



Public Building Commission of Chicago
Contractor Payment Information

Project: Kelly-Curie-Gage Park Area High School

Contract Number: 1474

General Contractor: F.H. Paschen/S.N. Nielsen, Inc.

Payment Application: #19

Amount Paid: \$4,252,982.22

Date of Payment to General Contractor: 6/14/10

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: April 29, 2010
Project: Kelly Curie Gage Park High School

To: F.H. Paschen, SN 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. – 8725 WEST HIGGINS, SUITE 200, CHICAGO, IL 60631
Kelly Curie Gage Park High School

Is now entitled to the sum of: \$4,252,982.22

| | |
|-----------------------------|-----------------|
| ORIGINAL CONTRACT PRICE - | \$72,589,000.00 |
| ADDITIONS - | \$ |
| DEDUCTIONS - | \$ |
| NET ADDITION OR DEDUCTION - | \$ |
| ADJUSTED CONTRACT PRICE - | \$72,589,000.00 |

TOTAL AMOUNT EARNED \$55,959,520.36

TOTAL RETENTION \$ 3,629,450.00

- | | |
|--|----------------|
| a) Reserve Withheld @ 10% of Total Amount Earned but Not to Exceed 5% of Contract Price | \$3,629,450.00 |
| b) Liens and Other Withholding | \$ -0- |
| c) Liquidated Damages Withheld | \$ -0- |

TOTAL PAID TO DATE (Include This Payment): \$52,330,070.36

LESS: AMOUNT PREVIOUSLY PAID: \$48,077,088.14

AMOUNT DUE THIS PAYMENT: \$ 4,252,982.22


5/11/10
Mark Lindstrom, PBC

| Public Building Commission of Chicago | | |
|---------------------------------------|--------------------------|--|
| Scanned | <input type="checkbox"/> | File Original <input checked="" type="checkbox"/> Copy to: |
| 01 PBC: | | |
| 02 PMO: | | |
| 03 UAP: | | |
| 04 Project No: | 05170 | |
| REC'D 5/11/2010 | | |
| Authority 01- | | |
| Controls 02- | 07 13 | |
| Procure 03- | | |
| Plan/Dsgn 04- | | |
| Construct 05- | | |
| FFE 06- | | |
| CloseOut 07- | | |

PA-FHP-LTE PA19-20100511

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

State of Illinois
County of Cook

CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 OF 3)

The Affiant, Jeanette T Charon, being first duly sworn on oath, deposes and says that he/she is Authorized Agent of F.H. PASCHEN, SN NIELSEN & ASSOCIATES, LLC., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well aquatinted with the facts herein set forth and that said corporation is the Contractor with the Public Building Commission of Chicago, Owner, under Contract No. 1474 dated the 12th day of August 2008,

for General Work of Kelly Curie Gage Park High School, located at, West 55th Street, Chicago, IL 60629, that the following statements are made for the purpose of procuring a partial payment of:

(\$4,252,982.22)

Four Million, Two Hundred Fifty-two Thousand, Nine Hundred Eighty-two and 22/100 Dollars

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 improvement. The respective amounts set forth opposite their names is the fully 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 heretofore paid each of them for such labor, materials, equipment, and services, furnished or prepared by each of them to or on account of said work, as stated:

EXHIBIT A

PBC CONTRACT NO.: 1474

FHP JOB NO.: 2046

State of Illinois
County of Cook

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

| NAME and ADDRESS | TYPE OF WORK | TOTAL CONTRACT (inc. c.o.'s) | TOTAL WORK COMPLETE | LESS RETENTION (inc. current) | LESS NET PREVIOUS PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|---|----------------------|------------------------------|---------------------|-------------------------------|------------------------|---------------------|-----------------------|
| Access Lift, Inc. 2101 W. Birchwood Avenue Chicago, IL 60645 | Wheel Chair Lift | 12,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,900.00 |
| Air Flow Architectural, Inc. 7330 North Teutonia Avenue Milwaukee, WI 53209 | Expansion Joints | 8,200.00 | 8,200.00 | 820.00 | 7,380.00 | 0.00 | 820.00 |
| All Masonry 1414 W. Willow Street Chicago, IL 60622 | Masonry | 11,062,090.56 | 9,876,611.16 | 506,830.55 | 9,177,935.66 | 191,844.95 | 1,692,309.95 |
| American Building Services 953 Selon Court Wheeling, IL 60098 | Supply Doors/Frames | 560,819.00 | 453,509.00 | 22,675.45 | 225,890.00 | 204,943.55 | 129,985.45 |
| Anagnos Door Company 7600 S. Archer Road Justice, IL 60458 | Overhead Doors | 149,015.00 | 117,780.00 | 11,778.00 | 106,002.00 | 0.00 | 43,013.00 |
| Anderson & Shah Roofing, Inc. 23900 County Farm Road Joliet, IL 60431 | Roofing | 1,740,746.73 | 843,500.00 | 43,035.00 | 662,175.00 | 138,290.00 | 940,281.73 |
| Anning Johnson Company 1959 Anson Drive Melrose Park, IL 60160 | Framing | 1,323,179.00 | 966,917.92 | 49,058.95 | 765,610.16 | 152,248.81 | 405,320.03 |
| ASI - Modulex, Inc. 4147 N. Ravenswood Chicago, IL 60613 | Signage | 38,893.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,893.00 |
| ATMI Dynacore 551 S. Independence Blvd. Lockport, IL 60441 | Precast Concrete | 1,508,590.00 | 1,490,250.00 | 74,512.50 | 1,332,981.00 | 82,756.50 | 92,852.50 |
| Chas. F. Bruckner & Son 503 West 26th Street Chicago, IL 60616 | Sitework / Plumbing | 3,080,797.05 | 2,672,497.05 | 136,607.36 | 2,298,336.24 | 237,553.45 | 544,907.36 |
| Carroll Seating Company 2105 Lunt Avenue Elk Grove Village, IL 60007 | Telescoping Stands | 338,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 338,500.00 |
| Cig Jan Products Ltd. 3300 Hanna Lake Industrial Drive SE Caledonia, MI 49316 | Visual Display Units | 31,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,000.00 |
| City Cottage 2907 S. Wabash Chicago, IL 60616 | Tile | 285,000.00 | 103,500.00 | 10,350.00 | 37,260.00 | 55,890.00 | 191,850.00 |
| Climatemp, Inc. 315 North May Street Chicago, IL 60607 | Mechanical | 8,191,612.00 | 7,142,237.45 | 369,192.36 | 6,400,756.37 | 372,288.72 | 1,418,566.91 |
| DeGraf Concrete 300 Alderman Avenue Wheeling, IL 60090 | Concrete | 5,996,065.06 | 5,837,045.06 | 291,852.25 | 5,465,342.17 | 78,850.64 | 450,872.25 |
| Falk Engineering & Surveying 5979 McCasland Avenue Portage, IN 46368 | Engineering/Survey | 80,788.21 | 80,788.21 | 0.00 | 74,126.91 | 6,661.30 | 0.00 |
| Fieldturf Tarkett 9757 Pine Lake Drive, #4019 Houston, TX 77055 | Synthetic Grass | 343,430.00 | 273,430.00 | 15,171.50 | 219,087.00 | 39,171.50 | 85,171.50 |

EXHIBIT A

PBC CONTRACT NO.: 1474

FHP JOB NO.: 2046

State of Illinois
County of Cook

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

| NAME and ADDRESS | TYPE OF WORK | TOTAL CONTRACT (inc. c.o.'s) | TOTAL WORK COMPLETE | LESS RETENTION (inc. current) | LESS NET PREVIOUS PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|--|---|------------------------------------|---------------------------|-------------------------------------|---------------------------------|------------------------------|--------------------------------|
| G&L Associates, Inc. 3166 Des Plaines Avenue Des Plaines, IL 60018 | Metal Panels | 319,000.00 | 245,200.00 | 12,260.00 | 226,290.00 | 6,650.00 | 86,060.00 |
| Great Lakes West 24475 Red Arrow Highway Mattawan, MI 49071 | Food Service Equipment | 357,000.00 | 257,124.84 | 14,573.71 | 229,039.70 | 13,511.42 | 114,448.87 |
| Hanrahan Excavating 103 W. Belleplaine Park Ridge, IL 60068 | Earthwork | 2,658,005.65 | 1,945,255.65 | 97,262.78 | 1,721,167.87 | 126,825.00 | 810,012.78 |
| Harrington Excavating & Construction 3800 W. 128th Place Alsip, IL 60803 | Utilities | 308,111.35 | 292,111.35 | 14,605.57 | 224,435.00 | 53,070.78 | 30,605.57 |
| Hascek-Melville 7705 West 99th Street Hickory Hills, IL 60457 | Resinous Flooring | 134,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134,000.00 |
| IFE&S, Inc. 2040 West 16th Street Broadview, IL 60155 | Fireproofing | 249,000.00 | 238,650.00 | 11,932.50 | 193,287.00 | 33,430.50 | 22,282.50 |
| Illini Construction Specialties, Inc. 29W030 main Street, PO Box 559 Warrenville, IL 60555 | Foot Grilles | 64,200.00 | 84,200.00 | 4,210.00 | 0.00 | 79,990.00 | 4,210.00 |
| Imbert Construction Industries 7030 N. Austin Avenue Niles, IL 60714 | Sound Insulation | 62,072.00 | 62,072.00 | 6,207.20 | 55,864.80 | 0.00 | 6,207.20 |
| J P Larsen, Inc 5615 W. 120th St. Alsip, IL 60803 | Joint Sealants | 70,000.00 | 16,600.00 | 990.00 | 4,320.00 | 11,290.00 | 54,390.00 |
| Jade Carpentry Contractors, Inc. 6575 N. Avondale Chicago, IL 60631 | Install Doors/Frames | 364,951.80 | 140,561.80 | 7,410.09 | 114,216.31 | 18,873.40 | 231,860.09 |
| John Caretti & Company 701 Frontier Way Bensenville, IL 60106 | Terrazzo | 1,355,000.00 | 631,000.00 | 36,475.00 | 291,150.00 | 303,375.00 | 760,475.00 |
| Just Rite Acoustics 201 Crossen Avenue Elk Grove Village, IL 60007 | Acoustical / Wood Ceilings | 549,326.02 | 232,366.02 | 13,145.40 | 60,084.09 | 159,136.53 | 330,105.40 |
| K&K Iron Works 5100 S. Jawndale Avenue McCook, IL 60525 | Metal Fabrications Glass Railing Systems | 931,150.28 | 603,647.60 | 40,182.38 | 635,380.61 | 128,084.61 | 167,693.06 |
| Kelso-Burnett Co. 5200 Newport Drive Rolling Meadows, IL 60008 | Electrical / Communications | 6,548,771.81 | 4,062,771.81 | 222,811.09 | 3,067,344.57 | 772,616.15 | 2,708,811.09 |
| Keystone-1 Plastering, Inc. 6260 W. Addison St Chicago, IL 60634 | Lath & Plaster | 223,676.00 | 74,176.00 | 7,417.60 | 20,700.00 | 46,058.40 | 156,917.60 |
| Kone, Inc. 1080 Parkview Boulevard Lombard, IL 60148 | Elevator | 255,500.00 | 168,325.00 | 8,416.25 | 159,906.75 | 0.00 | 95,591.25 |
| Kremer Davis, Inc. 701 Papermill Hill Drive Batavia, IL 60510 | Waterproofing | 134,000.00 | 38,500.00 | 3,850.00 | 34,650.00 | 0.00 | 99,350.00 |

PUBLIC BUILDING COMMISSION OF CHICAGO

APP #19

PERIOD TO: 03/16/10 to 04/15/10

EXHIBIT A

PBC CONTRACT NO.: 1474

FHP JOB NO.: 2046

State of Illinois
County of Cook

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

| NAME and ADDRESS | TYPE OF WORK | TOTAL CONTRACT (inc. c.o.'s) | TOTAL WORK COMPLETE | LESS RETENTION (inc. current) | LESS NET PREVIOUS PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|--|---------------------|------------------------------|---------------------|-------------------------------|------------------------|---------------------|-----------------------|
| Lyon Workspace Products 420 N. Main Street Montgomery, IL 60538 | Lockers | 447,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 447,500.00 |
| Manico Flooring 4131 Orleans Street McHenry, IL 60050 | Wood Flooring | 154,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 154,650.00 |
| Maverick Pools, Inc. 20370 N. rand Road Palatine, IL 60074 | Swimming Pool | 856,167.05 | 583,000.00 | 29,150.00 | 477,187.50 | 76,662.50 | 302,317.06 |
| E. McKinnie & Sons, Inc. 12000 S. Marshfield Calumet Park, IL 60827 | Finish Painting | 285,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285,000.00 |
| Metal Erector, Inc. 1030 W. Republic Rd Addison, IL 60101 | Metal Panel Systems | 550,000.00 | 299,100.00 | 16,755.00 | 242,220.00 | 40,125.00 | 267,655.00 |
| Metropolitan Fire Protection, Inc. 175 Gordon Street Elk Grove Village, IL 60007 | Fire Protection | 667,079.00 | 643,059.51 | 32,152.98 | 576,957.60 | 33,948.93 | 56,172.47 |
| Metropolitan Steel, Inc. 1931 East 177th Street Lansing, IL 60438 | Structural Steel | 4,861,681.87 | 4,853,629.51 | 485,362.95 | 4,338,020.53 | 30,246.03 | 493,415.31 |
| Midwest Fence Company 449 S. Evergreen Bensenville, IL 60105 | Fence | 12,728.00 | 12,728.00 | 0.00 | 0.00 | 12,728.00 | 0.00 |
| Nystrom, Inc. 9300 73rd Avenue N Brooklyn Park, MN 55428 | Smoke Vents | 27,000.00 | 27,000.00 | 2,700.00 | 24,300.00 | 0.00 | 2,700.00 |
| PB Sales 445 Akwater Elmhurst, IL 60126 | Projection Screens | 11,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,800.00 |
| Prestige Distribution 3388-A Commercial Ave Northbrook, IL 60062 | Lockers | 112,576.00 | 45.00 | 2.25 | 0.00 | 42.75 | 112,533.25 |
| Pole Tech 97 Gnarled Hollow Road East Setauket, NY 11733 | Flag Poles | 5,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,950.00 |
| Quinco Steel, Inc. 2403 S. Halsted St. Chicago Heights, IL 60411 | Metal Fabrication | 15,000.00 | 15,000.00 | 1,500.00 | 13,500.00 | 0.00 | 1,500.00 |
| Reycon Construction Corp. 500 Industrial Lane Prairie View, IL 60069 | Caissons | 245,772.00 | 245,772.00 | 24,577.20 | 191,048.40 | 30,146.40 | 24,577.20 |
| RK Sports Seating 536 Eighth Street Columbus, IN 47201 | Bleachers | 165,000.00 | 156,600.00 | 7,830.00 | 138,780.00 | 9,990.00 | 16,230.00 |
| Sager Sealants Corp. 708 East Elm Avenue LaGrange, IL 60525 | Joint Sealants | 135,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135,000.00 |
| SECOA 8650 109th Avenue North Champlin, MN 55316-3789 | Stage Rigging | 336,965.00 | 19,500.00 | 1,950.00 | 0.00 | 17,550.00 | 319,415.00 |

EXHIBIT A

PBC CONTRACT NO.: 1474

FHP JOB NO.: 2046

State of Illinois
County of Cook

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

| NAME and ADDRESS | TYPE OF WORK | TOTAL CONTRACT (inc. c.o.'s) | TOTAL WORK COMPLETE | LESS RETENTION (inc. current) | LESS NET PREVIOUS PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|---|---------------------------|------------------------------------|---------------------------|-------------------------------------|---------------------------------|------------------------------|--------------------------------|
| CE Shomo & Associates 8746 East Prairie Road Skokie, IL 60076 | Laboratory Casework | 325,975.00 | 110,573.75 | 11,057.38 | 18,450.00 | 81,066.38 | 226,458.63 |
| Sports Con 1650 Avenue H St. Louis, MO 63125 | Sports Equipment | 55,975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,975.00 |
| TOPP Portable Air 1201 Pagni Drive Elk Grove Village, IL 60007 | Heaters | 13,277.50 | 13,270.00 | 0.00 | 0.00 | 13,270.00 | 7.50 |
| Troch-McNeil Paving Company, Inc. 2425 Pan Am Boulevard Elk Grove Village, IL 60007 | Paving | 142,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142,000.00 |
| Underland Architectural Systems 20318 Torrence Avenue Lynwood, IL 60411 | Glazing / Windows | 2,195,903.70 | 1,907,918.70 | 97,595.93 | 1,688,663.00 | 121,659.77 | 385,580.93 |
| Uptown Painting & Decorating 6712 N. Clark St Chicago, IL 60626 | Painting | 258,036.00 | 113,107.20 | 7,710.72 | 10,800.00 | 94,596.48 | 152,639.52 |
| Unistrut International Corp. 1140 W. Thorndale Avenue Itasca, IL 60143 | Fall Protection Equipment | 52,789.00 | 29,000.00 | 2,900.00 | 21,420.00 | 4,680.00 | 26,689.00 |
| FH Paschen, SN Nielsen & Assoc. 8725 West Higgins, Suite 200 Chicago, IL 60631 | GC's/OH&P | 8,484,837.81 | 6,757,088.77 | 773,136.11 | 5,611,093.90 | 372,858.77 | 2,500,885.16 |
| | Mobilization | 600,000.00 | 600,000.00 | 60,000.00 | 540,000.00 | 0.00 | 60,000.00 |
| | Bond/Insurance | 414,360.00 | 414,360.00 | 41,436.00 | 372,924.00 | 0.00 | 41,436.00 |
| | Subs to Let | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Contingency Fund | 784,338.00 | | 0.00 | 0.00 | 0.00 | 784,338.00 |
| | Allowance - Elec Switch | 225,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225,000.00 |
| | Allowance - CCTV Equip. | 400,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400,000.00 |
| | Allowance - Site Work | 391,240.53 | 0.00 | 0.00 | 0.00 | 0.00 | 391,240.53 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTALS | | 72,589,000.00 | 55,969,520.36 | 3,629,450.00 | 48,077,088.14 | 4,252,982.22 | 20,258,929.64 |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

State of Illinois
County of Cook

CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 OF 3)

| | | | |
|-----------------------------|------------------|-----------------------------|------------------|
| Amount of Original Contract | \$ 72,589,000.00 | Total Amount Requested | \$ 55,959,520.36 |
| Extras to Contract | \$ 0 | Less 10% Retention | \$ 3,629,450.00 |
| Total Contract & Extras | \$ 72,589,000.00 | Net Amount Earned | \$ 52,330,070.36 |
| Credits to Contract | \$ 0 | Amount of Previous Payments | \$ 48,077,088.14 |
| Net Amount of Contract | \$ 72,589,000.00 | Amount Due This Payment | \$ 4,252,982.22 |
| | \$ | Balance to Complete | \$ 20,258,929.64 |

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 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 materials 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.

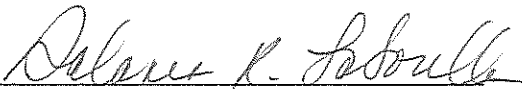
That neither the partial payment nor any part thereof has been assigned.

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 liens 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 attorneys fee.


Authorized Agent

Jeanette T Charon

Subscribed and sworn to before me this April 29, 2010.


Notary Public
My Commission Expires:

