Public Building Commission of Chicago
Contractor Payment Information

Project: **Prussing Elementary School Annex**

Contract #: C1587

General Contractor: **George Sollitt Construction Company**

Payment Application: **#2**

Amount Paid: **$ 357,957.59**

Date of Payment to General Contractor: 4**/23/18**

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.

Follow this project on Twitter @PBCChi #PrussingAnnex

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER

Date: March 29, 2018
Project: Ernst Prussing Elementary School Annex & Renovations

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 THE GEORGE SOLLITT CONSTRUCTION COMPANY

FOR Ernst Prussing Elementary School Annex & Renovations
is now entitled to the sum of $357,957.59

ORIGINAL CONTRACT PRICE	$17,438,463.00		
ADDITIONS	0.00		
DEDUCTIONS	0.00		
NET ADDITION OR DEDUCTION	0.00		
ADJUSTED CONTRACT PRICE	$17,438,463.00		
TOTAL AMOUNT EARNED			$985,046.32
TOTAL RETENTION			$70,865.83
a) Reserve Withheld @ 10% of Total Amount Earned, but not to exceed 5% of Contract Price		$70,865.83	
b) Liens and Other Withholding			
c) Liquidated Damages Withheld			
TOTAL PAID TO DATE (Include this Payment)			$914,180.49
LESS: AMOUNT PREVIOUSLY PAID			$556,222.89
AMOUNT DUE THIS PAYMENT			$357,957.59

Date:
Architect - Engineer

PA_GSCC_KW_PA02_20180331_020713

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
Public Building Commission of Chicago
Ricard J. Daley Center
50 West Washington, Room 200
Chicago, IL 60602

PROJECT:
Ernst Prussing Elementary School Annex & Renovations
Contract No.: C1587
GSCC Project N C17098

APPLICATION NO: **2**
PERIOD TO: 03/31/18
PROJECT NOS: 05175
CONTRACT DATE: 12/12/17

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
THE GEORGE SOLLITT CONSTRUCTION COMPANY
790 N. Central Ave.
Wood Dale, IL 60191

VIA ARCHITECT:
Legat Architects, Inc.

CONTRACT FOR: **GENERAL CONSTRUCTION**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 17,438,463.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± :		$ 17,438,463.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 985,046.32
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	70,865.83	
b. 10 % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 70,865.83
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 914,180.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate		$ 556,222.89
8. CURRENT PAYMENT DUE		$ **357,957.59**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		16,524,282.51

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	$0.00	$0.00
in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work cover by this Application For Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: March 29, 2018
Daryl Poortinga, Treasurer

County of: DuPage State of: Illinois
Subscribed and sworn to before me this 29th day of March ,2018
Notary Public: Karen Wiskerchen
My Commission expires: 06/11/21

"OFFICIAL SEAL"
KAREN WISKERCHEN
Notary Public, State of Illinois
My Commission Expires 06/11/2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ **357,957.59**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 4)

Project Name **Renovations** CONTRACTOR **THE GEORGE SOLLITT CONSTRUCTION COMPANY**

PBC Project # **05175**

Job Location **4650 N. Menard Avenue, Chicago, IL**

Owner **Public Building Commission Of Chicago** APPLICATION FOR PAYMENT # **2**

STATE OF ILLINOIS } SS
COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that he/she is Treasurer, of The George Sollitt Construction Company, an Illinois corporation, and duly authorized to make this Affidavit in 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 12th day of December, 2017, for the following project:

Ernst Prussing Elementary School Annex & Renovations

that the following statements are made for the purpose of procuring a partial payment of: **$357,957.59** under the terms of said Contract;

THREE HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED FIFTY SEVEN

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 having 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:

							——Work Completed——						
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
1	George Sollitt Construction 790 N. Central Ave. Wood Dale, IL 60191	General Conditions and OHP	1,321,922.00	0.00	0.00	1,321,922.00	6%	39,657.66	39,657.66	79,315.32	7,931.53	35,691.89	35,691.89	1,250,538.21
2	George Sollitt Construction 790 N. Central Ave. Wood Dale, IL 60191	General Construction	75,000.00	0.00	0.00	75,000.00	6%	2,250.00	2,250.00	4,500.00	450.00	2,025.00	2,025.00	70,950.00
3	George Sollitt Construction 790 N. Central Ave. Wood Dale, IL 60192	Alt 1	2,263.00	0.00	0.00	2,263.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	2,263.00
4	George Sollitt Construction 790 N. Central Ave. Wood Dale, IL 60193	Mobilization	205,000.00	0.00	0.00	205,000.00	100%	153,750.00	51,250.00	205,000.00	20,500.00	138,375.00	46,125.00	20,500.00
5	George Sollitt Construction 790 N. Central Ave. Wood Dale, IL 60191	Insurance	175,245.00	0.00	0.00	175,245.00	100%	175,245.00	0.00	175,245.00	0.00	175,245.00	0.00	0.00
6	George Sollitt Construction 790 N. Central Ave. Wood Dale, IL 60191	Performance Bond	101,143.00	0.00	0.00	101,143.00	100%	101,143.00	0.00	101,143.00	0.00	101,143.00	0.00	0.00
7	George Sollitt Construction 790 N. Central Ave. Wood Dale, IL 60191	Site Prep & Fencing	85,000.00	0.00	0.00	85,000.00	95%	63,750.00	17,000.00	80,750.00	8,075.00	57,375.00	15,300.00	12,325.00
	SUB TOTAL OF PAGE 1		**1,965,573.00**	**0.00**	**0.00**	**1,965,573.00**	**33%**	**535,795.66**	**110,157.66**	**645,953.32**	**36,956.53**	**509,854.89**	**99,141.89**	**1,356,576.21**

ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	——Work Completed—— % Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
8	A-1 Roofing Company 1425 Chase Avenue Elk Grove Village, IL 6007	Roofing	1,130,000.00	0.00	0.00	1,130,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	1,130,000.00
9	Alliance Fence Corp. 1900 I-80 South Frontage Road Joliet, IL 60436	Temp Constr. Fence	22,000.00	0.00	0.00	22,000.00	100%	22,000.00	0.00	22,000.00	2,200.00	19,800.00	0.00	2,200.00
10	Alpine Demolition Services, LLC 3515 Stern Avenue St. Charles, IL 60174	Building Demolition	54,500.00	0.00	0.00	54,500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	54,500.00
11	Argo Construction 5336 131st Street Crestwood, IL 60445	Site Utilites	656,000.00	0.00	0.00	656,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	656,000.00
12	Artlow Systems 170 S. Gary Carol Stream, IL 60188	Epozy Flooring	32,500.00	0.00	0.00	32,500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	32,500.00
13	C & H Building Specialties 1714 S. Wolf Road Wheeling, IL 60090-6517	Projection Screens	3,395.00	0.00	0.00	3,395.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	3,395.00
14	C/S Group c/o Illini Constr. 245 W. Roosevelt Road West Chicago, IL 60185	Entrance Floor Mats	29,500.00	0.00	0.00	29,500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	29,500.00
15	Capitol Glass & Architectural Metals 910 E. Touhy Avenue Elk Grove Village, IL 60007	Aluminum Windows and Storefront	509,868.00	0.00	0.00	509,868.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	509,868.00
16	Christy Webber & Company 2900 W. Ferdinand Street Chicago, IL 60612	Landscaping	195,500.00	0.00	0.00	195,500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	195,500.00
17	Duco Cement Construction, Inc. 6817 Hobson Valley Drive, #115 Woodridge, IL 60527	Foundations, SOG, Concrete Decks	425,000.00	0.00	0.00	425,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	425,000.00
18	Fence Masters, Inc. 20400 Cottage Grove Avenue Chicago Heights, IL 60411	Metal Fences	105,000.00	0.00	0.00	105,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	105,000.00
19	Illinois Masonry Corporation 1051 Commerce Court Buffalo Grove, IL 60089	New Masonry	560,000.00	0.00	0.00	560,000.00	1%	0.00	7,500.00	7,500.00	750.00	0.00	6,750.00	553,250.00
20	IW & G, Inc. 1022 North Avenue Des Plaines, IL 60016	Masonry Restoration & FRP	3,776,370.00	0.00	0.00	3,776,370.00	5%	0.00	173,743.00	173,743.00	17,374.30	0.00	156,368.70	3,620,001.30
21	Kohn Plumbing, LLC 16805 W. Old Orchard Drive Wadsworth, IL 60083	Plumbing	466,000.00	0.00	0.00	466,000.00	10%	0.00	45,000.00	45,000.00	4,500.00	0.00	40,500.00	425,500.00
22	La Force 1060 W. Mason Street Green Bay, WI 54303	HM Frames, Doors, Hardware	98,000.00	0.00	0.00	98,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	98,000.00
23	LD Flooring Company 1354 Ridge Avenue Elk Grove Village, IL 60007	Wood Flooring	14,000.00	0.00	0.00	14,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
24	Lorusso Cement Contractors, Inc. 1090 Carolina Drive West Chicago, IL 60185	Concrete & Asphalt Paving	385,630.00	0.00	0.00	385,630.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	385,630.00
	SUB TOTAL OF PAGE 2		**8,463,263.00**	**0.00**	**0.00**	**8,463,263.00**	**3%**	**22,000.00**	**226,243.00**	**248,243.00**	**24,824.30**	**19,800.00**	**203,618.70**	**8,239,844.30**

ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	——Work Completed—— % Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
25	Midwestern Steel Fabricators, Inc. 449 S. Evergreen Street Bensenville, IL 60106	Structural Steel	745,000.00	0.00	0.00	745,000.00	6%	29,520.00	14,830.00	44,350.00	4,435.00	26,568.00	13,347.00	705,085.00
26	NationwideEnvironmental & Demo 1580 N. Northwest Highway, Ste 120 Park Ridge, IL 60068	Alternate 1 Selective Demolition & Abatement	312,000.00	0.00	0.00	312,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	312,000.00
27	Nikolas Painting 8401 S. Beloit Avenue Bridgeview, IL 60455	Alternate 1 Painting	107,000.00	0.00	0.00	107,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	107,000.00
28	Northwest Insulation, LLC 1615 Dundee Avenue Elgin, IL 60120	Spray Foam Insulation	29,000.00	0.00	0.00	29,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	29,000.00
29	Qu-Bar, Inc. 4163 West 166th Street Oak Forest, IL 60452	HVAC	1,000,000.00	0.00	0.00	1,000,000.00	1%	0.00	12,500.00	12,500.00	1,250.00	0.00	11,250.00	988,750.00
30	Quality Erectores 1, Inc. 5100 Baseline Road Oswego, IL 60543	Metal Lockers	22,000.00	0.00	0.00	22,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00
31	David M. Stafford Dept. 771493 Detroit, MI 48277-1493	Food Service Equip.	265,500.00	0.00	0.00	265,500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	265,500.00
32	StormTrap, LLC 1267 Windham Parkway Romeoville, IL 60446	Furnish Storm Water Retention System	91,000.00	0.00	0.00	91,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	91,000.00
33	Taff Construction, Inc. 10735 S. Western Ave., Suite 5 Chicago, IL 60643	Electrical, Low Voltage, Security	890,000.00	0.00	0.00	890,000.00	4%	0.00	34,000.00	34,000.00	3,400.00	0.00	30,600.00	859,400.00
34	Taff Construction, Inc. 10735 S. Western Ave., Suite 5 Chicago, IL 60643	Camera Allowance	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	Tee Jay 958 Corporate Blvd. Aurora, IL 60502	Automatic Door Operators	4,489.00	0.00	0.00	4,489.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	4,489.00
35	ThyssenKrupp Elevator 355 Eisenhower Lane Lombard, IL 60148	Elevator	150,000.00	0.00	0.00	150,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00
36	Unique Casework Installations 3936 W. 16th Street Chicago, IL 60623	Carpentry	88,040.00	0.00	0.00	88,040.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	88,040.00
37	Valley Fire Protecion Systems, LLC 101 N. Raddant Road Batavia, IL 60510-2203	Fire Protection	113,500.00	0.00	0.00	113,500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	113,500.00
38	Zenere Companies 317 E. Margaret Street Thornton, IL 60476	Excavating & Site Work	344,000.00	0.00	0.00	344,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	344,000.00
39	To Be Let		1,608,098.00	0.00	0.00	1,608,098.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	1,608,098.00
	SUB TOTAL OF PAGE 3		**5,769,627.00**	**0.00**	**0.00**	**5,769,627.00**	**2%**	**29,520.00**	**61,330.00**	**90,850.00**	**9,085.00**	**26,568.00**	**55,197.00**	**5,687,862.00**
	SUBTOTAL COST OF WORK		16,198,463.00	0.00	0.00	16,198,463.00	6%	587,315.66	397,730.66	985,046.32	70,865.83	556,222.89	357,957.59	15,284,282.51

							------Work Completed------							
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	PBC Allowances, Contingency:													
40	***PBC***	Commission's Contingency	540,000.00	0.00	0.00	540,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	540,000.00
41	***PBC***	Site Work Allowance	150,000.00	0.00	0.00	150,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00
42	***PBC***	Environmental Allowance	75,000.00	0.00	0.00	75,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00
43	***PBC***	Moisture Mitigation Allowance	175,000.00	0.00	0.00	175,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	175,000.00
44	***PBC***	Dever Bean Allowance	200,000.00	0.00	0.00	200,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00
45	***PBC***	Camera Allowance	100,000.00	0.00	0.00	100,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
	SUB TOTAL OF PAGE 4		**1,240,000.00**	**0.00**	**0.00**	**1,240,000.00**	**0%**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,240,000.00**
		GRAND TOTAL	17,438,463.00	0.00	0.00	17,438,463.00	**6%**	587,315.66	397,730.66	985,046.32	70,865.83	556,222.89	357,957.59	16,524,282.51

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

AMOUNT OF ORIGINAL CONTRACT	$17,438,463.00	WORK COMPLETED TO DATE	$985,046.32
EXTRAS TO CONTRACT	$0.00	TOTAL RETAINED	$70,865.83
TOTAL CONTRACT AND EXTRAS	$17,438,463.00	NET AMOUNT EARNED	$914,180.49
CREDITS TO CONTRACT	$0.00	PREVIOUSLY PAID	$556,222.89
ADJUSTED CONTRACT PRICE	$17,438,463.00	NET AMOUNT DUE THIS PAYMENT	$357,957.59

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 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
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.

Daryl Poortinga, Treasurer
(Typed name of above signature)

Subscribed and sworn to before me this 29th day of March, 2018

Karen Wiskerchen
Notary Public
My Commission expires: 06/11/2021

"OFFICIAL SEAL"
KAREN WISKERCHEN
Notary Public, State of Illinois
My Commission Expires 06/11/2021