

### Public Building Commission of Chicago Contractor Payment Information

Project: Chicago Vocational Career Academy

Contract Number: 1557

General Contractor: The George Sollitt Construction Company/Oakley

**Construction Joint Venture** 

Payment Application: #2

Amount Paid: \$4,370,553.00

Date of Payment to General Contractor: 6/9/2014

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.

### **EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER**

-					
11	2	٠	△	•	
L	a	1	C		

May 16, 2014

Project:

CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL

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:

- 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

SOLLITT/OAKLEY JOINT VENTURE

FOR is now entitled to the sum of	CHICAGO VOCATIONAL CAREER \$4,370,553.00	R ACADEMY HIGH SCHO	OL
ORIGINAL CONTRACT PRICE	\$55,764,000.00		
ADDITIONS	0.00		
DEDUCTIONS	0.00		
NET ADDITION OR DEDUCTION	0.00		
ADJUSTED CONTRACT PRICE	\$55,764,000.00		
TOTAL AMOUNT EARNED			\$8,185,501.00
TOTAL RETENTION			\$818,551.00
a) Reserve Withheld @ 10% of Tot but not to exceed 1% of Contract		\$818,551.00	

b) Liens and Other Withholding

c) Liquidated Damages Withheld

TOTAL PAID TO DATE (Include this Payment)

\$7,366,950.00

LESS: AMOUNT PREVIOUSLY PAID

\$11,132.00

AMOUNT DUE THIS PAYMENT

\$4,370,553.00

Adam St. Cyr

Digitally signed by Adam St. Cyr DN: cn=Adam St. Cyr, o=DLR Group, ou, email=astcyr@dlrgroup.com, c=US Date: 2014.05.16 21:07:11 -05'00' **Date**:

Architect - Engineer

## **EXHIBIT B**

# CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name: CHICAGO VOCATIONAL CAREER ACA PBC Project # 05620	ICADEMY HS	Contractor: 7815	Contractor: SOLLITT/OAKLEY JOINT VENTURE 7815 S. Claremont Avenue, Chicago IL 60620	LEY JOINT VI Avenue, Chic	ENTURE ago IL 60620	Date:	Date: 05/16/14
Job Location: 2100 East 87th Street, Chicago, IL				Period From:		04/01/14	
Owner: Public Building Commission of Chicago	APPLICATION FOR PAYMENT #	2R		Period To:		04/30/14	
State of Illinois County of Cook							
The affiant, being first duly sworm on oath, deposes and says that he/she is  SOLLITY/OAKLEY CONSTRUCTION JOINT VENTURE an ILLINOIS corporation, and duly authorized to make this Affidavit on behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1587 dated the 11th day of February , 2014,	ses and says that he/she is corporation, and duly authorized to make this idually, that he/she is well acquainted with the facts herein set forth and th UILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1557 dat for or (describe nature of work)	PROJECT CONTROLLER and duly authorized to h the facts herein set fo er, under Contract No. ure of work)	LER 1 to make this 1. forth and th: 10. C1557 dat	of at said ed			
	GENERAL CONSTRUCTION						
FOR (Designate Project and Location) CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL 2100 East 87th Street, Chicago, II. that the following statements are made for the purpose of THOUSAND FIVE HUNDRED FIFTY THREE NO/100THS	SCHOOL urpose of procuring a partial payment of: FOUR MILLION THREE HUNDRED SEVENTY 0THS	R MILLION THR	EE HUNDRED SEVENTY	SEVENTY			
work for nature or nature or nature es, and mount net per orch per es, and s, and s	or which payment is requested has been completed, free and clear of any and all claims, re whatsoever, and in full compliance with the contract documents and the requirements of said contract, the following persons have been contracted with, and have furnished services for, and having done labor on said improvements. That the respective amounts of money due and to become due to each of them respectively. That this statement is a room and of the full amount now due and the amount heretofore paid to each of them for services, furnished or prepared by each of them to or on account of said work as stated:	leted, free and contract docum een contracted provements. Them respectivel amount heretoff n to or on account to or on account heretoff n to or on account n to or or	clear of any an ents and the rwith, and have at the respect y. That this store paid to each of said world to the said world to the said world said wo	d all claims, equirements equirements furnished ive amounts stement is a h of them for c as stated:			
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
GEORGE SOLLITT CONSTRUCTION	GENERAL CONDITIONS	741,331.00	128,250.00	12,825.00	58,129.00	57,296.00	625,906.00
790 N. CENTRAL WOOD DALE, IL 60191							***************************************
GEORGE SOLLITT CONSTRUCTION	OH & P	477,574.00	82,620.00	8,262.00	36,888.00	37,470.00	403,216.00
GEORGE SOLLITT CONSTRUCTION	INSURANCE	526,292.00	526,292.00	52,629.00	473,663.00	0.00	52,629,00
GEORGE SOLLITT CONSTRUCTION	PERFORMANCE BOND	450,394.00	450,394.00	45,039.00	405,355.00	00'0	45,039.00
GEORGE SOLLTIT CONSTRUCTION	MOBILIZATION	2,413,093.00	2,413,093.00	241,309.00	1,085,892.00	1,085,892.00	241,309.00
GEORGE SOLLTT CONSTRUCTION	OWNER A/E TRAILER	43,770.00	21,885.00	2,189.00	19,696.00	00'0	24,074.00
GEORGE SOLLITT CONSTRUCTION	LEED REQUIREMENTS	5,000.00	00.00	0.00	0.00	00'0	5,000.00
GEORGE SOLLITT CONSTRUCTION	QUALITY CONTROL	12,000.00	1,450.00	145.00	0.00	1,305.00	10,695.00
GEORGE SOLLITT CONSTRUCTION	GEN, DUST, FUME & ODOR CONTROL	3,000.00	1,200.00	120.00	00.00	1,080.00	3,920.00
GEORGE SOLLITT CONSTRUCTION	TEMP PARTITIONS	30,000.00	30,000.00	3,000.00	0.00	27,000.00	3,000.00
GEORGE SOLLTIT CONSTRUCTION	COMMISSION'S CONTINGENCY ALLOWANCE	1,300,000.00	0.00	00'0	0.00	0.00	1,300,000.00
GEORGE SOLLTT CONSTRUCTION	PBC TOTAL PROJECT WORK, ALLOW, FUND	3,490,000.00	0.00	0.00	00'0	0.00	3,490,000.00
GEORGE SOLLITT CONSTRUCTION	CUT & PATCH/RELOCATE, REINSTALL TTEMS	348,295.00	5,500.00	550.00	0.00	4,950.00	343,345,00

NAME AND ADDRESS		TYPE OF WORK	TOTAL CONTRACT (INCLUDE	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE	LESS NET PREVIOUSLY	NET DUE THIS	BALANCE TO BECOME
The state of the s			(5,0,2)		CURRENT)	PAID	PERIOD	DUE
GEORGE SOLLITT CONSTRUCTION		SPECIAL REQUIREMENTS	675,987.00	112,665.00	11,267.00	0.00	101,398.00	574,589.00
GEORGE SOLLTT CONSTRUCTION		CARPENTERY	41,688.00	00.0	0.00	00'0	00.00	41,688.00
GEORGE SOLLITT CONSTRUCTION		TREE PROTECTION TRIMMING	10,500.00	7,250.00	725.00	4,500.00	2,025.00	3,975.00
GEORGE SOLLITT CONSTRUCTION		EROSION & SEDIMATION CONTROL	3,600.00	1,000.00	100.00	450.00	450.00	2,709.00
GSCC'S SURCONTRACTORS:			10,574,524.00	3,781,599.00	378,160.00	2,084,573.00	1,318,866.00	7,171,085.00
A-1 ROOFING COMPANY 1425 CHASE AVENUE		ROOFING	4,950,000.00	754,790.00	75,479,00	230,220,00	449,091.00	4,270,689.00
ELK GROVE VILLAGE, IL BUW/ CARROLL SEATING COMPANY 2.105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007		CASEWORK	150,000,00	0.60	0.00	0.00	00'0	150,060.00
CONTRACT DECOR, INC. 72-184-SHORE STRET THOUSAND PALMS, CA 92276		CUBICLE CURTAINS	16,800.00	0.00	0.00	0.00	00.00	16,800,00
CR LEONARD PLUMBING & HEATING 2231 OAK LEAF STREET JOLIET, 11 60436		PLUMBING	2,357,140.00	361,562.00	36,156.00	49,482.00	275,924.00	2,031,734.00
DESIGNED EQUIPMENT 1510 LUNT AVENUE ELK GROVE VILLAGE, IL 60007	and the second s	STAIR TOWERS	12,008.00	0.00	0.00	0.00	0.00	12,008.00
DRIVE CONSTRUCTION 9141 S. KEDZIE AVENUE EVERGREEN PARK, II, 60805		GYPSUM BOARD SYSTEM	140,000,00	00'0	00.00	0.00	0.00	140,000.00
EARTH, INC. 810 N.AELINGTON HEIGHTS ROAD, SUITE 1 ITASCA, II, 60143		EARTHWORK	206,000,00	0.00	0.00	000	000	206,000.00
ELITE PIERING PO BOX 281 GURNEE, IL 60031		JACKED PIER UNDERPINNING	386,250.00	0.00	0.00	00.00	0.00	386,250.00
EVERGREEN SPECIALTIES 12619 S. KROLL DRIVE ALSIP, 11 60803		ROLLER WINDOW SHADES	15,000.00	0.00	00'0	0.00	00.0	15,000.00
EWING-DOHERTY MECHANICAL 3G4 N. YORK ROAD BENSENVILLE, IL 60106		STTEUTRITY	26,900.00	0.00	0.00	00'00	0.00	26,900.00
FENCEMASTERS, INC. 20400 S. COTTAGE GROVE AVENUE CHICAGO HEIGHTS, IL 60411		TEMP FENCE AND GATES	34,000.00	12,000.00	1,200.00	0.00	10,800.00	23,200.00
HARD ROCK CONCRETE CUTTERS 601 CHADDICK DR. WHEELING, IL 60090-6053		CONCRETE SAWCUTTING	88,000.00	11,400.00	1,140.00	0.00	10,250.00	77,740.00
HOUSE OF DOORS 9038 W. OGDEN AVENUE BROOKFIELD, 11, 60513		SECTIONAL DOORS	18,660.00	0.00	0.00	00'0	00.00	18,660.00
JADE CARPENTRY CONTRACTORS, INC. 6575 N. AVONDALE CHICAGO, IL 60631		ROUGH & FINISH CARPENTERY	39,870.00	0.00	00'00	00.00	0.00	39,876.00
JP PHILLIPS 3220 WOLF ROAD FRANKLIN PARK, IL 60131	White the second of the second	Plaster Patching	74,500.00	0.00	0.00	0.00	0.00	74,500.00

AND ADDRESS		TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
JUST RITE ACOUSTICS 1501 ESTES AVENUE ELK GROVE VILLAGE, 11 60007	AC	ACOUSTICAL CEILING PANELS	1,25,000,00	00'0	00.00	00.00	0.00	125,000.00
1B HALL ENTERPRISES 101 KELLY, UNITE F ELK GROVE VILLAGE, 11 60007	Ö	CEMENTITIOUS FIREPROOFING	11,000.00	0.00	0.00	00.0	0.00	11,000.00
LD FLOORING COMPANY 1354 RIDGE AVENUE ELK GROVE VILLAGE, IL 60007	<u>ST</u>	STRIP & REFINISH WOOD FLOORS	26,000.00	0.00	0.00	0000	0,00	26,000.00
QUALITY CONTROL SYSTEMS 21/50 MAIN STREEF #112 MATTESON, 11, 60443	HVAC	AC	12,316,000.00	1,205,209,00	120,521.00	00.00	1,084,688.00	11,225,312.00
SCOTT INTERIORS 1313 SIBLEY BLVD CALUMET CITY, IL	11.	THING, RESILIENT TILE	183,000.00	0.00	00.00	00'0	0.00	183,000,00
SHAWN BROWN ENTERPRISES 1401 3. 79TH STREET CHICAGO, IL 60619	DEI	DEMO AND ABATEMENT	00'000'068	361,595.00	36,160.00	73,170.00	252,265.00	564,565.00
SHARLEN ELECTRIC COMPANY 9101 S. BALTIMORE CHICAGO, IL 60617		ELECTRICAL	4,230,000.00	249,625.00	24,963.00	69,007.00	155,655.00	4,005,338.00
SPECIATIES DIRECT 161 TOWER DRIVE BURR RIDGE, II. 60527	100	TOILET COMPARTMENTS	1,980.00	0.00	00.00	00'0	0.00	1,980.00
STANDARD WIRE & STEEL P.O. BOX 710 SOUTH HOLLAND, IL 60473	WI	WIRE MESH PARTITIONS	6,500.00	0.00	0.00	0.00	0.00	6,500.00
GSCC SUBS NOT LET: EXCAVATE & PREP FOR JACKED PIERS EX-RAY COLS FOUND & SLARS			90,183.00	0.00	0.00	0.00	0.00	90,183.00
HOT MIX ASPHALT			8,280.00	0.00	0.00	0.00	0.00	8,280.00
SODDING LANDSCAPING			24,741.00		0.00	0.00	0.00	24,741.00
MAINT. OF CIP CRACK & SPALL REPAIR HYDBAIHTC CEMENT HADED! AVMENT		774400000747411111111111111111111111111	232,400.00		0.00	0000	0.00	232,400.00
STRUCTURAL STEEL JOINT SEALANTS			697,714.00		0.00	0.00	0000	697,714.00
JF DECK REPAIR		The state of the s	38,480.00		0.00	0.00	0.00	38,480.00
ACCESS DOORS AND FRAMES ALUM. FRAMED ENTRANCES & STORE FRONTS			350.00		0.00	0.00	0.00	350.00
METAL FRAMED SKYLIGHTS GLAZING			123,190.00	0.00	0.00	0.00	0.00	123,190.00
LOUVERS			1,476.00		0.00	0.00	00'0	1,476.00
RUBBER SHEET ATHLETIC FLOORING PAINTING			38,550.00		0.00	0.00	0.00	38,550.00
VISUAL DISPLAY		**************************************	26,000.00		0.00	00.0	0.00	26,000.00
CHALK BOARD TO MARKER BOARD CONVERSION			3,400.00	ı	00'0	0.00	0.00	3,400.00
CUBICLES			3,419.00	0.00	00.0	0.00	00.0	3,419,00
PROJECTION SCREENS RELOCATE MEDS @ JACKED COLUMNS			5,500.00	0.00	0.00	0.00	0.00	5,500.00
			000000000000000000000000000000000000000			200	200	20,000,00

TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
GENERAL CONDITIONS	309,218,00	26.902.00	2.690.00	11.132.00	13.080.00	285.006.00
OH&P	200,938.00	17,482,00	1,748.00	7,234,00	8.500.00	185.204.00
INSURANCE	182,542,00	182,542.00	18,254.00	164,288.00	0.00	18,254.00
PERFOMANCE BOND	193,026.00	193,026.00	19,303.00	173,72	0.00	19,303.60
INSTALL DOORS, FRAMES, HARDWARE	92,000.00	0.00	00'0	0.00	0.00	92,000.00
WWW.						
STRUCTURAL CONCRETE & SITE CONCRETE	613,370.00	00'0	0.00	00'0	0.00	613,370,00
MASONRY	14,680,000.00	1,027,769.00	102,777.60	133,568.00	791,42400	13,755,008.00
DOORS, FRAMES, & HARDWARE	151,000.00	0.00	00'0	0.00	00.0	151,000.00
**************************************	307,106.00	0.00	0.00	0.00	0.00	307,106,00
A CONTRACTOR OF THE CONTRACTOR						
OAKLEY CONSTRUCTION SUB TOTAL	16,729,200.00	1,447,721.00	144,772.00	489,945.00	813,004.00	15,426,251.00
		-				
	55,764,000.00	8,185,501.00	818,551.00	2,996,397.00	4,370,553.00	48,397,050.00
	AL CONDITTE ANCE BONI L DOORS, FR KY FRAMES, 8 FY TOOTAL	OAKLEY CONSTRUCTION SUB TOTAL  DOORS, FRAMES, & HARDWARE  STRUCTURAL CONCRETE & SITE CONCRETE  OAKLEY CONSTRUCTION SUB TOTAL  TOTAL CONTRACT	OFF   CONTRACT   WORK   CONTRACT   WORK   CONTRACT   CONTRACT	CONTRACT   WORK   CONTRACT   WORK   RETEN	OF COMPLETE   WORK   REFENTION   NET	CONTRACT   WORK   REFENTION   NET CONTRACT   CONTRACT

### **EXHIBIT B**

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

### EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$55,764,000.00	WORK COMPLETED TO DATE	\$8,185,501.00
EXTRAS TO CONTRACT	\$0.00	TOTAL RETAINED	\$818,551.00
TOTAL CONTRACT AND EXTRAS	\$55,764,000.00	NET AMOUNT EARNED	\$7,366,950.00
CREDITS TO CONTRACT	\$0.00	PREVIOUSLY PAID	\$2,996,397.00
ADJUSTED CONTRACT PRICE	\$55,764,000.00	NET AMOUNT DUE THIS PAYMENT	\$4,370,553.00

These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing 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, that the amount of the payments applied for are justified.

That the Waivers of Lien are submitted herewith by affiant for affiant and each of the aforesaid 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 said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or

other agents acting on behalf of affiant in connection with the Work or arising out of the Work; and

that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed;

that neither the partial payment nor any part thereof has been assigned;

that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to saic 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

that if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Subscribed and sworn to before me this 16th day of May, 2014

John Pridmore, Representative

(Typed name of above signature)

Notary Public

My Commission expires: 06/11/2017

"OFFICIAL SEAL"

KAREN WISKERCHEN

NOTARY PUBLIC, STATE OF ILLINOIS

MY COMMISSION EXPIRES 06/11/2017

### EXHIBIT O STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project	CHICAGO VOCATIONA	L CAREER ACA	PBC Project No	C1557
Monthly Estimate No.	2R	-	Project No.	5620
Date	May 16, 2014			
STATE OF ILLINOIS	} }ss			
COUNTY OF DUPAGE	}			
In connection with the above-o	aptioned contract:			
I HEREBY DECLARE AND AF JOHN PRIDMORE	FIRM that I			
(NAME OF AFFIANT)				
am the REPRESENTATIVE			and duly authorized	representative of
(TITLE) SOLLITT/OAKLEY JOINT VEN	ITURE		·	·
(Name of Company)				
whose address is				
7815 S. Claremont Ave	nue, Chicago IL 60620			

and that the following Minority and Women Business Enterprises have been contract with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated: and that this is a full. true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to become due to them:

MBE/WBE	Contract	Amount	Total	Amount	Balance
Name	For	of	Previous	This	to
		Contract	Requests	Request	Complete
OAKLEY CONSTRUCTION	J.V. PARTNER	\$14,929,200.00	\$0.00	\$813,004.00	\$14,116,196.00
EVERGREEN SUPPLY	ELECTRICAL MATERIALS	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00
GARTH BLDG PRODUCTS	ROOFING MATERIALS	\$1,800,000.00	\$0.00	\$0.00	\$1,800,000.00
	TOTALS	\$17,729,200.00	\$0.00	\$813,004.00	\$16,916,196.00

### **EXHIBIT O** STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

(AFFANT) John Pridmore, Representative

May 16, 2014

(Date)

On this 16th

day of

May, 2014

before me.

Karen Wiskerchen,

the undersigned officer, personally appeared John Pridmore known to me to be the person described in the foregoing affidavit and

acknowledged that he (she) executed the same in capacity therein stated and for the purposes therein contained.

In witness thereof I hereunto set my hand and official seal.

Notary Public

Commission Expires 06-11-2017

(SEAL) ..... OFFICIAL SEAL" KAREN WISKERCHEN NOTARY PUBLIC, STATE OF ILLINOIS

MY COMMISSION EXPIRES 06/11/2017