Contractor's A	pplicatio	n for Paymen	it							
Owner:			MANGUM UA	Owner	's Project No.:	P4	P40-2002802-02			
Engineer:		ENGINEERING		_	er's Project No.:		223138			
Contractor:		TECHNOLOG SYSTEM IMP		Contra	ctor's Project No	.:				
Project:										
Contract:	FY24 W	ATER METER	REPLACEMENT							
Application	No.:	2	Applica	tion Date:	12/27/2024					
Application	Period:	From	7/1/2024	to _	12/27/2024					
1. Ori	ginal Con	tract Price				\$	552,285.00			
	- T	by Change Or	ders			\$	26,125.00			
		tract Price (Li				\$	578,410.00			
		-	d materials stored t	to date		1				
			Sum Total and Colur		e Total)	\$	578,410.00			
	ainage	•					•			
a		X \$ 5	78,410.00 Work C	ompleted		\$				
b	-	X \$		Materials		\$	(He) (H) - (H)			
c	. Total Re		5.a + Line 5.b)		Lance de la constante de la co	\$				
			ine 4 - Line 5.c)			\$ \$	578,410.00			
7. Les	s previou	s payments (I	ine 6 from prior ap	plication)		\$	418,437.00			
		this applicati				\$	159,973.00			
9. Bala	ance to fi	nish, includin	g retainage (Line 3 -	- Line 4)		\$				
(1) All previou applied on accomplied on accomplication for application for encumbrances liens, security	s progress count to d cations for Work, mai r Payment s (except s interest, c	s payments recischarge Control Payment; terials and eque, will pass to Osuch as are cover	to the best of its know eived from Owner on actor's legitimate obli ipment incorporated wner at time of paymered by a bond accep es); and ation for Payment is i	in account of Wo igations incurred in said Work, on the said work, on the said work, on the said work, on the said work, on the said work, on the said work, on the said work, on the said work, on the said work, on the said work, on the the said work, on the said work, on the said work, on the said work, on the the said work, on the sa	ork done under the ed in connection wi or otherwise listed lear of all liens, sec r indemnifying Owi	ith the V in or cov curity int ner agai	Vork covered vered by this terests, and nst any such			
Contractor:	UTILITY	TECHNOLOGY	SERVICES, INC.							
Signature:	æ	o W			Date:	12/	27/2024			
Recommend	ed by Eng	gineer		Approved b	2.0% S Video Wall Co.					
By: // /	Mhol	1W		By:						
Title:	Engi	nar		Title:						
Date:	3-13	- 2025		Date:						
Approved by										
Ву:			111111	Ву:						
Title:		(4)		Title:						
Date:				Date:						

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF MANGUM / MANGUM UA	Owner's Project No.:	P40-2002802-02
Engineer:	MYERS ENGINEERING	Engineer's Project No.:	223138
Contractor:	UTILITY TECHNOLOGY SERVICES	Contractor's Project No.:	
Project:	WATER SYSTEM IMPROVEMENTS		
Contract:	FY24 WATER METER REPLACEMENT		

Application	pplication No.: 2 Application Period: From 07/01/24 to 12/27/24 Application Date: 1							12/27/24					
Α	В		С	D		E	F	G	Н	l l	J	K	L
Bid Item				Contrac		nit Price	Value of Bid Item (C X E)	Work (Estimated Quantity Incorporated in the Work	(E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	(J / F)	Balance to Finish (F
No.	Description		Item Quantity	Units		(\$)	(\$) nal Contract	tne work	(\$)	(\$)	(\$)	(%)	(\$)
B.1	5/8"x3/4" iPerl Meter		1,565	EA	Τς	120.00	187,800.00	1,565.00	187,800.00		187,800.00	100%	
	3" Meter		2	EA	Ś	1,000.00	2,000.00	2.00			2,000.00	100%	-
	6" Meter		2	EA	Ś	3,500.00	7,000.00		-		-	0%	7,000.00
B.4	Smart Points - 520M - Single Port		1,569	EA	\$	140.00	219,660.00	1,569.00	219,660.00		219,660.00	100%	
B.5	Drive By System		1	EA	\$	31,000.00	31,000.00	1.00	31,000.00		31,000.00	100%	-
B.6	5/8" Meter Installation		1,565	EA	\$	65.00	101,725.00	1,539.00	100,035.00		100,035.00	98%	1,690.00
B.7	3" Meter Installation		2	EA	\$	550.00	1,100.00		•		-	0%	1,100.00
B.8	6" Meter Installation		2	EA	\$	1,000.00	2,000.00		-		20	0%	2,000.00
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				Origin	nal Con	ntract Totals	\$ 552,285.00		\$ 540,495.00	\$ -	\$ 540,495.00	98%	\$ 11,790.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF MANGUM / MANGUM UA	Owner's Project No.:	P40-2002802-02
Engineer:	MYERS ENGINEERING	Engineer's Project No.:	223138
Contractor:	UTILITY TECHNOLOGY SERVICES	Contractor's Project No.:	
Project:	WATER SYSTEM IMPROVEMENTS	·	
Contract:	FY24 WATER METER REPLACEMENT		

Application No.: 2 Application Period:		From	07/01/24	to	12/27/24	_			Applica	12/27/24	
Α	В	С	D	Е	F	G	Н	1	J	К	L
			Contrac	t Information		Work Completed					
Bid Item				Unit Price	Value of Bid Item (C X E)	Estimated Quantity Incorporated in	(E X G)	Materials Currently Stored (not in G)	(H + I)	% of Value of Item (J / F)	Balance to Finish (F
No.	Description	Item Quantity	Units	(\$)	(\$) nge Orders	the Work	(\$)	(\$)	(\$)	(%)	(\$)
CO3	1" iPerl Meter	135	EA	275.00	37,125.00	135.00	37,125.00	1	37,125.00	100%	
	Smart Points - 520M - Dual Port	33	EA	230.00	7,590.00	33.00	7,590.00		7,590.00		-
	Meter Box Lids - Anti Float - Residential	70	EA	32.00	2,240.00	70.00	2,240.00		2,240.00	100%	
CO3	Meter Box Lids - 17x11	2	EA	80.00	160.00	2.00	160.00		160.00	100%	-
CO3	Meter Box Lids - 10x15	10	EA	60.00	600.00	10.00	600.00		600.00	100%	
B.1	5/8"x3/4" iPerl Meter (return)	(65)	EA	120.00	(7,800.00)	(65.00)	(7,800.00)		(7,800.00)	100%	
	3" Meter (return)	(2)	EA	1,000.00	(2,000.00)	(2.00)	(2,000.00)		(2,000.00)	100%	
, A	6" Meter	(2)	EA	\$ 3,500.00	(7,000.00)		-		-	0%	(7,000.00)
2070011	5/8" Meter Installation	(26)	EA	\$ 65.00	(1,690.00)		-		-	0%	(1,690.00)
B.7	3" Meter Installation	(2)	EA	\$ 550.00	(1,100.00)		-		-	0%	
B.8	6" Meter Installation	(2)	EA	\$ 1,000.00	(2,000.00)		-		-	0%	(2,000.00)
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	Change Order Totals \$ 26,125.00										
				ū			,		,		, , , ,
				Original Contra	ct and Change Order	's					
	Project Totals \$ 578,410.00 \$ 578,410.00 \$ - \$ 578,410.00 \$ -										

SECTION 01027

S.A. &I. 427 (1985)

AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) SS)

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

(Architect, contractor, supplier or engineer)

Pedan Calialina

Notary Public (or Clerk or Judge)

SOLEDAD CELIA VILLALOBOS NOTARY PUBLIC STATE OF OKLAHOMA COMMISSION NO. 24006579 EXPIRES 05-20-2028

Note

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, S. 3109