



**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: 04/01/26 - 04/30/26 Application Date: 4/30/2026
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26-271 - Iron Horse Well Line				Total This Period	Total to Date
<b>Change Order Summary</b>				ORIGINAL CONTRACT SUM	\$57,995.00
Change Orders Approved by Owner				NET CHANGE BY CHANGE ORDERS	\$0.00
Number	Date Approved	Additions	Deductions	CONTRACT SUM TO DATE (Line 1 + 2)	\$57,995.00
				WORK COMPLETED	\$57,995.00
				MATERIALS STORED	\$0.00
				TOTAL COMPLETED & STORED	\$57,995.00
TOTALS				AMOUNT ELIGIBLE TO DATE	\$57,995.00
NET CHANGE BY CHANGE ORDERS				LESS PREVIOUS APPLICATIONS	
				<b>AMOUNT DUE THIS APPLICATION</b>	<b>\$57,995.00</b>
				BALANCE TO FINISH, PLUS RETAINAGE	\$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: 5/1/26  
Utility Contractors of America, Inc.

Approved For Payment:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
City of Wolfforth  
Approved by: OJD Engineering   
Date: 05/01/2026



Progress Estimate

Job Name:		26-271 - Iron Horse Well Line				Application Number:		1					
Application Period:		04/01/26 - 04/30/26				Application Date:		4/30/2026					
A		B				C		D		E		F	
Item						Work Completed							
						This Period		Previous Period		To Date			
Item	Description	Units	Quantity	Unit Price	Scheduled Value	Quantity	Amount	Quantity	Amount	Quantity	Amount	% (G/B)	Balance to Finish (B-G)
01	4" C-900 PVC Water Line	LF	550	\$38.00	\$20,900.00	550.000	\$ 20,900.00		\$ -	550.000	\$ 20,900.00	100.00%	
02	4" Gate Valve with Box	EA	1	\$1,600.00	\$1,600.00	1.000	\$ 1,600.00		\$ -	1.000	\$ 1,600.00	100.00%	
03	Remove and Replace Concrete Alley	SY	63	\$265.00	\$16,695.00	63.000	\$ 16,695.00		\$ -	63.00	\$ 16,695.00	100.00%	
04	Flowable backfill	CY	125	\$135.00	\$16,875.00	125.000	\$ 16,875.00		\$ -	125.00	\$ 16,875.00	100.00%	
05	Slick Bore	LF	35	\$55.00	\$1,925.00	35.000	\$ 1,925.00		\$ -	35.00	\$ 1,925.00	100.00%	
<b>Totals</b>					<b>\$57,995.00</b>		<b>\$ 57,995.00</b>		<b>\$ -</b>		<b>\$ 57,995.00</b>	<b>100.00%</b>	<b>\$ -</b>