

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #4

Amount Paid: \$276,313.63

Date of Payment to General Contractor: 4/1/13

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:	1/28/2013		
PROJECT:	Ping Tom Memorial Field House		_
Pay Application No.:			
For the Period:	1/1/2013	to	1/31/2013
Contract No.:	PS1922 C		

To: PUBLIC BUILDING COMMISSION OF CHICAGO

In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on______, relating to the \$______ 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
 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: Wig	ht Construction, Inc.		
FOR: Des	ign Build Services		
Is now entitled to the sum of:	\$	276,313.63	
ORIGINAL CONTRACTOR PRICE	\$11,839,000.00	-	
ADDITIONS	\$0.00	•	
DEDUCTIONS	\$0.00	é:	
NET ADDITION OR DEDUCTION	\$0.00		
ADJUSTED CONTRACT PRICE	\$11,839,000.00		
TOTAL AMOUNT EARNED			\$1,188,794.26
TOTAL RETENTION			\$118,879.43
 a) Reserve Withheld @ 10% of Total Arr but Not to Exceed 5% of Contract Price b) Liens and Other Withholding c) Liquidated Damages Withheld 		\$118,879.43 \$- \$0.00	
TOTAL PAID TO DATE (Include this Payment)			\$1,069,914.83
LESS: AMOUNT PREVIOUSLY PAID			\$793,601.20
AMOUNT DUE THIS PAYMENT		2	\$276,313.63
Architect Engineer:			

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

CONTRACTOR: Wight construction, Inc. 2500 North Frontage Road

Darien, IL 60561 4a

APPLICATION FOR PAYMENT #

PROJECT NAME Ping Tom Memorial Field House PBC PROJECT # 11170

JOB LOCATION: 1700 S Wentworth Ave Chicago, IL 60616 Public Building Commission OWNER:

--} ss Cook County of State of

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 duly 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. PS1922 C dated 2012 July day of the 12th

Ping Tom Memorial Field House 1700 S Wentworth Ave Chicago, IL 60616 That the following statements are made for the purpose of processing a partial payme \$ 276,313.63 under the terms of said contract That, for the purpose of said Contract, the following persons have been contacted with, and have furnished 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, liens, 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:

		-		2	e		s	9	7	8	6	10	11	12
									-WORK COMPLETED	MPLETED-				
CSI Designation	Subcon	Subcontractor Name (Trade Description) Subcontractor Address		Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
026700	RM Chin	500 W. 18th St., Ste 200 Chicago, IL 60616	Scheduling/LEED	\$30,000.00	\$0.00	\$30,000.00	13.55%	\$1,819.00	\$2,247.00	\$4,066.00	\$406.60	\$1,637.10	\$2,022.30	\$26,340.60
022200	Ploneer		Remediation Consultant	\$107,825.00	\$0.00	\$107,825.00	23.86%	\$0.00	\$25,728.75	\$25,728.75	\$2,572.88	S0.00	\$23,155.87	\$84,669.13
022201/025100/ 026100/033100/026 700	CSI 3000	1121 W. 189th Place Chicago, IL 60608	Mass Grading/Asphalt/Site Utilities/Rain Harvesting/ Concrete	\$1,390,000.00	\$145,500.00	\$1,535,500.00	38.06%	\$453,121.03	\$131,354.31	\$584,475.34	\$58,447.53	\$407,808.93	\$118,218.88	\$1,009,472.19
026701	TBD		Rainwater Harvest	\$197,220.00	(\$197,220.00)	\$0.00	0,00%	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$0.00
028100	Aquamist Plumbing & Lawn		Irigation CCO #1	\$0.00	\$9,200.00	\$9,200.00	26.24%	\$2.414,00	\$0.00	52,414.00	\$241.40	\$2,172.60	\$0.00	\$7,027.40
028300	Built Best Fence Co., Inc.	615 W. Factory Road Addison, IL 60101	Fencing	\$10,239.50	\$0.00	\$10,239.50	100.00%	\$10,239.50	\$0.00	\$10,239,50	\$1,023.95	\$9,215.55	\$0.00	\$1,023.95
028301	Built Best Fence Co., Inc.	615 W. Factory Road Addison, IL 60101	Fencing	\$18,495.00	\$0.00	\$18,495.00	100.00%	\$18.495.00	\$0.00	\$18,495.00	\$1,849.50	\$16,645.50	\$0.00	\$1,849.50
028302	TBD		Fencing	\$51,745.50	\$0.00	\$51,745.50	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,745.50
029100	TBD		Landscaping	\$237,998.00	\$0.00	\$237,998,00	0,00%	S0.00	\$0.00	\$0.0D	\$0.00	S0.00	\$0.00	\$237,998.00
029101	TBD		Site Furnishings	\$25,830.00	\$0.00	\$25,830.00	0.00%	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,830.00
029310	TBD		Green Roof	\$150,000.00	\$0.00	\$150,000.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
033175	TBD		Water Proofing	\$9,520.00	(\$9,520.00)	\$0.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$0.00
034100	ATMI Precast	960 Ridgeway Ave Aurora, IL 60506	Pre-Cast Concrete	\$1,185,000.00	\$0.00	\$1,185,000.00	9:00%	\$0.00	\$106,600.00	\$106,600.00	\$10,660.00	\$0.00	\$95,940.00	\$1,089,060.00
055200	TBD		Bleachers	\$11,885.00	\$0.00	\$11,885.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$11,885.00
029200	K&K Iron Works, LLC	5100 S. Lawndale McCook, IL 60525	Steel	\$775,000.00	\$0.00	\$775,000.00	0.00%	\$0.00	\$0.00	\$0.0D	\$0.00	S0.00	\$0.00	\$775,000.00
062100	TBD		General Carpentry	\$333,420.00	\$0.00	\$333,420.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$333,420.00
062200	TBD		Casework	\$48,524.00	S0.00	\$48,524.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$48,524.00
072150	TBD		Spray Insulation	\$49,000.00	\$0.00	\$49,000.00	0.00%	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,000.00
073100	TBD		Roofing	\$610,703.00	\$0.00	\$610,703.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$610,703.00
073102	TBD		Metal Panels	\$65,000.00	\$0.00	\$65,000.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$65,000.00
081100	TBD		Doors/Frames/Hardware	\$127,159.00	\$0.00	\$127,159.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,159.00
084100	TBD		Storefront/Window Glazing	\$394,370.00	\$0.00	\$394,370.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$394,370.00
	Subtotal Page 1 Subcontractor Costs	Inctor Costs		\$5,828,934.00	-\$52,040.00	\$5,776,894.00	13.02%	\$486,088.53	\$265,930.06	\$752,018.59	\$75,201.86	\$437,479.68	\$239,337.05	\$5,100,077.27

1/28/2013

Date:

1/31/2013

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1/1/2013

PERIOD FROM

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	Subcontractor Name (Trade Description)	cription)	Original Contract	3	Adjusted		3				Previous	Net Amount	
CSI Designation	Subcontractor Address 951 N Raddant Road		Amount	Change Orders	Contract Amount	% Complete	Previous	Current	Total	Retainage	Billings	Due	Remaining to Bill
088100 Tee Jay Service Company	Batavia, IL 60510	ADA Operators	\$17,775.00	\$0.00	\$17,775.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$17,775.00
092100 TBD	2	Drywall	\$300,170.00	\$0.00	\$300,170.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$300,170.00
093100 TBD	5	Ceramic	\$157,566.00	\$0.00	\$157,566.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$157,566.00
095100 TBD		Acoustical Ceiling	\$5,000.00	\$0.00	\$5,000.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
	-	Wood Floor	\$78,722.00	\$0.00	\$78,722.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$78,722.00
		VCT/Carpet	\$101,722.00	\$0.00	\$101,722.00	0.00%	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,722.00
	ab. //	Painting	\$174,819.00	\$0.00	\$174,819.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$174,819.00
-	- 1	Visual Boards	\$1,535.00	\$0.00	\$1,535.00	0.00%	S0.00	\$0.00	S0.00	\$0.00	S0.00	20.00	\$1,535.00
		Flag Poles	\$8,888.00	\$0.00	\$8,888.00	0.00%	\$0.00	\$0.00	S0.00	S0.00	S0.00	\$0.00	\$8,888.00
	aar i	Signage	\$17,200.00	\$0.00		0.00%	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$17,200.00
		Metal Lockers	\$12,134.00	\$0.00	200	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,134.00
106100 Hufcor-Chiago	2	Operable Partitions	\$12,200.00	\$0.00	\$12,200.00	%00.0	\$0.00	S0.00	S0.00	\$0.00	\$0.00	\$0.00	\$12,200.00
		Toilet Partitions/Accessories	\$57,000.00	\$0.00	\$57,000.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$57,000.00
114100 TBD		Appliances	\$11,381,00	\$0.00		%00.0	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$11,381.00
114800 TBD	-	Gym Equipment	\$41,610.00	\$0.00		%00.0	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$41,610.00
	art (Scoreboards	\$11,740.00	\$0.00		%00'0	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$11,740.00
125200 TBD		Window Treatments	\$10,614.00	S0.00		%00.0	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$10,614.00
142100 TBD		Elevator	\$10,614.00	\$0.00		0.00%	S0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$10,614.00
152100 TBD	-	Plumbing	\$419,562.00	\$0.00	\$419,562.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$419,562.00
522000 TBD	-	Pool System	\$632,800.00	\$0.00	\$632,800.00	%00.0	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$632,800.00
155200 TBD	2	Geothermat	\$249,900.00	\$0.00	\$249,900.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,900.00
157100 TBD		HVAC	\$1,270,000.00	\$0.00	\$1,270,000.00	0.00%	S0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$1,270,000.00
162100 Livewire Electrical Sys, Inc.	16341 Frontage Road Oak Forest, IL 60452	Electrical	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765,00	\$1,276,50	\$11,488.50	\$0.00	\$1,276.50
162101	817 S. Kildare Ave	Electrical	\$2.000.00	S0.00	\$2,000.00	100.00%	SC.00	\$2,000.00	\$2,000.00	\$200.00	S0.00	\$1,800.00	\$200.00
	Chicago, IL 60624		00 200 2000	00.00		10000	0000	0006	00.04	00 00	00 00	0000	300 3000
		Electrical	\$385,235.00	50.00	•	0.00%	\$0.00	20.00	20.00	50,00	50.00	80.00	2385,235.00
		Voice/Data	\$36,000,00	20.00		0.00%	20.00	\$0.00	20.00	80.00	20.00	20.00	00'000'98'\$
168300 TBD	~	Security	\$21,000.00	\$0.00	\$21,000.00	0.00%	\$0.00	20.00	S0.00	S0.00	\$0.00	\$0.00	\$21,000.00
Subtotal Page 2	Subtotal Page 2 Subcontractor Costs		\$4,059,952.00	\$0.00	\$4,059,952.00	0.36%	\$12,765.00	\$2,000.00	\$14,765.00	\$1,476.50	\$11,488.50	\$1,800.00	\$4,046,663.50
	2500 North Frontage Rd												
004001 Wight Construction	Darien, IL 60561	Construction Management	\$296,000.00	\$552.00	\$296,552.00	7.75%	\$14,800.00	\$8,170.00	S22,970.00	\$2,297.00	\$13,320.00	\$7,353.00	\$275,879.00
010001 Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	\$1,106,556.00	\$0.00	\$1,106,556.00	7.75%	\$54,824.58	\$30,915.09	\$85,739.67	\$8,573.97	\$49,342.12	\$27,823.58	\$1,029,390.30
010159	2500 North Frontage Rd	Mobilization	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$100,000.00	\$0.00	\$100,000.00	\$10,000.00	\$90,000.00	\$0.00	\$10,000.00
	2500 North Frontage Rd											1	
010201 Wight Construction	Darien, IL 60561	Insurance	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$104,383,00	\$0.00	\$104,383.00	\$10,438,30	\$93,944.70	\$0.00	\$10,438.30
010221 Wight Construction	2500 North Frontage Rd Darien, IL 60561	Bond	\$108,918.00	\$0.00	\$108,918.00	100.00%	\$108,918.00	\$0.00	\$108,918.00	\$10,891.50	\$98,026,20	\$0.00	\$10,891.80
990600 TBD		Design-Builder Contingency	\$79,523.00	\$0.00	\$79,523.00	0.00%	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$79,523.00
990601 TBD		Owner Contingency	\$88,323.00	-\$9,752.00	\$78,571.00	0.00%	\$0,00	\$0.00	50.00	\$0.00	S0.00	\$0.00	\$78,571.00
066066		Unlet	\$66,411.00	\$61,240.00	\$127,651.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$127,651.00
Subtotal Page 2	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	lowances, OH&P	\$1,950,114.00	\$52,040.00	\$2,002,154.00	21.08%	\$382,925.58	\$39,085.09	\$422,010.67	\$42,201.07	\$344,633.02	\$35,176.58	\$1,622,344.40
Subtotal Page 1	Subtotal Page 1 Subcontractor Costs		\$5,828,934.00	-\$52,040.00	\$5,776,894.00	13.02%	\$486,088.53	\$265,930.06	\$752,018.59	\$75,201.86	\$437,479.68	\$239,337.05	\$5,100,077.27
Subtotal Page 2	Subtotal Page 2 Subcontractor Costs		\$4,059,952.00	\$0.00	\$4,059,952.00	0.36%	\$12,765.00	\$2,000.00	\$14,765.00	\$1,476.50	\$11,488.50	\$1,800.00	\$4,046,663.50
Subtotal Page 2	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	lowances, OH&P	\$1,950,114.00	\$52,040.00	\$2,002,154.00	21.08%	\$382,925.58	\$39,085.09	\$422,010.67	\$42,201.07	\$344,633.02	\$35,176.58	\$1,622,344.40

Test to Contract String State Contract and Example String State S	Amount of Original Contract	\$11,839,000.00		
media dial 31330000 Total dialetano (Cal, 1) contract 810 Note and Extension (Cal, 1) contract contract as contering any rights hereunder for the herenific of Subcontractors, suppliers, workers or employees, auging or attempt the application or effect of exciting law rights hereunder for the herenific of Cal, 1) Note Amount Exercise (Cal, 1) contract solution the constructed as confirming any rights hereunder for the herenific of Subcontractors, suppliers, workers or employees, and ever Valeer of Lien was delivered unconditionary. Note Amount Dee trist Exercise (Cal, 1) contract solution the mean define frage or contract booments, services a triat of the formation and hereing of contract on or an elastic of extent and and or male action of the mount of the formation and Naleers of Lien was delivered unconditionary. Note Amount Dee trist Exercise (Cal, 1) to the mean define frage or contract solution and hereing of contractors, appliers of the mount of the formation and Naleers of Lien mount of the Amount Dee trist Cal ULIDING COMMISSION OF CHICAGO. Note Amount Dee triat Cal ULIDING COMMISSION OF CHICAGO. to the mail to the contract on or or or behald of the PUBLIC BULIDING COMMISSION OF CHICAGO. Note Amount Dee triat Cal ULIDING COMMISSION OF CHICAGO. use of the formation of the Multicon of the Amount Dee triat Cal ULIDING COMMISSION OF CHICAGO. Note Amount Dee triat Cal ULIDING COMMISSION OF CHICAGO. use of the triat intermer unsultidic differ of page or	Extras to Contract	\$0.00	Work Completed to Date (Col. 7)	\$1,188,794.26
Contract Stite Network in the society of the construction of the cons	Total Contract and Extras	\$11,839,000.00	Total Retained (Col. 9)	\$118,879.43
Trail Contract Is 1,830.000 Prevention P	Credits to Contract	\$0.00	Net Amount Eamed (Col. 8 - Col. 9)	\$1,069,914.83
original services, labor and of the construind any rights hieraunder for the benefit of Subcontradors, suppliers, workers or employees, and many rights hieraunder for the benefit of Subcontradors, suppliers, workers or antimolity, services, labor and al Subcontradors information and benefit, the work is in accordance with Contrador and Subcontradors forcularing al significant sublement (Col. 1). Iver Amount Dee trait of the None of the information and benefit, the work is in accordance with Contradors and Subcontradors (notating al significant sublement Expendent Col. 1). Iver Amount Dee trait is accordance with the work is in accordance with paid; and subtement Col. 1). Iver Amount Dee trait is accordance with the work is a sublement Col. 1). since of an inferio geal or equilable to collect the and of the set of	Adjusted Total Contract	\$11,839,000.00	Previously Paid (Col. 10)	\$793,601.20
<pre>understand or advance or advances or antender of a variang any signaticant sublevels thereof) are being ourmenty paid; inders of the anothedge, information and feel of nacting jan fight and a suboontractors (including all significant sublevels thereof) are being ourmenty paid; fighters of the natural for exerting the action of the suborn and a Subcontractors (including all significant sublevels thereof) are being ourmenty paid; fighters of the natural for exerting the action of an exort and a Subcontractors (including all significant sublevels thereof) are being ourmenty paid; fighters of the natural exercises after the address of the natural of an of an of an of a variant. Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agent. Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agent. Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agent. Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agent. Waivers of Lien include such waivers of Lien from all subcontractors and material or distant concorrectors with work or carriers out or on or healer of the Patic EQUIDING COMMISSION of CHICAGO. Contractor with experiments that any file and the Patic EQUIDING COMMISSION of CHICAGO. To contractor with experiments that any file and the Patic EQUIDING COMMISSION of CHICAGO. Contractor with experiment to the PUBLIC BUIDING COMMISSION of CHICAGO. To contractor with experiments that any thereof that Patient any thereof that Patient and the advance of t</pre>	These sectors of the block antipues sector	فأفضاضه ممد بأطلاله المحدد بطمة أهدالك المصفاقا مؤال بالمصطاحية المستوالحية المصالحية ما مصالحية	Net Amount Due this Payment (Col. 11)	\$276,313.6
re crefineds that to the best of its knowledge, information and belief, the work is in accordance with Contract Documents, servous, labor and all Subcontractors (nocluding all significant sublewels hereof) are being currently paid. Tradie ere Values et al. Lien formation and belief, the work is in accordance with Contract to make and subcontractors (nocluding all significant sublewels hereof) are being currently paid. Tradie ere Values et al. Lien formation and sub-contractors, suppliers of the after all end of any of	nor as enlarging or altering the application or effe	lanun		
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