

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

Contractor Pieper Electric, Inc.

Address 5070 North 35th Street; Milwaukee, WI.

Contract No. & Name 46-13 (K3-051) ML King Center LED Lighting

Payment No. 1st & Final

Period from 10/16/2013 to 11/29/2013

**CHANGE ORDER SUMMARY:**

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

Original Contract Bid \$ 13,342.00

Net Change by Change Orders \$ 0.00

Contract to Date (including change orders) \$ 13,342.00

Total Completed to Date 100% \$ 13,342.00

Retainage 0 % of \$ 13,342.00 \$ 13,342.00

Total Earned Less Retainage \$ 13,342.00

Less Previous Payments

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_
- 6. \_\_\_\_\_
- 7. \_\_\_\_\_
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_ \$ 0.00

**APPROVED AND PAYMENT AUTHORIZED:**

\_\_\_\_\_  
Project Engineer Date

\_\_\_\_\_  
Department Head Date

\_\_\_\_\_  
Commissioner of Public Works Date

**CURRENT PAYMENT DUE:** \$ 13,342.00