



## Public Building Commission of Chicago Contractor Payment Information

Project: Marvin Camras Elementary School Renovation

Contract Number: 1513

General Contractor: Tropic Construction

Payment Application: #7

Amount Paid: \$904,374.64

Date of Payment to General Contractor: Various Dates

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 S  
CERTIFICATE OF ARCHITECT - ENGINEER

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

DATE: 08/03/11  
PROJECT: 0581  
Monthly Estimate No.: 7  
For the Period: 04/06/11 to 08/03/11  
Contract No.: 1513  
2300-097

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 payable as set forth in said Resolution).

**THE CONTRACTOR:** Tropic Construction Corp./Nest Builders, Inc. J.V.

**FOR:** Wellington Elementary School

**is now entitled to the sum of:** \$ 904,374.64

<b>ORIGINAL CONTRACTOR PRICE</b>	\$ 6,021,225.00
<b>ADDITIONS</b>	0.00
<b>DEDUCTIONS</b>	0.00
<b>NET ADDITION OR DEDUCTION</b>	0.00
<b>ADJUSTED CONTACT PRICE</b>	\$ 6,021,225.00

<b>TOTAL AMOUNT EARNED</b>	\$ 5,957,025.00
<b>TOTAL RETENTION</b>	

a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ 15,399.56
b) Liens and Other Withholding	\$ 415,972.21
c) Liquidated Damages Withheld	\$ -

<b>TOTAL PAID TO DATE (Include this Payment)</b>	\$ 5,525,653.23
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	\$ 4,621,278.59
<b>AMOUNT DUE THIS PAYMENT</b>	\$ 904,374.64

  
Name \_\_\_\_\_ Date: 08.11.11

Architect of Record \_\_\_\_\_ Date: \_\_\_\_\_

# 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 \$ 904,374.64 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;
- \* 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 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:

1	2	3	4	5	6	7	9
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE CO'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60610	General Conditions	262,467.43	262,467.43	114,221.03	94,100.83	54,145.57	114,221.03
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60654	Project Requirements	118,371.00	118,371.00	55,911.00	62,460.00	0.00	55,911.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Sitework Allowance	0.00	0.00	0.00	0.00	0.00	0.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60654	Commissions Contingency Fund	0.00	0.00	0.00	0.00	0.00	0.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Additional Interior Patch and Paint 5,000 sf	0.00	0.00	0.00	0.00	0.00	0.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Overhead fee Insurance and Bond	212,467.40	212,467.40	22,039.00	190,428.30	0.00	22,039.10

# 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 \$ 904,374.64 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;
- \* 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 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:

1	2	3	4	5	6	7	9
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE CO'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Humir Construction 4632 S. Komensky Chicago, Illinois 60632	Site Construction Site Utilities Site Demolition	266,173.58	266,173.58	0.00	180,090.00	86,083.58	0.00
RW Collins Co. 7225 W. 66th Street Chicago, Illinois 60638	Tank Removal	7,050.00	7,050.00	0.00	7,050.00	0.00	0.00
Countryside Industries 29947 North Rand Road Wauconda, IL 60084	Pavers Landscaping	147,000.00	147,000.00	0.00	147,000.00	0.00	0.00
Security Industries Inc. 1000 Georgina Street Hobart, Indiana 46342	Chain Link and wood fence and ornamental fence	46,925.00	46,925.00	0.00	46,925.00	0.00	0.00
Leon Construction 1407 South 61st Avenue Cicero, Illinois 60804	Demolition Interior Concrete Drywall/Insulation	464,195.00	399,995.00	44,495.10	355,500.00	0.00	108,695.00
B.E.T.O.N Construction Co. 5097 North Elston Avenue Chicago, Illinois 60630-2463	Masonry	254,305.00	254,305.00	0.00	254,305.00	0.00	0.00
Advance Iron Works, Inc. 1325 West 171st Street East Hazel Crest, IL 60429	Structural & Miscellaneous Steel	86,154.32	86,154.32	0.00	86,154.32	0.00	0.00
Moderno Design-Build Inc. 520 West Erie Street, Suite 110 Chicago, IL 60610	Millwork and Cabinetry	129,000.00	129,000.00	0.00	129,000.00	0.00	0.00
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60654	Rough Carpentry, Auditorium Chairs	125,503.00	125,503.00	19,421.25	102,129.52	3,952.23	19,421.25
A1 Roofing 1425 Chase Avenue Elk Grove, Illinois 60007	Roofing and Sheet Metal	130,000.00	130,000.00	0.00	130,000.00	0.00	0.00
Tropic Construction Corp. 325 North Wells, 8th Floor Chicago, Illinois 60610	Steel Fireproofing	0.00	0.00	0.00	0.00	0.00	0.00
Accurate Glass 814 Kay Street, Unit C Addison, Illinois 60101	Storefront Aluminum Door Glass Rail	33,000.00	33,000.00	0.00	33,000.00	0.00	0.00

# 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 \$ 904,374.64 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;
- \* 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 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:

1 NAME AND ADDRESS	2 TYPE OF WORK	3 TOTAL CONTRACT (INCLUDE CO'S)	4 TOTAL WORK COMPLETE	5 LESS RETENTION (INCLUDE CURRENT)	6 LESS NET PREVIOUSLY PAID	7 NET DUE THIS PERIOD	9 BALANCE TO BECOME DUE
LaForce Inc. 691 Executive Place Willowbrook, IL 60527	Doors, Frames Hardware	324,637.50	324,637.50	0.00	324,637.50	0.00	0.00
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	134,458.45	134,458.45	0.00	51,943.50	82,514.95	0.00
Specialties Direct 161 Tower Drive, Unit G Burr Ridge, IL	Toilet partitions						
Division 10 Supplies 365 Balm Court Wood Dale, IL 60634	Toilet accessories	11,554.00	11,554.00	0.00	11,554.00	0.00	0.00
Direct Office Solutions 9220 Jane Road North Lake Elmo, MN 55042	Lockers						
Art Dose Inc. 3614 S. Lowe Chicago, IL 60609	Signage	38,448.00	38,448.00	0.00	38,448.00	0.00	0.00
TriMark Marlin 6100 W. 73rd St Bedford Park, IL 60638	Kitchen Equipment						
The Larson Equipment and Furniture 403 South Vermont Street Palatine, IL	Gymnasium Bleachers	21,435.00	21,435.00	0.00	21,435.00	0.00	0.00
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 Misc. Trim	804.00	804.00	80.40	723.60	0.00	80.40

# 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 \$ 904,374.64 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;
- \* 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 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:

1	2	3	4	5	6	7	9
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE CO'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Otis Elevator Company 949 Oak Creek Drive Lombard, Illinois 60148	Elevator	166,850.00	166,850.00	0.00	166,850.00	0.00	0.00
DME Access Inc. 1717 Industrial Drive Montgomery, Illinois 60538	LULA Elevator	58,000.00	58,000.00	0.00	58,000.00	0.00	0.00
GMS Plumbing 811 S Hough St Barrington, IL 60010	Plumbing Rough in and Fixtures & Equip.	562,980.89	562,980.89	0.00	434,569.50	128,411.39	0.00
d/bHMS 303 West Erie, Suite 510 Chicago, Illinois 60610	Misc. Plumbing Equipment and Testing	78,269.97	78,269.97	18,596.91	68,445.00	(9,771.94)	18,596.91
d/bHMS 303 West Erie, Suite 510 Chicago, Illinois 60610	Mechanical	216,126.95	216,126.95	141,883.01	54,000.00	20,243.94	141,883.01
Circuit Enterprises, Inc. 836 Arlington Heights Rd. Elk Grove, Illinois 60007	Electrical Main Work & Rough In	717,534.37	717,534.37	0.00	446,738.38	270,795.99	0.00
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60654	Equipment & Electrical Fixtures	396,958.97	396,958.97	0.00	289,500.00	107,458.97	0.00
d/bHMS 303 West Erie, Suite 510 Chicago, Illinois 60610	Misc. Low voltage Equipment	172,274.00	172,274.00	11,264.07	81,000.00	80,009.93	11,264.07
Anderson Pump Service 19659 South 97th Avenue Mokena, Illinois 60448	Fire Alarm System	121,093.90	121,093.90	0.00	121,093.90	0.00	0.00
Tropic/Nest Builders JV 325 North Wells, 8th Floor Chicago, Illinois 60654	Seal and patch concrete floor	32,172.00	32,172.00	0.00	28,954.80	3,217.20	0.00
Classic Sport Floors 25063 West Mary Lane Plainfield, Illinois 60544	Gymnasium Floor Refinishing	16,450.00	16,450.00	0.00	16,450.00	0.00	0.00
Marietta Drapery & Window Coverings PO Box 569 Marietta, Georgia 30061-0569	Shades & Drapes	8,476.89	8,476.89	0.00	8,476.89	0.00	0.00
Howard L. White PO Box 5197 Buffalo Grove, Illinois 60089	Benches/bike racks	8,619.00	8,619.00	0.00	8,619.00	0.00	0.00

# 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 \$ 904,374.64 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;
- \* 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 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:

1	2	3	4	5	6	7	9
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE CO'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Becker Glass, Inc. 4835 West Grand Avenue Chicago, Illinois 60639	Glass replacement Door Lights	13,303.00	13,303.00	0.00	13,303.00	0.00	0.00
Schmitz & Liss 6802 West Roosevelt Road Oak Park, Illinois 60304	Fire Stopping	17,115.00	17,115.00	0.00	17,115.00	0.00	0.00
Stepp Equipment Company 5400 Stepp Drive Summit, Illinois 60501	Trash Compactors	27,350.00	27,350.00	0.00	14,244.50	13,105.50	0.00
Frank Cooney Company 1226 North Michael Drive Wood Dale, Illinois 60191	Marker Boards	40,864.40	40,864.40	0.00	40,864.40	0.00	0.00
Sears & Anderson Fire & Safety Services 245 Eric Drive Palatine, Illinois 60067	Fire Extinguishers and cabinets	5,345.21	5,345.21	0.00	5,345.21	0.00	0.00
Beverly Asphalt Paving Co. 1514 West Pershing Road Chicago, Illinois 60609	Asphalt Paving	7,110.00	7,110.00	0.00	7,110.00	0.00	0.00
Commercial Window Installers 4N240 Cavalry Drive, Unit G Bloomingdale, IL 60108	Windows	10,960.00	10,960.00	3,460.00	7,500.00	0.00	3,460.00
SUB-TOTALS		6,021,225.00	5,957,025.00	431,371.77	4,621,278.59	904,374.64	495,571.77
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>5,957,025.00</b>	<b>431,371.77</b>	<b>4,621,278.59</b>	<b>904,374.64</b>	<b>495,571.77</b>

# 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 \$ 904,374.64 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;
- \* 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 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:

1	2	3	4	5	6	7	9
NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE CO'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Amount of Original Contract	6,021,225.00			Total Amount Requested			5,957,025.00
Extras to Contract	0.00			Less 10% Retained			431,371.77
Total Contract and Extras	6,021,225.00			Net Amount Earned			5,525,653.23
Credits to Contracts	0.00			Amount of previous payments			4,621,278.59
<b>Adjusted Contract Price</b>	<b>6,021,225.00</b>			Amount due this payment			<b>904,374.64</b>
				Balance to Complete			<b>495,571.77</b>

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 form 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
- \* 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 11th of August, 2011

Maritza Hernandez  
Notary Public

My Commission expires:

