

# Application For Payment

<b>To:</b> NORMAN MUNICIPAL AUTHORITY MUNICIPAL BUILDING COUNCIL CHAMBERS 201 WEST GRAY NORMAN, OK 73069  <b>From Contractor:</b> W. L. McNatt and Company 217 EAST SHERIDAN OKLAHOMA CITY, OK 73104  <b>Contract For:</b>	<b>Project:</b> WESTWOOD FAMILY AQUATIC CENTER 2400 WESTPORT DRIVE NORMAN, OK 73069  <b>Via Architect:</b> WATERS EDGE AQUATIC DESIGN 11205 WEST 79th STREET LENEXA, KS 66214	Application Date	Period To	Contract Date
		05/16/18	04/30/18	
		Application Number	Invoice Number	Project Number
		16	Draw-016	16-502
		Distribution	<input checked="" type="checkbox"/> Owner <input checked="" type="checkbox"/> Architect <input checked="" type="checkbox"/> Contractor	<input checked="" type="checkbox"/> Engineer <input type="checkbox"/>

## Contractor's Application for Payment

Application is made for payment, as shown below, with attached Continuation Sheet(s).

- |  |                         |
|--|-------------------------|
| 1. Original Contract Amount:               | \$ <u>10,167,000.00</u> |
| 2. Net of Change Orders:                   | \$ <u>-35,737.82</u>    |
| 3. Net Amount of Contract:                 | \$ <u>10,131,262.18</u> |
| 4. Total Completed & Stored to Date:       | \$ <u>10,131,262.18</u> |
| 5. Retainage Summary:                      |                         |
| a. 0.00 % of Completed Work:               | \$ <u>0.00</u>          |
| b. 0.00 % of Stored Material:              | \$ <u>0.00</u>          |
| Total Retainage:                           | \$ <u>0.00</u>          |
| 6. Total Completed Less Retainage:         | \$ <u>10,131,262.18</u> |
| 7. Less Previous Applications:             | \$ <u>9,622,298.50</u>  |
| 8. Current Payment Due, This Application:  | \$ <u>508,963.68</u>    |
| 9. Contract Balance (Including Retainage): | \$ <u>0.00</u>          |

Change Order Activity	Additions	Deductions
Total previously approved:	8,729.00	39,468.55
Total approved this Month:	0.00	4,998.27
Sub-totals:	8,729.00	44,466.82
Net of Change Orders:	(35,737.82)	

## Contractor's Certification

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that the Current Payment is Due.

(Authorized Signature)  Date: 5-16-18  
 W. L. McNatt and Company

State of: OKLAHOMA  
 County of: OKLAHOMA

Subscribed and sworn to before me this 16<sup>th</sup> day of MAY

Notary Public:   
 My Commission expires: 3/27/20



## Architect's Certification

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

Amount Certified: \$ 508,963.68

 Date: 7-12-18  
 (Architect's Signature)

(substitute "engineer" for Architect)  
 (final pay amount will be reduced by  
 Norman for disincentives and added  
 consultant services)

# Application for Payment - Continuation Sheet

**From:** W. L. McNatt and Company  
217 EAST SHERIDAN  
OKLAHOMA CITY, OK 73104

**To:** NORMAN MUNICIPAL AUTHORITY  
MUNICIPAL BUILDING COUNCIL CHAMBERS  
201 WEST GRAY  
NORMAN, OK 73069

**Project:** (962) WESTWOOD FAMILY AQUATIC CENTER

**Application Number:** 16  
**Application Date:** 05/16/18  
**Period To:** 04/30/18  
**Contract Date:**  
**Project Number:** 16-502

A Item No.	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application	This Period						
1	Insurance / Bonds	92,704.00	92,704.00				92,704.00	100.00%		
2	Permit	10,712.00	10,712.00				10,712.00	100.00%		
3	General Conditions	253,872.00	251,006.00	2,866.00			253,872.00	100.00%		
4	Mobilization / Staging	9,641.00	9,641.00				9,641.00	100.00%		
5	Site Demolition	58,666.00	58,666.00				58,666.00	100.00%		
6	Surveying	21,960.00	21,960.00				21,960.00	100.00%		
7	Site Grading / Earthwork	299,224.00	299,224.00				299,224.00	100.00%		
8	Misc Sitework	3,594.00	3,594.00				3,594.00	100.00%		
9	Paving / Sidewalks	400,022.00	400,022.00				400,022.00	100.00%		
10	Fencing	148,764.00	148,764.00				148,764.00	100.00%		
11	Topsoil	10,057.00	10,057.00				10,057.00	100.00%		
12	Irrigation	30,517.00	30,517.00				30,517.00	100.00%		
13	Artificial Turf	89,726.00	89,726.00				89,726.00	100.00%		
14	Landscape & Sod	87,184.00	87,184.00				87,184.00	100.00%		
15	Soil Treatment	1,312.00	1,312.00				1,312.00	100.00%		
16	CONCRETE									
17	Rebar Reinforcing	51,524.00	51,524.00				51,524.00	100.00%		
18	Building Concrete	374,956.00	374,956.00				374,956.00	100.00%		
19	Site Concrete	23,459.00	23,459.00				23,459.00	100.00%		
20	Lazy River Bridge	163,837.00	163,837.00				163,837.00	100.00%		
21	Pool Deck	306,612.00	306,612.00				306,612.00	100.00%		
22	Bollard Covers	2,543.00	2,543.00				2,543.00	100.00%		
23	Masonry	285,156.00	285,156.00				285,156.00	100.00%		
24	EIFS	49,415.00	49,415.00				49,415.00	100.00%		
25	STEEL									
26	Detailing	2,142.00	2,142.00				2,142.00	100.00%		
27	Steel Package	52,062.00	52,062.00				52,062.00	100.00%		
28	Light Gauge Metal Trusses	43,669.00	43,669.00				43,669.00	100.00%		
29	Steel Erection	42,848.00	42,848.00				42,848.00	100.00%		
30	Onamental Handrails	8,355.00	8,355.00				8,355.00	100.00%		
31	Wood Framing	37,741.00	37,741.00				37,741.00	100.00%		
32	Wood Blocking	6,558.00	6,558.00				6,558.00	100.00%		
33	Wood Trusses	8,596.00	8,596.00				8,596.00	100.00%		
34	Millwork / Casework	39,035.00	39,035.00				39,035.00	100.00%		
35	Metal Roofing	117,319.00	117,319.00				117,319.00	100.00%		
36	Skylights	14,887.00	14,887.00				14,887.00	100.00%		
37	Caulking / Waterproofing	17,557.00	17,557.00				17,557.00	100.00%		

# Application for Payment - Continuation Sheet

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217 EAST SHERIDAN  
OKLAHOMA CITY, OK 73104

**To:** NORMAN MUNICIPAL AUTHORITY  
MUNICIPAL BUILDING COUNCIL CHAMBERS  
201 WEST GRAY  
NORMAN, OK 73069

**Project:** (962) WESTWOOD FAMILY AQUATIC CENTER

**Application Number:** 16  
**Application Date:** 05/16/18  
**Period To:** 04/30/18  
**Contract Date:**  
**Project Number:** 16-502

A Item No.	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application	This Period					
38	H.M. Frames / Doors	34,033.00	34,033.00			34,033.00	100.00%		
39	Overhead Doors	10,384.00	10,384.00			10,384.00	100.00%		
40	Louvers	31,143.00	31,143.00			31,143.00	100.00%		
41	Door Hardware	23,331.00	23,331.00			23,331.00	100.00%		
42	Install Doors Frames Hardware	5,057.00	5,057.00			5,057.00	100.00%		
43	Alumin /Glass/ Glazing	45,526.00	45,526.00			45,526.00	100.00%		
44	Metal Framing / Drywall	134,551.00	134,551.00			134,551.00	100.00%		
45	Ceramic Tile	3,193.00	3,193.00			3,193.00	100.00%		
46	Sealed Concrete Floors	23,620.00	23,620.00			23,620.00	100.00%		
47	Paint	21,338.00	21,338.00			21,338.00	100.00%		
48	Install Specialties	10,657.00	10,657.00			10,657.00	100.00%		
49	Toilet Partitions	24,879.00	24,879.00			24,879.00	100.00%		
50	Lockers	23,961.00	23,961.00			23,961.00	100.00%		
51	Misc. Specialties	17,256.00	17,256.00			17,256.00	100.00%		
52	SWIMMING POOL								
53	Swimming Pool Permit	13,497.00	13,497.00			13,497.00	100.00%		
54	Mobilization / Staging	109,824.00	109,824.00			109,824.00	100.00%		
55	Pool General Conditions	526,815.00	521,823.00	4,992.00		526,815.00	100.00%		
56	Lap Pool Excavation	104,979.00	104,979.00			104,979.00	100.00%		
57	Lap Pool Plumbing Installation	49,276.00	49,276.00			49,276.00	100.00%		
58	Lap Pool Concrete	492,757.00	492,757.00			492,757.00	100.00%		
59	Lazy / Plunge River Excavation	81,412.00	81,412.00			81,412.00	100.00%		
60	Lazy / Plunge Rvr Installation	66,415.00	66,415.00			66,415.00	100.00%		
61	Lazy/ Plunge Rvr Concrete	342,787.00	342,787.00			342,787.00	100.00%		
62	Rec Pool Excavation	58,917.00	58,917.00			58,917.00	100.00%		
63	Rec Pool Plumbing Installation	44,991.00	44,991.00			44,991.00	100.00%		
64	Rec Pool Concrete	99,623.00	99,623.00			99,623.00	100.00%		
65	Wet Deck Excavation	43,577.00	43,577.00			43,577.00	100.00%		
66	Wet Deck Plumbing Installation	32,374.00	32,374.00			32,374.00	100.00%		
67	Wet Deck Concrete	37,353.00	37,353.00			37,353.00	100.00%		
68	Superior-Pumps & Equipment	160,889.00	160,889.00			160,889.00	100.00%		
69	Sunbelt-Chemical Controller	10,241.00	10,241.00			10,241.00	100.00%		
70	Bazan-Pool Painting	96,409.00	96,409.00			96,409.00	100.00%		
71	Water-Odyssey-Toys Rec Pool	51,035.00	51,035.00			51,035.00	100.00%		
72	Crystal Fountain Fountains	9,111.00	9,111.00			9,111.00	100.00%		
73	Renosys - Padding	2,250.00	2,250.00			2,250.00	100.00%		
74	Playtime-Water Walk & Anchors	46,094.00	46,094.00			46,094.00	100.00%		

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A Item No.	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application							
75	Westfall - Tanks	2,592.00	2,592.00				2,592.00	100.00%		
76	Aquacomb - Climb Wall	32,136.00	32,136.00				32,136.00	100.00%		
77	Solar Shade - Sun Shades	148,965.00	148,965.00				148,965.00	100.00%		
78	Sentry Valve- Heater	119,633.00	119,633.00				119,633.00	100.00%		
79	Recreation - Grating & Equip	76,650.00	76,650.00				76,650.00	100.00%		
80	Spectrum -Railings	71,938.00	71,938.00				71,938.00	100.00%		
81	Recreonics-Fittings & Equip	23,111.00	23,111.00				23,111.00	100.00%		
82	United Filters-Pumps /Equip	174,409.00	174,409.00				174,409.00	100.00%		
83	1st Team Sports- Basketball	5,849.00	5,849.00				5,849.00	100.00%		
84	Loose Equipment- Deck	5,086.00	5,086.00				5,086.00	100.00%		
85	Fluitrol - Strainers	47,746.00	47,746.00				47,746.00	100.00%		
86	Indelco-Pool Piping Materials	482,719.00	482,719.00				482,719.00	100.00%		
87	Splasztacular-Slides/ Features	795,909.00	795,909.00				795,909.00	100.00%		
88	Faux Rock	107,121.00	107,121.00				107,121.00	100.00%		
89	Pool Contractor Fee	680,746.00	673,939.00	6,807.00			680,746.00	100.00%		
90	UTILITIES									
91	Water Service	31,649.00	31,649.00				31,649.00	100.00%		
92	Sanitary Sewer	14,701.00	14,701.00				14,701.00	100.00%		
93	Storm Sewer	256,956.00	256,956.00				256,956.00	100.00%		
94	PLUMBING									
95	Mobilization / Staging	5,356.00	5,356.00				5,356.00	100.00%		
96	Underground Waste Vent	42,848.00	42,848.00				42,848.00	100.00%		
97	Above Ground Waste Vent	37,492.00	37,492.00				37,492.00	100.00%		
98	Gas Line	26,780.00	26,780.00				26,780.00	100.00%		
99	Water	42,848.00	42,848.00				42,848.00	100.00%		
100	Fixtures	72,842.00	72,842.00				72,842.00	100.00%		
101	HVAC									
102	HVAC Mobilization	1,925.00	1,925.00				1,925.00	100.00%		
103	HVAC Labor	19,600.00	19,600.00				19,600.00	100.00%		
104	HVAC Material	18,956.00	18,956.00				18,956.00	100.00%		
105	HVAC Ductwork	9,375.00	9,375.00				9,375.00	100.00%		
106	HVAC Equipment	29,762.00	29,762.00				29,762.00	100.00%		
107	HVAC Subcontracts	1,931.00	1,931.00				1,931.00	100.00%		
108	HVAC Equipment Rental	1,472.00	1,472.00				1,472.00	100.00%		
109	HVAC Demobilization	1,456.00	1,456.00				1,456.00	100.00%		
110	ELECTRICAL									
111	Electrical Submittals	3,749.00	3,749.00				3,749.00	100.00%		

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201 WEST GRAY  
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			From Previous Application							
112	Mobilization	10,712.00	10,712.00				10,712.00	100.00%		
113	Temp Power & Lighting	8,891.00	8,891.00				8,891.00	100.00%		
114	Electrical Distribution System	37,492.00	37,492.00				37,492.00	100.00%		
115	Lighting Fixtures	141,400.00	141,400.00				141,400.00	100.00%		
116	Underground Raceways	110,335.00	110,335.00				110,335.00	100.00%		
117	Raceways	218,584.00	218,584.00				218,584.00	100.00%		
118	Cable & Wires	80,876.00	80,876.00				80,876.00	100.00%		
119	Pool Grounding	54,632.00	54,632.00				54,632.00	100.00%		
120	Pool Equipment Connections	10,712.00	10,712.00				10,712.00	100.00%		
121	Wiring Devices	3,642.00	3,642.00				3,642.00	100.00%		
122	Sound System	39,635.00	39,635.00				39,635.00	100.00%		
	Contract Total	10,167,000.00	10,152,335.00	14,665.00	0.00		10,167,000.00	100%	0.00	0.00
01	AWA #01	8,729.00	8,729.00				8,729.00	100.00%		
02	AWA #02	-22,480.42	-22,480.42				-22,480.42	100.00%		
03	AWA #03	-9,848.32	-9,848.32				-9,848.32	100.00%		
04	AWA #04									
05	AWA #05	-7,139.81		-7,139.81			-7,139.81	100.00%		
06	AWA #06	-4,998.27		-4,998.27			-4,998.27	100.00%		
	Change Orders Total	-35,737.82	-23,599.74	-12,138.08	0.00		-35,737.82	100%	0.00	0.00
	<b>Grand Total</b>	10,131,262.18	10,128,735.26	2,526.92	0.00		10,131,262.18	100%	0.00	0.00

**AFFIDAVIT**

STATE OF Oklahoma

P.O. NO. \_\_\_\_\_

COUNTY OF Oklahoma

INVOICE NO. \* 16

AMOUNT \* \$508,963.<sup>68</sup>/

The undersigned contractor, of lawful age, being duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to an approved Contract. Affiant further states that the work, as shown by this invoice, has been completed in accordance with the plans and specifications furnished the Affiant. Affiant further states that (s)he has made no payments, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the City of Norman, money or any other thing of value to obtain payment of the invoice or to procure award of this Contract order pursuant to which an invoice is submitted.

W.L. McNatt & Company

Company Name

\*

J. Bradford

Engineer, or Supervisory Official

Subscribed and sworn to before me this 4<sup>th</sup> day of JUNE, 2018.



\*

Todd Schultes

Notary Public (or Officer having  
Power to Administer Oaths)

My Commission Expires: 3/27/20

Commission Number: 00005475

This form must be completed and submitted before any invoice over \$12,500.00 can be processed for payment.

**CONSENT OF SURETY  
TO FINAL PAYMENT**  
AIA Document G707

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

Bond #9224383

TO OWNER: The City of Norman  
(Name and Address) Norman Municipal Authority  
201 C West Gray St.  
Norman, OK 73069

ARCHITECT'S PROJECT NO:  
CONTRACT FOR: Aquatic Center

PROJECT: Westwood Family Aquatic Center  
(Name and Address)

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(Insert name and address of Surety)

Fidelity and Deposit Company of Maryland  
929 NW 164th Street  
Edmond, OK 73013

, SURETY,

on bond of  
(Insert name and address of Contractor)

W.L. McNatt & Company  
217 E. Sheridan  
Oklahoma City, OK 73013

, CONTRACTOR,

hereby approves final payment to the Contractor and agrees that final payment to the Contractor shall not relieve the Surety of  
any of its obligations to  
(Insert name and address of Owner)

City of Norman  
Norman Municipal Authority  
131 C West Gray St.  
Norman, OK 73069

, OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: June 4th, 2018  
(Insert in writing the month followed by the numeric date and year.)

Fidelity and Deposit Company of Maryland  
(Surety)

*Vivian Wilson*  
(Signature of Authorized Representative)

Attorney-in-Fact  
(Title)

Attest:  
(Seal):



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 4th day of June, 2018.



*Michael C. Fay*

Michael C. Fay, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
www.reportsfclaims@zurichna.com



**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by Michael P. Bond, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Clayton HOWELL, Vicki WILSON, Robert JENSEN, Austin K. GREENHAW, J. Kelly DEER, Shelli R. SAMSEL, Travis E. BROWN, Jamie BURRIS, Vaughn P. GRAHAM, Vaughn P. Graham, Jr., Stephen M. POLEMAN, Cindy M. REYNOLDS, Deborah L. RAPER, Dwight A. PILGRIM and Cathy COMBS, all of Oklahoma City, Oklahoma, all its true and lawful agents and Attorney-in-Facts, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 9th day of January, A.D. 2018.

**ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



*Michael P. Bond*

By: Michael P. Bond  
Vice President

*Dawn E. Brown*

By: Dawn E. Brown  
Secretary

State of Maryland  
County of Baltimore

On this 9th day of January, A.D. 2018, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Michael P. Bond, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

*Constance A. Dunn*

Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2019

