



Public Building Commission of Chicago  
Contractor Payment Information

Project: Greater Grand Crossing Branch Library

Contract Number: 1492

General Contractor: The George Sollitt Construction Co.

Payment Application: #8

Amount Paid: \$119,430.00

Date of Payment to General Contractor: 8/25/2010

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: August 11, 2010  
 Project: GREATER GRAND CROSSING BRANCH LIBRARY

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 GREATER GRAND CROSSING BRANCH LIBRARY  
 is now entitled to the sum of \$119,430.00

|   |                |                |
|---|----------------|----------------|
| ORIGINAL CONTRACT PRICE   | \$4,383,000.00 |                |
| ADDITIONS   | 0.00           |                |
| DEDUCTIONS  | 0.00           |                |
| NET ADDITION OR DEDUCTION   | 0.00           |                |
| ADJUSTED CONTRACT PRICE   | \$4,383,000.00 |                |
| TOTAL AMOUNT EARNED   |                | \$1,512,722.00 |
| TOTAL RETENTION   |                | \$151,274.00   |
| a) Reserve Withheld @ 10% of Total Amount Earned,<br>but not to exceed 5% of Contract Price | \$151,274.00   |                |
| b) Liens and Other Withholding  | _____          |                |
| c) Liquidated Damages Withheld  | _____          |                |
| TOTAL PAID TO DATE (Include this Payment)   |                | \$1,361,448.00 |
| LESS: AMOUNT PREVIOUSLY PAID  |                | \$1,242,018.00 |
| AMOUNT DUE THIS PAYMENT   |                | \$119,430.00   |

 Date: 8-11-10  
 Architect - Engineer

EXHIBIT A

STATE OF ILLINOIS )  
 )ss  
 COUNTY OF DU PAGE)

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

The affiant, being first duly sworn on oath, deposes and says that he/she is \_\_\_\_\_ of \_\_\_\_\_ TREASURER of THE GEORGE SOLLITT CONSTRUCTION COMPANY an ILLINOIS corporation, and duly authorized to make this Affidavit on 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. 1492 dated the 21st day of October, 2009 for or (describe nature of work)

GENERAL CONSTRUCTION

FOR (Designate Project and Location)  
 GREATER GRAND CROSSING BRANCH LIBRARY  
 1000 E. 73rd Street, Chicago, Illinois 60619  
 that the following statements are made for the purpose of procuring a partial payment of: ONE HUNDRED NINETEEN THOUSAND FOUR HUNDRED THIRTY AND NO/100THS-----  
 (\$119,430.00)

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 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:

| 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 CONSTRUCTION<br>790 N. CENTRAL<br>WOOD DALE, IL 60191 | GENERAL CONDITIONS<br>MISCELLANEOUS NOT LET ITEMS | 479,127.00<br>0.00              | 249,146.00<br>0.00  | 24,915.00<br>0.00                | 189,734.00<br>0.00       | 34,497.00<br>0.00   | 254,896.00<br>0.00    |
| GEORGE SOLLITT   | LEED ADMINISTRATION                               | 10,500.00                       | 5,460.00            | 546.00                           | 3,402.00                 | 1,512.00            | 5,586.00              |
| GEORGE SOLLITT   | INSURANCE   | 35,967.00                       | 35,967.00           | 3,597.00                         | 32,370.00                | 0.00                | 3,597.00              |
| GEORGE SOLLITT   | PERFORMANCE BOND                                  | 34,136.00                       | 34,136.00           | 3,414.00                         | 30,722.00                | 0.00                | 3,414.00              |
| GEORGE SOLLITT   | MOBILIZATION                                      | 24,528.00                       | 24,528.00           | 2,453.00                         | 22,075.00                | 0.00                | 2,453.00              |
| GEORGE SOLLITT   | DEMOBILIZATION                                    | 3,500.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 3,500.00              |
| GEORGE SOLLITT   | QUALITY CONTROL                                   | 18,500.00                       | 13,875.00           | 1,388.00                         | 10,989.00                | 1,498.00            | 6,013.00              |
| GEORGE SOLLITT   | OWNER TRAILER/EQUIPMENT                           | 15,000.00                       | 9,300.00            | 930.00                           | 6,750.00                 | 1,620.00            | 6,630.00              |
| GEORGE SOLLITT   | EARTHWORK   | 75,500.00                       | 58,820.00           | 5,882.00                         | 52,938.00                | 0.00                | 22,562.00             |
| GEORGE SOLLITT   | CAST-IN-PLACE CONCRETE                            | 170,514.00                      | 170,514.00          | 17,051.00                        | 143,710.00               | 9,753.00            | 17,051.00             |

| 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<br>CO 1 CX 7  | COMMISSION CONTINGENCY ALLOWANCE | 106,983.00                      |                     |                                  |                          |                     | 106,983.00            |
| CO 2 CX 8  | \$18,899.00                      |                                 |                     |                                  |                          |                     |                       |
| CO 3 CX 12   | \$8,406.00                       |                                 |                     |                                  |                          |                     |                       |
| CO 4A CX 10  | \$0.00                           |                                 |                     |                                  |                          |                     |                       |
| CO 4B CX 10  | \$350.00                         |                                 |                     |                                  |                          |                     |                       |
| CO 5 CX 17   | \$1,507.00                       |                                 |                     |                                  |                          |                     |                       |
| CO 7 CX 24   | \$1,484.00                       |                                 |                     |                                  |                          |                     |                       |
|  | \$2,371.00                       |                                 |                     |                                  |                          |                     |                       |
| GEORGE SOLLITT   | ALLOWANCE 1: SITEWORK ALLOWANCE  | 120,000.00                      |                     |                                  |                          |                     | 120,000.00            |
|  |                                  |                                 |                     |                                  |                          |                     |                       |
|  | SUBTOTAL                         | 1,094,255.00                    | 601,746.00          | 60,176.00                        | 492,690.00               | 48,880.00           | 552,685.00            |
| GEORGE SOLLITT'S SUBCONTRACTORS:                                       |                                  |                                 |                     |                                  |                          |                     |                       |
| 3M LIBRARY SYSTEMS<br>3M CENTER, BLDG. 235-2E-81<br>ST. PAUL, MN 55144 | BOOK DETECTION SYSTEM            | 39,961.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 39,961.00             |
| A & H MECHANICAL, INC.<br>1215 E. 79TH STREET<br>CHICAGO, IL 60619     | H.V.A.C.                         | 520,000.00                      | 137,489.00          | 13,749.00                        | 99,166.00                | 24,574.00           | 396,260.00            |
| AIR FLOW COMPANY, INC.<br>860 WEST FULLERTON AVE.<br>ADDISON, IL 60101 | LOUVERS                          | 1,450.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 1,450.00              |
| AMERISCAN DESIGNS, INC.<br>4147 WEST OGDEN AVENUE<br>CHICAGO, IL 60623 | ARCHITECTURAL WOODWORK           | 63,090.00                       | 3,000.00            | 300.00                           | 2,700.00                 | 0.00                | 60,390.00             |
| B. BRUCE, INC.<br>9052 S. NATOMA<br>OAK LAWN, IL 60453                 | SITE STORM, SANITARY             | 65,931.00                       | 60,420.00           | 6,042.00                         | 54,378.00                | 0.00                | 11,553.00             |
| BEVERLY ASPHALT PAVING<br>1514 W. PERSHING RD.<br>CHICAGO, IL 60609    | HOT MIX ASPHALT PAVING           | 15,500.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 15,500.00             |
| BILL'S SHADE & BLIND SERVICE<br>765 E. 69TH PLACE<br>CHICAGO, IL 60637 | WINDOW TREATMENTS                | 6,500.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 6,500.00              |
| CANINO ELECTRIC COMPANY<br>3040 S. 25TH AVE.<br>BROADVIEW, IL 60155    | ELECTRICAL                       | 371,158.00                      | 100,758.00          | 10,076.00                        | 77,632.00                | 13,050.00           | 280,476.00            |

| 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 |
|--|---|---------------------------------|---------------------|----------------------------------|--------------------------|---------------------|-----------------------|
| CARLO STEEL<br>3100 E. 87TH STREET<br>CHICAGO, IL 60617                        | STRUCTURAL STEEL                          | 189,755.00                      | 175,877.00          | 17,588.00                        | 158,289.00               | 0.00                | 31,466.00             |
| CARNEY & COMPANY<br>636 SCHNEIDER DRIVE<br>SOUTH ELGIN, IL 60177               | TOILET ACCESSORIES & WALL PROTECTION      | 9,978.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 9,978.00              |
| CARROLL SEATING COMPANY<br>2105 LUNT AVE.<br>ELK GROVE VILLAGE, IL 60007       | LIBRARY FURNITURE AND MILLWORK            | 75,000.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 75,000.00             |
| C&H BUILDING SPECIALTIES<br>1714 S WOLF RD<br>WHEELING, IL 60090               | FLAGPOLES                                 | 5,200.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 5,200.00              |
| CHRISTY WEBBER LANDSCAPES<br>2900 W. FERDINAND ST.<br>CHICAGO, IL 60612        | LANDSCAPING                               | 63,937.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 63,937.00             |
| CITY COTTAGE GROUP<br>2907 S. WABASH AVE., STE. 201<br>CHICAGO, IL 60616       | TILE                                      | 5,700.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 5,700.00              |
| COMMERCIAL SPECIALTIES<br>2255 LOIS DRIVE, UNIT 9<br>ROLLING MEADOWS, IL 60008 | TOILET COMP., LOCKERS, FIRE EXT. CABINETS | 9,300.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 9,300.00              |
| CUSTOM FIT ARCHITECTURAL<br>2747 W. ARMITAGE AVE.<br>CHICAGO, IL 60647         | METAL PANELS                              | 173,000.00                      | 7,000.00            | 700.00                           | 6,300.00                 | 0.00                | 166,700.00            |
| D.A.M. PLUMBING<br>1315 N. 25TH AVE<br>MELROSE PARK, IL 60160                  | PLUMBING                                  | 76,301.00                       | 29,301.00           | 2,930.00                         | 16,200.00                | 10,171.00           | 49,930.00             |
| EAGLE CONCRETE<br>1305 S. RIVER ST.<br>BATAVIA, IL 60510                       | PORTLAND CEMENT CONCRETE PAVING           | 77,685.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 77,685.00             |
| EARTH, INC.<br>810 N. ARLINGTON HEIGHTS RD, STE. 1<br>ITASCA, IL 60143         | CONTAMINATED SOIL REMOVAL                 | 57,725.00                       | 55,940.00           | 5,594.00                         | 50,346.00                | 0.00                | 7,379.00              |
| EPIC BUILDING GROUP<br>1415 KENNEDY DRIVE<br>KIRKLAND, IL 60146                | RESILIENT TILE FLOOR                      | 58,425.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 58,425.00             |
| ERA VALDIVIA CONTRACTORS<br>11909 S. AVENUE O<br>CHICAGO, IL 60617             | MISC. CARR., GYP BOARD SYS,GFRG           | 134,400.00                      | 6,792.00            | 679.00                           | 0.00                     | 6,113.00            | 128,287.00            |

| 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 |
|--|---------------------------------------|---------------------------------|---------------------|----------------------------------|--------------------------|---------------------|-----------------------|
| EXCEL WATERPROOFING<br>6662 W. 99 STREET<br>CHICAGO RIDGE, IL 60415                | FLUID APPLIED MEMBRANE                | 12,200.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 12,200.00             |
| GLASS DESIGNERS<br>10123 S. TORRENCE AVE.<br>CHICAGO, IL 60617                     | ALUM. STOREFRONT, ENTRANCES, BAL.DOOR | 243,821.00                      | 0.00                | 0.00                             | 0.00                     | 0.00                | 243,821.00            |
| ILLINIS CONSTRUCTION SPECIALTIES<br>29 W. 030 MAIN STREET<br>WARRENVILLE, IL 60555 | FOOT GRILLES                          | 2,800.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 2,800.00              |
| INDIANA GEOTHERMAL<br>4355 LAFAYETTE BLVD.<br>INDIANAPOLIS, IN 46254               | GEO-THERMAL                           | 133,600.00                      | 134,000.00          | 13,400.00                        | 120,600.00               | 0.00                | 13,000.00             |
| LANDSCAPE FORMS<br>431 LAWDALE AVE<br>KALAMAZOO, MI 49048                          | SITE & STREET FURNISHINGS             | 4,916.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 4,916.00              |
| LINCOLN LAND ARCHITECTURAL GRAPHICS<br>922 S. 70TH STREET<br>WEST ALLIS, WI 53214  | GRAPHIC SIGNAGE                       | 16,200.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 16,200.00             |
| MASONRY COMPANY, INC.<br>236 EGIDI DR., SUITE A<br>WHEELING, IL 60090              | UNIT MASONRY                          | 250,418.00                      | 122,250.00          | 12,225.00                        | 96,975.00                | 13,050.00           | 140,393.00            |
| M-D BUILDING MATERIAL<br>953 SETON COURT<br>WHEELING, IL 60090                     | DOORS, FRAMES & HARDWARE              | 41,161.00                       | 4,250.00            | 425.00                           | 2,340.00                 | 1,485.00            | 37,336.00             |
| MEILAHN MFG. COMPANY<br>5900 W. 65TH STREET<br>CHICAGO, IL 60638                   | METAL STORAGE SHELVING                | 53,000.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 53,000.00             |
| MENCONI TERRAZZO<br>1050 ENTRY<br>BENSENVILLE, IL                                  | TERRAZZO                              | 33,000.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 33,000.00             |
| MERIDIENNE CORPORATION<br>1958 W. 59TH ST.<br>CHICAGO, IL 60636                    | ACOUSTICAL CEILING                    | 82,000.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 82,000.00             |
| MIDWEST LIBRARY SYSTEMS<br>1510 NORTH THROOP STREET<br>CHICAGO, IL 60642           | BOOK DEPOSITORIES                     | 5,000.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 5,000.00              |
| MW POWELL COMPANY<br>3445 S. LAWDALE AVE<br>CHICAGO, IL 60623                      | ROOFING                               | 205,000.00                      | 0.00                | 0.00                             | 0.00                     | 0.00                | 205,000.00            |

| 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 |
|--|--------------------------------------|---------------------------------|---------------------|----------------------------------|--------------------------|---------------------|-----------------------|
| NATIONAL LIFT TRUCK, INC.<br>3333 MT. PROSPECT ROAD<br>FRANKLIN PARK, IL 60131 | MANLIFT EQUIPMENT                    | 15,800.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 15,800.00             |
| NIKOLAS PAINTING<br>8401 S. BELOIT AVE.<br>BRIDGEVIEW, IL 60455                | FINISH PAINTING & GRAFFITI RESISTANT | 27,926.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 27,926.00             |
| PB SALES<br>445 ATWATER<br>ELMHURST, IL 60126                                  | PROJECTION SCREENS                   | 1,788.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 1,788.00              |
| PRO-BEL ENTERPRISES, LTD<br>765 WESTNEY ROAD, SOUTH<br>AJAX, ONTARIO CANADA    | ROOF HOIST                           | 11,250.00                       | 2,230.00            | 223.00                           | 2,007.00                 | 0.00                | 9,243.00              |
| STRESCORE<br>24445 STATE ROAD 23<br>SOUTH BEND, IN 46614                       | PRE-CAST                             | 69,169.00                       | 69,169.00           | 6,917.00                         | 60,145.00                | 2,107.00            | 6,917.00              |
| TORTORELLO'S SPRINKLING SYSTEMS<br>3220 S. SHIELDS AVE.<br>CHICAGO, IL 60616   | IRRIGATION SYSTEMS                   | 13,200.00                       | 0.00                | 0.00                             | 0.00                     | 0.00                | 13,200.00             |
| UNIVERSAL IRON WORKS, INC.<br>1135 S. KOLMAR AVE.<br>CHICAGO, IL 60624         | ORNAMENTAL FENCE                     | 43,000.00                       | 2,500.00            | 250.00                           | 2,250.00                 | 0.00                | 40,750.00             |
| WEATHERSHIELD, LLC<br>215 E. ROUTE 34<br>OSWEGO, IL                            | JOINT SEALANTS                       | 3,500.00                        | 0.00                | 0.00                             | 0.00                     | 0.00                | 3,500.00              |
|  | GRAND TOTAL                          | 4,383,000.00                    | 1,512,722.00        | 151,274.00                       | 1,242,018.00             | 119,430.00          | 3,021,552.00          |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

|                             |                |                             |                |
|-----------------------------|----------------|-----------------------------|----------------|
| AMOUNT OF ORIGINAL CONTRACT | \$4,383,000.00 | TOTAL AMOUNT REQUESTED      | \$1,512,722.00 |
| EXTRAS TO CONTRACT          | \$0.00         | LESS 10% RETAINED           | \$151,274.00   |
| TOTAL CONTRACT AND EXTRAS   | \$4,383,000.00 | NET AMOUNT EARNED           | \$1,361,448.00 |
| CREDITS TO CONTRACT         | \$0.00         | AMOUNT OF PREVIOUS PAYMENTS | \$1,242,018.00 |
| ADJUSTED CONTRACT PRICE     | \$4,383,000.00 | AMOUNT DUE THIS PAYMENT     | \$119,430.00   |
|                             |                | BALANCE TO COMPLETE         | \$3,021,552.00 |

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.

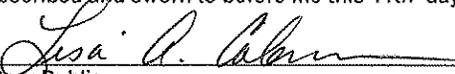
That neither the partial payment nor any part thereof has been assigned.

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.

  
 \_\_\_\_\_  
 Treasurer

Daryl Poortinga, Treasurer  
 \_\_\_\_\_  
 (Typed name of above signature)

Subscribed and sworn to before me this 11th day of August, 2010.

  
 \_\_\_\_\_  
 Notary Public  
 My Commission expires: 07/28/13

