

TO: Commissioner of Public Works
 730 Washington Avenue
 Racine, Wisconsin 53403

Contractor CJ Contracting, LLC.
 Address 2821 N. 5th St., Box 6, Suite 307, Milwaukee WI 53212

Contract No. & Name 61-12 (K2-072) Chavez Center Roof Replacement
Sections 5 & 10.

Payment No. Final
 Period from 4/12/2013 to 5/31/2013

CHANGE ORDER SUMMARY:

Change Orders Approved in Previous Months by Owner	ADDITIONS \$	DEDUCTIONS \$
	TOTAL	0.00
Subsequent Change Orders Approved Resolution No. 1 (date)	7405.00	
Net Change by Change Orders:	\$ 7,405.00	

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer _____ Date _____

Department Head _____ Date _____

Commissioner of Public Works _____ Date _____

Original Contract Bid \$ _____ 19,900.00

Net Change by Change Orders \$ _____ 7,405.00

Contract to Date (including change orders) \$ _____ 27,305.00

Total Completed to Date 100% \$ _____ 27,305.00

Retainage 0 % of \$ _____ 27,305.00

Total Earned Less Retainage \$ _____ 27,305.00

Less Previous Payments

1. _____ 18,407.50
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____ \$ _____ 18,407.50

CURRENT PAYMENT DUE: \$ _____ 8,897.50

