

Public Building Commission of Chicago Contractor Payment Information

Project: William Jones College Preparatory High School

Contract Number: 1527

General Contractor: Walsh Construction II

Payment Application: #15

Amount Paid: \$6,577,081.16

Date of Payment to General Contractor: 1/10/12

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.

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S

CERTIFICATE OF ARCHITECT - ENGINEER

DATE:		12/10/2012		_		
PROJECT:		ONES COLLEGE PRE	PARATO	RY HIGH SCHOOL		
Monthly Estimate No.:	_	15				
For the Period:	_	11/1/2012	to	11/30/2012		
Contract No.:	_	1527				
To: PUBLIC BUILDING	G COMMISS	SION OF CHICAGO				
st						
1.		thereof is a proper charge		curred by the Commission and Construction Account and has		
2.	amounts prev	iously paid upon such cor the Architect - Engineer u s 5% of the Contract Price	ntract, exce intil the ag	ontract will, when added to al ed 90% of current estimate: gregate amount of payment: ed funds being payable as se	3 3	
THE CONTRACTOR	₹:	WALSH C	ONSTRU	JCTION COMPANY II		
				ST, CHICAGO, IL 60	607	
FOR: WILLIAM	JONES CO	DLLEGE PREPARAT	TORY HI	GH SCHOOL		
Is now entitled to t	he sum of:			\$6,577,081.16	_	
ORIGINAL CONTRA	ACTOR PR	ICE				\$ 90,980,000.00
ADDITIONS						
DEDUCTIONS						\$
NET ADDITION OR	DEDUCTION	ON				\$ -
ADJUSTED CONTR	RACT PRIC	E				\$ 90,980,000.00
TOTAL AMOUNT E	ARNED					\$ 58,364,735.96
TOTAL RETENTION	١					\$ 5,836,473.60
a) Reserve W	ithheld @ 10	0% of Total Amount Ea	rned,		\$ 5,836,473.60	
b) Liens and (Other Withho	olding			\$ -	•
c) Liquidated	Damages W	/ithheld			\$ -	-
TOTAL PAID TO DA	-					\$ 52,528,262.36
LESS: AMOUNT PR	•					\$ 45,951,181.20
AMOUNT DUE THIS						\$ 6,577,081.16
DOL ITH	/ IFI I	•				
Name				_		
Architect of Record PERKINS+WILL	Date:					

File Name: PA_WCII_OG_PayApp#15 _2012/12/10.pdf

File Code: 05265_02_07_13.2

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 5) PAYAPP# 15-November 2012

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STATE OF ILLINOIS		COUNTY OF COOK

authorized to make this Affidavit in behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts herein set forth and that said corporation is The affiant, Jeff Pezza , being first duly sworn on oath, deposes and says that he/she is Authorized Agent of Walsh Construction Company II, LLC, an Illinois corporation, and duly the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No 1527 dated the 29 th day of June, 2011, for

General Contracting

for William Jones College Preparatory High School 700 S. State Street Chicago, IL 60605 that the following statements are made for the purpose of procuring a partial payment of

\$ 90,980,000 (Ninety Million Nine Hundred Eighty Thousand and 00/100)

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 purposes of said Contract, the following persons have been contracted 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 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 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:

			TOTAL WORK		TOTAL WORK	LESS RETENTION			
		TOTAL CONTRACT	COMPLETE		COMPLETE TO	(INCLUDE	LESS NET	NET DUE THIS	BALANCE TO
NAME AND ADDRESS	TYPE OF WORK	(INCTINDE C.O.'s)	(INCLUDE C.O.'s) PREVIOUS PAYAPP	THIS PAYAPP	DATE	CURRENT)	PREVIOUSLY PAID	PERIOD	BECOME DUE

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

			(2 of 4)	•			•	•	
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE PREVIOUS PAYAPP	THIS PAYAPP	TOTAL WORK COMPLETE TO DATE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	General Conditions	\$5,867,500.00	\$3,675,000.00	\$274,000.00	\$3,949,000.00	\$394,900.00	\$3,307,500.00	\$246,600.00	\$2,313,400.00
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	OH&Profit	\$3,937,928.92	\$2,482,628.36	\$0.00	\$2,482,628.36	\$248,262.84	\$2,234,365.52	\$0.00	\$1,703,563.40
	Bond	\$558,804.00	\$558,804.00	\$0.00	\$558,804.00	\$55,880.40	\$502,923.60	\$0.00	\$55,880.40
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	Builders Risk	\$135,000.00	\$135,000.00	00.0\$	\$135,000.00	\$13,500.00	\$121,500.00	\$0.00	\$13,500.00
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	General Liability	\$730,000.00	\$730,000.00	\$0.00	\$730,000.00	\$73,000.00	\$657,000.00	\$0.00	\$73,000.00
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	Commissioner's Contingency	\$2,009,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009,173.00
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	PBC-CCTV Allowance	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	PBC-Sitework Allowance	\$300,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	Construction Office	\$75,000.00	\$45,000.00	\$3,750.00	\$48,750.00	\$4,875.00	\$40,500.00	\$3,375.00	\$31,125.00
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	Tower Crane& Hoist	\$1,367,080.00	\$1,126,339.00	\$128,113.00	\$1,254,452.00	\$125,445.20	\$1,013,705.10	\$115,301.70	\$238,073.20
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	Mobilization	\$260,000.00	\$260,000.00	\$0.00	\$260,000.00	\$26,000.00	\$234,000.00	\$0.00	\$26,000.00
Walsh Construction Company II 929 West Adams St. Chicago, IL 60607	Demobilization	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Sherry-K Corp 3125 S. 60th Court Cicero, IL 60804	Cast-In-Place Concrete	\$4,338,237.00	\$4,226,241.00	\$34,030.00	\$4,260,271.00	\$426,027.10	\$3,803,616.90	\$30,627.00	\$503,993.10
DAM Plumbing 1645 N. 25th Avenue Melrose Park, IL 60160	Plumbing	\$2,850,000.00	\$2,046,483.00	\$307,803.00	\$2,354,286.00	\$235,428.60	\$1,841,834.70	\$277,022.70	\$731,142.60
JP Hopkins Sewer Contractors Inc. 4530 W. 137th Street Crestwood, IL 60455	Utulities	\$190,000.00	\$83,500.00	\$0.00	\$83,500.00	\$8,350.00	\$75,150.00	\$0.00	\$114,850.00
Coordinated Construction Project Control Services 1840W140 Butterfield Road Suite 1500 Oabrook Terrace, IL 60181	Scheduling	\$40,250.00	\$35,876.00	\$1,250.00	\$37,126.00	\$3,712.60	\$32,288.40	\$1,125.00	\$6,836.60

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

	- [(3 of 4)						
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE PREVIOUS PAYAPP	THIS PAYAPP	TOTAL WORK COMPLETE TO DATE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Elite Electric Co, Inc. 1645 N. 25th Avenue Melrose Park, IL 60160	Electrical Work	\$7,078,750.00	\$2,844,750.00	\$337,000.00	\$3,181,750.00	\$318,175.00	\$2,560,275.00	\$303,300.00	\$4,215,175.00
Hammerts Ironworks 5319 Shreve Avenue St. Louis, Missouri 63115	Stuctural Steel Fabrication	\$5,867,945.92	\$5,867,945.92	\$0.00	\$5,867,945.92	\$586,794.59	\$5,281,151.33	\$0.00	\$586,794.59
American Steelworks Inc. 1985 Anson Drive Melrose Park, IL 60160	Structural Steel Erection	\$4,231,682.00	\$3,659,127.66	\$513,861.10	\$4,172,988.76	\$417,298.88	\$3,293,214.89	\$462,474.99	\$475,992.12
American Steelworks Inc. 1985 Anson Drive Melrose Park, IL 60160	Misc. Metals	\$1,010,255.42	\$357,661.96	\$68,247.69	\$425,909.65	\$42,590.97	\$321,895.76	\$61,422.92	\$626,936.74
Grown Corr Inc. 7100 W. 21st Avenue Gary, IN 46406	Metal Panels, Glazing, Curtainwall	\$12,023,647.00	\$7,393,224.00	\$2,119,417.00	\$9,512,641.00	\$951,264.10	\$6,653,901.60	\$1,907,475.30	\$3,462,270.10
FloTech Mechanical Systems 1304 National Avenue Adison, IL 60101	Mechanical	\$9,716,872.00	\$7,056,723.00	\$671,405.56	\$7,728,128.56	\$772,812.86	\$6,351,050.70	\$604,265.00	\$2,761,556.30
BSB Development Inc. 7901 Industrial Ct. Spring Grove, IL 60081	Sitework Demolition	\$27,000.00	\$8,000.00	\$0.00	\$8,000.00	\$800.00	\$7,200.00	\$0.00	\$19,800.00
Automated Logic Chicago 2400 Ogden Avenue, Suite 100 Lisle, 1L 60532	Building Automation	\$993,500.00	\$493,900.00	\$39,635.00	\$533,535.00	\$53,353.50	\$444,510.00	\$35,671.50	\$513,318.50
FE Moran, Inc. 2165 Shermer Rd. Suite D Northbrook, IL 60062	Fire Protection	\$940,000.00	\$546,150.00	\$60,260.00	\$606,410.00	\$60,641.00	\$491,535.00	\$54,234.00	\$394,231.00
The Levy Company 3925 Commercial Ave Northbrook, IL 60062	Drywall, Acoustical Ceilings	\$4,650,000.00	\$1,160,894.00	\$455,344.00	\$1,616,238.00	\$161,623.80	\$1,044,804.60	\$409,809.60	\$3,195,385.80
Garth Construction Services 2741 East 223rd Street Chicago Heights, IL 60411	Masonry	\$5,600,000.00	\$2,171,900.00	\$1,066,990.00	\$3,238,890.00	\$323,889.00	\$1,954,710.00	\$960,291.00	\$2,684,999.00
Kedmont Waterproofing Co, Inc. 2741 East 223rd Street Chicago, IL 60625	Waterproofing	\$274,000.00	\$195,950.00	\$2,300.00	\$198,250.00	\$19,825.00	\$176,355.00	\$2,070.00	\$95,575.00
Wilkin Insulation Company 501 West Carboy Road Mt. Prospect, IL 60056	Fireproofing	\$510,000.00	\$488,500.00	\$12,650.00	\$501,150.00	\$50,115.00	\$439,650.00	\$11,385.00	\$58,965.00
Spray Insulation, Inc. 7831 N. Nagle Ave.2 Morton Grove,IL 60053	Sprayed Foam Insulation	\$138,000.00	\$22,035.00	\$29,806.00	\$51,841.00	\$5,184.10	\$19,831.50	\$26,825.40	\$91,343.10
International Concrete Products, Inc. N104 W13561 Donges Báy Road Germantown, WI 53022	Precast Concrete	\$1,900,000.00	\$1,760,131.00	\$109,750.00	\$1,869,881.00	\$186,988.10	\$1,584,117.90	\$98,775.00	\$217,107.10
Phoenix Business Solutions 12543 S. Laramie Ave Alsip, IL 60803	Low Voltage & AV	\$1,150,000.00	\$77,094.80	\$87,867.01	\$164,961.81	\$16,496.18	\$69,385.32	\$79,080.31	\$1,001,534.37
Thyssen Krupp 940 W. Adams Chicago, IL 60607	Elevators	\$1,000,000.00	\$350,001.00	\$58,792.00	\$408,793.00	\$40,879.30	\$315,000.90	\$52,912.80	\$632,086.30

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

			(4 of 4)						
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE PREVIOUS PAYAPP	THIS PAYAPP	TOTAL WORK COMPLETE TO DATE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Baring Industries 3130 Finley Rd, Ste 510B Downers Grove, IL 60515	Food Service Equipment	\$427,845.00	\$56,439.00	\$148,220.00	\$204,659.00	\$20,465.90	\$50,795.10	\$133,398.00	\$243,651.90
Tractel 1615 Warden Ave Toronto ON M1R 2T3, Canada	Window Washing Equipment	\$119,800.00	00.088,00\$	\$29,420.00	\$119,800.00	\$11,980.00	\$81,342.00	\$26,478.00	\$11,980.00
Mechanical Inc. P.O. Box 690 Freeport, IL 61032	lood grimmiws	\$510,050.00	\$42,261.40	\$67,132.80	\$109,394.20	\$10,939.42	\$38,035.26	\$60,419.52	\$411,595.22
Nystrom NW 7845 PO Box 1450 Minneapolis, MN 55485	Foot Grilles	\$46,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,944.00
W.R. Weis 2100 S. Wabash Ave Chicago, IL 60616	Precast Terazzo	\$620,000.00	\$19,000.00	\$0.00	\$19,000.00	\$1,900.00	\$17,100.00	\$0.00	\$602,900.00
Secoa 8650 109th Avenue North Champlin. MN 55316	Rigging, Curtains and Tracks	\$616,000.00	\$32,256.00	\$0.00	\$32,256.00	\$3,225.60	\$29,030.40	\$0.00	\$586,969.60
Osterbaan & Sons 2515 W. 147th St. Posen, IL 60469	Painting	\$450,000.00	\$7,300.00	\$0.00	\$7,300.00	\$730.00	\$6,570.00	\$0.00	\$443,430.00
Carroll Seating 2105 Lunt Ave Elk Grove Village, IL 60007	Millwork, Lockers, Seating, Gym Equipment	\$1,270,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270,000.00
CE Shomo & Associates 8746 E. Prairie Rd Skokie, IL 60076	Lab Casework	\$287,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287,000.00
Prime Scaffolding 1120 N. Ellis Street Bensenville, IL 60106	Site Canopy and Safety Net	\$106,666.00	\$67,116.00	\$6,550.00	\$73,666.00	\$7,366.60	\$60,404.40	\$5,895.00	\$40,366.60
Office Environments 202 May St. Elmhurst, IL 60126	Flooring	\$2,248,000.00	\$285,529.00	\$27,444.00	\$312,973.00	\$31,297.30	\$256,976.10	\$24,699.60	\$1,966,324.30
Floors Inc. 1341 Cobblestone Way Woodstock, IL 60098	Wood Flooring	\$199,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,500.00
Commercial Specialties 2255 Lois Dr., Unit #9 Rolling Meadows, IL 60008	Toilet Comp & Accessories	\$127,000.00	\$0.00	\$0.00	\$0.00	\$0.00	00'0\$	\$0.00	\$127,000.00
Architectural Glassworks 8200 W. 185th St., Ste N Tinley Park, IL 60487	Interior Glazing	00'000'088\$	\$26,248.00	\$1,756.00	\$28,004.00	\$2,800.40	\$23,623.20	\$1,580.40	\$854,796.40
Midwest Dock 2828 E. Spruce Dr Crete, IL 60417	Dock Levelers	\$5,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,740.00
G-Tec Industries, Inc. P.O. Box 1247 North Riverside, IL 60546	Waste Compactor	\$29,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,816.00
Sievert Electric 1230 S. Hannah St. Forest Park, IL 60130	Aquatic Timing Systems	\$117,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,350.00

EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT
(5 of 4)

			4						
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE PREVIOUS PAYAPP	THIS PAYAPP	TOTAL WORK COMPLETE TO DATE	LESS RETENTION (INCLUDE CURRENT)	LESS NET	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
ABS 953 Seton Ct. Wheeling, 1L 60090	Doors and Hardware	\$536,500.00	\$95,665.00	\$0.00	\$95,665.00	\$9,566.50	\$86,098.50	\$0.00	\$450,401.50
Huff Company 28045 N. Ashley Girde #103 Libertyville, IL 60048	Resiliently Supported Slab	\$162,328.74	\$150,129.00	\$12,199.75	\$162,328.75	\$16,232.88	\$135,116.10	\$10,979.78	\$16,232.86
Door Systems 750 Expressway Dr.									
Melrose Park, IL 60160	OH Doors & Wire Mesh Partitions	\$129,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,750.00
Bennett and Brasseau			-						
535 Anderson Drive	9000	¢1 050 000 00	09 117 0705	20.000.000	\$671 OAE OE	257 104 60	¢216 642 41	207 707 05	\$446 OFFO OFF
Romeoville, IL 60446	Kooting	oo:ooo'neo'⊤¢	\$240,/14.90	\$430,331.US	36/T/045.95	\$67,104.bu	14.645,012¢	5387,297.95	\$44b,U38.65
Atrium Inc.								•	
117113 Davey Road									
Lemont, IL 60439	Landscaping	\$330,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,000.00
USA Hoist									
820 North Wolcott							•		
Chicago, IL 60622	Hoist-Rental	\$132,920.00	\$84,970.00	\$4,440.00	\$89,410.00	\$8,941.00	\$76,473.00	\$3,996.00	\$52,451.00
K&K Iron Works									
5100 South Lawndale Avenue									
McCook, IL 60525	Elevator Support Steel	\$286,165.00	\$0.00	\$198,103.00	\$198,103.00	\$19,810.30	\$0.00	\$178,292.70	\$107,872.30
TOTALS:		00.000,080,000	\$51,056,868.00	\$7,307,867.96	\$58,364,735.96	\$5,836,473.60	\$45,951,181.20	\$6,577,081.16	\$38,451,737.64

EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 3)

EXTRAS TO CONTRACT	00'0\$	LESS 10 % RETAINED	\$5,836,473.60
TOTAL CONTRACT AND EXTRAS	00.000,086,06\$	NET AMOUNT EARNED	\$52,528,262.36
CREDITS TO CONTRACT	00.0\$	AMOUNT OF PREVIOUS PAYMENTS	\$45,951,181.20
ADJUSTED CONTRACT PRICE	\$90,000,080	AMOUNT DUE THIS PAYMENT	\$6,577,081.16
		BALANCE TO COMPLETE	\$38,451,737.64

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;

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

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

by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF • 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 CHICAGO the amount or amounts so paid; and

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

a Vice President) Sident (To be signed by Jeff Pezzá

(Typed name of above signature)

Subscribed and sworn to before me this

Notary Public

My Commission expires:

OFFICIAL SEAL
CAROL E STANTON
NOTARY PUBLIC-STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/21/2014

day of