

APPLICATION AND CERTIFICATE FOR PAYMENT

CITY OF RACINE

DEPARTMENT OF PUBLIC WORKS

To: Commissioner of Public Works
 730 Washington Avenue -- Room 303
 Racine, Wisconsin 53403

Contractor Carlson Racine Roofing & Sheet Metal, Inc.
 2401 Eaton Lane
 Racine, WI 53404

Contract No. 2021030

Payment No. 2 (Final)

Contract Name Roof Replacement City Hall Annex

Period from 11/1/2021 to 11/30/2021

CHANGE ORDER SUMMARY:		ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in Previous Months by Owner			
TOTAL		0.00	
Subsequent Change Orders			
Approval Date	Resolution No.		
1 1/11/22		450.00	8,000.00
TOTAL		450.00	8,000.00
Net Change by Change Orders		450.00	8,000.00

Original Contract Bid \$ 97,268.00
 Net Change by Change Orders \$ -7,550.00
 Contract to Date (Including Change Orders) \$ 89,718.00
 Total Work Completed to Date \$ 89,718.00
 Retainage ___ % of 0.00
 Total Earned Less Retainage \$ 89,718.00
 Less Previous Payments

APPROVED AND PAYMENT AUTHORIZED:

#1 \$ 73,357.77

Total of Previous Payments \$ 73,357.77

Commissioner of Public Works

CURRENT PAYMENT DUE:

\$ 16,360.23