

Bills for Payment
Bond Account
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amt.
800321	10/21/2014	ARCHITECTURAL SYSTEMS GROUP, LLC	69936 P	E	41-456-6220-117-320-0000	Work thru 09/30/2014	21,150.00	
			69917 P	E	41-456-6220-220-320-0000	Work thru 09/30/2014	18,900.00	40,050.00
800322	10/21/2014	BARTON MALOW COMPANY	69995 P	E	41-456-6220-117-370-0000	Invoice 007 - Barton Malow Com	3,053.00	
			69995 P	E	41-456-6220-117-370-0000	Invoice 007 - Barton Malow Com	17,229.00	
			69995 P	E	41-456-6220-117-370-0000	Invoice 007 - Barton Malow Com	5,977.00	
			69909 P	E	41-456-6220-220-370-0000	Invoice 007 - Barton Malow Com	3,053.00	
			69909 P	E	41-456-6220-220-370-0000	Invoice 007 - Barton Malow Com	17,229.00	
			69909 P	E	41-456-6220-220-370-0000	Invoice 007 - Barton Malow Com	5,977.00	52,518.00
800323	10/21/2014	CIG JAN PRODUCTS	69938 P	E	41-456-6220-220-320-0000	Work thru 09/30/2014	33,468.30	33,468.30
800324	10/21/2014	COHN'S COMMERCIAL FLOOR COVERING, INC.	69899 P	E	41-456-6220-117-320-0000	Work thru 09/20/2014	29,052.00	
			69915 P	E	41-456-6220-220-320-0000	Work thru 09/20/2014	15,895.80	44,947.80
800325	10/21/2014	COMMERCIAL CONTRACTING CORPORATION	69897 P	E	41-456-6220-117-320-0000	Work thru 09/15/2014	43,350.92	43,350.92
800326	10/21/2014	ECKER MECHANICAL CONTRACTORS, INC.	69905 P	E	41-456-6220-117-330-0000	Work thru 09/20/2014	3,577.50	
			69905 P	E	41-456-6220-117-340-0000	Work thru 09/20/2014	57,433.47	
			69918 P	E	41-456-6220-220-330-0000	Work thru 09/20/2014	7,788.15	
			69918 P	E	41-456-6220-220-340-0000	Work thru 09/20/2014	131,454.21	200,253.33
800327	10/21/2014	EFFICIENT DESIGN, INC.	69937 P	E	41-456-6220-220-310-0000	Work thru 09/20/2014	3,084.63	3,084.63
800328	10/21/2014	ELKHORN CONSTRUCTION CO., INC.	69913 P	E	41-456-6220-220-320-0000	Work thru 09/20/2014	32,245.30	32,245.30
800329	10/21/2014	GREAT LAKES POWER AND LIGHTING	69908 P	E	41-456-6220-117-350-0000	Work thru 09/30/2014	62,045.36	62,045.36
800330	10/21/2014	HERITAGE CONTRACTING, LLC	69893 P	E	41-456-6220-117-310-0000	Work thru 09/09/2014	5,827.50	
			69893 P	E	41-456-6220-117-320-0000	Work thru 09/09/2014	1,082.25	6,909.75
800331	10/21/2014	HEWETT COMPANY INC.	69896 P	E	41-456-6220-117-310-0000	Work thru 09/20/2014	29,297.05	
			69912 P	E	41-456-6220-220-310-0000	Work thru 09/20/2014	31,520.00	60,817.05
800332	10/21/2014	METRO ELECTRIC ENGINEERING TECHNOLOGIES	69920 P	E	41-456-6220-220-350-0000	Work thru 09/20/2014	92,493.36	92,493.36
800333	10/21/2014	PRECISION CONTRACTING GROUP, LLC	69895 P	E	41-456-6220-117-320-0000	Work thru 09/20/2014	32,285.93	
			69911 P	E	41-456-6220-220-310-0000	Work thru 09/20/2014	5,040.00	
			69911 P	E	41-456-6220-220-320-0000	Work thru 09/20/2014	39,823.90	77,149.83
800334	10/21/2014	STEEL EQUIPMENT COMPANY	69939 P	E	41-456-6220-220-320-0000	Work thru 09/30/2014	29,455.56	29,455.56
800335	10/21/2014	ARJAC, INC.	69987 P	E	41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	5,583.66	
			69988 C	E	41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	1,984.72	
			69989 C	E	41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	17,913.56	
			69990 P	E	41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	4,846.95	
			69990 P	E	41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	4,206.59	
			69989 C	E	41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	2,435.31	
			69991 P	E	41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	6,345.22	
			69992 P	E	41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	881.48	44,197.49
800336	10/21/2014	BARMATIC INSPECTING COMPANY	69962 P	E	41-456-6220-111-340-0000	BILLING 8/21/14 THRU 9/24/14	6,261.75	
			69981 P	E	41-456-6220-114-340-0000	BILLING 8/21/14 THRU 9/24/14	9,618.75	
			69890 P	E	41-456-6220-177-340-0000	BILLING 8/21/14 THRU 9/24/14	5,172.75	21,053.25
800337	10/21/2014	COHN'S COMMERCIAL FLOOR COVERING, INC.	69955 P	E	41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	3,774.37	

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			69974	P	E 41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	17,816.74	
			69883	P	E 41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	7,389.14	28,980.25
800338	10/21/2014	D.F. FLOOR COVERING	69953	P	E 41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	5,431.96	
			69972	P	E 41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	5,431.96	
			69881	P	E 41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	2,715.98	13,579.90
800339	10/21/2014	DKI, INC.	69944	P	E 41-456-6220-111-310-0000	BILLING 8/21/14 THRU 9/24/14	3,913.18	
			69965	P	E 41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	300.00	
			69965	P	E 41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	1,947.04	
			69873	P	E 41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	1,515.00	7,675.22
800340	10/21/2014	DZI CONSTRUCTION SERVICES, INC.	69994	P	E 41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	16,063.58	
			69994	P	E 41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	949.50	17,013.08
800341	10/21/2014	J L GEISLER CORPORATION	70027	P	E 41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	3,826.38	
			70027	P	E 41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	4,512.87	
			70027	P	E 41-456-6220-117-320-0000	BILLING 8/21/14 THRU 9/24/14	4,310.44	
			70027	P	E 41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	2,927.47	
			70027	P	E 41-456-6220-220-320-0000	BILLING 8/21/14 THRU 9/24/14	4,452.97	20,030.13
800342	10/21/2014	HERITAGE CONTRACTING, LLC	69945	P	E 41-456-6220-111-310-0000	BILLING 8/21/14 THRU 9/24/14	1,439.55	
			69945	P	E 41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	2,416.44	
			69967	P	E 41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	4,283.33	
			69967	P	E 41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	3,394.87	
			69874	P	E 41-456-6220-177-310-0000	BILLING 8/21/14 THRU 9/24/14	1,904.30	
			69874	P	E 41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	779.76	14,218.25
800343	10/21/2014	IMPRESSIVE TILE COMPANY, INC.	69954	P	E 41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	1,530.00	
			69973	P	E 41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	3,324.76	
			69882	P	E 41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	1,206.00	6,060.76
800344	10/21/2014	J.M. & SONS PLUMBING COMPANY	69960	P	E 41-456-6220-111-330-0000	BILLING 8/21/14 THRU 9/24/14	5,417.50	
			69979	P	E 41-456-6220-114-330-0000	BILLING 8/21/14 THRU 9/24/14	5,407.04	
			69888	P	E 41-456-6220-177-330-0000	BILLING 8/21/14 THRU 9/24/14	1,876.85	12,701.39
800345	10/21/2014	JOHNSON & WOOD, LLC	69961	P	E 41-456-6220-111-340-0000	BILLING 8/21/14 THRU 9/24/14	12,250.94	12,250.94
800346	10/21/2014	LAFORCE INC.	69971	P	E 41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	11,357.83	
			69878	P	E 41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	15,021.35	26,379.18
800347	10/21/2014	LINESIDE LLC	69963	P	E 41-456-6220-111-350-0000	BILLING 8/21/14 THRU 9/24/14	8,069.06	8,069.06
800349	10/21/2014	MCCARTHY & SMITH, INC.	69983	P	E 41-456-6220-111-370-0000	Invoice 4881-4882 - McCarthy &	622.70	
			69983	P	E 41-456-6220-111-370-0000	Invoice 4876-4880 - McCarthy &	12,707.50	
			69983	P	E 41-456-6220-111-370-0000	Invoice 4876-4880 - McCarthy &	1,898.60	
			69983	P	E 41-456-6220-111-370-0000	Invoice 4876-4880 - McCarthy &	3,907.40	
			69964	P	E 41-456-6220-114-370-0000	Invoice 4876-4880 - McCarthy &	12,707.50	
			69964	P	E 41-456-6220-114-370-0000	Invoice 4876-4880 - McCarthy &	1,898.60	
			69964	P	E 41-456-6220-114-370-0000	Invoice 4876-4880 - McCarthy &	3,907.40	
			69964	P	E 41-456-6220-114-370-0000	Invoice 4881-4882 - McCarthy &	622.70	

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			70742 P	E	41-456-6220-117-370-0000	Invoice 4881-4882 - McCarthy &	622.70	
			69872 P	E	41-456-6220-177-370-0000	Invoice 4881-4882 - McCarthy &	622.70	
			69872 P	E	41-456-6220-177-370-0000	Invoice 4876-4880 - McCarthy &	12,707.50	
			69872 P	E	41-456-6220-177-370-0000	Invoice 4876-4880 - McCarthy &	3,907.40	
			69872 P	E	41-456-6220-177-370-0000	Invoice 4876-4880 - McCarthy &	1,898.59	
			70742 P	E	41-456-6220-220-370-0000	Invoice 4881-4882 - McCarthy &	622.70	58,653.99
800350	10/21/2014	METRO ELECTRIC ENGINEERING TECHNOLOGIES	69982 P	E	41-456-6220-114-350-0000	BILLING 8/21/14 THRU 9/24/14	27,479.84	27,479.84
800351	10/21/2014	MILLS MECHANICAL, LLC	69980 P	E	41-456-6220-114-340-0000	BILLING 8/21/14 THRU 9/24/14	91,455.34	91,455.34
800352	10/21/2014	MORKIN & SOWARDS, INC.	69946 P	E	41-456-6220-111-310-0000	BILLING 8/21/14 THRU 9/24/14	847.80	
			69946 P	E	41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	39.34	
			69968 P	E	41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	511.10	
			69968 P	E	41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	40.00	
			69968 P	E	41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	186.60	
			69968 P	E	41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	643.35	
			69875 P	E	41-456-6220-177-310-0000	BILLING 8/21/14 THRU 9/24/14	330.95	2,599.14
800353	10/21/2014	MUNRO ELECTRIC CO INC.	70022 P	E	41-456-6220-111-350-0000	BILLING 8/21/14 THRU 9/24/14	5,235.84	
			70022 P	E	41-456-6220-114-350-0000	BILLING 8/21/14 THRU 9/24/14	5,244.75	
			70022 P	E	41-456-6220-117-350-0000	BILLING 8/21/14 THRU 9/24/14	6,164.10	
			70022 P	E	41-456-6220-177-350-0000	BILLING 8/21/14 THRU 9/24/14	4,529.25	
			70022 P	E	41-456-6220-220-350-0000	BILLING 8/21/14 THRU 9/24/14	4,573.44	25,747.38
800354	10/21/2014	NEWTON CRANE ROOFING, INC.	69948 P	E	41-456-6220-111-310-0000	BILLING 8/21/14 THRU 9/24/14	609.39	
			69970 P	E	41-456-6220-114-310-0000	BILLING 8/21/14 THRU 9/24/14	12,240.00	
			69876 P	E	41-456-6220-177-310-0000	BILLING 8/21/14 THRU 9/24/14	184.54	13,033.93
800355	10/21/2014	OMEGA ELECTRIC, INC.	69891 P	E	41-456-6220-177-350-0000	BILLING 8/21/14 THRU 9/24/14	42,727.91	42,727.91
800356	10/21/2014	PREFERRED GLASS, INC.	69952 P	E	41-456-6220-111-310-0000	BILLING 8/21/14 THRU 9/24/14	4,521.92	
			69952 P	E	41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	204.49	4,726.41
800357	10/21/2014	R.L. SHERIDAN, LLC	69993 P	E	41-456-6220-111-310-0000	BILLING 8/21/14 THRU 9/24/14	1,800.00	1,800.00
800358	10/21/2014	RAYHAVEN GROUP INC	69958 P	E	41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	1,150.34	
			69977 P	E	41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	2,951.01	
			69886 P	E	41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	653.80	4,755.15
800359	10/21/2014	SEVEN BROTHERS PAINTING, INC.	70021 P	E	41-456-6220-111-400-0000	BILLING 8/21/14 THRU 9/24/14	355.18	
			70021 P	E	41-456-6220-114-400-0000	BILLING 8/21/14 THRU 9/24/14	355.18	
			70021 P	E	41-456-6220-117-400-0000	BILLING 8/21/14 THRU 9/24/14	355.18	
			70021 P	E	41-456-6220-177-400-0000	BILLING 8/21/14 THRU 9/24/14	355.18	
			70021 P	E	41-456-6220-220-400-0000	BILLING 8/21/14 THRU 9/24/14	6,480.31	7,901.03
800360	10/21/2014	STONECREEK INTERIOR SYSTEMS, LLC	69959 P	E	41-456-6220-111-320-0000	BILLING 8/21/14 THRU 9/24/14	717.12	
			69978 P	E	41-456-6220-114-320-0000	BILLING 8/21/14 THRU 9/24/14	564.48	
			69887 P	E	41-456-6220-177-320-0000	BILLING 8/21/14 THRU 9/24/14	634.54	1,916.14
800361	10/21/2014	B & B GLASS	69880 P	E	41-456-6220-177-310-0000	BILLING 8/21/14 THRU 9/24/14	9,047.42	9,047.42
800362	10/21/2014	MILLER-BOLT, INC.	69889 P	E	41-456-6220-177-340-0000	BILLING 8/21/14 THRU 9/24/14	15,266.96	15,266.96

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800363	10/27/2014	LONG'S PLUMBING	71183	C	E 41-456-6220-117-330-0000	PLUMBING	2,798.00	2,798.00
800364	10/27/2014	SECURITY DESIGNS INC	70023	P	E 41-456-6450-111-960-0000	SECURITY	2,688.24	
			70020	P	E 41-456-6450-111-960-0000	SECURITY	1,414.00	
			70020	P	E 41-456-6450-114-960-0000	SECURITY	1,414.00	
			70023	P	E 41-456-6450-114-960-0000	SECURITY	2,688.24	
			70023	P	E 41-456-6450-117-960-0000	SECURITY	2,688.23	
			70020	P	E 41-456-6450-117-960-0000	SECURITY	1,414.00	
			70020	P	E 41-456-6450-177-960-0000	SECURITY	943.73	
			70023	P	E 41-456-6450-177-960-0000	SECURITY	2,547.47	
			70020	P	E 41-456-6450-220-960-0000	SECURITY	1,886.47	
			70023	P	E 41-456-6450-220-960-0000	SECURITY	2,829.00	20,513.38
800365	10/27/2014	SHAMROCK FENCE COMPANY	71216	C	E 41-456-6220-111-300-0000	SITE WORK	5,000.00	
			71216	C	E 41-456-6220-114-300-0000	SITE WORK	6,150.00	
			71216	C	E 41-456-6220-177-300-0000	SITE WORK	5,600.00	16,750.00
800366	11/06/2014	ETL-ENVIRONMENTL TESTING LABORATORIES	69903	P	E 41-456-6220-000-371-0000	Invoice 46345 - ETC Environmen	650.00	
			69903	P	E 41-456-6220-000-371-0000	Invoice 45683 - ETC Environmen	2,354.00	
			69903	P	E 41-456-6220-000-371-0000	Invoice 45682 - ETC Environmen	2,440.00	5,444.00
800367	11/06/2014	FRENCH ASSOCIATES, INC.	69879	P	E 41-456-6220-000-371-0000	Invoice 11998 - French Associa	689.90	
			69879	P	E 41-456-6220-000-371-0000	Invoice 11998 - French Associa	11,001.80	
			69879	P	E 41-456-6220-000-371-0000	Invoice 0011869 - French Assoc	1,760.01	
			69879	P	E 41-456-6220-000-371-0000	Invoice 0011869 - French Assoc	18,813.00	32,264.71
800368	11/06/2014	PLANTE & MORAN C.R.E.S.A., LLC	68678	P	E 41-259-3192-000-000-0000	Invoice 1192200 - Plante Moran	1,320.12	
			68678	P	E 41-259-3192-000-000-0000	Invoice 1192200 - Plante Moran	43,750.00	45,070.12
800369	11/06/2014	SELLINGER ASSOCIATES, INC.	70740	P	E 41-456-6220-000-371-0000	Invoice 13-5028.10 - Sellinger	4,810.00	4,810.00
800370	11/06/2014	AMCOMM TELECOMMUNICATIONS INC	69929	P	E 41-456-6220-000-900-0000	Invoice 06 - AMcomm Telecommun	15,381.90	
			69929	P	E 41-456-6220-000-900-0000	Invoice 06 - AMcomm Telecommun	9,569.68	
			69929	P	E 41-456-6220-000-900-0000	Invoice 05 - AMcomm Telecommun	115,645.23	140,596.81
800371	11/06/2014	ARCHITECTURAL SYSTEMS GROUP, LLC	69936	P	E 41-456-6220-117-320-0000	Work thru 10/31/2014	134,484.27	
			69917	P	E 41-456-6220-220-320-0000	Work thru 10/31/2014	57,677.99	192,162.26
800372	11/06/2014	BARTON MALOW COMPANY	69995	P	E 41-456-6220-117-370-0000	Invoice 008 - Barton Malow Com	1,058.00	
			69995	P	E 41-456-6220-117-370-0000	Invoice 008 - Barton Malow Com	16,112.00	
			69995	P	E 41-456-6220-117-370-0000	Invoice 008 - Barton Malow Com	5,977.00	
			69909	P	E 41-456-6220-220-370-0000	Invoice 008 - Barton Malow Com	16,112.00	
			69909	P	E 41-456-6220-220-370-0000	Invoice 008 - Barton Malow Com	5,977.00	
			69909	P	E 41-456-6220-220-370-0000	Invoice 008 - Barton Malow Com	1,059.00	
			69928	P	E 41-456-6450-000-950-0000	Invoice 10.14 - Barton Malow C	25,100.00	71,395.00
800373	11/06/2014	CIG JAN PRODUCTS	69938	P	E 41-456-6220-220-320-0000	Work thru 10/31/2014	4,927.50	4,927.50
800374	11/06/2014	CLARIDGE PRODUCT AND EQUIPMENT, INC.	69901	P	E 41-456-6220-117-320-0000	Work thru 09/05/2014	9,564.00	9,564.00
800375	11/06/2014	COHN'S COMMERCIAL FLOOR COVERING, INC.	69899	P	E 41-456-6220-117-320-0000	Work thru 10/20/2014	25,967.70	
			69915	P	E 41-456-6220-220-320-0000	Work thru 10/20/2014	5,123.70	31,091.40

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			69905 P	E	41-456-6220-117-340-0000	Work thru 10/20/2014	67,323.21	
			69918 P	E	41-456-6220-220-330-0000	Work thru 10/20/2014	9,211.00	
			69918 P	E	41-456-6220-220-340-0000	Work thru 10/20/2014	100,566.39	200,534.10
800377	11/06/2014	EFFICIENT DESIGN, INC.	69937 P	E	41-456-6220-220-310-0000	Work thru 10/20/2014	3,282.37	
			69937 P	E	41-456-6220-220-320-0000	Work thru 10/20/2014	33.02	3,315.39
800378	11/06/2014	ELKHORN CONSTRUCTION CO., INC.	69913 P	E	41-456-6220-220-320-0000	Work thru 10/20/2014	24,609.22	24,609.22
800379	11/06/2014	GREAT LAKES POWER AND LIGHTING	69908 P	E	41-456-6220-117-350-0000	Work thru 10/31/2014	40,624.97	40,624.97
800380	11/06/2014	HERITAGE CONTRACTING, LLC	69893 P	E	41-456-6220-117-310-0000	Work thru 10/14/2014	1,349.99	
			69893 P	E	41-456-6220-117-320-0000	Work thru 10/14/2014	2,082.26	3,432.25
800381	11/06/2014	HEWETT COMPANY INC.	69896 P	E	41-456-6220-117-310-0000	Work thru 10/20/2014	25,951.15	
			69912 P	E	41-456-6220-220-310-0000	Work thru 10/20/2014	22,205.30	48,156.45
800382	11/06/2014	MEN OF STEEL, INC.	69894 P	E	41-456-6220-117-310-0000	Work thru 10/20/2014	1,129.50	
			69910 P	E	41-456-6220-220-310-0000	Work thru 10/20/2014	6,336.00	
			69910 P	E	41-456-6220-220-320-0000	Work thru 10/20/2014	765.00	8,230.50
800383	11/06/2014	METRO ELECTRIC ENGINEERING TECHNOLOGIES	69920 P	E	41-456-6220-220-350-0000	Work thru 10/20/2014	52,419.57	52,419.57
800384	11/06/2014	PRECISION CONTRACTING GROUP, LLC	69895 P	E	41-456-6220-117-320-0000	Work thru 10/20/2014	13,329.86	
			69911 P	E	41-456-6220-220-320-0000	Work thru 10/20/2014	11,910.20	25,240.06
800385	11/06/2014	SOUND ENGINEERING INC	69931 P	E	41-456-6220-000-900-0000	Invoice 06 - Sound Engineering	77,473.76	
			69931 P	E	41-456-6450-000-920-0000	Invoice 06 - Sound Engineering	38,928.25	116,402.01
800386	11/06/2014	STEEL EQUIPMENT COMPANY	69902 P	E	41-456-6220-117-320-0000	Work thru 09/30/2014	3,985.00	
			69939 P	E	41-456-6220-220-320-0000	Work thru 10/31/2014	14,311.84	18,296.84
Sub Total:								\$ 2,436,757.27