

Public Building Commission of Chicago Contractor Payment Information

Project: Waters Elementary School Annex & Renovations

Contract #: PS3025I

Contractor: Gilbane Building Company

Payment Application: #9

Amount Paid: \$ 3,618,548.42

Date of Payment to Contractor: 10/7/20

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 - ENGINEER

DATE:	8/2	27/2020		_				
PROJECT:	Waters ES Ann	ex		-				
Pay Application N For the Period: Contract No.:	6/	9 1/2020 S3025I	- _ to	7/15/2020				
issued by the Pul	_	ission of Ch	nicago for	the financing of this pr	_		,relating to the \$ hall have the same meaning a	Revenue Bonds as in said Resolution), I
	Construction Acc 2. No amount here current estimate	count and h by approved s approved	as not bee d for paym by the Arc	en paid; and nent upon any contract	will, when added to the aggregate amou	all amounts p	h item thereof is a proper chain previously paid upon such con ts withheld equals 5% of the C	tract, exceed 90% of
THE CONTRACT	TOR:	GILBAN	E BUILDI	NG COMPANY				
FOR: Waters	ES Annex 05305 o the sum of:			_ \$	3,618,548.42			
ORIGINAL CON	TRACTOR PRICE			\$7,400,000.00	<u> </u>			
ADDITIONS				\$15,380,000.00	<u>.</u>			
DEDUCTIONS				\$0.00	<u>_</u>			
NET ADDITION	OR DEDUCTION			\$15,380,000.00	<u>)</u>			
ADJUSTED CON	NTRACT PRICE			\$22,780,000.00	<u>.</u>			
TOTAL AMOUN	T EARNED					\$		14,953,812.41
TOTAL RETENT	ION					\$		1,205,823.20
but Not	e Withheld @ 10% to Exceed 5% of 0 nd Other Withholdi	Contract Price		ned,	\$ 1,205,823.20	- -		
c) Liquidat	ted Damages With	held			\$ -	- -		
TOTAL PAID TO	DATE (Include th	nis Paymen	ıt)			\$		13,747,989.21
LESS: AMOUNT	PREVIOUSLY PA	AID.				\$		10,129,440.79
AMOUNT DUE T	HIS PAYMENT					\$		3,618,548.42
Architect Engine	eer:							
signature date				-				

05305_PA_GBC_PA_09_02_07_13_20200827

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A-1 APPLICATION AND CERTIF	ICATION FOR PAYMENT				PAGE 1	OF PAGES		
TO OWNER:	Public Building Commission of Chicago Richard J Daley Center 50 West Washington Street - Roc		CPS Waters ES Annex 0	5305 APPLICATION #:	9	Distribution to:		
	Chicago, IL 60602			PERIOD FROM:	06/01/20	ARCHITECT		
				PERIOD TO:	07/15/20	CONTRACTOR	२	
FROM CONTRACTOR:		VIA ARCHITECT:						
Gilbane Building Company			Bailey Edward					
8550 W Bryn Mawr Ave, Suit Chicago, IL 60631	e 500		35 East Wacker Drive Chicago, IL 60601-2308		3			
CONTRACTOR'S APPLICAT Application is made for paym	TION FOR PAYMENT ent, as shown below, in connection	with the Contract.		The undersigned Contractinformation and belief the completed in accordance the Contractor for Work f payments received from	Work covered by with the Contract I for which previous (this Application for Paym Documents, that all amon Certificates for Payment	nent has been unts have been paid b were issued and	Ŋ
b. (Column D + E on G703) Total Retainage (Line Total in Column I of G7 6. TOTAL EARNED LESS F (Line 4 Less Line 5 Tot 7. LESS PREVIOUS CERTI PAYMENT (Line 6 from p 8. CURRENT PAYMENT D 9. BALANCE TO FINISH, IN	rders ITE (Line 1 ± 2) STORED TO on G703) 0 % of Completed Work 3) % of Stored Material as 5a + 5b or 03) RETAINAGE all) IFICATES FOR orior Certificate) UE NCLUDING	\$ - \$ -	\$ 7,400,000.00 \$ 15,380,000.00 \$ 22,780,000.00 \$ 14,953,812.41 5 1,205,823.20 13,747,989.21 5 10,129,440.79 \$ 3,618,548.42 \$ 9,032,010.79	State of: Illinois Subscribed and sworn to Notary Public: My Commission expires: ARCHITECT'S CERTIFI In accordance with the Comprising the application Architect's knowledge, if the quality of the Work is is entitled to payment of	CATE FOR PAYME Contract Documents on, the Architect ceinformation and belis is in accordance with the AMOUNT CER	ENT s, based on on-site obsertifies to the Owner that the Work has progress the Contract Document	NOTARY PUE My Commiss evations and the data to the best of the used as indicated,	FICIAL SEAL RICIA A. LOWE BLIC, STATE OF ILLINOIS ion Expires July 23, 2022
Total changes approved	ORDER SUMMARY	ADDITIONS \$0.00	DEDUCTIONS \$0.00			l Truite 7 /	15/20	
Total approved this Mont		\$15,380,000.00		Ву:		07/02/ Date:	2020	
TOTALS		\$15,380,000.00	\$0.00	This Certificate is not ne Contractor named herei	in. Issuance, payme	ent and acceptance of pa	ayment are without	
NET CHANGES by Char	nge Order	\$15,3	80,000.00	prejudice to any rights of	of the Owner or Cor	ntractor under this Contra	act.	

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A - PART 1

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 2)

Waters ES Annex

CPS Waters School Annex Job Location - 4540 N Campbell Avenue, Chicago, I

PBC Project #PS3025I

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #9

STATE OF ILLINOIS }
COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that she is Carin Vahle - Project Accountant, of Gilbane Building Company, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that

WATERS ES ANNEX & RENOVATION

that the following statements are made for the purpose of procuring a partial payment of $\$ \$

3,618,548.42

under the terms of said Contract:

479,410.47

131,549.55

266,036.98

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

PRECONSTRUCTION SERVICES -----Work Completed------

ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	Partial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous - Gross	Current - Gross	Total to date	retainage	net previous billing (6)	net amount due (L-M- N)(8)	remaining to bill (H-N- O)(9)	
A	Gilbane Building Company, 8550 W Bryn Mawr Ave, Suite 500 Chicago, IL 60631	Preconstruction Lump Sum Services	200,520.00	0.00	0.00	0.00	200,520.00	100%	200,520.00	0.00	200,520.00	0.00	200,520.00	0.00	0.00	
	SUBTOTAL PRECONSTRUC	CTION SERVICES	200,520.00	0.00	0.00	0.00	200,520.00	100%	200,520.00	0.00	200,520.00	0.00	200,520.00	0.00	0.00	
ERAL CONDIT	rions															
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	Partial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous - Gross	Current - Gross	Total to date	retainage	net previous billing (6)	net amount due (L-M- N)(8)	remaining to bill (H-N- O)(9)	
В	Gilbane Building Company, 8550 W Bryn Mawr Ave, Suite 500 Chicago, IL 60631	General Conditions Lump Sum	445,280.00	431,717.00	0.00	0.00	876,997.00	70%	479,410.47	131,549.55	610,960.02	0.00	479,410.47	131,549.55	266,036.98	

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SUBTOTAL GENERAL CONDITIONS

ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	Partial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous - Gross	Current - Gross	Total to date	retainage	net previous billing (6)	net amount due (L-M- N)(8)	remaining to bill (H-N- O)(9)
02A	Alpine Demolition Services LLC, 3515 Stern Ave, St. Charles, IL 60174	Selective Demo Work	76,900.00	0.00	0.00	792.00	77,692.00	100%	77,692.00	0.00	77,692.00	776.92	76,915.08	0.00	776.92
02B	Milburn LLC, 620 South 28th Ave., Bellwood, IL 60104	Selective Demo Work #2	0.00	559,512.00	0.00	0.00	559,512.00	74%	375,412.00	36,850.00	412,262.00	41,226.20	337,870.80	33,165.00	188,476.20
03A	Trice Construction Company, 488 W 43rd St, Chicago, IL 60609	le Beams & Structural Slab W	1,168,050.00	0.00	0.00	238,204.00	1,406,254.00	100%	1,339,337.75	66,916.25	1,406,254.00	140,625.40	1,205,403.97	60,224.63	140,625.40
04A	MPZ Masonry Inc, 5134-36 N. Elston Ave., Chicago, IL 60630	Masonry Work	0.00	1,578,000.00	0.00	0.00	1,578,000.00	81%	939,100.19	340,375.32	1,279,475.51	127,947.55	845,190.17	306,337.79	426,472.04
05A	K&K Iron Works LLC, 5100 S. Lawndale, McCook, IL 60525	Structural Steel Work	1,349,000.00	0.00	0.00	-62,751.00	1,286,249.00	97%	1,204,769.00	47,941.75	1,252,710.75	125,271.07	1,084,292.10	43,147.58	158,809.32
06A	DBM Services Inc, 9850 West 190th Street, Suite A, Mokena, IL 60448	General Trades Work	0.00	3,995,000.00	0.00	114,826.00	4,109,826.00	57%	1,292,666.62	1,039,240.43	2,331,907.05	233,190.68	1,163,399.96	935,316.41	2,011,109.63
07A	Knickerbocker Roofing and Paving, 16851 South Lathrop Ave., Harvey, IL 60426	Roofing Work	0.00	1,285,800.00	0.00	0.00	1,285,800.00	68%	706,600.00	162,050.00	868,650.00	86,865.00	635,940.00	145,845.00	504,015.00

08B	IG Commercial Inc., 775 Kimberly Dr, Carol Stream, IL 60188	Windows Work	0.00	911,767.00	0.00	0.00	911,767.00	40%	165,267.00	202,200.00	367,467.00	36,746.70	148,740.30	181,980.00	581,046.70	
09B	TSI Commercial Floor Covering, 3611 N. Staley Road, Champaign, IL 61822	Finished Flooring Work	0.00	511,140.00	0.00	0.00	511,140.00	39%	48,611.04	149,262.96	197,874.00	19,787.40	43,749.94	134,336.66	333,053.40	
09C	Continential Painting & Decorating Inc, 2255 S. Wabash Ave., Chicago, IL 60616	Painting Work	0.00	275,000.00	0.00	7,094.00	282,094.00	9%	5,125.00	19,675.75	24,800.75	2,480.08	4,612.50	17,708.17	259,773.33	
11A	Trimark Marlinn Equipment, 6100 W. 73rd Street, Bedford Park, IL 60638	Kitchen Equipment Work	0.00	198,773.00	0.00	50,000.00	248,773.00	19%	0.00	46,611.00	46,611.00	4,661.10	0.00	41,949.90	206,823.10	
21A	Nelson Fire Protection, 10853 N 2nd Street, Rockford, IL 61115	Fire Suppression Work	0.00	152,478.00	0.00	0.00	152,478.00	72%	110,199.40	0.00	110,199.40	11,019.94	99,179.46	0.00	53,298.54	
21A1	A&H Plumbing & Heating Company Inc, 330 Bond Street, Elk Grove Village, IL 60007	Plumbing Work	0.00	776,500.00	0.00	0.00	776,500.00	68%	419,828.00	107,899.00	527,727.00	52,772.70	377,845.20	97,109.10	301,545.70	
22A	DeFranco Plumbing, 20330 N. Rand Road, Palatine, IL 60074	Under Slab Plumbing Work	235,000.00	0.00	0.00	0.00	235,000.00	100%	235,000.00	0.00	235,000.00	11,750.00	223,250.00	0.00	11,750.00	
23A	Amber Mechanical Contractors Inc 11950 S. Central Ave., Alsip, IL 60803	Mechanical Work	0.00	1,415,000.00	0.00	0.00	1,415,000.00	84%	460,593.00	729,825.50	1,190,418.50	119,041.85	414,533.70	656,842.95	343,623.35	
26A	Gurtz Electric Co, 77 W Seegers Rd, Arlington Heights, IL 60005	Under Slab Electrical Work	135,000.00	0.00	0.00	0.00	135,000.00	99%	133,500.00	0.00	133,500.00	6,675.00	126,825.00	0.00	8,175.00	
26B	Candor Electric Inc, 940 W 94th Street, Chicago, IL 60620	Electrical Work	0.00	1,526,300.00	0.00	0.00	1,526,300.00	66%	714,082.35	292,928.76	1,007,011.11	100,701.11	642,674.11	263,635.89	619,990.00	
31A	Revcon Construction Corporation, 500 Industrial Drive, Prairie View, IL 60069	Caissons Work	1,028,000.00	0.00	19,079.48	-50,000.00	997,079.48	98%	978,000.00	0.00	978,000.00	9,780.00	968,220.00	0.00	28,859.48	
31B	T&D Excavation and Grading Inc, 20W327 Belmont Place, Addison, IL 60101	Excavation Work	548,000.00	0.00	0.00	-110,174.00	437,826.00	79%	344,000.00	0.00	344,000.00	17,200.00	326,800.00	0.00	111,026.00	
32A	Landworks Ltd., 751 North Bolingbrook Drive, Bolingbrook, IL 60440	Landscaping Work	0.00	422,000.00	0.00	0.00	422,000.00	9%	31,400.00	6,850.00	38,250.00	3,825.00	28,260.00	6,165.00	387,575.00	
33A	DeFranco Plumbing, 20330 N. Rand Road, Palatine, IL 60074	Site Utilites Work	0.00	720,000.00	0.00	26,405.00	746,405.00	72%	195,750.00	339,045.00	534,795.00	53,479.50	176,175.00	305,140.50	265,089.50	
	SUBTOTALTRADES		4,539,950.00	14,327,270.00	19,079.48	214,396.00	19,100,695.48	70%	9,776,933.35	3,587,671.72	13,364,605.07	1,205,823.20	8,929,877.29	3,228,904.58	6,941,913.61	
	SUBS TO LET															
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	Partial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous - Gross	Current - Gross	Total to date	retainage	net previous billing (6)	net amount due (L-M- N)(8)	remaining to bill (H-N- O)(9)	
D	Gilbane Building Company, 8550 W Bryn Mawr Ave, Suite 500 Chicago, IL 60631	TRADES TO BE LET - Construction	198,848.32	-658,123.88	0.00	459,275.56	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SUBTOTAL SUBS TO LET	198,848.32	-658,123.88	0.00	459,275.56	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CON	ITINGENCIES / ALLOWANCES								Work C	Completed						
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	Partial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous - Gross	Current - Gross	Total to date	retainage	net previous billing (6)	net amount due (L-M- N)(8)	remaining to bill (H-N- O)(9)	
E1	PBC	Site Work Allowance	150,000.00	0.00	0.00	0.00	150,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	

E2	PBC	Moisture Mitigation Allowance	105,000.00	0.00	0.00	0.00	105,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	105,000.00	
E3	РВС	CCTV Allowance	100,000.00	0.00	0.00	0.00	100,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
E4	РВС	Environmental Allowance	50,000.00	0.00	0.00	0.00	50,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
E5	Gilbane Building Company, 8550 W Bryn Mawr Ave, Suite 500 Chicago, IL 60631	Gilbane Contingency	200,000.00	300,000.00	0.00	-389,232.00	110,768.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	110,768.00	
E6	PBC	Commission Contingency	522,000.00	78,000.00	-19,079.48	0.00	580,920.52	0%	0.00	0.00	0.00	0.00	0.00	0.00	580,920.52	
	SUBTOTAL CONTINGENCY/ALLO	OWANCES	1,127,000.00	378,000.00	-19,079.48	-389,232.00	1,096,688.52	0%	0.00	0.00	0.00	0.00	0.00	0.00	1,096,688.52	
AL REQUIRE	MENTS															
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	Partial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous - Gross	Current - Gross	Total to date	retainage	net previous billing (6)	net amount due (L-M- N)(8)	remaining to bill (H-N- O)(9)	
F	Gilbane Building Company, 8550 W Bryn Mawr Ave, Suite 500 Chicago, IL 60631	General Requirements	300,371.00	465,750.00	0.00	-316,539.56	449,581.44	18%	77,682.79	3,861.06	81,543.85	0.00	77,682.79	3,861.06	368,037.59	
	SUBTOTAL GENERAL REQUIR	EMENTS	300,371.00	465,750.00	0.00	-316,539.56	449,581.44	18%	77,682.79	3,861.06	81,543.85	0.00	77,682.79	3,861.06	368,037.59	
URANCE / BC	OND															
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	Partial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous - Gross	Current - Gross	Total to date	retainage	net previous billing (6)	net amount due (L-M- N)(8)	remaining to bill (H-N- O)(9)	
G1	Gilbane Building Company, 8550 W Bryn Mawr Ave, Suite 500 Chicago, IL 60631	GL Insurance	155,700.00	0.00	0.00	41,347.00	197,047.00	46%	71,244.75	20,175.10	91,419.85	0.00	71,244.75	20,175.10	105,627.15	
G2	Gilbane Building Company, 8550 W Bryn Mawr Ave, Suite 500 Chicago, IL 60631	Builder's Risk Insurance	133,330.00	0.00	0.00	-41,347.00	91,983.00	27%	24,506.00	0.00	24,506.00	0.00	24,506.00	0.00	67,477.00	
G3	Gilbane Building Company, 8550 W Bryn Mawr Ave, Suite 500 Chicago, IL 60631	Bond	108,000.00	0.00	0.00	32,100.00	140,100.00	100%	0.00	140,100.00	140,100.00	0.00	0.00	140,100.00	0.00	
	SUBTOTAL INSURANCE/B	OND	397,030.00	0.00	0.00	32,100.00	429,130.00	60%	95,750.75	160,275.10	256,025.85	0.00	95,750.75	160,275.10	173,104.15	
TION MANAG	EMENT FEE															
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	Partial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous - Gross	Current - Gross	Total to date	retainage	net previous billing (7)	net amount due (L-M- N)(8)	remaining to bill (H-N- O)(9)	
н	Gilbane Building Company, 8550 W Bryn Mawr Ave, Suite 500 Chicago, IL 60631	Construction Management Fee - 3.00% based on cost of construction and preconstruction services	191,000.68	435,386.88	0.00	0.00	626,387.56	70%	346,199.49	93,958.13	440,157.62	0.00	346,199.49	93,958.13	186,229.94	
	SUBTOTAL CONSTRUCTION MANA	GEMENT FEE	191,000.68	435,386.88	0.00	0.00	626,387.56	70%	346,199.49	93,958.13	440,157.62	0.00	346,199.49	93,958.13	186,229.94	
	TOTAL INITIAL & PARTIAL GMP PR	OJECT COST	\$ 7,400,000.00	\$ 15,380,000.00) \$ -	\$ 0.00	\$ 22,780,000.00	66%	\$ 10,976,496.85	\$ 3,977,315.56	\$ 14,953,812.41	\$1,205,823.20	\$ 10,129,440.79	\$ 3,618,548.42	\$ 9,032,010.79	

PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	\$7,400,000.00	TOTAL AMOUNT REQUESTED	\$14,953,812.41
EXTRAS TO CONTRACT	\$15,380,000.00	LESS 10% RETAINED	\$1,205,823.20
TOTAL CONTRACT AND EXTRAS	\$22,780,000.00	NET AMOUNT EARNED	\$13,747,989.21
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$10,129,440.79
ADJUSTED CONTRACT PRICE	\$22,780,000.00	AMOUNT DUE THIS PAYMENT	\$3,618,548.42
		BALANCE TO COMPLETE	\$9,032,010.79

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 Carin Vahle

Title Project Accountant

Subscribed and sworn to before me this day of ,2020.

Notary Public

My Commission expires: 7-22-27

OFFICIAL SEAL
PATRICIA A. LOWE
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires July 23, 2022