

Public Building Commission of Chicago Contractor Payment Information

Project: Collins High School Renovation

Contract Number: 1553

General Contractor: IHC Construction Co., LLC

Payment Application: #3

Amount Paid: \$1,342,467.46

Date of Payment to General Contractor: 8/22/11

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

PUBLING BUILDING COMMISSION OF CHICAGO

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAYMENT

CT: Collins Campus APPLICATION NO 3 Distribution to: 4 Distribution to: 5 Distribution to	VIA ARCHITECT: PERIOD TO 7/21/2011 CONTRACTOR	PROJECT NOS:	tions CONTRACT DATE:	FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, with connection with the Contract. The undersigned Contractor certifies that to the best of the Contractor and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	\$2.195.48.46 \$2.195.48.46 \$2.195.48.46 \$2.195.48.46 \$2.19	ADDITIONS DEDUCTIONS (Attach explanation if amount certified differs from the amount applied. Initial all figures on this
TO OWNER: Public Building Commisions of Chicago	FROM CONTRACTOR: VIA ARC	IHC Construction Companies LCC	CONTRACT FOR: Renovations	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) b. 10 % of Stored Material (Column F on G703) b. 10 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	CHANGE ORDER SUMMARY AD

OFFICIAL SEAL ELIZABETH A TUCKER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/09/13

> AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @155 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292 NET CHANGES by Change Order

7/11/6. US 8/4/2011 BROOK AREHITECTURE, INC.

69 69

Total approved this Month

TOTALS

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 OF 3)

PROJEC PBC PR(PROJECT NAME PBC PROJECT #:	COLLINS 1523	CONTRACTO! IHC Construction Companies LLC	DATE:	7/21/2011
JOB LOCATION	CATION	Collins Campus Renovations			
OWNER	OWNER PUBLIC BUILDING COMMISSION OF CHICAGO STATE OF ILLINOIS)) SS (COUNTY OF KANE)	AGO APLLICATION FOR PAYMENT #	г	PERIOD TO 7/21/2011	
	The affiant, Alan L. Orosz a(n) IHC Construction Companies, LLC that he/she is well acquainted with the facts so under Contract No. 1523	first being duty sworn on oath, deposes a corporation, and duly authorized to make this Affid ser forth herein and that said corporation is the Contract, dated the16th day ofJune	The affiant, Alan L. Orosz first being duty sworn on oath, deposes and says that he/she is Chief Financial Officer for the CONTRACTOR NAME. a(n) IHC Construction Companies, LLC 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 ser forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. 1523 dated the 16th day of June 20 11, for the General construction on the following project:	RACTOR NAME. // //wner, ect:	
		Project Name Collins Campus Renovations - PBC #1523 Project Address 1 1313 S. Sacramento Dr., Chicago, IL Project Address 2	vations - PBC #1523 Dr., Chicago, IL		
	That the following statements are made for the purpose of procuring a partial payment \$ That, for the purpose of said Contract the following persons have been contracted with, equipment, supplies, and services for, and have done labor on said improvement; That the respective amounts set forth opposite their names is the full amount of money That, line work for which payment has been requested has been completed, free and cl whatsoever and in full compliance with the Contract Documents and the requirements of That this statement is a full, true, and complete statement of all such persons and of the for such labor, materials, equipment, supplies and services, furnished or prepared by each contract.	That the following statements are made for the purpose of procuring a partial payment \$\$\\$1,342,467.46\$ under the terms of said Contract; That, for the purpose of said Contract the following persons have been contracted with, and have furnished and prepared materials, equipment, supplies, and services for, and have done labor on said improvement; That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively; That, line 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 the Contract Documents and the requirements of said Owner under them; That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of the such labor, materials, equipment, supplies and services, furnished or prepared by each of them to or on account of said work, as stated:	That the following statements are made for the purpose of procuring a partial payment \$\\$1,342,467.46\$ under the terms of said Contract; That, for the purpose of said Contract the following persons have been contracted with, and have furnished and prepared materials, equipment, supplies, and services for, and have done labor on said improvement; That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively; That, line 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 the Contract Documents and the requirements of said Owner under them; In a full, true, and complete statement of all such persons and of the full amount 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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		7	,	+	,	٥	$\left \cdot \right $,	٥	ß	01		71	
SS	Subcontractor Name (Title Description)	Original Contract	Change	Adjusted Contract	% U	•		mpleted			PREVIOUS	NET AMOUNT	REMAINING TO	G T0
Designation	Designation Subcontractor Address	Amount	Orders	Amount	COMPL	PREVIOUS	 	CURRENT	TOTAL	RETAINAGE	BILLING	DUE	BILL	
100	02a/02b - Excavation & Site Demo, Lanscaping		, \$	\$	_	· &	8	,		, s	69	· •	s	Ţ.
105	Speedy Gonzalez Landscaping, Inc (SGL)	\$ 353,300.00	·	\$ 353,300.00	00 11.72%	· •	↔	41,400.00	\$ 41,400 00	\$ 4,140.00		\$ 37,260 00	\$ 316,040.00	40.00
106	10624 S Torrance Ave	· •	•	69		· •*	s	•		, 69	· •	69	49	,
107	Chicago, IL 60617	•	· •	69		· •	s	'	•	· •	•	,	· 69	
200	02e - Environmental / Asbestos Abatement	4	\$	\$		€	s	'		\$	5	5	s	Ţ.
205	The Luse Companies	\$ 76,000.00	•	\$ 76,000.00	00 93.25%	\$ 55,480.00	· •	15,390.00	\$ 70,870.00	\$ 7,087.00	\$ 49,932 00	\$ 13,851 00	69	12,217 00
206	2050 N 15th Ave	•	, 69	5		· •	s	,		4	•	·	69	
207	Metrose Park, IL 60160	•	•	· •		· •	۰>	-		49	69	· •	· 69	
300	02f - Environmental Fluid Removal / Material Testing		69	5		\$	s			ج	49	69	69	
305	R W. Collins	\$ 2,500.00	, 69	\$ 2,500.00	00 100 00%	· •	69	2,500.00	\$ 2,500.00	\$ 250 00		\$ 2,250.00	. 49	250.00
306	7225 W 66th Street		, 69	69		·	- 69	,	,	. 49	· 49	•	•	
307	Chicago, IL 60638	•	, \$	•			\$	'		€	. 69	· 69	· 6 9	,
400	02g - Asphalt Paving	- S	· \$	s		· •	s	1	,	€	\$	69	\$	
405	Beverly Asphalt Paving Co.	\$ 4,300.00	· •	\$ 4,300.00	8	· •	49	'	,	•	, \$	· •	\$ 4,30	4,300 00
406	1514 W. Pershing Rd	, es	· •	•		· •*	69	'	,	•	, 69		•	,
407	Chicago, IL 60609	· •	· •	· •		· •	s	•	,	, 49	69		•	,
200	02h - Concrete Cutting & Removal	•	\$	\$		·	s	,	,	, sp		\$	s	
202	Litgen Concrete Cutting & Conng Company	\$ 7,800.00	, 69	00:008'2 \$	00 48.14%	\$ 2,680.00	· •	00.570,	3,755.00	\$ 375 50	\$ 2,412 00	\$ 967.50	\$ 4,42	4,420.50
206	1020 Nerge Rd	•	, 69	· •		, 49	69	,	,	· •	, 49	•	69	
202	Elk Grove Village, IL 60007		•	69		· •	4	,	,	, 49	•	, \$	4	
009	03a - Concrete	\$	\$	69		\$	s	,		· •>	9		\$	
909	ARC Underground, Inc	\$ 127,500.00	, 49	\$ 127,500.00	951%	\$ 12,125 00	\$,	12,125.00	\$ 1,212.50	\$ 10,912.50	· •	\$ 116,587.50	37 50
909	2114 W Thomas St	, 4	•	•		· •	69	,	,	· •	69	· •	•	
607	Chicago, IL 60622	\$	\$	· •		69	69	,	,	, \$	•	, 69	€	1

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

į		CONTRACTOR'S SWORN STAT	ORN STA		AFFIDAVIT FOR	VIT FOR PA	RTIAL PAY	PARTIAL PAYMENT (2 OF 3)	3)			
S	Subcontractor Name (Title Description)	Original Contract	Change	Adjusted Contract	* i	Ш	Work Completed-			PREVIOUS	 E	REMAINING TO
Designation	Subcontractor Address	Amount	Orders	Amount	COMPL	PREVIOUS	CURRENT	TOTAL	RETAINAGE	BILLING	BUE.	BILL
8 %	USB = Concrete Repairs (Structural)		,			- 22	- 000		1 100			
50.2	MDD Ellielphises of Chicago, Ilic	00.000,001	, A 4	00 000,001	48 90%	00 064,75	00.012,81	\$ /5,800.00	00.08c,7	\$ 51,741.00	\$ 16,479.00	\$ 86,780 00
<u> </u>	Chicago, IL 60651	, ,	, , e es	· '		. ,	, , e es	, ,	, ,	, ,		, ,
800	04a - Masonry	S	9						69	69		• 65
802	Namat Construction Company	\$ 46,900.00		\$ 46,900.00	81 16%	,	\$ 38,065.00	\$ 38,065.00	\$ 3,806 50		\$ 34,258.50	\$ 12,641 50
908	7819 S Claremont Ave		•	· •		•	,	· *	, \$	· •		
807	Chicago, IL 60620		, ss				•		\$,	
S 5	105a - Misc. Metals Terman Ambitochmal Matal Enadom	\$ 200.00	, sə u	, 000	37 000	' '	***************************************			,		
606	6217 S I angley Ave		, A U	9 24,230.00		,	00.040.00	11,040.00	1,104.00	,	00 956'6	\$ 44,354.00
902	Chicago, IL 60637		, ,	· •				, , , ,	, ,	, ,	, ,	
1000	05b - SS Short Railing, Flagpoles, Trellis	- \$	•	\$					\$			
1005	Midwest Fence Corporation	\$ 30,161.00	•	\$ 30,161.00	%00:0	,		•	· •		,	\$ 30,161.00
1006	900 N Kedzie	,	, () (·			,		' '	, 65 (,
130	Cricago, IL ouosi	, l	٠ *	, ,					\$	-		
1105	Dontactor Inc	208 458 00		- 208 458 DO	75 83%	24 500 00	4 133 583 00	- 158 D83 D0	45 808 30	30,050,00	4 130 334 30	
1106	2945 N Sacremento	- 49	, • •)) • •			06,165,30
1107	Chicago, IL 60618		,	. 69	•	,		,		, • •	,	• •
1200	06b - Casework / solid surface tops		, \$, so	<u> </u>			-	-	•		-
1205	KBI Custom Case, Inc	\$ 65,000.00	, •	\$ 65,000.00	94.70%	,	\$ 61,553.88	\$ 61,553.88	\$ 6,155.39	•	\$ 55,398 49	\$ 9,601.51
1206	12406 Hansen Rd		, 69 (·			چ	, sə (, •••	•		
1207	Hebron, IL 60034						\$		\$	•		
1300	07a - Foam Insulation Matrix Insulation Co						,		•	, ss (
1306	Whikin insulation Co	19,800.00	, A 4	00 008,81	*00.001		3,800.00	00.008,91	\$ 1,980.00	,	\$ 17,820.00	\$ 1,980.00
1307	301 V: Calbby Nd Mt. Prospect. IL 60056		, ,								,	
1400	08a - Curtainwall / Aluminum / Glass / Glazino		6								, ,	
1405	Glass Designers, Inc	36,000 00	, • • •	\$ 36,000.00	0.00%	,	,		· ·		• •	\$ 36.000 00
1406	10123 S Torrence Av		, •	· •		,	-		•		,	
1407	Chicago, IL 60617		*	•		,		· \$2	9		\$	
1500	09b - Ceramic Tile & WP Membrane		, 69 (%000	,		•	, 69	•	•	-
1299	09b - Ceramic Tile & WP Membrane - Not Let			\$	0.00%		-		, so			
1605	Opt-1 - Terrazzo Kepairs & Ceramic	27 140 00	, ,	27 140 00	67 75%		4 15 672 00	4 15 672 00	\$ 1567.30			
1506	2722 S Hillock Ave			\$ 57,140 UU	0,67.76	, ,	00.6/0,61	00.5/0,51	06 /oc.1 •	, ,	14,105.70	13,034.30
1607	Chicago, IL 60608		· ·	· ·	-			, ,	, , , ,	9 69	, ,	, ,
1700	09c/09d - Resilient Flooring / Carpet		, s	\$					s	69		
1705	Superior Floor Covering	\$ 47,000.00	, \$	\$ 47,000.00	72.88%	,	\$ 34,251.55	\$ 34,251.55	\$ 3,425.16	,	\$ 30,826.40	\$ 16,173.61
1706	14500 S Western Ave		, «	·	-	,		·	, 69 (, 49 (,	
1800	Oge - Paint & Coatings		, ,	e 4				, v	, A	, A &	,	١
1805	Vision Painting & Decorating Services Inc	\$ 48.100.00	• •	\$ 48.100.00	%000		\$ 30.555.00	\$ 30.555.00	\$ 305550	, , 9 6 7	27 499 50	20,600,50
1806	11906 S. Michigan		,	•		'			•	,		, , , , , , , , , , , , , , , , , , ,
1807	Chicago, IL 60628		, \$	· •		,	•	•	,	,	,	,
1900	10a - Operable Wall Partitions	-	•	\$,	*	•	•	, s	,	- -
1905	Hutcor Chicago, Inc.	10,400.00	,	\$ 10,400.00	0.00%	,	,		, so (·	,	\$ 10,400.00
1907	Addison, IL 60101	, ,		, ,	,, 6,		, ,	, ,	, ,	, ,		
2000	11a - Stage Rigging & Orchestra Shell		, s	69				. 5		9		
2005	Chicago Spotlight, Inc	\$ 138,000 00	•	\$ 138,000 00	64 49%	\$ 3,500.00	\$ 85,500.00	\$ 89,000.00	\$ 8,900 00	\$ 3,150.00	\$ 76,950.00	00 006'25 \$
2006	1658 West Carroll St		, \$	·	-	•	· •			, es	,	
2007	Chicago, IL 60612	- 8	, l		-		•		\$	-		
2106	12a - Window Treatments Indexor	, 00000	,	1 000	200	,	,	,		,		
2106	5009 N Winthrop Ave	00000	, , 9-69	00:000';	800		, ,		, ,	, ,		00.000,7
2107	Chicago, IL 60640	,		· • •	, 6,		. ,	. ,	, , - 43			. ,
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PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B

		NET /
		PREVIOUS
	3	
	CTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 OF 3)	Work Completed
	AFFID	%
)	TEMENT AND	Adjusted Contract
	ORN STA	Change Adjusted Co
	INTRACTOR'S SWORN STATE	Onginal Contract
	Ō	or Name (Title Description)

									,			
SS		Onginal Contract	Change	Adjusted Contract			Work Completed			PREVIOUS	NET AMOUNT	REMAINING TO
Designation		Amount	Orders	Amount	COMPL	- PREVIOUS	CURRENT	TOTAL	RETAINAGE	BILLING	DUE	BILL
2200	13b - Swimming Pool		, &	49		⇔	↔	, &	, s	ج	ج	
2205	B&E Aquatics, Inc.	\$ 239,300.00	, s	\$ 239,	239,300 00 71 10%	% \$ 39,491.50	0 \$ 130,657.13	\$ 170,14863	\$ 17,014.86	\$ 35,542.35	\$ 117,591.42	\$ 86,166.23
2206	826 Weston Ct		•	s	•	· •	· •	· •	·	· •		, s
2207	Elbum, IL 60119		•	s	•	· •	•	•	· •		· •	•
2300	15a - Plumbing	. ·	•	\$	-,	·		· •				\$
2305	Plumbing Systems Inc (PSI)	38,500,00	,	\$ 38.	38.500.00 78.44%	% s 20.200.00	0 8 10,000.00	\$ 30,200,00	3.020.00	\$ 18.180.00	\$ 9,000.00	\$ 11.320 00
2306	PO Box 23088			. 69		•	. 49		. 49			
2307	Chicago, IL 60623			· 69	•	. 49					· •	
2400	15b - HVAC & Controls		, se	\$		9	5		5	69	· •	8
2405	Flo-Tech Mechanical Systems Inc			. 69		- 69		· 69	69		. 69	65
2406	1304 National Ave		• 67	• •		. 69	· 64	• 67	• •			
2407	Addison II 60101			· •		• •	• •					. 65
2410	HVAC	\$ 182,500.00	,	\$ 182	182.500.00 75.15%	% \$ 101,000,00	36.150.00	\$ 137,150.00	\$ 13.715.00	\$ 90.900.00	\$ 32,535.00	\$ 59.065.00
2415	Controls			\$ 100.		. 69	69	\$ 80,000.00	\$ 8,000 00	•	\$ 72,000.00	\$ 28,000.00
2420	Test & Balance	\$ 2,500.00	,	\$		· •	. 69	69	. 49	,	69	\$ 2,500.00
2500	16a - Electrical & Low Voltage / Communications		s	\$		69	s	\$	69	\$	69	69
2505	JM Polcurr, Inc.		•	49		•			, 69	•	•	
2506	10127 W Roosevelt Rd		9	4	,	6	4	·		,		
2507	Westchester, IL 60154		•	49	,	· •	, 69		, \$		•	69
2510	Electrical	\$ 775,000.00	,	\$ 775,	775,000.00 78.05%	1% \$ 228,100 00	376,790.00	\$ 604,890.00	\$ 60,489.00	\$ 205,290.00	\$ 339,111 00	\$ 230,599.00
2515	Secunty	\$ 25,000.00	69	\$ 25.0		69	s	\$ 12,000.00	\$ 1,200.00		\$ 10,800.00	\$ 14,200.00
2520	Fire alarm			30,0	_	% \$ 4,750.00	69	\$ 18,000.00	\$ 1,800.00	\$ 4,275.00	\$ 11,925 00	\$ 13,800.00
2525	Low Voltage	4	·	\$ 422,0	422,000.00 1.26%	•	G	\$ 5,300.00	\$ 530 00	\$	\$ 4,770.00	\$ 417,230.00
2530	Intercom	\$ 73,000.00		\$ 73,0	_	% \$ 24,000 00	e	\$ 54,000.00	\$ 5,400.00	\$ 21,600.00	\$ 27,000 00	\$ 24,400.00
2600	Mobilization	\$ 31,967.00	·	\$ 31,	31,967.00 100.00%	31,967.00	\$ 0	\$ 31,967.00	\$ 3,196.70	\$ 28,770.30	•	\$ 3,196.70
2650	Material Testing		, sp	\$ 10,0		ø		•	69			\$ 10,000.00
2700	NOT LET	69	•	s	io/AlQ#	- \$ io	•	•		,	•	
	Subtotal Subcontractor Costs	\$ 3,394,416.00	, \$	\$ 3,394,	3,394,416.00 53.27%	% \$ 605,283.50	3 \$ 1,202,843.56	\$ 1,808,127.06	\$ 180,812.71	\$ 544,755.15	\$ 1,082,559.20	\$ 1,767,101.65
4000	General Conditions	\$ 338,170.00	•	. 338,	338,170.00 47.67%	% \$ 53,248.83	3 \$ 107,941.69	\$ 161,190.52	\$ 16,119.05	\$ 47,923.95	\$ 97,147.52	\$ 193,098.53
4100	Construction Contingency	\$ 500,000.00	·	\$ 500,	200,000,000 0.00%	\$ %	· •	· •	, 69	, 4	•	\$ 500,000.00
4200	DVS Camera & Hardware Allowance	\$ 155,000.00	•	\$ 155,0	-	\$ %	\$ 155,000 00	\$ 155,000.00	\$ 15,500.00	, •	\$ 139,500.00	\$ 15,500.00
4205	Site Work Allowance	\$ 25,000.00	•	\$ 25,		- \$	· •	•	,	· •	, 69	\$ 25,000.00
4210	Additional Environmental Allowance	\$ 50,000.00	•	\$ 50,	20,000.00 0.00%	- *	•	·	·	•		\$ 50,000.00
4215	Concrete Structural Repairs Allowance	\$ 25,000.00	•	\$ 25,	25,000.00 0.00%	- \$	·	•		,	, 69	\$ 25,000.00
4300	Bonds	\$ 32,572.00	, 5	\$ 32,	32,572.00 100 00%	% \$ 32,572.00	· *	\$ 32,572.00	\$ 3,257 20	\$ 29,314.80	· 69	\$ 3,257.20
4350	Contractor Overhead & Profit	\$ 86,439.00	•	\$ 86,	36,439.00 44.65%	12,749.75 s	5 \$ 25,845.26	\$ 38,595.01	\$ 3,859.50	\$ 11,474.78	\$ 23,260.73	\$ 51,703.49
	Sub-Total General Conditions, Contingency, Allowances, OH&P	\$ 1212181.00	·	\$ 1212.	1.212.181.00 31.96%	85.02588	3 288.786.95	\$ 387,357,53	\$ 38.735.75	\$ 88.713.52	\$ 259.908.26	\$ 863.559.22
			•		┦		╢		н	- 11	Ш	I
	TOTAL BASE AGREEMENT	\$ 4,606,597.00	, \$	\$ 4,606,	4,606,597.00 47.66%	\$703,854.08	3 \$1,491,630 51	\$2,195,484 59	\$219,548 46	\$633,468 67	\$1,342,467.46	\$ 2,630,660.87