



**Contractor's Application and Certificate for Payment**

To: City of Wolfforth PO Box 36, 302 Main St. Wolfforth, TX 79382	From: Utility Contractors of America, Inc. 5805 CR 7700 Lubbock, TX 79424	Application Number: 1 Application Period: 09/01/24 - 09/30/24 Application Date: 9/30/2024
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24-244 - City of Wolfforth - 6" Waterline for Fire Station				Total This Period	Total to Date
<b>Change Order Summary</b>					
ORIGINAL CONTRACT SUM					\$42,600.00
Change Orders Approved by Owner					\$0.00
Number	Date Approved	Additions	Deductions	CONTRACT SUM TO DATE (Line 1 + 2)	
					\$42,600.00
				WORK COMPLETED	\$42,600.00
				MATERIALS STORED	\$0.00
				TOTAL COMPLETED & STORED	\$42,600.00
				RETAINAGE:	
				5% of Completed Work and Stored Material	\$0.00
				AMOUNT ELIGIBLE TO DATE	\$42,600.00
				LESS PREVIOUS APPLICATIONS	
				<b>AMOUNT DUE THIS APPLICATION</b>	<b>\$42,600.00</b>
				<b>BALANCE TO FINISH, PLUS RETAINAGE</b>	<b>\$0.00</b>
TOTALS				\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS				\$0.00	

**Contractor's Certification**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Your check may be converted to ACH

By:  Date: 9/30/24  
Utility Contractors of America, Inc.

Approved For Payment:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
City of Wolfforth



Job Name:	24-244 - City of Wolfforth - 6" Waterline for Fire Station	Application Number:	1
Application Period:	09/01/24 - 09/30/24	Application Date:	9/30/2024

A		B				C		D		E		%	F
Item		Units	Quantity	Unit Price	Scheduled Value	Work Completed							
Item	Description					This Period		Previous Period		To Date			
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
W-01	6" C-900 DR-18 PVC Water Line	LF	760	\$45.00	\$34,200.00	760.00	\$ 34,200.00		\$ -	760.00	\$ 34,200.00	100.00%	
W-02	8" x 6" TS, TV & Box	EA	1	\$3,600.00	\$3,600.00	1.00	\$ 3,600.00		\$ -	1.00	\$ 3,600.00	100.00%	
W-03	Fire Hydrant	EA	1	\$4,800.00	\$4,800.00	1.00	\$ 4,800.00		\$ -	1.00	\$ 4,800.00	100.00%	
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<b>Totals</b>					\$42,600.00		\$ 42,600.00		\$ -		\$ 42,600.00	100.00%	\$ -