

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

Contractor Statewide Fencing Inc.

Address 8310 Industrial Dr., Franksville; WI 53126

Contract No. & Name 47 - 14 (K4-047) Pershing Fence Replacement  
 \_\_\_\_\_  
 \_\_\_\_\_

Payment No. Final

Period from 12/10/2014 to 12/23/2014

**CHANGE ORDER SUMMARY:**

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

Original Contract Bid \$ 48,773.00

Net Change by Change Orders \$ 0.00

Contract to Date  
(including change orders) \$ 48,773.00

Total Completed to Date 100% \$ 48,773.00

Retainage 0 % of \$ 48,773.00 \$ 48,773.00

Total Earned Less Retainage \$ 48,773.00

Less Previous Payments

1. 38,780.68
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_ \$ 38,780.68

**APPROVED AND PAYMENT AUTHORIZED:**

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

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

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

**CURRENT PAYMENT DUE:** \$ 9,992.32