



**Public Building Commission of Chicago  
Contractor Payment Information**

**Project: Marvin Camras Elementary School Renovation**

**Contract Number: 1513**

**General Contractor: Tropic Construction**

**Payment Application: #3**

**Amount Paid: \$800,796.89**

**Date of Payment to General Contractor: 10/28/10**

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 A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

STATE OF ILLINOIS  
COUNTY OF COOK

The affiant, being first duly sworn and oath, deposes and says that he/she is Chief Operating Officer of Tropic Construction Corp./Nest Builders Inc. JV, an Illinois Corporation, and duly authorized to make this Affidavit in behalf of said corporation and for him/herself 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 1513 dated the 8th day of June, 2010, for Renovation Work

for Wellington Elementary School Renovation  
3000 North Mango, Chicago, Illinois

- \* that the following statements are made for the purpose of procuring a partial payment of \$ 800,796.89 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 have done labor on said improvement;
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Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60610	General Conditions	278,649.00	87,000.00	8,700.00	78,300.00	0.00	200,349.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60654	Project Requirements						
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Sitework Allowance	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Commissions Contingency Fund	500,000.00	0.00	0.00	0.00	0.00	500,000.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Additional Interior Patch and Paint 5,000 sf	15,000.00	0.00	0.00	0.00	0.00	15,000.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Overhead fee Insurance and Bond	392,124.00	211,587.00	21,158.70	189,432.00	996.30	201,695.70
Humir Construction 4632 S. Komensky Chicago, Illinois 60632	Site Construction Site Utilities Site Demolition	193,400.00	97,296.50	9,729.65	74,434.50	13,132.35	105,833.15
RW Collins Co. 7225 W. 66th Street Chicago, Illinois 60638	Tank Removal	6,250.00	6,250.00	625.00	0.00	5,625.00	625.00

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Countryside Industries 29947 North Rand Road Wauconda, IL 60084	Landscaping	91,350.00	0.00	0.00	0.00	0.00	91,350.00
Security Industries Inc. 1000 Georgina Street Hobart, Indiana 46342	Chain Link and wood fence and ornamental fence	45,960.00	0.00	0.00	0.00	0.00	45,960.00
Leon Construction 1407 South 61st Avenue Cicero, Illinois 60804	Demolition Interior Concrete Drywall/Insulation	460,000.00	334,654.00	33,465.40	149,346.00	151,842.60	158,811.40
B.E.T.O.N Construction Co. 5097 North Elston Avenue Chicago, Illinois 60630-2463	Masonry	250,000.00	162,630.00	16,263.00	68,850.00	77,517.00	103,633.00
Advance Iron Works, Inc. 1325 West 171st Street East Hazel Crest, IL 60429	Structural & Miscellaneous Steel	74,100.00	8,042.70	804.27	0.00	7,238.43	66,861.57
Moderno Design-Build Inc. 520 West Erie Street, Suite 11 Chicago, IL 60610	Millwork and Cabinetry	104,000.00	61,054.21	6,105.42	27,000.00	27,948.79	49,051.21
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60654	Finish Carpentry, Auditorium Chairs	153,796.39	44,371.02	4,437.10	18,000.00	21,933.92	113,862.47
A1 Roofing 1425 Chase Avenue Elk Grove, Illinois 60007	Roofing and Sheet Metal	130,000.00	32,790.00	3,279.00	13,860.00	15,651.00	100,489.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Steel Fireproofing	4,875.00	0.00	0.00	0.00	0.00	4,875.00

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Accurate Glass 814 Kay Street, Unit C Addison, Illinois 60101	Storefront Aluminum Door Glass Rail	33,000.00	0.00	0.00	0.00	0.00	33,000.00
LaForce Inc. 691 Executive Place Willowbrook, IL 60527	Doors, Frames Hardware						
Interior Essentials LC 325 North Wells, 8th Floor Chicago, Illinois 60610	Carpet Ceramic tile and VCT						
Commercial Woodwork Install 2715 West Lawrence Avenue Chicago, Illinois 60625	Painting Accoustical Ceilings	97,000.00	18,430.00	1,843.00	0.00	16,587.00	80,413.00
Specialties Direct 161 Tower Drive, Unit G Burr Ridge, IL	Toilet partitions	38,000.00	0.00	0.00	0.00	0.00	38,000.00
Division 10 Supplies 365 Balm Court Wood Dale, IL 60634	Toilet accessories	11,554.00	0.00	0.00	0.00	0.00	11,554.00
Direct Office Solutions 9220 Jane Road North Lake Elmo, MN 55042	Lockers	66,730.00	0.00	0.00	0.00	0.00	66,730.00
Art Dose Inc. 3614 S. Lowe Chicago, IL 60609	Signage	33,596.00	0.00	0.00	0.00	0.00	33,596.00
TriMark Marlin 6100 W. 73rd St Bedford Park, IL 60638	Kitchen Equipment	132,322.00	0.00	0.00	0.00	0.00	132,322.00



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The Larson Equipment and Furniture 403 South Vermont Street Palatine, IL	Gymnasium Bleachers	21,435.00	21,435.00	2,143.50	0.00	19,291.50	2,143.50
P.B. Sales 445 Atwater Street Elmhurst, IL 60634	Motorized Projection Screen						
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Furnishings Specialties Mirrors, Glazing	8,274.00	0.00	0.00	0.00	0.00	8,274.00
Otis Elevator Company 949 Oak Creek Drive Lombard, Illinois 60148	Elevator	162,000.00	9,000.00	900.00	8,100.00	0.00	153,900.00
DME Access Inc. 1717 Industrial Drive Montgomery, Illinois 60538	LULA Elevator	61,654.00	13,000.00	1,300.00	11,700.00	0.00	49,954.00
GMS Plumbing 811 S Hough St Barrington, IL 60010	Plumbing Rough in and Fixtures & Equip.	536,300.00	402,761.30	40,276.13	202,500.00	159,985.17	173,814.83
d/bHMS 303 West Erie, Suite 510 Chicago, Illinois 60610	Misc. Plumbing Equipment and Testing	78,000.00	74,050.00	7,405.00	0.00	66,645.00	11,355.00
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60654	Plumbing Fixtures & Equip.	0.00	0.00	0.00	66,645.00	(66,645.00)	0.00
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60654	Mechanical	0.00	0.00	0.00	29,655.00	(29,655.00)	0.00

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d/bHMS 303 West Erie, Suite 510 Chicago, Illinois 60610	Mechanical	115,492.00	45,379.85	4,537.99	0.00	40,841.86	74,650.14
Circuit Enterprises, Inc. 836 Arlington Heights Rd. Elk Grove, Illinois 60007	Electrical Main Work & Rough In	550,552.00	402,850.00	40,285.00	346,365.00	16,200.00	187,987.00
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60654	Equipment & Electrical Fixtures	331,050.00	211,937.50	21,193.75	138,307.50	52,436.25	140,306.25
d/bHMS 303 West Erie, Suite 510 Chicago, Illinois 60610	Misc, low voltage Equipment	163,229.00	70,000.00	7,000.00	0.00	63,000.00	100,229.00
Anderson Pump 19659 South 97th Ave. Mokena, Illinois 60448	Fire Alarm System	106,771.00	70,000.00	7,000.00	0.00	63,000.00	43,771.00
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60654	Fire alarm low voltage	0.00	0.00	0.00	98,550.00	(98,550.00)	0.00
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60654	Seal and Patch Concrete Floor	32,172.00	30,000.00	3,000.00	27,000.00	0.00	5,172.00
Classic Sport Floors 25063 West Mary Lane Plainfield, Illinois 60544	Gymnasium Floor Refinishing	14,650.00	0.00	0.00	0.00	0.00	14,650.00
Marietta Drapery & Window Coverings PO Box 569 Marietta, Georgia 30061-0569	Shades & Drapes	7,913.00	0.00	0.00	0.00	0.00	7,913.00



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Howard L. White PO Box 5197 Buffalo Grove, Illinois 60089	Benches/bike racks	8,619.00	0.00	0.00	0.00	0.00	8,619.00
Becker Glass, Inc. 4835 West Grand Avenue Chicago, Illinois 60639	Glass replacement Door Lights	12,411.00	0.00	0.00	0.00	0.00	12,411.00
Schmitz & Liss 6802 West Roosevelt Road Oak Park, Illinois 60304	Fire Stopping	17,115.00	0.00	0.00	0.00	0.00	17,115.00
Allied Waste Transportation	Trash Compactors	22,621.00	0.00	0.00	0.00	0.00	22,621.00
Frank Cooney Company 1226 North Michael Drive Wood Dale, Illinois 60191	Marker Boards	29,114.40	0.00	0.00	0.00	0.00	29,114.40
Sears & Anderson Fire & Safety Services 245 Eric Drive Palatine, Illinois 60067	Fire Extinguishers and cabinets	5,345.21	0.00	0.00	0.00	0.00	5,345.21
<b>SUB-TOTALS</b>		<b>6,021,225.00</b>	<b>2,706,974.33</b>	<b>270,697.44</b>	<b>1,635,480.00</b>	<b>800,796.89</b>	<b>3,584,948.11</b>
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Contracts to let	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS</b>		<b>6,021,225.00</b>	<b>2,706,974.33</b>	<b>270,697.44</b>	<b>1,635,480.00</b>	<b>800,796.89</b>	<b>3,584,948.11</b>

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Amount of Original Contract	6,021,225.00			Total Amount Requested			2,706,974.33
Extras to Contract	0.00			Less 10% Retained			270,697.44
Total Contract and Extras	6,021,225.00			Net Amount Earned			2,436,276.89
Credits to Contracts	0.00			Amount of previous payments			1,635,480.00
<b>Adjusted Contract Price</b>	<b>6,021,225.00</b>			Amount due this payment			800,796.89
				Balance to Complete			3,584,948.11

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 the Contract Documents.
- \* that suppliers of materials, services, labor, and all Subcontractors (including all significant sublevels thereof) are being currently paid,
- \* that the amount of the payments applied are justified
- \* That the Waivers of Lien are submitted herewith by affiant for 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 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;



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- \* 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
- \* 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 fee.

Signed \_\_\_\_\_

Typed name LALO EDERY

Subscribed and sworn to before me this 21<sup>st</sup> of Sept., 20 10

Notary Public  
 My Commission expires: 1-14-13

