

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

Contractor Kaschak Roofing Inc
 Address 7130 W. Drexel Ave., Franklin; WI 53132

Contract No. & Name 57-13 (K3-062) Pershing Soccer Facility
Roof & Exterior Repairs

Payment No. Final
 Period from 3/2/2014 to 3/31/2014

CHANGE ORDER SUMMARY:		
Change Orders Approved in Previous Months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL	0.00	
Subsequent Change Orders Approved Resolution No. (date)	855.00	
1		
Net Change by Change Orders:	855.00	

Original Contract Bid \$ 103,900.00
 Net Change by Change Orders \$ 855.00
 Contract to Date (including change orders) \$ 104,755.00
 Total Completed to Date 100% \$ 104,755.00
 Retainage 0 % of \$ 104,755.00 \$ 104,755.00
 Total Earned Less Retainage \$ 104,755.00

Less Previous Payments

1. 91,952.50
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

APPROVED AND PAYMENT AUTHORIZED:

 Project Engineer Date

 Department Head Date

Commissioner of Public Works _____ Date
CURRENT PAYMENT DUE: \$ 12,802.50

DETAILED ESTIMATE
City of Racine
Public Works Contract

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

Partial Payment No. #2 Period from 3/2/14 to 3/31/14
Contract No. & Name 57-13 (K3-062) Pershing Soccer Facility
Roof & Exterior Repairs

Description of Work and/or Materials Stored on Site	CONTRACT Total Cost	Completed to Date	Percent Complete
<u>BASE BID</u> Furnish all labor and materials necessary as indicated in the Plans and Specifications for roof replacement of Roof Area 1 at Pershing Park Concession, including siding replacement, wall louver modifications and ridge ventilation improvements, for the lump sum of:	\$ 46,900.00	46,900.00	100%
<u>ALTERNATE BID NO. 1</u> Furnish all labor and materials necessary as indicated in the Plans and Specifications for installation of vinyl siding over the remainder of the exterior of the building not included in the base bid, for the lump sum of:	\$ 3,500.00	3,500.00	100%
<u>ALTERNATE BID NO. 2</u> Furnish all labor and materials necessary as indicated in the Plans and Specifications for installation of aluminum soffits and fascia cladding, for the lump sum of:	\$ 48,900.00	48,900.00	100%
<u>ALTERNATE BID NO. 3</u> Furnish all labor and materials necessary as indicated in the Plans and Specifications for eave ventilation improvements for the lump sum of:	\$ 4,600.00	4,600.00	100%
<u>CO*1046 EXTRA LOUVER</u>	\$ 855.00	855.00	100%
Total Amount of this Contract:	\$ 104,755.00	104,755.00	100%

According to the best of my knowledge and belief, I certify that the work covered by this Detailed Estimate has been completed in accordance with the Contract Documents, and that the current payment shown herein is due. I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full in accordance with the requirements of said contract.

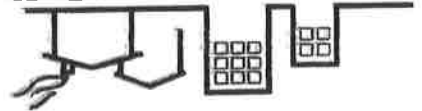
Contractor KASCHAK ROOFING, INC.
By Elizabeth Kaschak
(Signature of Officer, Partner, or Owner)
4/2/14

Date 3-31-2014
Title ELIZABETH KASCHAK - Director

CHANGE ORDER

No. 1046

KASCHAK ROOFING, INC.
 1969 W Hampton Ave, Milwaukee WI 53209
 Phone: (414) 235-8217



Job# 2013-017 Date 3-6-14
 Taken By NICK CREGO

Job Name	FRESHING SOCCER FACILITY	
Address	800 PRESHING PARK DRIVE	
Job Phone #	362-433-0500	
City	RACINE, WI	Job Contact
Zip	53403	DAVE A (I.R.S.)

Bill To	CITY OF RACINE - PARK & RECREATION DEPARTMENT	
Address	800 CENTRE STREET, ROOM #127 CITY RACINE, WI	
Phone #		Contact
Fax #		BOB

Description of Work

① EXTER LOUVER (COPPER PENNY)

Material	Hours	Rate	Total
① 2 MEN, 1/2 day = 8	8 @	\$70.00	\$560.00
① Louver (Copper Penny) @ \$435.00	1 @	\$435.00	\$435.00
TOTAL			\$995.00

855. PO
 855. PO

Contractor _____
 Signature _____
 Date _____

Signature Constitutes Payment Authorization

WHITE COPY - CUSTOMER YELLOW COPY - OFFICE PINK COPY - BILLING