

PO# 171943
 AMS 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:

Request for payment:

Original contract amount	\$983,730.40
Approved changes	\$0.00
Revised contract amount	\$983,730.40
Contract completed to date	\$240,229.75
Add-ons to date	\$0.00
Taxes to date	\$0.00
Less retainage	\$24,022.98
Total completed less retainage	\$216,206.77
Less previous requests	\$0.00
Current request for payment	\$216,206.77
Current billing	\$240,229.75
Current additional charges	\$0.00
Current tax	\$0.00
Less current retainage	\$24,022.98
Current amount due	\$216,206.77
Remaining contract to bill	\$767,523.63

Project: 18-410-025
 Bamore Road Extension

Contract date:

Architect:

Scope:

APPROVED
 MS 3/11/19

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

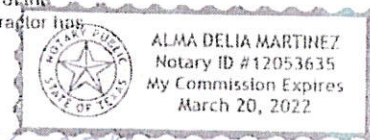
County Of Fort Bend

By Scott Martin

Subscribed and sworn to before me this 20th day of February, 2019

Date 2-28-19

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.

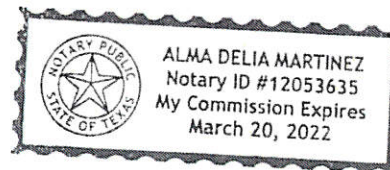
By [Signature]

Scott Martin / Senior Project Manager

This instrument was executed and acknowledged before me on this 8th 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	
2	REMOVING CONC (SIDEWALK CI	SY	23.50	12.00	282.00					23.50
3	EXCAVATION (ROADWAY)	CY	1,725.00	13.00	22,425.00					1,725.00
4	EMBANKMENT (FINAL) (DENS CC	CY	839.00	16.00	13,424.00					839.00
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					5,423.00
10	LIME (HYD, COM OR QK) (SLRY)	TON	81.00	175.00	14,175.00					81.00
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 PVMT (JOINT REINF - JRC	SY	4,595.00	52.00	238,940.00					4,595.00
15	RETAINING WALL (CONC BLOCK	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 (TY II)	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
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	7,500.00	3.00	7,500.00	
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	
28	ALUMINUM SIGNS (TY A)	SF	36.00	22.00	792.00					36.00
29	IN SM RDSN SUP&AM TY10BWG	EA	4.00	360.00	1,440.00					4.00
30	RELOCATE SM RD SN SUP&AM T	EA	2.00	480.00	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: 02282019

Period Ending Date: 2/28/2019

Detail Page 3 of 3 Pages

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			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 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) (1 LF		35.00	30.00	1,050.00					35.00
38	ROCK FILTER DAMS (INSTALL) (1 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	55.50	888.00	55.50	888.00	166.50
41	CONSTRUCTION EXITS (REMOVE) SY		222.00	7.00	1,554.00					222.00
42	BIODEGRADABLE EROSION CONTROL LOGS (IN)	LF	75.00	3.00	225.00	40.00	120.00	40.00	120.00	35.00
43	BIODEGRADABLE EROSION CONTROL LOGS (RE)	LF	75.00	1.00	75.00					75.00
44	STRUCTURE EXCAVATION	CY	1,062.00	20.00	21,240.00	415.00	8,300.00	415.00	8,300.00	647.00
45	STRUCTURE EXCAVATION (PIPE)	CY	770.00	11.00	8,470.00	423.00	4,653.00	423.00	4,653.00	347.00
46	CEMENT STABILIZED BANK FILL	CY	542.00	41.00	22,222.00	391.00	16,031.00	391.00	16,031.00	151.00
47	CEMENT STABILIZED BACKFILL (INLET)	CY	75.00	41.00	3,075.00	7.00	287.00	7.00	287.00	68.00
48	CLAY CONCRETE (PLUG)	EA	5.00	100.00	500.00	2.00	200.00	2.00	200.00	3.00
49	RIPRAP (CONCRETE) (4 IN)	CY	23.00	435.00	10,005.00					23.00
50	CONCRETE BOX CULVERT (5 FT X 2 FT)	LF	130.00	259.00	33,670.00					130.00
51	SET (TYPE I) (S=5 FT) (HW=2 FT)	EA	2.00	5,000.00	10,000.00					2.00
52	CONCRETE BOX CULVERT (5 FT X 3 FT)	LF	232.00	265.00	61,480.00	232.00	61,480.00	232.00	61,480.00	
53	RC PIPE (CLASS III) (24 IN)	LF	868.00	60.00	52,080.00	579.00	34,740.00	579.00	34,740.00	289.00
54	RC PIPE (CLASS III) (36 IN)	LF	558.00	88.00	49,104.00					558.00
55	INLET (COMPOSITE) (TYPE H-2)	EA	5.00	4,000.00	20,000.00					5.00
56	MANHOLE (COMPLETE) (TYPE 1-C)	EA	5.00	4,100.00	20,500.00	2.00	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	
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FORT BEND COUNTY- CONSTRUCTION OF BAMORE ROAD EXTENSION RFP B18-100

					ISI 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 (CONT 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	\$ 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	\$ 80,362.00	100.00%
SUBTOTAL SECTION II - WATER QUANTITIES (BID ITEMS 26-27)							\$ 87,862.00	\$ 87,862.00	\$ 87,862.00	100.00%

SECTION III - PAVEMENT MARKING QUANTITIES

28	636	36.00	SF	ALUMINUM SIGNS (TY A)	\$ 22.00		\$ -	\$ -	\$ 792.00	0.00%
29	644	4.00	EA	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	\$ 360.00		\$ -	\$ -	\$ 1,440.00	0.00%
30	644	2.00	EA	RELOCATE SM RD SN SUP & AM TY 10BWG	\$ 460.00		\$ -	\$ -	\$ 920.00	0.00%
31	666	333.00	LF	REFL PAV MRK TY II (W) 12" (SLD)	\$ 3.30		\$ -	\$ -	\$ 1,098.90	0.00%
32	666	30.00	LF	REFL PAV MRK TY II (W) 24" (SLD)	\$ 4.50		\$ -	\$ -	\$ 135.00	0.00%
33	666	3,346.00	LF	REFL PAV MRK TY II (Y) 4" (SLD)	\$ 0.55		\$ -	\$ -	\$ 1,840.30	0.00%
34	672	84.00	EA	REFL PAV MRKR TY II-A-A	\$ 5.00		\$ -	\$ -	\$ 420.00	0.00%
35	6120	126.00	LF	DEAD END ROADWAY BARRICADE	\$ 37.00		\$ -	\$ -	\$ 4,662.00	0.00%
SUBTOTAL SECTION III- PAVEMENT MARKING QUANTITIES (BID ITEMS 28-35)							\$ -	\$ -	\$ 11,308.20	0.00%

SECTION IV - TCP QUANTITIES

36	502 6001	6.00	MO	BARRICADES, SIGNS AND TRAFFIC	\$ 1,250.00		\$ -	\$ -	\$ 7,500.00	0.00%
SUBTOTAL SECTION IV- TCP QUANTITIES (BID ITEM 36)							\$ -	\$ -	\$ 7,500.00	0.00%

SECTION V- STORM WATER POLLUTION PREVENTION QUANTITIES

37	506	35.00	LF	ROCK FILTER DAMS (INSTALL) (TY 2)	\$ 30.00		\$ -	\$ -	\$ 1,050.00	0.00%
38	506	25.00	LF	ROCK FILTER DAMS (INSTALL) (TY 4)	\$ 36.00		\$ -	\$ -	\$ 900.00	0.00%
39	506	60.00	LF	ROCK FILTER DAMS (REMOVE)	\$ 10.00		\$ -	\$ -	\$ 600.00	0.00%
40	506	222.00	SY	CONSTRUCITON EXITS (INSTALL)	\$ 16.00	55.50	\$ 888.00	\$ 888.00	\$ 3,552.00	25.00%
41	506	222.00	SY	CONSTRUCITON EXITS REMOVE)	\$ 7.00		\$ -	\$ -	\$ 1,554.00	0.00%
42	506	75.00	LF	BIODEG EROSN CONT LOGS (INSTL) (8")	\$ 3.00	40.00	\$ 120.00	\$ 120.00	\$ 225.00	53.33%
43	506	75.00	LF	BIODEG EROSN CONT LOGS REMOVE)	\$ 1.00		\$ -	\$ -	\$ 75.00	0.00%
SUBTOTAL SECTION V- STORM WATER POLLUTION PREVENTION QUANTITIES (BID ITEMS 37-43)							\$ 1,008.00	\$ 1,008.00	\$ 7,956.00	12.67%

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 1) (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%

PO # 171943
 PMS Rec 488417

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 5215 Fidelity Street
 Houston, TX 77029-3566

To: Fort Bend County
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Taxes to date	\$0.00
Less retainage	\$48,051.93
Total completed less retainage	\$432,467.32
Less previous requests	\$216,206.77
Current request for payment	\$216,260.55
Current billing	\$240,289.50
Current additional charges	\$0.00
Current tax	\$0.00
Less current retainage	\$24,028.95
Current amount due	\$216,260.55
Remaining contract to bill	\$551,263.08

Project: 18-410-025
 Bamore Road Extension

Contract date
 Architect
 Scope

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State Of Texas

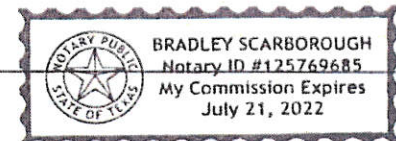
County Of Fort Bend

By: [Signature]

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

Date: April 9, 2019

Notary Public [Signature]
 My commission expires: July 21, 2022



Reviewed by: Claude Marshall

Date: 4/9/2019

APPROVED RJS 4/9/19

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.

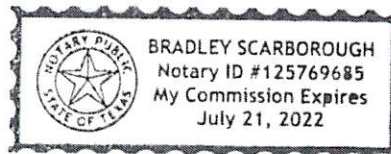
By  (Signature)

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

Project: 18-410-025 / Bamore Road Extension

Draw: 2

Period Ending Date: 3/1/2019

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	
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 PVMT (JOINT REINF - JRC	SY	4,595.00	52.00	238,940.00					4,595.00
15	RETAINING WALL (CONC BLOCK)	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	7,500.00	
27	WATER MAIN PIPE (PVC) (12 IN)	LF	1,747.00	46.00	80,362.00			1,747.00	80,362.00	
28	ALUMINUM SIGNS (TY A)	SF	36.00	22.00	792.00					36.00
29	IN SM RDSN SUP&AM TY10BWG	EA	4.00	360.00	1,440.00					4.00
30	RELOCATE SM RD SN SUP&AM 1	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 BARRICADE	LF	126.00	37.00	4,662.00					126.00
36	BARRICADES, SIGNS AND TRAFFI	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	35.00	30.00	1,050.00					35.00
38	ROCK FILTER DAMS (INSTALL) (T	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			55.50	888.00	166.50
41	CONSTRUCTION EXITS (REMOVI SY		222.00	7.00	1,554.00					222.00
42	BIODEG EROSN CONT LOGS (IN: LF		75.00	3.00	225.00			40.00	120.00	35.00
43	BIODEG EROSN CONT LOGS (RE 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	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	
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/FORT BEND COUNTY- CONSTRUCTION OF BAMORE ROAD EXTENSION RFP B18-100 2/28/19					B18 - CONSTRUCTION							
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
SECTION 1- ROADWAY QUANTITIES												
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	23.50	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	EMBANKMENT (FINAL) (DENSE CONCRETE)	\$ 16.00		\$ -	839.00	\$ 13,424.00	839.00	\$ 13,424.00	\$ 13,424.00
5	162	3,030.00	SY	BLOCK SODDING	\$ 3.75		\$ -		\$ -	0.00	\$ -	\$ 11,362.50
6	164	11,187.00	SY	DRILL SEEDING (PERM) (RURAL) (CLAY)	\$ 0.15		\$ -		\$ -	0.00	\$ -	\$ 1,678.05
7	166	2.94	AC	FERTILIZER	\$ 790.00		\$ -		\$ -	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	LIME HYD.COM OR QK SLRY (OR QK DRY)	\$ 3.50		\$ -	4833.32	\$ 16,916.62	4833.32	\$ 16,916.62	\$ 18,980.50
10	269	81.00	TON	LIME HYD.COM OR QK SLRY (OR QK DRY)	\$ 175.00		\$ -	87.82	\$ 15,368.50	87.82	\$ 15,368.50	\$ 14,175.00
11	292	169.00	TON	ASPHALT STAB BASE (GR 2) (PG 64)	\$ 133.00		\$ -		\$ -	0.00	\$ -	\$ 22,477.00
12	310	117.00	GAL	PRIME COAT (AC)	\$ 14.00		\$ -		\$ -	0.00	\$ -	\$ 1,638.00
13	340	42.30	TON	D-GR HMA (SQ) TY-D PG 64-22	\$ 146.00		\$ -		\$ -	0.00	\$ -	\$ 6,175.80
14	360	4,595.00	SY	CONC PAVT (CONT REINFCRCP) (7")	\$ 52.00		\$ -		\$ -	0.00	\$ -	\$ 238,940.00
15	423	768.00	SF	Retaining Wall (CONC BLOCK)	\$ 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 RAMP (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 (122422)	\$ 1,500.00		\$ -		\$ -	0.00	\$ -	\$ 3,000.00
SUBTOTAL SECTION 1- ROADWAY QUANTITIES (BID ITEMS 1-25)							\$ 17,468.75		\$ 70,534.12		\$ 88,002.87	\$ 531,158.20

SECTION II - WATER QUANTITIES																	
26	5969	3.00	EA	GATE VALVE (12 IN)	\$	2,500.00	3.00	\$	7,500.00	0.00	\$	-	3.00	\$	7,500.00	\$	7,500.00
27	5969	1,747.00	LF	WATER MAIN PIPE (PVC) (12 IN)	\$	46.00	1747.00	\$	80,362.00		\$	-	1747.00	\$	80,362.00	\$	80,362.00
SUBTOTAL SECTION II - WATER QUANTITIES (BID ITEMS 26-27)								\$	87,862.00		\$	-		\$	87,862.00	\$	87,862.00
SECTION III - PAVEMENT MARKING QUANTITIES																	
28	636	36.00	SF	ALUMINUM SIGNS (TY A)	\$	22.00		\$	-		\$	-	0.00	\$	-	\$	792.00
29	644	4.00	EA	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	\$	360.00		\$	-		\$	-	0.00	\$	-	\$	1,440.00
30	644	2.00	EA	RELOCATE SM RD SN SUP & AM TY 10BWG	\$	460.00		\$	-		\$	-	0.00	\$	-	\$	920.00
31	666	333.00	LF	REFL PAV MRK TY II (W) 12" (SLD)	\$	3.30		\$	-		\$	-	0.00	\$	-	\$	1,098.90
32	666	30.00	LF	REFL PAV MRK TY II (W) 24" (SLD)	\$	4.50		\$	-		\$	-	0.00	\$	-	\$	135.00
33	666	3,346.00	LF	REFL PAV MRK TY II (Y) 4" (SLD)	\$	0.55		\$	-		\$	-	0.00	\$	-	\$	1,840.30
34	672	84.00	EA	REFL PAV MRKR TY II-A-A	\$	5.00		\$	-		\$	-	0.00	\$	-	\$	420.00
35	6120	126.00	LF	DEAD END ROADWAY BARRICADE	\$	37.00		\$	-		\$	-	0.00	\$	-	\$	4,662.00
SUBTOTAL SECTION III- PAVEMENT MARKING QUANTITIES (BID ITEMS 28-35)								\$	-		\$	-		\$	-	\$	11,308.20
SECTION IV - TCP QUANTITIES																	
36	502.6901	6.00	MO	BARRICADES, SIGNS AND TRAFFIC	\$	1,250.00		\$	-	2.00	\$	2,500.00	2.00	\$	2,500.00	\$	7,500.00
SUBTOTAL SECTION IV- TCP QUANTITIES (BID ITEM 36)								\$	-		\$	2,500.00		\$	2,500.00	\$	7,500.00
SECTION V - STORM WATER POLLUTION PREVENTION QUANTITIES																	
37	506	35.00	LF	ROCK FILTER DAMS (INSTALL) (TY 2)	\$	30.00		\$	-		\$	-	0.00	\$	-	\$	1,050.00
38	506	25.00	LF	ROCK FILTER DAMS (INSTALL) (TY 4)	\$	36.00		\$	-		\$	-	0.00	\$	-	\$	900.00
39	506	60.00	LF	ROCK FILTER DAMS (REMOVE)	\$	10.00		\$	-		\$	-	0.00	\$	-	\$	600.00
40	506	222.00	SY	CONSTRUCTION EXITS (INSTALL)	\$	16.00	55.50	\$	888.00		\$	-	55.50	\$	888.00	\$	3,552.00
41	506	222.00	SY	CONSTRUCTION EXITS REMOVE	\$	7.00		\$	-		\$	-	0.00	\$	-	\$	1,554.00
42	506	75.00	LF	BIODEG EROSN CONT LOGS (INSTL) (8")	\$	3.00	40.00	\$	120.00		\$	-	40.00	\$	120.00	\$	225.00
43	506	75.00	LF	BIODEG EROSN CONT LOGS REMOVE	\$	1.00		\$	-		\$	-	0.00	\$	-	\$	75.00
SUBTOTAL SECTION V- STORM WATER POLLUTION PREVENTION QUANTITIES (BID ITEMS 37-43)								\$	1,008.00		\$	-		\$	1,008.00	\$	7,956.00

SECTION VI- DRAINAGE QUANTITIES																	
44	400	1,062.00	CY	STRUCT EXCAV	\$	20.00	415.00	\$	8,390.00	647.00	\$	12,940.00	1062.00	\$	21,240.00	\$	21,240.00
45	400	770.00	CY	STRUCT EXCAV (PIPE)	\$	11.00	423.00	\$	4,653.00	347.00	\$	3,817.00	770.00	\$	8,470.00	\$	8,470.00
46	400	542.00	CY	CEM STABIL BKFL	\$	41.00	391.00	\$	16,031.00	151.00	\$	6,191.00	542.00	\$	22,222.00	\$	22,222.00
47	400	75.00	CY	CEMENT STAB BACKFILL (INLET 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	CLA CONC (PIPING)	\$	100.00	2.00	\$	200.00	3.00	\$	300.00	5.00	\$	500.00	\$	500.00
49	432	23.00	CY	RIPRAP (CONC) (4 IN)	\$	435.00		\$	-		\$	-	0.00	\$	-	\$	10,005.00
50	462	130.00	LF	CONC BOX CULV (5 FT X 2 FT)	\$	259.00		\$	-	130.00	\$	33,670.00	130.00	\$	33,670.00	\$	33,670.00
51	467	2.00	EA	SET (TY 1) (S=5 FT) (HW=2 FT) (6. 1) (P)	\$	5,000.00		\$	-	2.00	\$	10,000.00	2.00	\$	10,000.00	\$	10,000.00
52	462	232.00	LF	CONC BOX CULV (5 FT X 3 FT)	\$	265.00	232.00	\$	61,480.00	0.00	\$	-	232.00	\$	61,480.00	\$	61,480.00
53	464	868.00	LF	RC PIPE (CL III) (24 IN)	\$	60.00	579.00	\$	34,740.00	289.00	\$	17,340.00	868.00	\$	52,080.00	\$	52,080.00
54	464	558.00	LF	RC PIPE (CL III) (36 IN)	\$	88.00		\$	-	558.00	\$	49,104.00	558.00	\$	49,104.00	\$	49,104.00
55	465	5	EA	INLET (COMPL) (TY II-2)	\$	4,000.00		\$	-	5.00	\$	20,000.00	5.00	\$	20,000.00	\$	20,000.00
56	465	5.00	EA	MANH (COMPL) (TY I-C)	\$	4,100.00	2.00	\$	8,200.00	3.00	\$	12,300.00	5.00	\$	20,500.00	\$	20,500.00
57	466	2.00	EA	WINGWALL (PW-1) (HW=5FT)	\$	12,800.00		\$	-		\$	-	0.00	\$	-	\$	25,600.00
SUBTOTAL SECTION VI- DRAINAGE QUANTITIES (BID ITEMS 44-57)								\$	133,891.00	\$	168,450.00	\$	302,341.00	\$	337,946.00		
TOTAL AMOUNT (SECTIONS I THROUGH VI)								\$	240,229.75	\$	241,484.12	\$	481,713.87	\$	983,730.40		
Change Order 1																	

