



**Public Building Commission of Chicago  
Contractor Payment Information**

**Project: Langston Hughes/Davis Development Elementary School**

**Contract Number: 1464**

**General Contractor: George Sollitt/Oakley JV**

**Payment Application: 8**

**Amount Paid: \$2,837,827.00**

**Date of Payment to General Contractor: 1/20/09**

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S  
CERTIFICATE OF ARCHITECT - ENGINEER

Date: December 10, 2008  
Project: LANGSTON HUGHES/DAVIS DEVELOPMENT ELEMENTARY 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:

- 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
- 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).

*Contract #1464  
Pay App #8  
41.51 % Complete  
Contract copy*

THE CONTRACTOR THE GEORGE SOLLITT CONSTRUCTION COMPANY/  
OAKLEY CONSTRUCTION JOINT VENTURE  
FOR LANGSTON HUGHES/DAVIS DEVELOPMENT ELEMENTARY SCHOOL

is now entitled to the sum of \$2,837,827.00

ORIGINAL CONTRACT PRICE	\$30,220,000.00	
ADDITIONS	0.00	
DEDUCTIONS	0.00	
NET ADDITION OR DEDUCTION	0.00	
ADJUSTED CONTRACT PRICE	\$30,220,000.00	
TOTAL AMOUNT EARNED		<u>\$12,545,613.00</u>
TOTAL RETENTION		<u>\$1,254,566.00</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but not to exceed 1% of Contract Price	<u>\$1,254,566.00</u>	
b) Liens and Other Withholding		
c) Liquidated Damages Withheld		
TOTAL PAID TO DATE (Include this Payment)		<u>\$11,291,047.00</u>
LESS: AMOUNT PREVIOUSLY PAID		<u>\$8,453,220.00</u>
AMOUNT DUE THIS PAYMENT		<u>\$2,837,827.00</u>

*[Signature]*  
Architect - Engineer Date: 12/11/08

Gross	Retention	Net
12,545,613.00	1,254,566.00	3,153,143.00
9,392,470.00	939,250.00	315,316.00
<u>3,153,143.00</u>	<u>315,316.00</u>	<u>2,837,827.00</u>

STATE OF ILLINOIS )  
 )  
 COUNTY OF DU PAGE)

**CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT**

**PUBLIC BUILDING COMMISSION OF CHICAGO  
 EXHIBIT A**

The affiant, being first duly sworn on oath, deposes and says that he/she is PROJECT CONTROLLER of THE GEORGE SOLLITT CONSTRUCTION COMPANY/DALEY CONSTRUCTION JOINT VENTURE of Affinity on behalf of said corporation, and 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. 1464 dated the 21st day of March, 2005, for or (describe nature of work) GENERAL CONSTRUCTION

FOR (Designate Project and Location) LANGSTON HIGHWAY'S DEVELOPMENT ELEMENTARY SCHOOL, Chicago, Illinois  
 that the following statements are made for the purpose of procuring a partial payment of: TWO MILLION EIGHT HUNDRED THIRTY SEVEN THOUSAND EIGHT HUNDRED TWENTY SEVEN AND NO/100THS (\$2,837,827.00)

under the terms of said contract, that the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purpose of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvements. 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 this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount hereinafter 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:

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.V.)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
GEORGE SOLLITT CONSTRUCTION CO.	1 GENERAL CONDITIONS	3,297,856.00	1,786,856.00	178,856.00	1,371,918.00	211,061.00	1,714,856.00
THE K. CENTRAL	2 BURLINANCE	483,300.00	483,300.00	48,330.00	407,970.00	0.00	48,330.00
WOOD DALE, E. 65191	3 PERFORMANCE BOND	302,200.00	302,200.00	30,220.00	271,980.00	0.00	30,220.00
	4 REPAIR LEAVON	148,000.00	148,000.00	14,800.00	133,200.00	0.00	14,800.00
	5 DEMOLITION	7,800.00	0.00	0.00	0.00	0.00	7,800.00
	6 AS-BUILT DRAWINGS	6,800.00	0.00	0.00	0.00	0.00	6,800.00
	7 PROFESSIONAL SURVEY	36,000.00	18,486.00	1,848.00	13,910.00	0.00	18,090.00
	8 TEMP. ENCLOSURES	18,090.00	12,060.00	1,206.00	1,800.00	0.00	7,290.00
	9 HAND EXCAVATION	85,000.00	5,000.00	600.00	4,500.00	0.00	80,500.00
	10 SITE FURNISHINGS	44,912.00	16,800.00	1,680.00	15,120.00	0.00	29,792.00
	11 CARPENTRY	42,000.00	10,000.00	1,000.00	1,800.00	0.00	33,000.00
	12 ALLOWANCE 1. STEELWORK SCHEDULE	824,000.00	87,244.00	9,724.00	1,800.00	87,530.00	536,490.00
	13 ALLOWANCE 2. ELECTRICAL SWITCH	178,000.00	0.00	0.00	0.00	0.00	178,000.00
	14 ALLOWANCE 3. CCTV EQUIPMENT	180,000.00	0.00	0.00	0.00	0.00	180,000.00
	31 GEOCC ACCESS DOORS AND FRAMES	4,718.00	0.00	0.00	0.00	0.00	4,718.00
	15 CONTINGENCY FUND	800,000.00	0.00	0.00	0.00	0.00	800,000.00

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
<b>GEORGE SOLLITS SUBCONTRACTORS:</b>							
ALCO MANUFACTURING CO. 1660 AVENUE H ST. LOUIS, MO 63125	GYMNASIUM EQUIPMENT	30,400.00	0.00	0.00	0.00	0.00	30,400.00
AIR FLOW ARCHITECTURAL 7390 N. TULLOCH AVENUE MILLWAUKEE, WI 53099	CHILDEN WALL ACCOUNTIAL	64,188.00	0.00	0.00	0.00	0.00	64,188.00
ANDERSON & SHAW ROOFING, INC. 2990 COUNTY FAIRM ROAD SOLEY, IL 60451	MODIFIED BIT. MEMBRANE ROOF	1,276,000.00	380,000.00	38,000.00	0.00	342,000.00	933,000.00
CAMP FLOORING 7708 W. 98 <sup>TH</sup> STREET HICORY MILLS, IL 60457	SPORT FLOORING	13,964.00	0.00	0.00	0.00	0.00	13,964.00
CARROLL HEATING CO. 2180 LUNT AVENUE ELK GROVE VILLAGE, IL 60027	TELESCOPING STANDS	18,400.00	0.00	0.00	0.00	0.00	18,400.00
CARY CONCRETE PRODUCTS, INC. 211 DEAN ST. SUITE 10 WOODSTOCK, IL 60098	CHRYTEM	11,800.00	0.00	0.00	0.00	0.00	11,800.00
CHERRY WEBSTER LANDSCAPING 2800 W. FERNWOOD STREET CHICAGO, IL 60612	PERMAN. & INTERLOCK PAVER GRASS PAVING LANDSCAPING ROOF LANDSCAPING	486,488.00	14,987.00	1,489.00	13,488.00	0.00	466,000.00
CONTINENTAL PAINTING & DECORATING, INC. 2286 S. WABASH AVENUE CHICAGO, IL 60616	LEAD FINISH PAINTING	119,104.00	0.00	0.00	0.00	0.00	119,104.00
DEGRAF CONCRETE CONSTRUCTION, INC. 390 ALDERMAN AVENUE WHEELING, IL 60098	CAST IN PLACE CONCRETE	1,780,000.00	1,180,750.00	118,878.00	633,190.00	497,828.00	679,228.00
EMTCH, INC. 818 ARLINGTON HEIGHTS ROAD ITASKA, IL 60143	EARTHWORK	675,000.00	322,136.00	32,214.00	289,821.00	0.00	285,078.00
ELAMER'S HVAC, INC. 3031 W. 117 <sup>TH</sup> STREET CHICAGO, IL 60648	HVAC PIPING	315,000.00	63,828.00	3,383.00	15,760.00	32,685.00	268,595.00
ENVA VALVEIA CONTRACTORS 11980 S. AVENUE O CHICAGO, IL 60617	GYPSUM BOARD	639,000.00	88,235.00	8,524.00	0.00	61,411.00	658,589.00
GLASS DESIGNERS, INC. 10123 S. TORRENCE AVENUE CHICAGO, IL 60617	JOINT SEALANTS ALUMINUM WINDOWS	889,383.00	0.00	0.00	0.00	0.00	889,383.00
GREAT LARGES AUTOMATIC DOOR, INC. 461 N. WOLF ROAD MILLBROOK, IL 60163-1807	AUTOMATIC DOOR OPERATOR	18,488.00	0.00	0.00	0.00	0.00	18,488.00

Date

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE S.O.M.)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
HOUSE OF DOORS 8028 WAZEMEN AVENUE BROOKFIELD, IL 60514-0117	32 OVERHEAD COLLING CENTER DOORS & BRIDGEOOR	2,976.00	0.00	0.00	0.00	0.00	2,976.00
IRE & S, INC. 2040 W. 16 <sup>TH</sup> STREET BROOKVIEW, IL 60158	28 SPRAYED-ON FIRE PROOFING	37,818.00	12,477.00	1,242.00	4,438.00	6,730.00	28,643.00
JR POLLOCK, INC. 16127 W. ROOSEVELT ROAD WESTCHESTER, IL 60154	63 ELECTRICAL	3,230,000.00	827,100.00	92,710.00	728,480.00	108,800.00	2,398,610.00
JOHNSON CONTROL S, INC. 3907 HALL RD DRIVE ARLINGTON HEIGHTS, IL 60008	62 HVAC CONTROLS	370,000.00	21,148.00	2,118.00	0.00	19,034.00	350,966.00
JR PHILLIPS, INC. 3320 HOLF ROAD FRANKLIN PARK, IL 60131	34 CEMENT PLASTER	18,640.00	0.00	0.00	0.00	0.00	18,640.00
DIET-SITE ACQUISITION, INC. 1971 EIGHTH AVENUE ELK GROVE, IL 60027	38 ACQUISITION CHARGES 39 SUPERSEDED ACQUISITION, CEMING BATTERIES 42 CEMENTITIOUS WOOD FIBER SOUND BLOCKS 43 ACOUSTIC WALL PANEL	270,000.00	0.00	0.00	0.00	0.00	270,000.00
WATERBURY CONSTRUCTION 1616 INDUSTRIAL DRIVE LIBERTYVILLE, IL 60048	23 UNIT MASONRY	3,890,000.00	2,357,456.00	239,748.00	1,851,859.00	249,850.00	1,488,291.00
RETROPOLITAN TERRAZZO, LLC 648 LUNT AVENUE ELK GROVE VILLAGE, IL 60027	37 TERRAZZO	271,000.00	0.00	0.00	0.00	0.00	271,000.00
OPTIMAL FIRE PROTECTION 3010C EVERLAND AVENUE AURORA, IL 60009	58 FIRE SUPPRESSION SPRING	384,000.00	182,800.00	15,290.00	82,896.00	84,864.00	286,780.00
RA SMITH PLUMBING & CONSTRUCTION 1280 PINK RD, SUITE 127N CALUMET CITY, IL 60409	59 SITE STORM, SANITARY	266,000.00	235,500.00	25,350.00	228,160.00	0.00	38,850.00
STRECH CORP. 620 28th St. JUSTICE, IL 60438	24 BITUMINOUS DAMPROOFING & WATERPROOFING 25 TRAFFIC COATINGS 26 AIR BARRIERS/WATERPROTECTION 30 JOINT SEALANTS	348,000.00	111,960.00	11,198.00	64,781.00	36,000.00	254,209.00
THALER METAL INDUSTRIES, LTD. 1288 COMMON STREET, SUITE 809 NEW BRUNSWICK, TX 78139	29 HORIZ. URETHANE FALL PROTECT. .	27,800.00	18,950.00	1,800.00	0.00	17,010.00	10,480.00
UNIQUE CASWORK INSTALLATIONS 3928 W. 16 <sup>TH</sup> STREET CHICAGO, IL 60623	51 METAL LOCKERS	46,888.00	0.00	0.00	0.00	0.00	46,888.00
WOLF MECHANICAL INDUSTRIES, INC. 1120 HEATHER DRIVE LAKE ZURICH, IL 60047	60 HVAC DUCTWORK & EQUIPMENT	2,982,000.00	782,600.00	78,250.00	82,250.00	894,090.00	2,288,660.00

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'S SUBS TO BE LET:							
VERBAL DISPLAY UNITS	46	22,640.00	0.00	0.00	0.00	0.00	22,640.00
TOILET COMPARTMENTS	46	27,400.00	0.00	0.00	0.00	0.00	27,400.00
CLOSET CURTAIN/STAIRWAYS	47	940.00	0.00	0.00	0.00	0.00	940.00
LOUNGER	48	79,642.00	0.00	0.00	0.00	0.00	79,642.00
PLACARDS	49	3,611.00	0.00	0.00	0.00	0.00	3,611.00
EXTERIOR SIGNS	50	21,730.00	0.00	0.00	0.00	0.00	21,730.00
TOILET ACCESSORIES	53	24,398.00	0.00	0.00	0.00	0.00	24,398.00
PULL DOWN TABLE UNITS	58	2,128.00	0.00	0.00	0.00	0.00	2,128.00
<b>GEORGE SOLLITT CONSTRUCTION CO.</b>	<b>SUB TOTAL</b>	<b>24,168,981.00</b>	<b>39%</b>	<b>9,478,402.00</b>	<b>947,643.00</b>	<b>6,224,169.00</b>	<b>2,303,700.00</b>
							<b>18,640,982.00</b>

Date

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.M)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
<b>GAILEY CONSTRUCTION COMPANY</b>							
7818 SOUTH CLAREMONT AVENUE CHICAGO, IL 60638	1 GENERAL CONDITIONS ✓ 107,860	488,682.00	288,578.00	28,338.00	207,128.00	28,911.00	188,686.00
	2 INSURANCE	78,128.00	78,128.00	7,878.00	69,983.00	0.00	7,878.00
	3 PERFORMANCE BOND	68,627.00	68,627.00	6,863.00	52,764.00	0.00	6,863.00
	4 CLEANUP	42,776.00	10,000.00	1,000.00	9,000.00	0.00	33,776.00
	11 CARPENTRY	82,184.00	0.00	0.00	0.00	0.00	82,184.00
GAILEY'S SUBCONTRACTORS:							
T. ADAMSON & ASSOCIATES, INC. 821 W. VAN BUREN ST., SUITE 110 N CHICAGO, IL 60607	70 PLUMBING	1,283,000.00	516,000.00	81,800.00	381,800.00	84,600.00	798,600.00
ALL TYPE TILE, INC. 8911 W. LEE STREET SKOKIE, IL 60077	36 CERAMIC TILE	88,000.00	0.00	0.00	0.00	0.00	88,000.00
BEVERLY ASPHALT PAVING CO. 1614 W. PENDING ROAD CHICAGO, IL 60609	67 BITUMINOUS CONCRETE PAVING	103,626.00	0.00	0.00	0.00	0.00	103,626.00
CHICAGO DRAPERY & CURTAIN, INC. 1641 W. CARROLL AVENUE CHICAGO, IL 60612	78 WINDOW TREATMENT	67,786.00	0.00	0.00	0.00	0.00	67,786.00
COMPOSITE STEEL PRODUCTS, INC. 1120 W. MAIN STREET MELROSE PARK, IL 60160	69 STRUCTURAL STEEL - LABOR	2,870,000.00	2,033,288.00	203,329.00	1,464,989.00	344,988.00	740,043.00
GREAT LAKES WEST, LLC 24475 MED ARSON HIGHWAY MATTAWAN, WI 49071	72 FOOD SERVICE	138,200.00	0.00	0.00	7,268.00	0.00	131,932.00
INDUSTRIAL FENCE, INC. 1300 S.W. DOWLING AVE CHICAGO, IL 60623	68 ORNAMENTAL FENCE WORK ✓ 5,542	186,148.00	7,148.00	718.00	6,434.00	0.00	188,718.00
JMT, INC. 382 N. WATERTOWN ST. JOHNSON CREEK, WI 53038	71 WASTE COMPACTOR	1,800.00	0.00	0.00	0.00	0.00	1,800.00
KBI CUSTOM CASE, INC. 12446 HARBEN ROAD HEMENON, IL 60024	66 MODULAR CASEWORK	288,000.00	4,800.00	480.00	0.00	4,320.00	289,680.00
RAMCO FLOORING 4134 ORL EARS STREET MCKENRY, IL 60050	40 WOOD GYMNASIUM FLOOR	49,800.00	0.00	0.00	0.00	0.00	49,800.00
NEEDLAND INDUSTRIES, INC. 318 PALM ROAD ST. ROSELAND, WI 54783	71 WASTE COMPACTOR	28,248.00	0.00	0.00	0.00	0.00	28,248.00
PINGPONG METAL & HARDWARE 8385 N. 126TH STREET MILWAUKEE, WI 53228-4894	68 HOLLOW ALUMINUM DOORHARDWARE	164,000.00	27,087.00	2,710.00	10,777.00	13,610.00	139,613.00

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.V.)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
BROCO PRODUCT, INC. 1111 PARSONS DRIVE, SUITE 400 WESTMONT, IL 60090	77 FLOOR GRILLS	82,500.00	100%	82,500.00	6,250.00	0.00	86,250.00
SUPERIOR FLOOR COVERING 14000 S. WESTERN AVENUE POSEN, IL 60448	74 FLOORING - RESILIENT SHEET VINYL CARPET 76 78	144,360.00	0%	0.00	0.00	0.00	144,360.00
UNITED BROTHERS, INC. 218 W. 80TH STREET SOUTH HOLLAND, IL 60478-1208	73 METAL WALL PANELS	276,000.00	0%	520.00	62.00	0.99	276,532.00
<b>OWATLEY CONSTRUCTION COMPANY</b>	<b>SUB-TOTAL</b>	<b>6,081,149.00</b>	<b>61%</b>	<b>3,070,211.00</b>	<b>307,023.00</b>	<b>2,229,081.00</b>	<b>3,287,961.00</b>
	<b>GRAND TOTAL</b>	<b>30,220,000.00</b>	<b>43%</b>	<b>12,646,613.00</b>	<b>1,264,566.00</b>	<b>8,483,220.00</b>	<b>18,928,983.00</b>

Date



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT


AMOUNT OF ORIGINAL CONTRACT	\$30,220,000.00	TOTAL AMOUNT REQUESTED	\$12,545,813.00
EXTRAS TO CONTRACT	\$ -	LESS 10% RETAINED	\$1,254,588.00
TOTAL CONTRACT AND EXTRAS	\$30,220,000.00	NET AMOUNT EARNED	\$11,291,047.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$8,453,220.00
ADJUSTED CONTRACT PRICE	\$30,220,000.00	AMOUNT DUE THIS PAYMENT	\$2,837,827.00
		BALANCE TO COMPLETE	\$18,928,953.00

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 altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by 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.

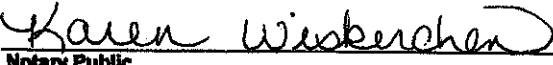
That neither the partial payment nor any part thereof has been assigned.

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

  
 \_\_\_\_\_  
 Project Controller

Daryl Poortings, Project Controller  
 \_\_\_\_\_  
 (Typed name of above signature)

Subscribed and sworn to before me this 10th day of December, 2008.

  
 \_\_\_\_\_  
 Notary Public

My Commission expires: 05/14/09.

