

Project: Alexander Graham Bell Elementary School Addition

Contract Number: 1545R

General Contractor: Wight Construction Services, Inc.

Payment Application: #18

Amount Paid: \$18,899.70

Date of Payment to General Contractor: 12/23/14

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

DATE:	9/30/2014		
PROJECT:	Alexander Graham Bell Elementary	<u> Scho</u>	ol Addition
Pay Application No.:	18		
For the Period:	9/1/2014	lo	9/30/2014
Contract No.:	C1545R		

To: PUBLIC BUILDING COMMISSION OF CHICAGO

In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on______, relating to the S______Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

 Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and

2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being)

THE CONTRACTOR: Wight Construct	lon, Inc.		
FOR: General Constru	ction Services		
Is now entitled to the sum of:	\$	18,899.70	
	\$7,256,000.00		
ADDITIONS	\$36,000.00		
DEDUCTIONS	\$0.00		
NET ADDITION OR DEDUCTION	\$36,000.00		
ADJUSTED CONTRACT PRICE	\$7,292,000.00		
			17 OFR 500 70
TOTAL AMOUNT EARNED		1.	\$7,058,598,75
TOTAL RETENTION			\$163,100.65
 a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price 		\$400 CE	
b) Liens and Other Withholding	-	<u>\$163,100.65</u> 5 -	
c) Liquidated Damages Withheld	-	\$0.00	
TOTAL PAID TO DATE (Include this Payment)		-	\$6,895,498.10
LESS: AMOUNT PREVIOUSLY PAID			\$5,876,598 40
AMOUNT DUE THIS PAYMENT			\$18,899.70
Architect Engineer:			
MIL			
signature, date			

PA wight PA16final 02 07 13

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Alexander Graham Beil Elementary School Addition PBC PROJECT # 11170

JOB LOCATION: 3730 North Oakley Ave Chicago, IL 60618

Public Building Commission

OWNER:

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ŝ î County of DuPage The affiant, Raymond F. Prokop first being duly sworn on oath, deposes and says that he/she is Vice President for the CONTRACTOR NAME, Wight Construction. Inc. corporation, and duty authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1545R dated 2013 March the 28th day of

Alexander Graham Bell Elementary School Addition 3730 North Oakley Ave Chicago, IL 60618

That the following statements are made for the purpose of processing a partial payme \$ 18,899.70 under the terms of said contract. That, for the purpose of said Contract, the following persons have been contacted with, and have furmished or prepared materials,

equipment, supplies, and services for, and have done labor on said improvement;

That, the respective amouns set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, fiens, charges and expenses of any kind

whatsoever and in full compliance with Contract Documents and the requirements of said owner under them; That this statement is full, true and complete statement of all such persons and of the full amobunt now due and the amount heretofore paid to each of them

for such labor, materials, equipment, supplies and services, furnished or prepared by each of them to or on account of said work as stated:

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									-WORK COMPLETED-	APLETED-		-		
CSI Designation	Subco	Subcontractor Name (Trade Description) Subcontractor Address		Original Contract Amount	Change Ordens	Change Orders Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
020750	Colfax Corporation	2441 N. Leavitt SI Chicago, IL 60647	Demotition	\$82,200.00	\$33,053.60	\$115,253.60	100.00%	\$113,613.60	\$1,640.00	\$115,253.60	\$3,457.61	\$110,205.19	\$1,590.80	\$3,457.61
022201/025100/ 026100	CPMH Construction	3129 S Shields Ave Chicago, IL 60618	Mass Grading/Asphalt/Site Unities	\$336,250.00	\$15,442.00	\$351,692.00	100.00%	\$351,692.00	\$0.00	\$351,692.00	\$3,516.92	\$348,175.08	\$0.00	\$3,516.92
026101	StormTrap. LLC	2495 W. Bungalow Road Morris, IL 60450	Site Unities	\$13,160.80	\$0.00	\$13,160.80	100.00%	\$13,160.80	\$0.00	\$13,160.80	\$1,316.08	\$11,844.72	\$0.00	\$1,316.08
026102	Storm Trap. LLC	2495 W. Bungalow Road Mortis, IL 60450	Sile Utikies	\$19,741.20	\$0.00	\$19,741.20	100.00%	\$19,741.20	\$0.00	\$19,741.20	\$1,974.12	\$17,767.08	\$0.00	\$1,974.12
027150	Trice Construction Co	436 W 43rd Street Chicago, N. 60609	Site Concrete	\$59,965.00	S0.00	\$59,965.00	95.00%	\$56,966.75	\$0.00	\$56,968.75	\$2,648.34	\$54,118.41	\$0.00	\$5,846.59
028300	Fence Masters, Inc.	20400 S. Cottage Grove Chicago Hts., IL 60411	Fencing	\$57,000.00	\$667.48	\$57,667.48	100.00%	\$57,667.46	\$0.00	\$57,667.46	\$576.67	\$57,090.79	\$0.00	\$576.67
029100	Atrium	17113 Davey Road Lemont, IL 60439	Landscaping	\$28,500.00	\$0.00	\$26,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500.00
023200	NuToys Leisure Products	Box 2121 LAGrange, IL 60525	Bike Racks	\$1,379.00	\$0.00	\$1,379.00	100.00%	\$1,379.00	\$0.00	\$1,379.00	\$137.90	\$1,241.10	\$0.00	\$137.90
033100	DeGraf Concrete Const. Inc	300 Alderman Ave Wheeling, IL 60090	Building Concrete	\$365,000.00	\$5,730.56	\$370,730.56	98.22%	\$364, 130.56	\$0.00	\$364,130.56	\$3,641.31	\$360,489.25	\$0.00	\$10,241.31
042150	Cyberdyne Masonry Corp	2808 Sun Valley Road Liste, IL 60532	Masony	\$620,000.00	\$36,488.99	\$658,488.99	100.00%	\$658,488,99	\$0.00	\$658,488.99	\$6,584.69	\$651,904.10	\$0.00	\$6,584,69
051100	Romero Steel Co., Inc.	1300 W. Main St. Metrose Part, IL 60160	Steet	\$600,000.00	\$13,151.44	\$613,151,44	100.00%	\$613,151.44	\$0.00	\$613, 151, 44	\$18,394.54	\$594,756.90	\$0.00	\$18,394.54
055100	P + P Artec, Inc.	700 Creel Drive Wood Dale, IL. 60191	Glass Railings	\$63,500.00	(\$444.50)	\$83,055.50	100.00%	\$63,055.50	\$0.00	\$63,055.50	\$3,152,78	\$59,902.72	\$0.00	\$3,152.78
062100	4201 W. 36th SI Market Contracting Serv., Inc Chicago, IL 60632	4201 W. 36th SI Sie 250 NC Chicago, IL 60632	General Carpentry/Drywall	\$221,000.00	\$11,903.00	\$232,903.00	100.00%	\$231,886.00	\$1,017.00	\$232,903.00	\$2,329.03	\$229,567.14	\$1,006.83	52,329.03
084100	KBI Custom Case, Inc.	12408 Hansen Road Hebron, IL 60034	Casework	\$47,000.00	\$0.00	\$47,000.00	100.00%	\$47,000.00	S 0.00	\$47,000.00	\$470.00	\$46,530.00	S 0.00	\$470.00
072150	Spray Insulations, Inc.	7831 N. Naple Ave Morton Grove, R. 80053	Spray Insulation	\$41,400.00	\$10,492.00	\$51,892.00	87.28%	\$45,292.00	\$0.00	\$45,292.00	\$1,358.76	\$43,933.24	\$0.00	\$7,958.76
072500	Kremer & Davis Inc.	701 Paperma Hill Drive Batavia, IL 60510	Air Barriers/Joint Sealants/ Waterproofing	\$101,400.00	\$1,823.95	\$103,223.95	100.00%	\$103,223,95	\$0.00	\$103,223,95	\$1,032.24	\$102,191.71	\$0.00	\$1,032.24
074100	Metal Erector Inc.	1401 Glenlake Ave ftasca, ft. 60143	Metal Panets	\$131,000.00	\$0.00	\$131,000.00	100.00%	\$131,000.00	\$0.00	\$131,000.00	\$6,550.00	\$124,450.00	\$0.00	\$6,550.00
0/5100	Metaimaster Rootmaster	4800 Metaimaster Way McHenry, 8L 60050	Roofing	\$204,870.00	\$4,156.00	\$209,026.00	98.53%	\$205,947,60	\$0.00	\$205,947.60	\$6,178.43	\$199,769.17	\$0.00	\$9,256.83
079400	Construction Specialities	29 W. 030 Maion St Warrenville, IL 60555	Expansion Joints	\$8,392.00	\$0.00	\$8,392.00	100.00%	\$8,392.00	\$0.00	58 ,392.00	\$419.60	\$7,972.40	\$0.00	\$419.60
	Subtotal Page 1 Subcontractor Costs	factor Costs		\$2,999,758.00	\$134,464.50	\$3,134,222.50	98.54 %	\$3,085,788.85	\$2,657.00	\$3,088,445.85	\$63,939.22	\$63,939.22 \$3,021,909.00	\$2,597.63	\$109,715.87

9/30/2014

Date:

2500 North Frontage Road

Darrien, IL 60561 18

APPLICATION FOR PAYMENT #

CONTRACTOR: Wight construction, Inc.

9/30/2014

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9/1/2014

PERIOD FROM

Page 2 of 3

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				-			,	>	-WORK COMPLETED	PLETED-		2		2
CSI Designation	Subco	Subcontractor Name (Trade Description) Subcontractor Address	escription)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
081100	Lafforce Inc.	691 Executive Drive Willowbrook, 8L 60527	Doors/Frames/Hardware	\$66,950.00	\$5,209.00	\$72,159.00	100.00%	\$72,159.00	\$0.00	\$72,159.00	5 2,164.77	\$69,094.23	\$0.00	\$2,164.77
083600	Midwest Dock Solutions	1249 E. B unville Rd #8 Crete, IL 60417	Overhead Doors	\$27,500.00	\$1,720.00	\$29,220.00	100.00%	\$29,220.00	\$0.00	\$29,220.00	\$292.20	\$28,927.80	\$ 0.00	\$292.20
084100	Reflection Window Ca	2525 N Eiston Ave Chicago, IL 60847	Windows & Glazing	\$255,000.00	(\$349.00)	\$254,651.00	100.00%	\$254,651.00	\$0.00	\$254,651.00	\$7,639.53	\$247,011.47	\$0.00	\$7,639.53
087100	Tee Jay Service Co	951 N. Raddant Road Batavia, N. 60510	ADA Operators	\$6,500.00	\$0.00	\$6,500.00	72.85%	\$4,735.00	\$0.00	\$4,735.00	\$236.75	\$4 ,498.25	\$0.00	\$2,001.75
093100	OC Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL 60603	Ceramic	\$82,750.00	\$1,309.68	\$84,059.68	100.00%	\$84,059,68	\$0.00	\$64,059,68	\$840.60	\$83,219.08	\$0.00	\$840.60
095100	Airtite Contractors	343 Carol Lane Elmhurst, fL 60126	Acoustical Ceiling	\$52,500.00	\$11,502.00	\$64,002.00	100.00%	\$64,002.00	\$0.00	\$64,002.00	\$1,920.06	\$62,081.94	\$0.00	\$1,920.06
085200	ONeill Engineered Sys	1420 Bristlecone Dr Hanland, VM 53029	Sound Control Barriers	\$26,240.00	\$0.00	\$26,240.00	100.00%	\$26,240.00	\$0.00	\$26,240.00	\$2,624.00	\$23,616.00	\$0.00	\$2,624.00
096200	LD Flooring Company, Inc.		7 Gym Floor	\$23,000.00	\$0.00	\$23,000.00	100.00%	\$23,000.00	\$0.00	00'000'22\$	\$1,150.00	\$21,850.00	\$0.00	\$1,150.00
012960	Mr. David's Flooting Int'l LTO	20 tasca, IL 60143	1 VCT/Carpet/Athletic Floor PBC CO #1	\$81,969.00	\$29,016.53	\$111,005.53	100.00%	\$99,836.53	\$11,169.00	\$111,005.53	\$1,110.06	\$98,838.16	\$11,057,31	\$1,110.06
002660	Midwest Decorating, Inc.	44W108 Route 20 Hampshire, IL 60140	Painting	\$67,000.00	\$2,037.50	\$69,037.50	100.00%	\$69,037,50	\$0.00	\$69,037.50	\$3,451,88	\$65,585.62	\$0.00	\$3,451.88
101100	Claridge Prod. & Equip.	6669 Orchard Lake Rd W Bloomfield, MI 45322	Visual Boards	\$5,100.00	\$0.00	\$5,100.00	100.00%	\$5, 100.00	\$0.00	\$5,100.00	\$255.00	\$4,845.00	\$0.00	\$255.00
101101	Claridge Prod. & Equip.	6659 Orchard Lake Rd W Bloomfield, MI 46322	Visual Boards	\$410.00	\$0.00	\$410.00	100.00%	\$410.00	\$0.00	\$410.00	\$41,00	\$369.00	\$0.00	\$41.00
103500	TB0		Flag Poles	\$2,500.00	(\$2,500.00)	\$0.00	0:00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
104300	Concorde Sign & Engreeing, Inc. Villa Park, IL 60181	30 E. St. Charles Road ⁶¹ Villa Part, IL 60161	Signage	\$18,290.00	\$4,985.00	\$23,275.00	100.00%	\$23,275,00	\$0.00	\$23,275.00	\$232.75	\$23,042.25	\$0.00	\$232.75
105100	Stornge & Design	5000 Metro East Drive Des Moines, IA 50327	Lockers	\$2,215.00	\$0.00	\$2,215.00	100.00%	\$2,215.00	\$0.00	\$2,215.00	\$66,45	\$2,148.55	\$0.00	\$66.45
105200	OB1:		Fire Extinguishers	\$821.00	\$0.00	\$821.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821.00
108200	EMPAJOC	361 Baim Court Wood Dale, IL 60191	Tollet Partitions/Accessories	\$5,042.00	\$0.00	\$5,042.00	0.00%	\$5,042.00	\$0.00	\$5,042.00	\$252.10	\$4,789.90	\$0.00	\$252.10
108201	EMPAXO	361 Balm Court Wood Dale, IL 60191	Toilet Partitions/Accessories'	\$965.00	\$0.00	\$965.00	0.00%	\$965.00	\$0.00	\$965.00	\$48.25	\$916.75	\$0.00	\$48.25
114100	TriMark Marlinn LLC	6100 W. 73rd St., Suite 1 Klichen Equipment Bedford Park, IL 60636	¹ Külchen Equipment	\$261,999.62	\$0.00	\$281,999.62	100.00%	\$281,999.62	\$0.00	\$281,999 62	\$2,820.00	\$279,179.62	\$0.00	\$2,620.00
114800	Carroll Seating Co., Inc.	2105 Lund Ave Elk Grove Vill, IL 80007	Athletic Equipment	\$30,459.07	\$0.00	\$30,459.07	100.00%	\$30,459.07	\$0.00	\$30,459.07	\$3,045.91	\$27,413,16	\$0.00	\$3,045.91
114900	Carrolf Seating Co., Inc.	2105 Lund Ave Elk Grove Vill, IL 60007	Vollerball Sleeves PBC CO #	\$1,278.12	\$0.00	\$1,278,12	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,278.12
110100	C-Tec	PO Box 1247 N. Riverside, IL 60548	Facility Waste Compactors	\$29,500.00	\$0.00	\$29,500.00	100.00%	\$29,500.00	\$0.00	\$29,500.00	\$295.00	\$29,205.00	\$0.00	\$295.00
152100	Hernandez Mechanical, Inc.	500 W 18th St Ste 304 Chicago, IL 60616	Phumbing	\$242,000.00	\$0.00	\$242,000.00	95.52%	\$231,150.00	\$0.00	\$231, 150.00	\$11,557.50	\$219,592.50	\$0.00	\$22,407.50
154100	Valley Fire Protection Syst.	101 N. Raddant Road Batavia, IL 60510	Fire Protection	\$77,750.00	(\$700.00)	\$77,050.00	100.00%	\$77,050.00	\$0.00	\$77,050.00	\$770.50	\$76,279.50	\$0.00	\$770.50
157100	ACCH, Inc.	500 W. Taft Dr. S Holland, fL 60473	HVAC	\$1,030,000.00	\$0.00	\$1,030,000.00	100.05%	\$1,030,558.98	\$0.00	\$1,030,558.96	\$30,916.77	\$999,642.19	\$0.00	\$30,357,81
182100	ABCO Electrical Const	817 Kildare Ave Chicago, IL 60624	Electrical	\$869,000.00	\$30,960.54	\$899,960.54	100.00%	\$894,662.60	\$5,297.74	\$899,960.54	\$8,999.61	\$885,716.17	\$5,244.76	\$8,999.61
	Subtotal Page 2 Subcontractor Costs	actor Costs		\$3,286,758.81	\$83,191.25	\$3,369,950.06	99.53%	99.58% \$3,339,328.18	\$18,466.74	\$16,466.74 \$3,365,794.90	\$80,730.69	\$80,730.69 \$3,255,762.14	\$18,302.07	\$94,886.85

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	Subcar	Subcontractor Name (Trade Description)		Original Contract		Adjuated						Previous	Ę	
CSt Designation		Subcontractor Address		Amount	Change Orders	Contract Amount	% Complete	Previous	Current	Total	Retainage	Billings	Due	Remaining to Bill
004001	Wight Construction	2500 North Frontage Rd Darhen, N. 60561	Construction Management	007/825	00.7952-	\$0.00	%00.0	20.00	20:00	S0.00	00 05	\$0.00	\$0.00	\$0.00
010001	Wight Construction	2500 North Frontage Rd Darlen, IL, 60561	General Conditions	\$584,288.00	-537,107.44	\$547,180.56	92.19%	\$504,446.00	\$0.00	\$504,446.00	\$15,133.38	\$489,312.62	\$0.00	\$57,867.94
010159	Wight Construction	2500 North Frontage Rd Darlen, 1L 60561	Mobilization	\$72,000.00	-\$72,000.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Insurance	\$51,012.00	\$0.00	\$51,012.00	100.00%	\$51,012.00	\$0.00	\$51,012.00	\$1,530.36	\$49,481.64	\$0.00	\$1,530.36
122010	Wight Construction	2500 North Frontage Rd Darlen, N. 60561	Bond	\$46,340.00	\$12,560.00	\$58,900.00	100.00%	\$58,900.00	20.00	\$58,900.00	\$1,767.00	\$57,133.00	\$0.00	\$1,767.00
009066	Wight Construction	50 W Washington Street Chicago, It, 60816	Design Build Contingency	\$7,500.00	-\$7,500.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
890601	Public Building Commission	50 W Washington Street Chicago, R. 60616	Owner Contingency	\$200,000.00	-\$155,771.51	\$44,228,49	0.00%	\$0.00	\$0.00	S 0.00	S0.00	\$0.00	\$0.00	\$44,228.49
866066	Wight Construction	2500 North Frontage Rd Darien, N. 60561	Unlet	-\$102,053.81	\$102,053.81	\$0.02	0.00%	S0 00	S0.00	S0.00	\$0.00	20 05	\$0.00	\$0.00
	TBD	2500 North Frontage Rd Darien, IL 60561	Sile Work Allowance	\$50,000.00	-\$4,131.00	\$45,869.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,669.00
	TBD	2500 North Frontage Rd Darien, IL 60561	Digital Video Surveillance Alk	\$60,000.00	-\$19,362.61	\$40,637.39	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,637.39
	Subiotal Page 2 General Conditions, Contingency, Allowances, OH&P	onditions, Contingency, A	Wowances, OH&P	\$969,483.19	-\$181,655.75	\$787,827.44	77.98%	\$614,358.00	00'05	\$614,358,00	\$18,430.74	\$595,927.26	\$0.00	\$191,900.18
	Subtotal Page 1 Subcontractor Costs	Ictor Costs		\$2,999,758.00	\$134,464.50	\$3,134,222.50	98.54%	\$3,085,788.85	\$2,657.00	\$2,657.00 \$3,088,445.85		\$63,939.22 \$3,021,909.00	\$2,597.83	\$109,715.87
	Subiotal Page 2 Subcontractor Costs	actor Costs		\$3,286,758.81	\$83,191.25	80.086,950.06	39.58%	\$3,339,328.16	\$16,466.74	\$16,466.74 \$3,356,794.90	\$80,730.69	\$80,730.69 \$3,258,762.14	\$16,302.07	\$94,885,85
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	onditions, Contingency, A	Wowances, OH&P	\$969,483.19	-\$181,555.75	\$757,827.44	77.98%	\$614,358.00	\$0.00	\$614,358.00	\$18,430.74	\$596,927.26	\$0.00	\$191,900.18
	TOTAL			\$7,256,000.00	\$36,000.00	\$7,292,000.00		96.80% \$7,039,475.01	\$19,123.74	\$19,123.74 \$7,058,598.75		\$163,100.66 \$6,876,598.40	\$18,899.70	\$396,501.90

Effect Sector (a) 1,22,000 (b) (c) (c) (c) <td< th=""><th>Concentration State contration St</th><th>Amount of Original Contract</th><th>ontract</th><th>\$7,256,000.00</th><th></th><th></th></td<>	Concentration State contration St	Amount of Original Contract	ontract	\$7,256,000.00		
Stratement Stratement <th>And mean And mean <th< th=""><th>Extras to Contract</th><th></th><th>526,000,00</th><th>Work Completed to Date (Col. 7)</th><th>\$7,058,598.75</th></th<></th>	And mean And mean <th< th=""><th>Extras to Contract</th><th></th><th>526,000,00</th><th>Work Completed to Date (Col. 7)</th><th>\$7,058,598.75</th></th<>	Extras to Contract		526,000,00	Work Completed to Date (Col. 7)	\$7,058,598.75
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SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017	SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017	Title	Vice President			
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