

# Public Building Commission of Chicago Contractor Payment Information

Project: New Hancock Replacement School

Contract #: PS3022

Contractor: K.R.M./ALL Joint Venture

Payment Application: #4

Amount Paid: \$ 846,781.07

Date of Payment to Contractor: 2/18/20

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 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, you should contact the Contractor.

### PUBLIC BUILDING COMMISSION OF CHICAGO **EXHIBIT S**

CERTIFICATE	OF ARCHITECT	- FNGINEER

DATE:		12/20/2019		-
PROJECT:	New Ha	ncock Replacement	School	_
Pay Application N	No.:	4	-	
For the Period:		12/01/2019	to	12/31/2019
Contract No:		PS3022	_	

In accordance with Resolution No.\_PS3022\_, adopted by the Public Building Commission of Chicago on \_\_3/19/2019\_\_, relating to the \$\_36,516,786.00\_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: KRM ALL JO	INT VENTURE LLC.			
FOR: New Hancock Replacement School				
,				
Is now entitled to the sum of:	\$	846,781.07		
ORIGINAL CONTRACTOR PRICE	\$36,516,786.00			
ADDITIONS	\$0.00			
DEDUCTIONS	\$0.00			
NET ADDITION OR DEDUCTION	\$0.00			
ADJUSTED CONTRACT PRICE	\$36,516,786.00			
TOTAL AMOUNT EARNED			•	0.450.004.00
TOTAL AMOUNT EARNED			\$	6,156,061.36
TOTAL RETENTION			\$	186,403.97
a) Reserve Withheld @ 10% of Total Amount	Earned,	mail: Constant Constant Constant		
but Not to Exceed 5% of Contract Price		\$ 186,403.97	-	
b) Liens and Other Withholding		\$ -	-	
c) Liquidated Damages Withheld		\$ -	-: -:	
TOTAL PAID TO DATE (Include this Payment)			\$	5,969,657.39
LESS: AMOUNT PREVIOUSLY PAID			\$	5,122,876.32
	this payment: Design			\$63,250.00
Amount due	this payment: Construction			\$783,531.07
TOTAL AMOUNT DUE THIS PAYMENT			\$	846,781.07

signature, date

1/13/20

Commissio Representative

05195\_PA\_KRMALL\_PA\_04\_02\_07\_17\_20200110

	CATION AND CERTIFICATE F	OR PAYM	ENT	EXHIBIT A - G702			
TO (OWNE	3		PROJECT:	New Hancock Replacement School		Distribution to:	
	50 West Washington Street		Address:	APPLICATION NO:	4	Owner	Х
	Chicago, IL 60602			APPLICATION DATE:	12/20/19	Design / Builder	
Maria area				PERIOD FROM:	12/01/19	Lender	The state of the s
FROM (Con		LC	Via (Architect):	PERIOD TO:	12/31/19	Architect	
	312 N. May Street - Suite 100			PROJECT NO:	05195	Contractor	
	Chicago, IL 60607			CONTRACT DATE:	March 19, 2019	Title Co.	
CONTRACT	T FOR: New Hancock Replacement	School					
	Contract # PS3022		/ M	_			
	ACTOR'S APPLICATION FOR PAY						
Application	on is made for Payment, as shown below, in	connection with	the Contract.	The undersigned Contractor certifieds	that to the best of the	Contractor's knowledge	information or
	tion Sheet, AIA Document G703 is attached			belief the work covered by this Applica	tion for Payment has I	been completed in acon	dance with the
				contract documents, that all amounts h	ave been paid bythe	Contractor for Work for	which previous
1	ORIGINAL CONTRACT SUM		000 540 700 00	Certificates for Payments were issued	and payments receive	d from the Owner, and	that current
2	CHANGE ORDERS TO DATE		\$36,516,786.00	payment shown herein is now due.			
3	CONTRACT SUM TO DATE		\$0.00	CONTRACTOR: KRM ALL JOINT VENTURE I	TC		
4.	TOTAL COMPLETED & STORED TO DATE		\$36,516,786.00	1 (011)			
5.	RETAINAGE		\$6,156,061.36	By: Clurel C	Date:	12/20/19	
	a. 10.00% of Completed Work	\$186,403.97		State of Illinois:			
	b. of Stored Material	\$100,403.97			County of Cook:	~~~~	
	or otored material		\$186,403.97	Subscribed and swom to before me this	20th day of Decemb	OFFICIAL SE	Al
6.	TOTAL EARNED LESS RETAINAGE		\$5,969,657.39	Notary Public:	10.	JULIA DEWI	TT {
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$5,122,876.32	Notary Public.		NOTARY PUBLIC - STATE MY COMMISSION EXPIR	OF ILLINOIS
8.	CURRENT PAYMENT DUE		\$846,781.07	HULLE		Commission expires: 12/1/2	
9.	BALANCE TO FINISH, PLUS RETAINAGE		\$30,547,128.61	Stamp:	iviy	Commission expires: 12/1/2	022
	DAD WELL TO THIS II, TESS RETAINAGE		\$30,547,126.61				
				ARCHITECTS CERTIFICATE FO		100	
CHANGE	ORDER SUMMARY	ADDITIONS	DEDUCTIONS	In acordance with the Contract Docume comprising the application, the Architec	nts, based on on-sidt	e observations and the	data - A - I :
	e Orders approved	ADDITIONS	DEDUCTIONS	knowledge, information and belief the V	Vork has progressed a	er mar to the best of the as indicated, the quality	of the work is
	nonths by Owner			in accordance with the Contract Docum	ents, and the Contrac	tor is entitled to payme	of the
	TOTAL	\$0.00	\$0.00	AMOUNT CERTIFIED.		μω,ο.	0. 1.70
Approved this	s month by Owner	\$0.00		AMOUNT CERTIFIED	\$846,781.07		
	TOTALS	\$0.00	\$0.00				
Vet change b	by Change Orders	ψ0.00	\$0.00	(ATTACH explanation if amount certified differs fro	om the amount applied. Init	ial all figures on this	
	,		Φ0.00	application and on the Continuation Sheet that are	changed to conform with the	ne amount certified.)	

### PUBLIC BUILDING COMMISSION OF CHICAGO

### EXHIBIT A - PROFESSIONAL SERVICES - PART 1

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 3)

Project Name	New Hancock Replacement School		
PBC Project #		CONTRACTOR	KRM ALL JOINT VENTURE LI

Job Location W. 65th Street & Long Ave., Chicago, IL 60638

Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #4

STATE OF ILLINOIS } SS COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that he/she is Laurie LaBeck, Project Accountant of KRM ALL JOINT VENTURE LLC., 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. PS3022 dated the 19th day of March, 2019, for the following project: NEW HANCOCK REPLACEMENT SCHOOL

that the following statements are made for the purpose of procuring a partial payment of 846,781.07 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 having done labor on said improvement. That the respective amounts set forth opposite their names is the supplies, and services, furnished or prepared by 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,

#### DESIGN SERVICES: initial GMP

			T					Work C	ompleted		1			
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current					
00	KRM ALL JOINT VENTURE LLC 312 N. May Street, Suite 100 Chicago, IL 60607	Preconstruction Services	201.100.00						Current	Total to date	retainage	net previous billing	net amount due	remaining to b
200	K.R. Miller Contractors / Davey Utility Services (In Design Phase) 1770 S Randall Rd, Ste A#110 Geneva, IL 60134	Utility Coordination Consultant	264,486.00	0.00	0.00	264,486.00	90.00%	238,037.00		238,037.00	0.00	238,037.00	0.00	26,449.00
00	Legat Architects 651 W Washington Blvd, Ste One Chicago, IL 60661	Architecture (AOR/Management Lead)	4,880,479.00	0.00	0.00	12,500.00	28.08%	3,510.00		3,510.00	0.00	3,510.00	0.00	8,990.00
400	K.R. Miller Contractors / Smith Seckman Reid Inc (SSR) (In Design Phase) 400 W Liberty Dr, Ste B Wheaton, IL 60187	Commissioning	293,725.00	0.00	0.00	4,880,479.00	66.60% 27.06%	3,250,353.63		3,250,353.63	0.00	3,250,353.63	0.00	1,630,125.37
										79,473.00	0.00	79,473.00	0.00	214,252.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.90	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL page1 - Professional Ser	vices Initial CMP	5,451,190.00				-							
	Page Holessional Ser	vices illitial GMP	3,451,190.00	0.00	0.00	5,451,190.00	65.52%	3,571,373.63	0.00	3,571,373.63	0.00	3,571,373.63	0.00	1,879,816.37

### PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT A - CONSTRUCTION - PART 2 SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 3)

RADE CONT	RACTOR COSTS		1					Work	Completed					
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount: Initial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	not amount due	
500	KRM ALL JOINT VENTURE LLC 312 N. May Street, Suite 100 Chicago, IL 60607	General Requirements	486,000.00	0.00	0.00	486,000.00	8.27%	25,338.66	14,849.07	40,187.73	4,018.77	22,804.79	13,364.17	remaining t
600	K.R. Miller Contractors, Inc 1624 Colonial Parkway Inverness, IL 60067	Concrete	3,561,500.00	0.00	0.00	3,561,500.00	0.00%	0.00	0.00					449,831.
700	A.L.L. Masonry 1414 W Willow St Chicago, IL 60622	Masonry	4,572,848.00	0.00	0.00	4,572,848.00				0.00	0.00	0.00	0.00	3,561,500
300	A.L.L. Masonry 1414 W Willow St Chicago, IL 60622	Mock Up	11,752.00	0.00	0.00	277.00 March 2000	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	4,572,848
900	TBD	Structural Steel				11,752.00	100.00%	11,752.00	0.00	11,752.00	1,175.20	10,576.80	0.00	1,175.2
000	TBD	Div 7 Trades	4,991,000.00	0.00	0.00	4,991,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	4,991,000
100	TBD	Elevator	39,372.00	0.00	0.00	39,372.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	39,372.0
	TBD	Vertical Platform Lift	214,750.00	0.00	0.00	214,750.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	214,750.0
200	TBD	MEP	47,550.00	0.00	0.00	47,550.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	47,550.0
300	Katco Development (KRM)	Earthwork & Remediation	4,764,405.00	0.00	0.00	4,764,405.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	4,764,405.
100	Prospect, IL 60056  Case Foundation Company 1325 W		2,675,000.00	0.00	0.00	2,675,000.00	0.00%	956,359.00	855,741.00	1,812,100.00	181,210.00	860,723.10	770,166.90	1,044,110.
500		Drilled Concrete Piers	636,200.00	0.00	0.00	636,200.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	636,200.0
600	TBD	Site Utilities	977,064.00	0.00	0.00	977,064.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	977,064.0
700	TBD	Storm Water Detention	590,460.00	0.00	0.00	590,460.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	590,460.0
	SUBTOTAL TRA	DE CONTRACTOR COSTS	23,567,901.00	0.00	0.00	23,567,901.00	7.91%	993,449.66	870,590.07	1,864,039.73	186,403.97	894,104.69	783,531.07	21,890,265.
	CONTINGENCIES / ALLOWANCES:													
00		Design-Builder's Contingency	1,800,000.00	0.00	0.00	1,800,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1,800,000.0
00		Commission Contingency	1,800,000.00	0.00	0.00	1,800,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1,800,000.0
0		CCTV Allowance	300,000.00	0.00	0.00	300,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	300,000.0
0		Site Work Allowance	450,000.00	0.00	0.00	450,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	450,000.0
		GENCIES / ALLOWANCES	4,350,000.00	0.00	0.00	4,350,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	4,350,000.0
	SUBTOTAL page 2 - Cost of Work - C	onstruction	27,917,901.00	0.00	0.00	27,917,901.00	6.68%	993,449.66	870,590.07	1,864,039.73	186,403.97	894,104.69	783,531.07	26,240,265.

### PUBLIC BUILDING COMMISSION OF CHICAGO

### EXHIBIT A - CONSTRUCTION - PART 2 SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 3 of 3)

Design-Builder's Fee  L DESIGN BUILDER'S FEE  subtotal page 1 subtotal page 2 subtotal page 3	1,668,455.00 1,668,455.00 3,147,695.00 5,451,190.00 27,917,901.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	314,000.00 814,000.00 1,668,455.00 1,668,455.00 3,147,695.00 5,451,190.00 27,917,901.00 3,147,695.00	16.84% 16.84% 0.17 22.89% 65.52% 6.68% 22.89%	116,350.00 116,350.00 116,350.00 238,500.00 238,500.00 657,398.00 3,571,373.63 993,449.66 657,398.00	20,750.00 20,750.00 42,500.00 42,500.00 63,250.00 0.00 870,590.07 63,250.00	281,000.00 281,000.00 281,000.00 720,648.00 3,571,373.63 1,864,039.73 720,648.00	0.00 0.00 0.00 0.00 0.00 0.00 186,403.97 0.00	116,350.00 116,350.00 238,500.00 238,500.00 657,398.00 3,571,373.63 894,104.69 657,398.00	20,750.00 20,750.00 42,500.00 42,500.00 63,250.00 0.00 783,531.07 63,250.00	1,387,455.00 1,387,455.00 2,427,047.00 1,879,816.37 26,240,265.2 2,427,047.00
Design-Builder's Fee  L DESIGN BUILDER'S FEE  subtotal page 1 subtotal page 2	1,668,455.00 1,668,455.00 1,668,455.00 3,147,695.00 5,451,190.00 27,917,901.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1,668,455.00 1,668,455.00 3,147,695.00 5,451,190.00 27,917,901.00	16.84% 0.17 22.89% 65.52% 6.68%	238,500.00 238,500.00 238,500.00 657,398.00 3,571,373.63 993,449.66	20,750.00 42,500.00 42,500.00 63,250.00 0.00 870,590.07	281,000.00 281,000.00 281,000.00 720,648.00 3,571,373.63	0.00 0.00 0.00 0.00	238,500.00 238,500.00 238,500.00 657,398.00 3,571,373.63	20,750.00 42,500.00 42,500.00 63,250.00 0.00	1,387,455.00 1,387,455.00 2,427,047.00 1,879,816.3
Design-Builder's Fee  L DESIGN BUILDER'S FEE  subtotal page 1	1,668,455.00 1,668,455.00 3,147,695.00 5,451,190.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	1,668,455.00 1,668,455.00 3,147,695.00 5,451,190.00	16.84% 0.17 22.89% 65.52%	116,350.00 238,500.00 238,500.00 657,398.00	20,750.00 42,500.00 42,500.00 63,250.00	281,000.00 281,000.00 720,648.00	0.00 0.00 0.00	238,500.00 238,500.00 238,500.00	20,750.00 42,500.00 42,500.00 63,250.00	1,387,455.00 1,387,455.00 2,427,047.0
AL GENERAL CONDITIONS Design-Builder's Fee L DESIGN BUILDER'S FEE	1,668,455.00 1,668,455.00 3,147,695.00	0.00 0.00 0.00	0.00	1,668,455.00 1,668,455.00 3,147,695.00	16.84%	116,350.00 238,500.00 238,500.00	20,750.00 42,500.00 42,500.00	281,000.00 281,000.00	0.00	116,350.00 238,500.00 238,500.00	20,750.00 42,500.00 42,500.00	1,387,455.00 1,387,455.00
AL GENERAL CONDITIONS  Design-Builder's Fee	1,668,455.00	0.00	0.00	814,000.00 1,668,455.00	16.84%	116,350.00 238,500.00	<b>20,750.00 42,500.00</b>	137,100.00 281,000.00	0.00	116,350.00 238,500.00	<b>20,750.00</b> <b>42,500.00</b>	1,387,455.0
AL GENERAL CONDITIONS	814,000.00	0.00	0.00	814,000.00		116,350.00	20,750.00	137,100.00	0.00	116,350.00	20,750.00	676,900.00
					16.84%							
					16.84%							
General Conditions	814,000.00	0.00	0.00	814,000.00	16.84%	116,350.00	20,750.00	137,100.00	0.00	116,350.00	20,750.00	676,900.00
				11 2004 3 400 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -								
	T											
TOTAL INSURANCE/BOND	665,240.00	0.00	0.00	665,240.00	45.48%	302,548.00	0.00	302,548.00	0.00	302,548.00	0.00	362,692.00
Insurance	332,220.00	0.00	0.00	332,220.00	28.62%	95,096.00		95,096.00	0.00	95,096.00	0.00	237,124.00
Bond	333,020.00	0.00	0.00	333,020.00	62.29%	207,452.00		207,452.00	0.00	207,452.00	0.00	125,568.00
+	Bond	333,020.00	333,020.00 0.00	333,020.00 0.00 0.00	333,020.00 0.00 0.00 333,020.00	333,020.00 0.00 0.00 333,020.00 62.29% Insurance	333,020.00 0.00 0.00 333,020.00 62.29% 207,452.00	333,020.00 0.00 0.00 333,020.00 62.29% 207,452.00 Insurance	333,020.00 0.00 0.00 333,020.00 62.29% 207,452.00 207,452.00 insurance	333,020.00 0.00 0.00 333,020.00 62.29% 207,452.00 207,452.00 0.00 insurance	333,020.00 0.00 0.00 333,020.00 62.29% 207,452.00 207,452.00 0.00 207,452.00 insurance	333,020.00 0.00 0.00 333,020.00 62.29% 207,452.00 207,452.00 0.00 207,452.00 0.00 insurance

### PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$36,516,786.00	TOTAL AMOUNT REQUESTED	\$6,156,061.36
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$186,403.97
OTAL CONTRACT AND EXTRAS	\$36,516,786.00	NET AMOUNT EARNED	\$5,969,657.39
CREDITS TO CONTRACT		AMOUNT OF PREVIOUS PAYMENTS	\$5,122,876.32
ADJUSTED CONTRACT PRICE	\$36,516,786.00	AMOUNT DUE THIS PAYMENT	\$846,781.07
		BALANCE TO COMPLETE	\$30,547,128.61

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.

Name: Laurie LaBeck - KRM ALL JOINT VENTURE LLC

Title: Project Accountant

Subscribed and sworn to before me this 31st day of December, 2019.

Notary Public

My Commission expires:

12/01/2022

OFFICIAL SEAL
JULIA DEWITT
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/01/22