



Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #8

Amount Paid: \$1,149,576.43

Date of Payment to General Contractor: 7/9/13

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 to 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.

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

DATE: 5/31/2013

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 8a
 For the Period: 5/1/2013 to 5/31/2013
 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:

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

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
Is now entitled to the sum of:	\$	1,149,576.43
ORIGINAL CONTRACTOR PRICE	<u>\$11,839,000.00</u>	
ADDITIONS	<u>\$40,517.06</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$40,517.06</u>	
ADJUSTED CONTRACT PRICE	<u>\$11,879,517.06</u>	
TOTAL AMOUNT EARNED		<u>\$4,756,571.79</u>
TOTAL RETENTION		<u>\$475,657.19</u>

- | | |
|---|---------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$475,657.19</u> |
| b) Liens and Other Withholding | <u>\$ -</u> |
| c) Liquidated Damages Withheld | <u>\$0.00</u> |

TOTAL PAID TO DATE (Include this Payment) \$4,280,914.60

LESS: AMOUNT PREVIOUSLY PAID \$3,131,338.17

AMOUNT DUE THIS PAYMENT \$1,149,576.43

Architect Engineer: _____

signature, date

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Ping Tom Memorial Field House
 PBC PROJECT # 11170

CONTRACTOR: Wight Construction, Inc.
 2500 North Frontage Road
 Darien, IL 60561

Date: 5/31/2013

JOB LOCATION: 1700 S Wentworth Ave
 Chicago, IL 60616

PERIOD FROM 5/1/2013 TO 5/31/2013

APPLICATION FOR PAYMENT # 8a

OWNER: Public Building Commission

State of Illinois }
 County of DuPage } SS

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 the 12th day of July, 2012.

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 payment of \$1,149,576.43 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 amounts 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 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:

CSI Designation	1		2	3	4	5			6			7			10	11	12
	Subcontractor Name (Trade Description)	Subcontractor Address				Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings			
026700	RM Chin & Associates, Inc.	500 W. 18th St., Ste 200 Chicago, IL 60616	\$30,000.00	\$0.00	\$30,000.00	28.89%	\$8,667.00	\$0.00	\$8,667.00	\$866.70	\$7,800.30	\$0.00	\$22,199.70				
022200	Pioneer Env. Serv., LLC	700 N. Sacramento #101 Chicago, IL 60612	\$107,825.00	\$0.00	\$107,825.00	23.86%	\$25,728.75	\$0.00	\$25,728.75	\$2,572.88	\$23,155.87	\$0.00	\$84,669.13				
022001/025100/ 026100/026700/ 033100/033175	CSI 3000	1121 W. 189th Place Chicago, IL 60608	\$1,390,000.00	\$186,030.31	\$1,576,030.31	75.68%	\$674,473.34	\$518,219.01	\$1,192,694.35	\$119,269.43	\$607,027.81	\$466,397.11	\$502,605.39				
026701	TBD	14526 Chicago Road Darien, IL 60419	\$197,220.00	(\$197,220.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
028100	Aquamist Plumbing & Lawn	815 W. Factory Road Addison, IL 60101	\$0.00	\$9,200.00	\$9,200.00	26.24%	\$2,414.00	\$0.00	\$2,414.00	\$241.40	\$2,172.60	\$0.00	\$7,027.40				
028300	Built Best Fence Co., Inc.	815 W. Factory Road Addison, IL 60101	\$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.	5440 W. Touhy Ave Skokie, IL 60077	\$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	Tru-Link Fence	17113 Davey Road Lemont, IL 60439	\$18,200.00	\$0.00	\$18,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,200.00				
028303	TBD	17113 Davey Road Lemont, IL 60439	\$33,545.50	(\$33,545.50)	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
029100	Alrium	438 W. 43rd St Chicago, IL 60609	\$152,187.00	\$0.00	\$152,187.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,187.00				
029310	TBD	Trice Construction Co.	\$150,000.00	\$0.00	\$150,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00				
033150	Trice Construction Co.	960 Ridgeway Ave Aurora, IL 60506	\$141,000.00	\$0.00	\$141,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,000.00				
034100	ATMI Precast	2105 Lunt Ave Elk Grove Vill., IL 60007	\$1,185,000.00	\$0.00	\$1,185,000.00	96.91%	\$1,127,730.00	\$20,700.00	\$1,148,430.00	\$114,843.00	\$1,014,957.00	\$18,630.00	\$151,413.00				
055200	Carroll Sealing Company	5100 S. Lawndale McCook, IL 60525	\$59,540.00	\$0.00	\$59,540.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,540.00				
059200	K&K Iron Works, LLC	General Carpentry/ Acoustical Ceiling/ Drywall/VCT/Carpet Chicago, IL 60632	\$775,000.00	(\$1,750.00)	\$773,250.00	95.99%	\$658,800.00	\$88,450.00	\$742,250.00	\$74,225.00	\$592,950.00	\$75,105.00	\$105,225.00				
062100/0925100/ 095100/096710	Market Contracting Serv., Inc	4201 W. 38th St Ste 200 Woodstock, IL 60098	\$777,000.00	\$0.00	\$777,000.00	5.71%	\$0.00	\$44,350.00	\$44,350.00	\$4,435.00	\$0.00	\$39,915.00	\$737,085.00				
062200	Phoenix Woodworking Corp	2000 Duncan Place Woodstock, IL 60098	\$114,000.00	\$0.00	\$114,000.00	3.32%	\$0.00	\$3,780.00	\$3,780.00	\$378.00	\$0.00	\$3,402.00	\$110,598.00				
072150	Wilkin Insulation Co.	501 W. Carboy Road Mt. Prospect, IL 60056	\$37,850.00	\$0.00	\$37,850.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,850.00				
Subtotal Page 1 Subcontractor Costs			\$5,197,102.00	-\$37,285.19	\$5,159,816.81	61.96%	\$2,526,548.59	\$670,499.01	\$3,197,048.60	\$319,704.86	\$2,273,894.83	\$603,449.11	\$2,282,473.07				

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address		Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--			Previous Billings	Net Amount Due	Remaining to Bill
							Previous	Current	Total			
	1	2	3	4	5	6	7	8	9	10	11	12
073102	Architectural Panel Syst. 1665 Quincy Ave # 115 Naperville, IL 60540	Metal Panels \$50,000.00	\$0.00	\$50,000.00	6.00%	\$3,000.00	\$0.00	\$3,000.00	\$300.00	\$2,700.00	\$0.00	\$47,300.00
075100	Olsson Roofing Co., Inc. 740 S. Lake St. Aurora, IL 60507-1450	Roofing \$485,000.00	\$0.00	\$485,000.00	16.04%	\$0.00	\$77,793.75	\$77,793.75	\$7,779.38	\$0.00	\$70,014.37	\$414,985.63
081100	LuForce, Inc. 691 Executive Drive Willowbrook, IL 60527	Doors/Frames/Hardware \$112,000.00	(\$3,935.00)	\$108,061.00	13.62%	\$0.00	\$14,719.00	\$14,719.00	\$1,471.90	\$0.00	\$13,247.10	\$94,813.90
081200	3F Corporation 12560 S. Holiday Drive D Alsip, IL 60803	Curtainwall Entrances \$85,000.00	\$3,872.00	\$88,872.00	1.91%	\$0.00	\$1,700.00	\$1,700.00	\$170.00	\$0.00	\$1,530.00	\$87,342.00
084100	Glass Designers Inc. 10123 S. Torrance Ave Chicago, IL 60617	Windows & Glazing \$189,000.00	\$2,350.00	\$191,350.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,350.00
087100	Tea Jay Service Company 951 North Raedant Road Batavia, IL 60510-0369	ADA Operators \$17,775.00	\$0.00	\$17,775.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,775.00
093100	Q.C. Enterprises, Inc. 2722 S. Hillcock Ave Chicago, IL 60608	Ceramic \$229,415.00	\$0.00	\$229,415.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,415.00
093200	JC's United Building Maint 165 Easy Street Carol Stream, IL 60188	Painting \$175,000.00	\$0.00	\$175,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,000.00
101100	Claridge Products & Equip 8689 Orchard Lake Road W Bloomfield, MI 48322	Visual Boards \$4,300.00	\$0.00	\$4,300.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,300.00
103500	C&H Building Specialties 1714 S. Wolf Road Wheeling, IL 60090	Flag Poles \$9,250.00	\$0.00	\$9,250.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,250.00
104300	Architectural Compliance Sigs 7410 Niles Center Road Skokie, IL 60077	Signage \$8,000.00	\$0.00	\$8,000.00	20.00%	\$0.00	\$1,600.00	\$1,600.00	\$160.00	\$0.00	\$1,440.00	\$6,560.00
105100/108200	Commercial Specialties, Inc. 2255 Lois Drive #9 Rolling Meadows, IL 60008	Metal Lockers/Toliet Partitions/Accessories \$73,000.00	\$0.00	\$73,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,000.00
106100	Hufcor-Chicago 102 Fairbank Street Addison, IL 60101	Operable Partitions \$12,200.00	\$0.00	\$12,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,200.00
114100	S&B Sales Group Inc 10022 Boke Street Plainfield, IL 60585	Appliances \$12,300.00	\$0.00	\$12,300.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,300.00
114850	Baum Sign Inc. 3677 State Route 71 Sheridan, IL 60551	Scoreboards \$11,500.00	\$15,965.00	\$27,465.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,465.00
125200	Indecor, Inc. 5009 N. Winthrop Ave Chicago, IL 60640	Window Treatments \$4,400.00	\$0.00	\$4,400.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00
142100	Olis Elevator Company 500 W. 18th St., Ste 300 Chicago, IL 60616	Elevator \$49,980.00	\$0.00	\$49,980.00	35.00%	\$17,493.00	\$17,493.00	\$17,493.00	\$1,749.30	\$15,743.70	\$0.00	\$34,236.30
152100	Hernandez Mechanical, Inc. 500 W. 18th St., Ste 300 Chicago, IL 60616	Plumbing \$372,800.00	\$0.00	\$372,800.00	30.36%	\$34,700.00	\$78,480.00	\$113,180.00	\$11,318.00	\$31,230.00	\$70,632.00	\$270,938.00
152200	Mavenick Pool Systems 208 W. 17th Street Chicago, IL 60616	Pool System \$555,000.00	\$0.00	\$555,000.00	7.51%	\$21,700.00	\$20,000.00	\$41,700.00	\$4,170.00	\$19,530.00	\$18,000.00	\$517,470.00
155200	INTREN, Inc. 18202 W Union Rd Union, IL 60180	Geothermal \$195,000.00	\$0.00	\$195,000.00	95.00%	\$124,057.00	\$61,193.00	\$185,250.00	\$18,525.00	\$111,651.30	\$55,073.70	\$28,275.00
157100	UBM Mechanical Services 167 Easy Street Carol Stream, IL 60188	HVAC \$1,363,063.00	(\$300.00)	\$1,363,063.00	10.66%	\$0.00	\$145,284.20	\$145,284.20	\$14,528.42	\$0.00	\$130,755.78	\$1,232,307.22
162100	Livewire Electrical Sys, Inc. 16341 Frontage Road Oak Forest, IL 60452	Electrical \$12,785.00	\$0.00	\$12,785.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$1,276.50	\$11,488.50	\$0.00	\$1,276.50
162101	ABCO Electrical Const. 817 S. Kildare Ave Chicago, IL 60624	Electrical \$2,000.00	\$0.00	\$2,000.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$200.00	\$1,800.00	\$0.00	\$200.00
162102	Livewire Electrical Sys, Inc. 16341 Frontage Road Oak Forest, IL 60452	Electrical \$3,066.05	\$0.00	\$3,066.05	100.00%	\$3,066.05	\$0.00	\$3,066.05	\$306.61	\$2,759.44	\$0.00	\$306.61
162103	Cable Communications, Inc. 6200 S. Oakley Chicago, IL 60636	Electrical \$580,716.00	(\$2,631.81)	\$578,084.19	12.64%	\$25,716.00	\$47,388.19	\$73,084.19	\$7,308.42	\$23,144.40	\$42,631.37	\$512,308.42
168200	Low Voltage Solutions 16706 Advantage Ave Crest Hill, IL 60403	Security/Voice/Data \$87,000.00	\$0.00	\$87,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,000.00
Subtotal Page 2 Subcontractor Costs			\$15,316.19	\$4,715,146.24	14.69%	\$244,497.06	\$448,138.14	\$692,635.19	\$69,263.53	\$220,047.34	\$403,324.32	\$4,081,774.58

	1	2	3	5	6	7	8	9	10	11	12			
004001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Construction Management	\$296,000.00	\$2,845.42	\$266,845.42	39.39%	\$63,875.00	\$33,740.00	\$117,715.00	\$11,771.50	\$75,577.50	\$30,366.00	\$192,901.92
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	\$1,106,556.00	\$0.00	\$1,106,556.00	39.39%	\$310,942.00	\$124,930.00	\$435,872.00	\$43,587.20	\$279,847.80	\$112,437.00	\$714,271.20
010159	Wight Construction	2500 North Frontage Rd Darien, IL 60561	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
010201	Wight Construction	2500 North Frontage Rd 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	\$10,891.80	\$98,026.20	\$0.00	\$10,891.80
990600	Wight Construction	50 W Washington Street Chicago, IL 60616	Design Build Contingency	\$79,523.00	(\$79,523.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990601	Public Building Commission	50 W Washington Street Chicago, IL 60616	Owner Contingency	\$88,323.00	(\$8,752.00)	\$78,571.00	0.00%	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,571.00
990999	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Unlet	\$58,364.95	\$146,915.64	\$207,280.59	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,280.59
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P			\$1,942,067.95	\$62,486.06	\$2,004,554.01	43.25%	\$708,218.00	\$158,670.00	\$866,888.00	\$86,688.80	\$637,396.20	\$142,803.00	\$1,224,354.81
	Subtotal Page 1 Subcontractor Costs			\$5,197,102.00	(\$37,285.19)	\$5,159,816.81	61.86%	\$2,626,549.59	\$670,499.01	\$3,197,048.60	\$319,704.86	\$2,273,894.63	\$603,449.11	\$2,282,473.07
	Subtotal Page 2 Subcontractor Costs			\$4,699,830.05	\$15,316.19	\$4,715,146.24	14.69%	\$244,497.05	\$449,138.14	\$692,635.19	\$69,263.53	\$220,047.34	\$403,324.32	\$4,091,774.56
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P			\$1,942,067.95	\$62,486.06	\$2,004,554.01	43.25%	\$708,218.00	\$158,670.00	\$866,888.00	\$86,688.80	\$637,396.20	\$142,803.00	\$1,224,354.81
	TOTAL			\$11,839,000.00	\$40,517.06	\$11,879,517.06	40.04%	\$3,479,264.64	\$1,277,307.15	\$4,766,571.79	\$475,657.19	\$3,131,338.17	\$1,149,576.43	\$7,598,602.46


CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$40,517.06
Total Contract and Extras	\$11,879,517.06
Credits to Contract	\$0.00
Adjusted Total Contract	\$11,879,517.06

Work Completed to Date (Col. 7)	\$4,756,571.79
Total Retained (Col. 9)	\$475,657.19
Net Amount Earned (Col. 8 - Col. 9)	\$4,280,914.60
Previously Paid (Col. 10)	\$3,131,338.17
Net Amount Due this Payment (Col. 11)	\$1,149,576.43

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 Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant and each of the aforesaid persons are true, correct and genuine; that each and ever 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; 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 for 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 that have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, that 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 will 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 reasonable attorney's fees.

Signed: 
 (to be signed by the President or Vice President)

Print Name: Raymond F. Prokop

Title: Vice President

Subscribed and sworn to before me this 31-May 2013


 Notary Public

