259.00		\$		130.00	\$	33,070.00	130.00	\$	33,070.00	\$	33,070.00
51	467	2.00	EA	SLETTY (1/8" S FT) (RW-2 FT) (6.110')	\$	5,000.00		\$		2.00	\$	10,000.00	2.00	\$	10,000.00	\$	10,000.00
52	462	232.00	LF	CONC BOX CHLV (S FT X 3 FT)	\$	265.00	232.00	\$	61,480.00	0.00	\$		232.00	\$	61,480.00	\$	61,480.00
53	464	808.00	LF	RC PIPE (CL HD) (24 IN)	\$	60.00	579.00	\$	33,740.00	289.00	\$	17,340.00	808.00	\$	52,080.00	\$	52,080.00
54	464	558.00	LF	RC PIPE (CL HD) (36 IN)	\$	88.00		\$		558.00	\$	49,104.00	558.00	\$	49,104.00	\$	49,104.00
55	465	5	EA	INLET (CONCP) (TY 1-2)	\$	4,000.00	2.00	\$	8,000.00	5.00	\$	20,000.00	5.00	\$	20,000.00	\$	20,000.00
56	465	5.00	EA	MASH (COMPL) (TY 1-C)	\$	4,100.00		\$		3.00	\$	12,300.00	5.00	\$	20,500.00	\$	20,500.00
57	466	2.00	EA	WINGWALL (PW-1) (BW-3 FT)	\$	12,800.00		\$			\$		0.00	\$		\$	25,600.00
SUBTOTAL SECTION VL DRAINAGE QUANTITIES (RID ITEMS 44-57)					\$			\$	133,891.00		\$	168,450.00		\$	302,341.00	\$	302,341.00
TOTAL AMOUNT (SECTIONS J THROUGH V)					\$			\$	240,229.75		\$	241,484.12		\$	481,713.87	\$	983,730.40

Change Order 1

