



September 11, 2017

Mr. Bill Pedersen, P.E.
Director of Public Works
Public Works and Community Development
City of Deer Park
710 San Augustine
Deer Park, TX 77536

Mr. Joe Mitchell
Hi-Tech Electric, Inc.
P.O. Box 5310
Pasadena, TX 77508-5310

Subject: Certificate of Completion, City of Deer Park
SWTP – Replacement of Electrical Switchgear B
LEI Job No. 209-021, Contract No. 1

Dear Mr. Pedersen and Mr. Mitchell:

Pursuant to contractual requirements as set forth in "Standard General Conditions of the Construction Contract," the Engineer is required to issue a Certificate of Completion prior to, or simultaneously with, submitting an Estimate for final payment to the Contractor. Thus, this Certificate of Completion has been prepared to accompany the Final Estimate and related documents for the project identified as " SWTP – Replacement of Electrical Switchgear B, LEI Job No. 209-021, Contract No. 1," which was constructed by Hi-Tech Electric, Inc., in accordance with a Contract executed between the OWNER and said Contractor on February 22, 2017.

C:\Users\laura\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\3JLVSRVN\209-021 Certificate of Completion.docx

1080 W. SAM HOUSTON PKWY. N. ♦ SUITE 200 ♦ HOUSTON, TX 77043-5014

PHONE (713) 461-3530 ♦ FAX (713) 932-7505

WWW.LANGFORD-ENGINEERING.NET



Mr. Bill Pedersen
City of Deer Park
Mr. Joe Mitchell
Hi-Tech Electric, Inc.
September 11, 2017
Page 2

Said facilities have been given a final inspection by representatives of the OWNER, the Contractor, and the Engineer on August 23, 2017. All deficiencies observed during the final inspection have been addressed.

To the best of our knowledge, the subject facilities have been completed in accordance with the Plans and Specifications and Change Orders. Therefore, we hereby issue our Certificate of Completion.

The cost of this project, including Change Order No. 1 is \$45,802.00.

Thus, Hi-Tech Electric, Inc. is entitled to a final payment of Two Thousand, Two Hundred Ninety Dollars and 10 Cents (\$2,290.10).

Sincerely,

LANGFORD ENGINEERING, INC.

Timothy B. Hardin, P.E.
Vice President



9/11/2017

Pay Estimate

August 23, 2017

PROJECT NAME: **SWTP - Replacement of Electrical Switchgear B**

Purchase Order No. _____

CONTRACTOR: **Hi-Tech Electric, Inc.**

ADDRESS: **P.O. Box 5310
Pasadena, TX 77508-5310**

PAY ESTIMATE NO: 3

From: 6/28/2017 To: 8/23/2017

CONTRACT TIME: 180 CALENDER DAYS

EXTENSIONS: 0 DAYS EXTENSIONS BY CHANGE ORDER: 0 DAYS

TIME USED: 176 DAYS ADJUSTED CONTRACT TIME: 180 DAYS

Work Order Dated: February 28, 2017

START WORK DATE: February 28, 2017

PERCENT WORK COMPLETED: 100%

PERCENT TIME USED: 98%

ANALYSIS OF CONTRACT AMOUNT

Original Contract Amount	\$ 45,010.00
Plus Additions: Change Order	\$ 792.00
Deducts: Change Order No.	\$ -
Adjusted Contract Amount:	\$ 45,802.00
Work Performed to Date:	\$ 45,802.00
Less 0% Retainage:	\$ -
Net Amount Earned to Date:	\$ 45,802.00
Add materials Stored Close of Period:	\$ -
Less 10% Retained on Material:	\$ -
Sub-Total:	\$ 45,802.00
Less Previous Payments:	\$ 43,511.90
**** AMOUNT DUE THIS ESTIMATE****	\$ 2,290.10

APPROVED:
City of Deer Park

By: _____
Director of Engineering

Date: _____

AGREED:



Consultant
9/11/2017

AGREED:



Contractor

Date: 9/5/17



Hi-Tech Electric, Inc.
ELECTRICAL CONTRACTORS & ENGINEERS

CITY OF DEER PARK
710 E. SAN AUGUSTINE
DEER PARK TX 77536
ATTN: ACCOUNTS PAYABLE

INVOICE NO. **1739**
DATE 07/28/17
YOUR ORDER NO.
JOB NO. 22-5005
TERMS: DUE UPON RECEIPT

INVOICE

PROGRESS BILLING #3 (RETAINAGE)

PROJECT: DEER PARK MUD
2117 E. X STREET
DEER PARK TX 77536
CONTACT: BILL PEDERSON

ORIGINAL CONTRACT AMOUNT \$ 45,802.00
RETAINAGE PREVIOUSLY WITHHELD 2,290.10
RETAINAGE NOW DUE \$ 2,290.10

AFFIDAVIT OF BILLS PAID AND RELEASE OF LIENS BY CONTRACTOR

The undersigned ("Contractor"), having furnished materials and/or performed labor in connection with the construction of certain improvements (the "Work") on the project known as **SWTP – REPLACEMENT OF ELECTRICAL SWITCHGEAR B**, for and inconsideration of the payment to the Contractor of the sum hereinafter specified does hereby acknowledge and release as follows:

Upon the receipt of **TWO THOUSAND TWO HUNDRED NINETY DOLLARS & TEN CENTS**, such amount representing full payment of Pay Estimate No. **3** dated **07/28/17** for materials and/or labor performed by the Contractor for the Work; Contractor will waive and release any and all liens, rights and interests which are or may be owed, claimed or held by Contractor in and to the Property and the improvements constructed thereon by reason of the Work or otherwise, and Contractor will thereby **RELEASE AND FOREVER DISCHARGE** any and all claims, debts, demands or causes of action the Contractor has or may have as a result of the same including, without limitation, any liens of Contract for the Work now or hereafter filed for record.

Contractor represents, warrants, and certifies that all bills owed by the Contractor for materials furnished and labor performed in connection with the Work have been or will be fully paid and satisfied. If for any reason a lien or liens are filed for materials or labor against the Property by virtue of the Contractor's participation in the Project by any person claiming by, through, or under the Contractor, then Contractor will immediately obtain a settlement of such lien or liens and obtain and furnish to the owners of the Property a release thereof. Contractor shall indemnify such owners and their respective heirs, successors and assigns from any such bill or liens and from all costs and expenses, including attorney's fees, incurred in discharging any such bills or removing such liens.

Executed July 28, 2017.

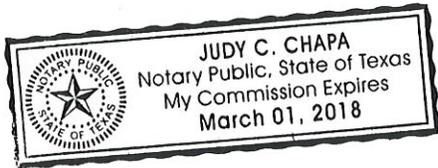
Contractor: HL-TECH ELECTRIC

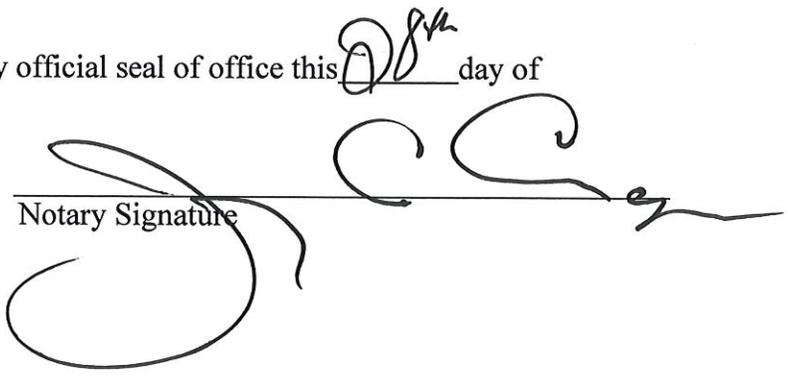
By: 

Printed Name: Rick Booms

Title: VICE PRESIDENT

Subscribed and sworn to before me under my official seal of office this 28th day of July, 2017.



Notary Signature 

WARRANTY

TO: City Of Deer Park
710 E. San Augustine
Deer Park Texas 77536

Description of Work : Surface Water Treatment Plant Improvements – Replacement of Electrical Switchgear B LEI Job No. 209-021 Contract 1

Hi-Tech Electric, Inc. does hereby warrant and guarantee all work which we have installed and / or furnished for the property mentioned above in compliance with the Contract Documents.

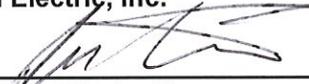
The warranty is for one (1) year from the date of Substantial Completion, stated as July 7 th 2017 .

We agree to repair or replace to the satisfaction of the Owner all work that may prove defective in workmanship or materials within that period caused by ordinary wear and tear. Warranty shall not cover damage caused by abuse, neglects, "Acts of Nature" or "Acts of God".

In the event of our failure to comply with the above mentioned conditions within reasonable time after being notified in writing, we hereby authorize the Owners to proceed to have defects repaired and made good at our expense, and will pay the costs and charges therefore, immediately upon demand.

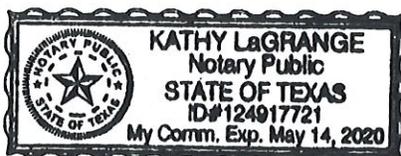
This warranty is not intended to cover damage to property, equipment, loss of profits or revenues, cost of capital, additional expenses incurred, or for any special, indirect, incidental or consequential damage which may have occurred as a result of a material defect or defective workmanship.

Hi-Tech Electric, Inc.


BY: **Joe Mitchell**

Project Manager
Title

Sworn to and subscribed before me this 22 day of Aug, 2017



Notary public, State of Texas

Kathy LaGrange 
Print Name

My commission expires: May 14, 2020