

KC Contracting
PO Box 840102
Hildale Utah 84784

Contractors Invoice

TO: City of Apple Valley

WORK PERFORMED AT:

DATE: May 5th 2026

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Form and pour Concrete work
at Fire Station in Cedar Point.
Spot footings, continuous footing and
wall with piers to accommodate
Steel Columns.
Total \$ 12,950⁰⁰

Less \$ 10,350⁰⁰

Amount payable \$ 2,600⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____
in accordance with our Agreement Proposal No. _____ Dated _____
Month Day Year
Month Day Year



Town of Apple Valley
1777 N Meadowlark Dr
Apple Valley UT 84737
T: 435.877.1190 | F: 435.877.1192
www.applevalleyut.gov

Office Use Only
Date Received: _____
Received by: _____

Purchasing Orders

To simplify the payables process please fill out this form for all online orders or store purchases.

Attach all related receipts, invoices, and/or statements

Store Name KC Contracting

Town department item should be charged to. Fire - station 2 concrete

What is the item to be used for 4220-740

Method of Payment used/required:

➤ Town Card – Name on card _____

➤ Charged to a town account: YES NO

➤ Personal Funds to be reimbursed
○ Name of person to be reimbursed _____
○ Address (if not an employee) _____

If you are on the town payroll your reimbursement will be applied to your next check. If you are not on the town payroll a check will be made out to the person whose name is listed above.

➤ Pay by Check: YES NO

Employee's Name: _____

Employee's Signature: Michael Green Date: 5/6/2020

Approved by: _____ Date: _____