



Public Building Commission of Chicago Contractor Payment Information

Project: **Albany Park Branch Library**

Contract Number: **1550**

General Contractor: **Wight Construction Company**

Payment Application: **#13**

Amount Paid: **\$1,209,388.72**

Date of Payment to General Contractor: **9/29/14**

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.

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**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 7/31/2014

PROJECT: Albany Park Branch Library

Pay Application No.: 13
 For the Period: 7/1/2014 to 7/31/2014
 Contract No.: C1550

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

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
Is now entitled to the sum of:	\$	1,209,388.72
ORIGINAL CONTRACTOR PRICE	<u>\$7,915,000.00</u>	
ADDITIONS	<u>\$214,113.74</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$214,113.74</u>	
ADJUSTED CONTRACT PRICE	<u>\$8,129,113.74</u>	
TOTAL AMOUNT EARNED		<u>\$7,316,684.08</u>
TOTAL RETENTION		<u>\$552,461.20</u>

- | | |
|---|----------------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$552,461.20</u> |
| b) Liens and Other Withholding | <u>\$ -</u> |
| c) Liquidated Damages Withheld | <u>\$0.00</u> |

TOTAL PAID TO DATE (Include this Payment) **\$6,764,222.88**

LESS: AMOUNT PREVIOUSLY PAID **\$5,554,834.16**

AMOUNT DUE THIS PAYMENT **\$1,209,388.72**

Architect Engineer: _____

signature, date

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME: Albany Park Branch Library
PBC PROJECT #: 08130

CONTRACTOR: Wight Construction, Inc.
2500 North Frontage Road
Darien, IL 60581

Date: 7/31/2014

iOB LOCATION: 3401 West Foster Ave
Chicago, IL

APPLICATION FOR PAYMENT # 13

PERIOD FROM 7/1/2014 To 7/31/2014

OWNER: Public Building Commission

State of } SS
County of }

The affiant, **Raymond F. Prokop** first being duly sworn on oath, deposes and says that he/she is **Vice President** for the CONTRACTOR NAME, **Wight Construction, Inc.** corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. **CT1550** dated the 12th day of July, 2012.

Albany Park Branch Library
3401 West Foster Ave
Chicago, IL

That the following statements are made for the purpose of processing a partial payment of \$ 1,209,388.72 under the terms of said contract. That, for the purpose of said Contract, the following persons have been contacted 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 the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with Contract Documents and the requirements of said owner under them; That this statement is 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:

CSI Designation	Subcontractor Name (Trade Description)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	--WORK COMPLETED--			Previous Billings	Net Amount Due	Remaining to Bill
							Current	Total	Retainage			
022201	CPMH Construction 3129 Shields Ave Chicago, IL 60616	\$184,650.00	\$36,000.00	\$220,650.00	100.00%	\$214,710.00	\$5,940.00	\$220,650.00	\$11,032.50	\$16,378.50	\$11,032.50	
025100	Beverly Asphalt Paving Co 1514 W Pershing Rd Chicago, IL 60609	\$20,275.00	\$0.00	\$20,275.00	100.00%	\$0.00	\$20,275.00	\$20,275.00	\$2,027.50	\$18,247.50	\$2,027.50	
027800	LPS Pavement Company 67 Stoneshill Road Oswego, IL 60543	\$22,700.00	\$0.00	\$22,700.00	100.00%	\$0.00	\$22,700.00	\$22,700.00	\$1,135.00	\$21,565.00	\$1,135.00	
028100	J.M. Irrigation, LLC 25850 W. Highway 80 Volo, IL 60030	\$37,000.00	\$0.00	\$37,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,000.00	
028300	Fence Masters, Inc. 20400 S. Cottage Grove Chicago Hs, IL 60411	\$13,200.00	\$19,682.79	\$32,882.79	100.00%	\$32,152.79	\$730.00	\$32,882.79	\$1,644.14	\$2,301.14	\$1,644.14	
029100	Christy Webber Landscapes 2800 Ferdinand Chicago, IL 60612	\$75,000.00	\$29,727.56	\$104,727.56	98.38%	\$0.00	\$104,082.06	\$104,082.06	\$10,408.21	\$93,673.85	\$11,053.71	
033100	Builders Concrete Serv. 321 Center St Hillside, IL 60162	\$335,405.00	\$55,945.00	\$391,350.00	100.00%	\$391,350.00	\$0.00	\$391,350.00	\$39,135.00	\$0.00	\$39,135.00	
033200	Ligen Concrete Cutting 1020 Nerge Road Elk Grove Vill, IL 60007	\$10,345.00	\$0.00	\$10,345.00	100.00%	\$10,345.00	\$0.00	\$10,345.00	\$1,034.50	\$0.00	\$1,034.50	
034100	Mid-States Concrete Ind Po Box 58 Beloit, WI 53512	\$69,669.00	\$0.00	\$69,669.00	100.00%	\$69,669.00	\$0.00	\$69,669.00	\$6,966.90	\$0.00	\$6,966.90	
042150	Cyberdyne Masonry Corp 2808 Sun Valley Road Lisle, IL 60532	\$602,500.00	\$37,501.00	\$640,001.00	100.00%	\$640,001.00	\$0.00	\$640,001.00	\$32,000.05	\$0.00	\$32,000.05	
051100	Bridgeport Steel Sales, Inc. 2730 S. Hillcock Chicago, IL 60608	\$485,000.00	\$22,083.00	\$507,083.00	100.00%	\$485,883.00	\$21,410.00	\$507,093.00	\$25,354.65	\$44,623.65	\$25,354.65	
057300/ 073100	All American Exterior Sol. 150 oakwood Rd. Lake Zurich, IL 60047	\$206,100.00	\$4,600.00	\$210,700.00	100.00%	\$210,700.00	\$0.00	\$210,700.00	\$21,070.00	\$0.00	\$21,070.00	
062100	Dumex Construction 8236 Long Ave Burbank, IL 60459	\$430,000.00	\$32,224.40	\$462,224.40	100.00%	\$386,328.40	\$75,296.00	\$462,224.40	\$46,222.44	\$67,766.40	\$46,222.44	
064100	Unique Casework Installations, Inc. 3936 W. 16th St Chicago, IL 60623	\$236,000.00	\$0.00	\$236,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,000.00	
072150	Wilkin Insulation Co. 501 Carboy Mt Prospect, IL 60056	\$4,650.00	\$522.00	\$5,172.00	100.00%	\$5,172.00	\$0.00	\$5,172.00	\$517.20	\$0.00	\$517.20	
072500	Kremex & Davis, Inc. 701 Papermill Hill Drive Batavia, IL 60510	\$57,900.00	\$9,964.01	\$67,864.01	100.00%	\$31,700.00	\$36,164.01	\$67,864.01	\$3,393.20	\$35,940.81	\$3,393.20	
074243	Boswell Building Cont. 933 Dillon Drive Wood Dale, IL 60191	\$303,000.00	\$5,185.00	\$308,185.00	100.00%	\$234,436.75	\$73,748.25	\$308,185.00	\$15,469.25	\$81,782.68	\$15,409.25	
075100	MW Powell Company 3445 S Lawndale Ave Chicago, IL 60623	\$451,735.00	\$19,679.00	\$471,414.00	100.00%	\$312,014.00	\$159,400.00	\$471,414.00	\$23,570.70	\$151,430.00	\$23,570.70	
075101	The Blico Company 37 Water Street West Haven, CT 06516	\$3,600.89	\$0.00	\$3,600.89	100.00%	\$3,600.89	\$0.00	\$3,600.89	\$360.09	\$0.00	\$360.09	
Subtotal Page 1 Subcontractor Costs		\$3,548,729.89	\$273,123.76	\$3,821,853.65	92.84%	\$3,028,462.83	\$519,745.32	\$3,548,208.15	\$241,281.33	\$2,773,217.29	\$533,709.53	\$514,926.83

CSI Designation	1		2		3		7				8		9		10		11		12	
							-WORK COMPLETED-				Total		Retainage		Previous Billings		Net Amount Due		Remaining to Bill	
Subcontractor Name (Trade Description)	Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill								
079100	Triumph Restoration, Inc.	1822 S. 32nd Ave Mokena, IL 60448	\$7,900.00	\$3,200.00	100.00%	\$9,520.00	\$1,580.00	\$11,100.00	\$555.00	\$8,568.00	\$1,977.00	\$555.00								
081100	LaForce, Inc.	891 Executive Drive WILLOWBROOK, IL 60527	\$85,548.00	\$0.00	100.00%	\$85,548.00	\$0.00	\$85,548.00	\$6,554.90	\$58,993.20	\$0.00	\$6,554.90								
081100	LaForce, Inc.	891 Executive Drive WILLOWBROOK, IL 60527	\$0.00	\$1,535.00	100.00%	\$1,535.00	\$0.00	\$1,535.00	\$153.50	\$1,381.50	\$0.00	\$153.50								
084100/ 084236	Accurate Glass, Inc.	814 Key St. Unit C Addison, IL 60101	\$388,000.00	\$0.00	100.00%	\$388,000.00	\$0.00	\$388,000.00	\$19,400.00	\$349,200.00	\$19,400.00	\$19,400.00								
093100	Lowsery Tile Company	12335 S Keeler Ave Arling, IL 60803	\$36,300.00	\$0.00	100.00%	\$36,300.00	\$0.00	\$36,300.00	\$3,630.00	\$32,670.00	\$0.00	\$3,630.00								
096400	Mencotti Terrazzo LLC	1050 Entry Drive Bensenville, IL 60108	\$89,000.00	\$0.00	100.00%	\$89,000.00	\$0.00	\$89,000.00	\$6,900.00	\$62,100.00	\$0.00	\$6,900.00								
096600	Peerless Rug Company	3033 N Lincoln Ave Chicago, IL 60657	\$54,068.00	\$0.00	100.00%	\$54,068.00	\$54,068.00	\$54,068.00	\$2,703.40	\$0.00	\$51,364.60	\$2,703.40								
099200	G.L. Bailey, Inc.	8435 S Cottage Grove Chicago, IL 60619	\$54,550.00	\$0.00	100.00%	\$54,550.00	\$0.00	\$54,550.00	\$5,455.00	\$49,095.00	\$0.00	\$5,455.00								
101100	TBD		\$17,500.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,500.00								
103500	Pole Tech	87 Grained Hollow Rd. East Setauket, NY 11733	\$1,840.00	\$0.00	100.00%	\$0.00	\$1,840.00	\$1,840.00	\$92.00	\$0.00	\$1,748.00	\$92.00								
104300	TBD		\$10,740.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,740.00								
105100	REB Storage Systems, Int	4556 W. Grand Ave Chicago, IL 60639	\$4,900.00	\$0.00	100.00%	\$4,900.00	\$0.00	\$4,900.00	\$490.00	\$4,410.00	\$0.00	\$490.00								
105200	TBD		\$500.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00								
106500	RHL Enterprises LLC	915 Summer Hill Ct Arling, IL 60802	\$18,121.60	\$0.00	100.00%	\$18,121.60	\$0.00	\$18,121.60	\$908.08	\$16,309.44	\$908.08	\$908.08								
108200	Interior Concepts, Inc.	7150 N. Ridgeway Lincolnwood, IL 60712	\$16,700.00	\$0.00	100.00%	\$16,700.00	\$0.00	\$16,700.00	\$1,670.00	\$15,030.00	\$0.00	\$1,670.00								
111300	OSA Integrated Solutions	537 N. Edgewood Ave Wood Dale, IL 60191	\$18,406.68	\$0.00	100.00%	\$18,406.68	\$0.00	\$18,406.68	\$1,840.66	\$16,566.02	\$0.00	\$1,840.66								
114050	Paving Corporation	361 Balm Court Wood Dale, IL 60191	\$860.54	\$0.00	100.00%	\$860.54	\$0.00	\$860.54	\$86.05	\$774.49	\$0.00	\$86.05								
114050	3M Corporation	2807 Paysphere Cir Chicago, IL 60674	\$17,911.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,911.00								
114055	TBD		\$4,500.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00								
114100	TBD		\$1,000.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00								
115123	Meilahn Manufacturing Co	5800 W. 65th St Chicago, IL 60638	\$103,000.00	\$34,000.00	75.18%	\$103,000.00	\$0.00	\$103,000.00	\$10,300.00	\$82,700.00	\$0.00	\$44,300.00								
124100	Constuction Specialties	28 W. 030 Main Street Warrenville, IL 60555	\$4,381.00	\$0.00	100.00%	\$4,381.00	\$0.00	\$4,381.00	\$438.10	\$3,942.90	\$0.00	\$438.10								
125100	Indecor, Inc.	5009 N. Winthrop Ave Chicago, IL 60640	\$12,700.00	\$0.00	100.00%	\$0.00	\$12,700.00	\$12,700.00	\$635.00	\$0.00	\$12,065.00	\$635.00								
129313	Formes+Surfaces	Po Box 3625 Pittsburgh, PA 15230	\$5,791.00	\$0.00	100.00%	\$5,791.00	\$0.00	\$5,791.00	\$579.10	\$5,211.90	\$0.00	\$579.10								
129323	Howard L. White & Assoc	Po Box 5197 Buffalo Grove, IL 60089	\$3,926.00	\$0.00	100.00%	\$3,926.00	\$0.00	\$3,926.00	\$392.60	\$3,533.40	\$0.00	\$392.60								
129343	Landscapes Forms, Inc.	431 Lawndale Ave Kalamazoo, MI 49045	\$14,190.00	\$0.00	100.00%	\$14,190.00	\$0.00	\$14,190.00	\$1,419.00	\$12,771.00	\$0.00	\$1,419.00								
142200	TBD		\$15,733.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,733.00								
152100	Garces Contractors LLC	5423 W. Division St. Chicago, IL 60651	\$375,999.00	\$64,642.26	100.00%	\$432,342.36	\$8,298.80	\$440,641.26	\$44,064.13	\$389,108.12	\$7,489.01	\$44,064.13								
157100	Qu-Bar, Inc.	4149 W. 168th St Oak Forest, IL 60452	\$825,000.00	\$15,720.35	100.00%	\$704,716.72	\$136,003.63	\$840,720.35	\$84,072.03	\$634,245.05	\$122,403.27	\$84,072.03								
157150	Brucker Company	Eik Grove Village, IL 60007	\$2,755.00	\$0.00	100.00%	\$2,755.00	\$0.00	\$2,755.00	\$275.50	\$2,479.50	\$0.00	\$275.50								
162100	ABCO Electrical Const.	817 S Kilbure Ave Chicago, IL 60624	\$725,105.00	\$46,812.00	100.00%	\$401,512.00	\$370,405.00	\$771,917.00	\$77,191.70	\$391,360.80	\$333,364.50	\$77,191.70								
Subtotal Page 2 Subcontractor Costs			\$2,878,926.82	\$165,909.61	96.65%	\$2,356,056.90	\$584,895.53	\$2,940,951.43	\$269,803.65	\$2,120,450.32	\$550,697.46	\$371,687.65								

CSI Designation	1		2		3		5		6		7		8		9		10		11		12	
	Subcontractor Name (Trade Description)	Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill									
004001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$738.50	\$13,037.47	\$13,775.97	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,775.97									
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$769,000.50	-\$43,945.46	\$755,055.04	94.79%	\$622,821.00	\$82,895.00	\$715,716.00	\$35,785.80	\$560,538.90	\$119,391.30	\$75,124.84									
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$50,507.00	-\$1,724.50	\$48,782.50	100.00%	\$48,782.50	\$0.00	\$48,782.50	\$2,439.12	\$43,904.25	\$2,439.13	\$2,439.12									
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$49,650.00	\$13,376.00	\$63,026.00	100.00%	\$63,026.00	\$0.00	\$63,026.00	\$3,151.30	\$56,723.40	\$3,151.30	\$3,151.30									
990600	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$50,000.00	-\$50,000.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
990601	Public Building Commission	50 W Washington Street Chicago, IL 60616	\$300,000.00	-\$16,214.85	\$283,785.15	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,785.15									
990999	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$139,448.29	-\$139,448.29	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
	Public Building Commission	2500 North Frontage Rd Darien, IL 60561	\$100,000.00	\$0.00	\$100,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00									
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P		\$1,489,344.29	-\$224,919.53	\$1,264,424.66	65.45%	\$734,629.50	\$92,895.00	\$827,524.50	\$41,376.22	\$661,166.55	\$124,981.73	\$478,276.38									
	Subtotal Page 1 Subcontractor Costs		\$3,548,729.89	\$273,123.76	\$3,821,853.65	92.84%	\$3,028,462.83	\$519,745.32	\$3,548,208.15	\$241,281.33	\$2,773,217.29	\$533,709.53	\$514,926.83									
	Subtotal Page 2 Subcontractor Costs		\$2,876,925.82	\$165,909.81	\$3,042,835.43	96.65%	\$2,356,065.90	\$584,895.53	\$2,940,951.43	\$269,603.65	\$2,120,450.32	\$560,697.46	\$371,687.65									
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P		\$1,489,344.29	-\$224,919.53	\$1,264,424.66	65.45%	\$734,629.50	\$92,895.00	\$827,524.50	\$41,376.22	\$661,166.55	\$124,981.73	\$478,276.38									
	TOTAL		\$7,915,000.00	\$214,113.74	\$8,129,113.74	90.01%	\$6,119,148.23	\$1,197,535.65	\$7,316,684.08	\$52,461.20	\$5,554,834.16	\$1,209,388.72	\$1,364,890.86									

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$7,915,000.00
Extras to Contract	\$214,113.74
Total Contract and Extras	\$8,129,113.74
Credits to Contract	\$0.00
Adjusted Total Contract	\$8,129,113.74

Work Completed to Date (Col. 7)	\$7,316,684.08
Total Retained (Col. 9)	\$552,461.20
Net Amount Earned (Col. 8 - Col. 9)	\$6,764,222.88
Previously Paid (Col. 10)	\$5,554,834.16
Net Amount Due this Payment (Col. 11)	\$1,209,388.72

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 Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant for affiant and each of the aforesaid persons are true, correct and genuine; that each and ever 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; 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 for 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 that have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO,

that 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 will 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 reasonable attorney's fees.

Signed: _____
(to be signed by the President or Vice President)

Print Name: Raymond F. Prokop

Title: Vice President

Subscribed and sworn to before me this 31-Jul 2014

[Signature]
Notary Public

