

**Certificate of Payment**

Date: November 12, 2015

Payment Request: Three (3) and Final

Contractor: Borsche Roofing Professionals, Inc.

Address: N2971 Highway 15, PO Box 160, Hortonville, WI 54944

Contract Unit No.: 2015-02

Project Description: Menasha Library/City Hall Re-Roofing Project

---

Original Contract Amount	\$ 106,659.78
Change Order No.: _____ Amount: \$ _____	
Previous Change Order(s): \$ _____	
Total Contract Amount (Including Change Orders)	\$ 106,659.78
Total Earned to Date (Summary Attached)	\$ 106,659.78
Less Retainage	\$ 0
Amount Due	\$ 1,000.00
Previous Payments	\$ 105,659.78
Amount Due this Payment	\$ 1,000.00

Estimate Period from October 22, 2015 to November 7, 2015

*I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.*

Date: \_\_\_\_\_ By: \_\_\_\_\_

*Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment. Affidavit of Compliance with Prevailing Wage Rates shall accompany Request for Final Payment.*

**Recommended for Payment**

Director of Public Works: Mark Rastler Date: 11/12/2015

**Common Council Approval Date:** \_\_\_\_\_

**Finance Department**

<u>Account Number</u>	<u>Budget</u>	<u>Charge to Account</u>
	\$	
	\$	
	\$	
	\$	