



CONSTRUCTION ESTIMATE CERTIFICATION FORM

INVOICE #	4 - Final
PERIOD	Retainage
BILLING DATE	11/17/2022

PROJECT NAME: **City of Deer Park - Oklahoma**

BILL TO: **City of Deer Park**
Attn: Brent Costlow / AP
710 E. San Augustine
Deer Park, TX 77536

PAYABLE TO: **Vortex Services, LLC**
18150 Imperial Valley
Houston, Texas 77060

ITEM NO.	DESCRIPTION OF ITEM	UNIT	EST. QUAN.	UNIT PRICES	TOTAL AMOUNT	AMOUNT COMPLETED THIS PERIOD	AMOUNT DUE THIS PERIOD	AMOUNT COMPLETED TO DATE	TOTAL AMOUNT BILLED TO DATE	% COMPLETE
1	Mobilization	LS	1	\$7,000.00	\$7,000.00		\$0.00	1.00	\$7,000.00	100.00%
2	Pre-TV and Clean 6-10" Sanitary Sewer	LF	5000	\$5.00	\$25,000.00		\$0.00	4,322.00	\$21,610.00	86.44%
3	Post TV 8-10" Sanitary Sewer	LF	5000	\$3.50	\$17,500.00		\$0.00	4,302.00	\$15,057.00	86.04%
4	Pipe Burst existing 6 or 8" Sanitary Sewer with a 8.625" SDR-19 IPS' GRAY HDPE, up to 10-feet deep	LF	5000	\$56.00	\$280,000.00		\$0.00	4,302.00	\$240,912.00	86.04%
6	Cutting or Removing Slipliner	LF	100	\$5.00	\$500.00		\$0.00	0.00	\$0.00	0.00%
7	Sanitary Service reconnection, including 5-feet of lateral, up to 10-feet deep	EA	60	\$700.00	\$42,000.00		\$0.00	101.00	\$70,700.00	168.33%
8	Extra Length Service Connection beyond 5-linear feet	LF	900	\$30.00	\$27,000.00		\$0.00	32.00	\$960.00	3.56%
9	Construct New End of Line Cleanout or Waste Water Access Chamber	EA	0	\$2,250.00	\$0.00		\$0.00	2.00	\$4,500.00	#DIV/0!
10	Crushed Rock Backfill	TON	180	\$75.00	\$13,500.00		\$0.00	180.00	\$13,500.00	100.00%
11	Cement Stabilized Sand Backfill	TON	60	\$90.00	\$5,400.00		\$0.00	58.00	\$5,220.00	96.67%
12	Remove and replace concrete Sidewalk	SY	80	\$155.00	\$12,400.00		\$0.00	92.89	\$14,397.95	116.11%
13	Remove and replace Concrete paving	SY	40	\$225.00	\$9,000.00		\$0.00	0.00	\$0.00	0.00%
14	Remove and Replace or Install New 4-foot Diameter Manhole, up to 8-feet deep	EA	3	\$6,500.00	\$19,500.00		\$0.00	0.00	\$0.00	0.00%
15	Additional Depth, 4-foot Diameter Manhole	VF	0	\$400.00	\$0.00		\$0.00	0.00	\$0.00	#DIV/0!
16	Manhole Rehab	VF	100	\$495.00	\$49,500.00		\$0.00	113.00	\$55,935.00	113.00%
17	Obstruction Removal/Pol-Holing by Excavation, up to 8 feet deep	EA	16	\$400.00	\$6,400.00		\$0.00	16.00	\$6,400.00	100.00%
18	Point Repair, 8- inch Sanitary Sewer, up to 8 feet deep	EA	1	\$2,750.00	\$2,750.00		\$0.00	1.00	\$2,750.00	100.00%
19	Install / Replace Standard Ring & Cover / Adjust MH Height	EA	5	\$1,350.00	\$6,750.00		\$0.00	1.00	\$1,350.00	20.00%
20	Smoke Testing	LF	5000	\$5.00	\$25,000.00		\$0.00	4,302.00	\$21,510.00	86.04%
21	Bonds, Insurance, Etc	LS	1	\$16,476.00	\$16,476.00		\$0.00	1.00	\$16,476.00	100.00%
TOTALS					\$565,676.00				\$498,277.95	88.09%

Prepared By:

Completed Amount
Retainage

TOTAL DUE

\$0.00

\$24,903.90

\$24,903.90

less previous

\$498,277.95

\$24,903.90

\$473,374.05

PAYMENT TERMS NET 30 FROM INVOICE DATE

DUE DATE: **12/17/22**

Pay Estimate Reviewed By: