CONSTRUCTION ESTIMATE CERTIFICATION FORM

VAUGHT SERVICES

INVOICE #	2 FINAL
PERIOD	2/1/17 - 2/23/17
BILLING DATE	2/23/2017

PROJECT NAME: *City of Deer Park - 10" Force Main Rehabilitation on Center Street*

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

PAYABLE TO: *VAUGHT SERVICES LLC*
Attn: Brent Keller
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	Emergency Mobilization / Demobilization per Occurrence	EA	1	$ 7,500.00	$ 7,500.00	0.00	$ -	1.00	$ 7,500.00	100.00%
TP-2	Pipe Burst existing 10-inch Cast Iron force main with 10.75" OD SDR-11 HDPE	LF	270	$ 235.00	$ 63,450.00	0.00	$ -	270.00	$ 63,450.00	100.00%
TP-3	Bypass Setup / Teardown per location	EA	1	$ 24,000.00	$ 24,000.00	0.00	$ -	1.00	$ 24,000.00	100.00%
TP-4	Bypass Pumping, per week	WK	1	$ 8,625.00	$ 8,625.00	0.00	$ -	1.00	$ 8,625.00	100.00%
TP-5	Point Repair / Pipe Connections, including fittings and backfill	EA	2	$ 4,590.00	$ 9,180.00	0.00	$ -	2.00	$ 9,180.00	100.00%
TP-6	Investigative TV Inspection	HR	16	$ 550.00	$ 8,800.00	0.00	$ -	16.00	$ 8,800.00	100.00%
TP-7	Restoration / Cleanup / Haul Off	LS	1	$ 7,500.00	$ 7,500.00	0.00	$ -	1.00	$ 7,500.00	100.00%
	TOTAL BASE BID ITEMS				$ 129,055.00					
ADDITIONAL PAY ITEM										
ADD-1	Performance and Payment Bonds / Maintenance Bond	EA	1	$ 6,452.75	$ 6,452.75	0.00	$ -	1.00	$ 6,452.75	100.00%
	TOTAL ADDITIONAL ITEMS				$ 6,452.75					
	TOTALS				$ 135,507.75		$ -		$ 135,507.75	100.00%

	This Period	To Date
Completed Amount	$ -	$ 135,507.75
Less 5% Retainage	$ -	$ 6,775.39
Retainage Due	$ 6,775.39	
TOTAL DUE	**$ 6,775.39**	$ 135,507.75

Prepared By: Brent A. Keller

Approved By:

PAYMENT TERMS NET 30 FROM INVOICE DATE **DUE DATE:** 3/25/2017