

REGULAR PAYMENTS

1. Roof Replacement
SCIPS, Garage 1
901 N. Carrollton Ave.

Approved Contract Amount	\$	804,183.00
Payments to date	\$	614,238.24

Current approval request:

South Central Roofing, Inc.

Payment #5-----	\$	73,735.60
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Total Payment SCIPS, Garage 1	\$	<u>73,735.60</u>
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Total CPF Payments - February, 2015	\$	<u><u>73,735.60</u></u>
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