



CONSTRUCTION ESTIMATE CERTIFICATION FORM

INVOICE #	2 FINAL
PERIOD	12/1 - 1/17/17
BILLING DATE	1/17/2017

VAUGHT
SERVICES

PROJECT NAME: City of Deer Park - WWTP Valve Replacement

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	Install 12" Flanged Gate Valve with Handwheel	EA	4	\$3,979.13	\$15,916.50	0.0	\$0.00	4.00	\$15,916.50	100.00%
TP-2	Install 14" Flanged Gate Valve with Handwheel	EA	2	\$4,799.25	\$9,598.50	0.0	\$0.00	2.00	\$9,598.50	100.00%
TP-3	Install 16" Flanged Gate Valve with Handwheel	EA	2	\$5,467.50	\$10,935.00	0.0	\$0.00	2.00	\$10,935.00	100.00%
TP-4	Install 12" Flanged Check Valve	EA	2	\$4,860.00	\$9,720.00	0.0	\$0.00	2.00	\$9,720.00	100.00%
TP-5	Install 14" Flanged Check Valve	EA	2	\$5,467.50	\$10,935.00	0.0	\$0.00	2.00	\$10,935.00	100.00%
TP-6	Install 6" Flanged Gate Valve with Handwheel	EA	1	\$3,341.25	\$3,341.25	0.0	\$0.00	1.00	\$3,341.25	100.00%
TP-7	Mobilization/Demobilization per Occurrence	EA	1	\$5,400.00	\$5,400.00	0.0	\$0.00	1.00	\$5,400.00	100.00%
	TOTAL BASE BID ITEMS				\$65,846.25					
ADDITIONAL PAY ITEM										
ADD 1	Additional Materials Needed to Complete	LS	1	\$31,230.36	\$31,230.36	0.0	\$0.00	1.00	\$31,230.36	
	TOTAL ADDITIONAL ITEMS				\$31,230.36					
	TOTALS				\$97,076.61				\$97,076.61	100.00%
Prepared By: <i>Brent A. Keller</i>					Completed Amount		\$0.00			
					Less 5% Retainage		\$0.00			
					TOTAL DUE		\$4,853.83			

PAYMENT TERMS NET 30 FROM INVOICE DATE

DUE DATE: 2/16/2017

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS

COUNTY OF COMAL

I, the undersigned, a representative of Vaught Services, LLC under its contract with
the City of Deer Park for the construction of the following:

WWTP Valve Replacement

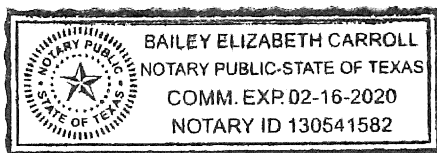
do hereby certify under oath that all bills for this project have been paid in accordance
with the contract documents and specifications.

Brent A. Keller
CONTRACTOR'S REPRESENTATIVE NAME

1/17/17
DATE

[Signature]
SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

Sworn to and subscribed before me by said Brent Keller
on January 17, 2017, to certify which witness my hand and seal
of office.



Bailey Carroll
NOTARY PUBLIC

1/17/17
DATE