VAUGHT SERVICES

CONSTRUCTION ESTIMATE CERTIFICATION FORM

INVOICE #	2 FINAL
PERIOD	1/1 - 1/31/17
BILLING DATE	1/4/2017

PROJECT NAME: *City of Deer Park - Moss Ln Storm Sewer Reconstruction*

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

PAYABLE TO: *VAUGHT SERVICES LLC*
9155 Wallisville Rd
Houston, Texas 77029

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
TP-1	Mobilization / Demobilization per Occurrence	EA	1	$3,500.00	$3,500.00	0.0	$0.00	1.00	$3,500.00	100.00%
TP-2	Remove and Replace Existing 18" and 24" CMP with 24" HDPE on new line and grade including new standard 4' dia manhole per drawing	LS	1	$67,785.00	$67,785.00	0.0	$0.00	1.00	$67,785.00	100.00%
	TOTAL BASE BID ITEMS				$71,285.00					
ADDITIONAL PAY ITEM										
ADD 1			1	$3,564.25	$3,564.25	0.0	$0.00	0.00	$0.00	
	TOTAL ADDITIONAL ITEMS				$3,564.25					
	TOTALS				$74,849.25				$71,285.00	95.24%
						Completed Amount	*$0.00*		*$71,285.00*	
						Less 5% Retainage	*$0.00*		*$3,564.25*	
						TOTAL DUE	***$3,564.25***	Paid to Date:	*$67,720.75*	

Prepared By:

Brent A. Keller

PAYMENT TERMS NET 30 FROM INVOICE DATE **DUE DATE: 2/3/2017**