

Project: Adlai E. Stevenson School Linked Annex

Contract Number: 1539

General Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Payment Application: #10

Amount Paid: \$1,301,291.31

Date of Payment to General Contractor: 3/19/13

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. 05560 02.01.13.10 PA_FHP_JC_PayApplication010_20120208 .pdf

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

 Date:
 February 8, 2013

 Project:
 ADLAI E. STEVENSON SCHOOL LINKED ANNEX

 PBC #:
 1539

Monthly Estimate No.: 010 For the Period: 12/16/12 to 01/15/13

To: F.H. Paschen, S.N. Nielsen & Associates LLC. 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:

- 1. 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 payable as set forth in said Resolution).

THE CONTRACTOR:

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC. 5515 N. EAST RIVER ROAD, CHICAGO, IL 60656

ADLAI E. STEVENSON SCHOOL LINKED ANNEX

Is now entitled to the sum of: \$ 1,	,301,291.31			
ORIGINAL CONTRACT PRICE -	\$	10,179,000.00		
ADDITIONS -	\$	217,158.00		
DEDUCTIONS -	\$	-		
NET ADDITION OR DEDUCTION -	\$	217,158.00		
ADJUSTED CONTRACT PRICE -	\$	10,396,158.00		
TOTAL AMOUNT EARNED			\$	9,569,218.67
TOTAL RETENTION			\$	287,076.56
a) Reserve Withheld @ 10% of Total Amount Ear	rned			
but Not to Exceed 5% of Contract Price	\$	287,076.56		
b) Liens and Other Withholding	\$	-		
c) Liquidated Damages Withheld	\$	-		
TOTAL PAID TO DATE (Include This Paymer	nt):		\$	9,282,142.11
LESS: AMOUNT PREVIOUSLY PAID:			\$	7,980,850.80
AMOUNT DUE THIS PAYMENT:			<u>\$</u>	1,301,291.31

Green Roof System Entrances & Framing 1401 E. Higgins Rd CSI DESIGNATION AND Toilet Accessories TYPE OF WORK Arch Woodwork 06400 & 10101 Expansion Joint 08411 - 08910 Landscaping 15010 - 15486 02550-02985 10431-10434 JOB LOCATION: 8010 SOUTH KOSTNER AVENUE Assemblies Signage Plumbing STATE OF: ILLINOIS COUNTY OF: COOK 05810 The Affitant, Chuck Freiheit, being first duly swom on osth, deposes and says that he/she is Vice President of F.H. Paschen, S.N. Nielsen & Associates LLC, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that be/she is well aquatinted with the facts herein set forth and that said corporation with the Public Building Commission of Chicago, Owner, under Contract No. 1539 dated the 14th day of February 2012, for the General Construction on the following project: That the following statements are made for the purpose of procuring a partial payment of: 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 each of them for such labor, materials, equipment, and services, furnished or prepared by each of them to or on account That, the work for which payment has been requested has been completed, free and dear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Document and the requirements of said Owner under them furnished or prepared material, equipment, supplies and services for, and have done labor on siad improvement. That, the respective anounts set forth opposite their names in the full amount of money due and to become due to each of them respectively; OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO PBC #: 1539 Lemont, IL 60439 Northbrook, IL 60062 630 Anthony Trail 7330 N. Teutonia Ave 17113 Davey Rd Architectural Fixtures, Inc. Architectural Compliance Sign Co. Milwaukee, WI 53209 Atrium Landscaping Company Elk Grove Village, IL 80007 Alumital Corporation A&H Plumbing & Heating Co., Inc. Skokie, IL 60076 7410 Niles Center Road Air Flow Architectural, Inc.3,940.00 Elk Grove Village, IL 6000/ CHICAGO, IL 50652 330 Bond Street SUBCONTRACOR NAME and ADDRESS ORIGINAL CONTRACT AMOUNT 298,898.00 325,044,00 402,000.00 42,000.00 20,609.00 ADLAI E. STEVENSON SCHOOL LINKED ANNEX 8010 SOUTH KOSTNER AVENUE CHICAGO, IL 60652 CHANGE -15,866.00 18,721.00 1,173.00 350.00 0.00 0.00 ADJUSTED CONTRACT TOTAL 298,898.00 309,178.00 420,721.00 43,173.00 20,609.00 4 4,290.00 COMPLETE 1,301,291.31 under the terms of said contract; That, for the purpose of said Contract, the following persons have been contracted with, and have * cn 100.00% 100.00% 69.10% 100.00% 100.00% 96.91% Monthly Estimate No .: 010 CONTRACTOR: F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC. PREVIOUS 309,178.00 206,532.00 403,421.00 13,396.00 4,290.00 0.0 -WORK COMPLETED-5515 N. EAST RIVER ROAD, CHICAGO, IL 60656 43,173.00 12,700.00 7,213.00 0.00 0.00 0.00 TOTAL 206,532.00 309,178.00 416,121.00 43,173,00 20,609.00 4,290.00 RETAINAGE 12,483.63 9,275.34 6,195.96 1,295.19 618.27 429.00 For the Period: 12/16/12 to 01/15/13 10 LESS NET PREVIOUS 185,878,80 276,260.20 363,078.90 12,056,40 3,861.00 0.00 11 DUE THIS PERIOD 41,877.81 21,642.46 14,457.24 40,558,47 7,934.33 DATE 0.00 12 BALANCE TO BECOME DUE 2/8/2013 98,561.90 17,083,63 1,295.19 9,275.34 618.27 429.00

PUBLIC BUILDING COMMISSION OF CHICAGO

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EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT: ADLAI E. STEVENSON SCHOOL LINKED ANNEX

											Hisip, IL OUGUS	
											4234 W. 124th Place	Roofing
6,600.00	15,400.00	198,000.00	6,600.00	220,000.00	0.00	220,000.00	100.00%	220,000.00	0.00	220,000.00	F & G Roofing	07501 - 07900
											Palatine, IL 60057	Carpentry
	02,200,200										453 S. Vermont St. Unit A	Gypsum Board/
47 161 71	50 895 29	504 000 00	17.161.71	572.067.00	12.057.00	560,000.00	95.02%	602,057.00	11,067.00	591,000.00	F.E.L. Services, Inc.	06101-06110
											Alsip, IL 60803	
210.00	1,000			1								Window Treatments
246 00	7 081 00	0.00	219.00	7.300.00	7,300.00	0.00	100.00%	7,300.00	0.00	7,300.00	Evergreen Sepcialties & Design, Inc.	12500 & 12501
											West Chicago, IL 60185	Earthwork
1,525,1	24,000,00	200,000	10.000								540 Topsoil Drive	Demolition &
7 075 04	33 202 55	733 068 50	7 975 94	264 198 00	4.233.00	259,965,00	100.00%	264,198.00	57,738.00	206,460.00	DuPage Topsoli	02070 - 02315
											Lansing, IL 60438	
166,897.07	110,701,09	1,002,011,04	00,210,00	1,640,160.04							17935 Chappel Avenue	Mechanical Work
100 000 04	110 701 50	1 020 021 0	3R 277 80	1 209 129 82	29.047.22	1.180.082.60	90,25%	1,339,753.00	74,753.00	1,255,000.00	Diversified Mechanical Contractors	15010-15950
											Mount Prospect, IL 60056	
16,362.53	45,442.57	420,720.00	10,002.00	001 0 1,200							300 Bobby Lane	Concrete
		100 700 00	18 693 63	552 751 00	7 500 00	545 251 00	100.00%	552,751.00	22,751.00	530,000.00	Chicago Town Construction	02513 & 3300
								-			West Bloomfield, MI 48322	
05.788	0.00	r,500,70	00.00	0,010,000							6689 Orchard Lake Road #277	Visual Display
	~ ~ ~	7 002 70	06 286	A 973 M	0.00	8 873 00	100.00%	8,873.00	795.00	8,078.00	Clarridge Products & Equipment	10101
i i		_									Plainfield, IL 60544	
0.00	0.00	0,000,00	0010	0,000,00							1050 State Rte 126	Structural Steel
	2	6 500 00		A 500 00	0.00	6.500.00	100.00%	6,500,00	-2,600.00	9,100.00	C.M. Lavoie	05120
				5								
											Elk Grove Village, IL 60007	
46,242.41	135,154.59	1,198,350.00	41,242,14	1,014,141,00	ĺ						831 Oakton St	Electrical
		-		4 374 747 nn	43 947 nn	1 331 500 00	99.64%	1,379,747.00	-15,253.00	1,395,000.00	Broadway Electric, Inc.	16010-17780
		-	1									
											Chicago, IL 60609	
944,10	0,506,0	21,010,00	911.10								1514 W. Pershing Road	Asphalt Paving
	8 007 00	34 640 00	944 10	31 470 00	7.450.00	24.020.00	%00.001	31,470.00	7,450,00	24,020.00	Beverly Asphalt	02741
											Crestwood, IL 60445	
5,010.00	11,690.00	100,000	00,010,0	101,000,101							13921 S. Kildare	Site Utilities
UUE			5 040 00	163 000 00	0.00	167 000 00	100.00%	167,000,00	0.00	167,000.00	Best Plumbing	02222-02707
BECOME	THIS	PREVIOUS	RÉTAINAGE	TOTAL	CURRENT	PREVIOUS	COMPLETE	CONTRACT TOTAL	ORDERS	AMOUNT		TYPE OF WORK
		1000			WORK COMPLETER		%	ADJUSTED	CHANGE	ORIGINAL	SUBCONTRACOR NAME	CSI DESIGNATION

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Educational Landscape Signage	10435		Andrey 1, 100 Bill	07115-07262		Plastering	Lathing/	09100		Joint Systems	Fire-Resistent	07842-07900		Furzens, Gena	Mier Clasing	08801	 Foot Grilles	Corner Guards/	10265 & 12485			Food Service Equip	11400			Unit Masonry	04200.			Metal Wall Panels	7413		Ceilings	Accoustical Panels/	09510 & 09841			Ornamental Fence	02822	CSI DESIGNATION AND TYPE OF WORK
Educational 1825 Empire Industrial Court Landscape Signage Santa Rosa, CA 95403	KVO Industries		Patavia II 60510	Kremer Davis		Franklin Park, IL 60131	3220 Wolf Road	J.P. Phillips		Alsip, IL 60803	5615 W. 120th Street	J.P. Larsen Inc.		Chinese II BOBAB	ECCO N Mothered History	Industrial Glass & Mirror	Warranyile II ADSSS	29W030 Main St	Illini Construction Specialties		Mattawan, MI 49071		Great Lakes West		Lynwood, IL 60411	20001 Blackstone Ave	Garth Lamco Joint Venture LLC		Des Plaines, IL 60018	2340 Des Plaines River Road Ste 203	G & L Associates		Chicago, IL 60603	161 N. Clark Street, 47th Floor	Francis		Elgin, 1L 60120	970 Villa Ave.	Fence Connection	SUBCONTRACOR NAME and ADDRESS
	635.00			45,600.00				5,900.00				25 125 DO	4 - 1 er		00.006.11	11 500 00	,		39,939.00				197,800.00				620,000.00				141,200.00				106,000.00				26,800,00	ORIGINAL CONTRACT AMOUNT
	0.00	-		0.00				0.00			0.00	0.00	-		0.00	200			-9:974.00				204,865.00				0.00				0.00				0.00		-		8,300.00	CHANGE ORDERS
	635.00			45,600.00				5,900.00			20,120.00	35.135.00			00.000		 		29.965.00				402,466.00				620,000.00				141,200.00				106,000,00	-			35.100.00	ADJUSTED CONTRACT TOTAL
	0.00%			100.00%				100.00%			100,0078				100.00%				100 00%				100.00%				100.00%				100.00%				92.05%				26.42%	% COMPLETE
	635.00			45,600.00				5,900.00			23'00''00'	77 202 00			5,750.00			1,000,00	4 999 10			00000	224 195 00				820,000.00				141,200.00				57.770.00			211	2 475 nn	PREVIOUS
	0.00			0.00				0.00			1,520.00	-			5,750.00			00.000	04 088 00			110,200,00	178 268 00				0.00		-	0.00	0.00		-		39 802 70	1 2-00-0-		0,000,00	6 800 00	ORK COMPLETED-
	635.00			45,600.00				5.900.00	for such		25,125.00				11,500.00			100.000.07				T02,100.00	402 455 00			00,000,000	620.000.00			111,200.00	141 200.00		, , , ,	100,000	97 579 YA			00.01216	0.375.00	TOTAL
	0.00	-	-	1,368.00	· · · · · · · · · · · · · · · · · · ·		50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00000 50,00000 50,0000 50,000 50,0000 50,0000 50,0000 50,00000000	590 00			753.75				345.00			06,060	222	-		12,010,00	40 070 00			10,000	18 BOD DD			7,200,00	4 738 M			12.101.0	0 757 97			C7.017	070 DE	RETAINAGE
	635.00			41,040.00			0101000	5310.00			21.244.50				5,175.00		 -	4,499.10				201,710.20	770 770 70				00 000 853			00.000.221	197 000 000			01,000,00	51 000 00		-	2,227.50		LESS NET PREVIOUS
	0.00			3,192.00			0.00	000			3,126.75			-	5,980.00			24,566.95		-		168,613.62				40,400.00	13 400 00			9,004.00	0 894 00			90,022.49	05 000 20			6,769.25		
	0,00			1,368.00			00,000				753.75				345.00			56,868				12,073.93				10,000,00	10 000 00			4,236.00	1 000			10,164.57				26,103.25	DOE	BALANCE

Lake	Fire Suppression 2842	15010-15320 Unite			Sound Control 2891	13080 The		Flooring 14SC	09650 - 09678 Supe			뷺	10155 & 10801 Spec	Chic	Tile 2722	09300 Q.C.		Woodwork Was	Architectural 1119	06400 PR E		Fire Extinguishers/ 728,	10521 & 11132 Pres	Ben	Structural Steel 1449	05120 Midv		Romoval Tinle	Hazardous Material 7413	02089 - 02136 Midv		Mon	Metal Lockers 420	10500 Lyor	Hardware Verr	Doors & Door 280	08110 - 08710 LaFe	AND TYPE OF WORK
Lake Forest, IL 60045	28427 N. Ballard Rd., Unit H	United States Alliance Fire Protection		Lake Bluff, IL 60044	28915 N. Herky Dr. Suite 109	The Huff Company	Posen, IL 60469	14500 S. Western	Superior Floor Covering Inc.		Burr Ridge, IL 60527	161 Tawer Drive	Specialties Direct	Chicago, IL 60608	2722 S. Hillock Ave	O.C. Enterprises, Inc.		Washington, IN 47501	1119 E. 200 North	PR Bean Company	Northbrook, IL 60062	728 Anthony Trail	Prestige Distribution	Bensenville, IL 60108	449 S Evergreen St.	Midwestern Steel Fabricators Inc		Tinley Park, IL 60477	7413 Duvan Drive, Unit 2A	Midway Contracting Group		Montgomery, IL 60538	420 N. Main Street	Lyon Workspace	Vernon Hills, IL 60061	280 Corporate Woods Pkwy	LaForce Inc	and ADDRESS
		109,712.00				90,000.00			53,000.00				20,000.00			83,280.00				46,600.00			3,831.00			1,140,000.00				71,000.00				55,000.00			71,580.00	AMOUNT
		1,218.00				0.00			0:00				0.00			0.00				221.00			0.00			0.00				0.00				0.00			4,204.00	ORDERS
		110,930.00		1		90,000.00			53,000.00				20,000.00			83,280.00	- 1-1-1			46,821.00			3,831.00			1,140,000.00				71,000.00				55,000.00			75,784.00	CONTRACT TOTAL
		100.00%				100.00%			94.34%	,			100.00%			100.00%				100,00%			100.00%			100.00%				83.69%				100.00%			100.00%	COMPLETE
		100,563.20				4.050.00			21.700.00	-			0.00			67 829 20				2.330.00			1.406.00	 		1,115,400.00				59,420.00				54,390.00			71 580 DO	PREVIOUS
		10,366.80				85.950.00		10,000,00	28.300.00			,000.00	20 000 00			15 450 80			-	44 491 00		-	2 425 ND	 	5	24,600,00				0.00				610.00		1.00	4 204 00	CURRENT
-		110,930.00	-	-		000.000			SO DOD DD			20,000,02	20 000 00		00,400,00	N URC ER				46 891 m		2011 2010	2831 00			1.140.000.00	-		00.000	59 420 00	-			55 000 00	-	10,704.00	75,784.00	TOTAL
		3.327.90		- 1		3 700 m		1,000,00	1 500 00	-		00.000	200 00		6,TV0,T0	UV 807 C			001001	1 10 20		111	44, 02		01,000,000	34 200 00			1,102.00	1 282 60			100000	1 850 00		70.01717	2 272 EQ	RETAINAGE
-	00,000	90.506.88		-	0,040,00	2 6 4 6 10		18,000.00	10 500 00		, , , , , , , , , , , , , , , , , , ,	0.00	202		0,040.20	64 DA6 D0			100, 100, 2	2 00 00		1,200.40	1 200 40		1,000,000,000	1 003 860 00			J2,47 0,00	53 479.00	-		10,1 Le,07	10 051 00		04,422.00		less Net Previous
	11,000,24	17 095 22			00.000.00	03 655 00		00.076.02	20 070 00			19,400.00	10 100 00	_	13,100,02	10 777 00			49,010,07	20 A A A		2,400.07			00.046.103	101 040 00			4,100.407	1 150 10			4, <u>499</u> ,00	1 200 00		9,008,48		THIS
	00.17010	3 307 QU			2,100.00	7 770 00		4,500.00				600.00			2,495,40				1,404.63			114.93			34,200.00	24 200 00			13,362.60				00,000,1			2,273.52		BALANCE TO BECOME

Total Base Agreement 10,179,000.00	Subtotal General Conditions, Contingency, Altowances, OH&P 1,627,749.00	Subs to Let 14, 131.00	Allowances - Silework 300,000.00	Commissions Cantingency Fund 300,000.00	Mobilization 50,000.00	Bonding/Insurance 111.618.00	General Conditions/OH&P 852,000.00	Subtoral Subcontractor Costs	Materials Mt. Prospect, IL 60056	Spray Fire-Resistent 501 W. Carboy Road	07811 Wilkin Insulation Company 21,000,00			Painting 11906 S. Michigan Chiloago, IL 60628
0.00 217,158.00	49.00 -152,746.00	31.00 -14,131.00	00.00 -71,404.00	0.00 -19,844.00	0.00 0.00	18.00 0.00	00.00 -47,367.00	311,00		-	00,00		-	
10,396,158.00	1,475,003.00	0.00	228,595.00	280,156.00	50,000.00	111,618.00	804,633.00	8,921,155.00			21,000.00			
92.05%	6 5:12%	0.00%	%00.0	0.00%	100.00%	100.00%	99.28%	95.50%		*	100.00%			
8,867,612.00	936,703.00	0.00	0.00	0.00	50,000.00	111,618.00	775,085.00	7,930,909.00			21,000.00			
701,606.67	23,782.15	0.00	0.00	0.00	0.00	0.00	23,782.15	677,824.52	8		0.00			
9,569,218,67	.960,485.15	0.00	0.00	0.00	50,000.00	111,618.00	798,867.15	8,608,733.62	-		21.000.00			
287.076.56	20,864.10	0.00	0.00	0.00	500.00	1,116.18	19,247.92	266,212.45			630 00	-		
7.980.850.80	842,319.20	0.00	0.00	0.00	45,000.00	100,456.20	696,863.00	7,138,531,60			18.900 00	-	-	
1 301 291 31	97,301.85	0.00	0.00	0.00	4,500.00	10,045.62	82,756.23	1,203,989,477			1 470 no			
1 114 015 89	535,381,95	0.00	228,596.00	280,156,00	500.00	1.116.18	25,013.77	578,633,93		000.00	00.002			

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PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 2) EXHIBIT B

				Tot		For the Period: 4/16/1		Monthly Estimate No. Amour	
Adjusted otal Contract \$ 10,396,158.00		Credits to Contract		Total Contract and Extras \$ 10,396,158.00		Extras to Contract \$ 217,158.00		Amount of Original Contract \$ 10,179,000.00	
\$ 10,396,158.00	A 10 000 100 10	• •		\$ 10,396,158,00		\$ 217,158.00		\$ 10,179,000.00	
						-			
Net Amount Due this Payment \$	CIRA KISNOASIA		Net Amount Lamed \$		I otal Retained \$		\$ alect of pepeiduon ylow		
1,301,291.31	1,980,850.80		9,282,142,11		287,076.56		9,569,218.67		

These provision should not be construed as conferring any right hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as ealarging or altering the application or effect of exiting lien laws

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or attering the application or effect of existing lient.

That the Weivers of Lien and adomined herewith by Affiant for Affiant and each of the afforesaid persons, are true, correct and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that and material for which a claim could be made and for which a lien could be filed. That neither the partial payment for any part thereof has been assigned;

be compelled to pay in discharging such a lien including all costs and a reasonable attorneys fee That said Contractor herein supressly affirms that should it at any time appear that any lilegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO, the amount or amounts so paid; and if any lifers remains unsatisfied affer all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO, the amount or amounts so paid; and if any lifers remains unsatisfied affer all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may the PUBLIC BUILDING COMMISSION OF CHICAGO.

Signed

(to be signed by the President or Vice President)

Printed Name: Chuck Freiheit

Vice President

Title

My Commission Expires: ____ Notary Public ribed and sworn before me this 6-8-10 day of TEDWAY, 2013

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NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/08/14 **KRISTINA L ERDMANN** OFFICIAL SEAL

(nowwww.newww.wew.ed)