



**UChicago  
Medicine**



**Advent Health**

by FedEx

November 25, 2025

**RECEIVED**

DEC 2 2025

HEALTH FACILITIES  
DEPARTMENT

John Kniery  
Administrator  
Illinois Health Facilities and  
Services Review Board  
525 West Jefferson  
Springfield, IL 62761

RE: Final Cost Report  
Permit #25-016  
Modernization of Level III NICU & Special Care Nursery

Dear Mr. Kniery:

The above-referenced Permit was issued by the HFSRB on June 27, 2025, and addresses the modernization of AdventHealth Hinsdale Hospital in Hinsdale, Illinois. This project has been completed.

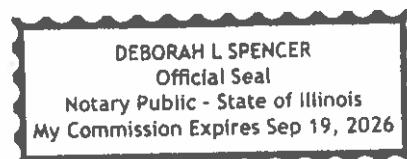
The scope of the project has remained consistent with that provided in the CON application, and the project continues to be funded by cash, as proposed in the CON application.

The final realized cost at completion is \$20,046,114 with the project being 100% complete.

A table, identifying Final costs on November 25, 2025 is attached.

Sincerely,

Kurt Martz  
VP of Operations



*Deborah Spencer*  
11/25/2025



**UChicago  
Medicine**

**Advent Health**

**Permit #25-016  
Modernization of Level III NICU & Specialty Care Nursery  
Project Cost Summary**

|                         | Item Description              | Approved Amount     | Final Realized Cost |
|-------------------------|-------------------------------|---------------------|---------------------|
| <b>Project Costs</b>    |                               |                     |                     |
|                         | Preplanning Costs             | \$220,000           | \$348,108           |
|                         | Modernization Contracts       | \$17,069,964        | \$14,681,031        |
|                         | Contingencies / other         | \$1,536,297         | \$70,235            |
|                         | A&E Fees                      | \$1,485,000         | \$839,839           |
|                         | Consulting & Other Fees       | \$600,000           | \$663,631           |
|                         | Movable Equipment             | \$1,715,000         | \$2,723,330         |
|                         | Other Costs to be Capitalized | \$0                 | \$719,940           |
|                         |                               |                     |                     |
|                         |                               |                     |                     |
|                         | <b>total</b>                  | <b>\$22,626,261</b> | <b>\$20,046,114</b> |
|                         |                               |                     |                     |
|                         |                               |                     |                     |
| <b>Sources of Funds</b> |                               |                     |                     |
|                         | Cash and Securities           | \$22,626,261        | \$20,046,114        |
|                         | <b>total</b>                  | <b>\$22,626,261</b> | <b>\$20,046,114</b> |
|                         |                               |                     |                     |
|                         |                               |                     |                     |
|                         |                               |                     |                     |
|                         |                               |                     |                     |
|                         |                               |                     |                     |
|                         |                               |                     |                     |
|                         |                               |                     |                     |
|                         |                               |                     |                     |



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • [www.dph.illinois.gov](http://www.dph.illinois.gov)

September 04, 2025

Elise MacCarroll-Wright, CEO  
UChicago Medicine AdventHealth Hinsdale  
120 North Oak Street  
Hinsdale, IL 60521

**Permanent Occupancy**

Re: UChicago Medicine AdventHealth Hinsdale  
Hinsdale  
NICU Renovation  
IDPH No: 12153

Dear Elise MacCarroll-Wright:

Based on the evaluation of the physical plant and life safety standards, the above referenced project has been approved for occupancy on 09/04/2025.

If this project changes the bed count for which the facility is licensed for by adding or reducing beds, it will be necessary to contact the Illinois Health Facilities Services and Review Board. As required for the entire facility, this location must be operated and maintained in accordance with the requirements of the Hospital Licensing Act (210 ILCS 8/1 et. seq.) and the Department's rules entitled Hospital Licensing Requirements (77 Ill. Adm. Code 250). For eligibility for Medicare reimbursement, the location must be operated and maintained in accordance with the federal Conditions of Participation for hospitals (42 CFR 482.1 et. seq.).

If you have any questions about this approval, please do not hesitate to call us at 217/785-4247. The Department's TTY number is 800/547-0466, for use by the hearing impaired.

Sincerely,

Laura Cramer, Supervisor  
Life Safety and Construction  
Design and Construction Section

Cc: David Mikos  
Anderson Mikos Architects Ltd.



STATE OF ILLINOIS

## HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

June 27, 2025

### **TRANSMITTED ELECTRONICALLY AND VIA CERTIFIED MAIL**

Jacob M. Axel, President  
Axel & Associates, Inc.  
348 Chicory Lane  
Buffalo Grove, Illinois 60089

[jacbmixel@msn.com](mailto:jacbmixel@msn.com)

**Re: NOTICE OF APPROVAL AND ISSUANCE OF PERMIT**

**Project Number: #25-016**

**Facility Name: AdventHealth Hinsdale**

**Facility Address: 120 North Oak Street, Hinsdale**

**Applicants: The University of Chicago Medical Center, Adventist Midwest Health d/b/a AdventHealth Hinsdale, Adventist Health System Sunbelt Healthcare Corporation d/b/a AdventHealth, Adventist Health System d/b/a Sunbelt Inc.**

**Project Description: Modernize/Combine Level I, II, and III nurseries to Operate as a Specialty Nursery**

**Permit Amount: \$22,626,261**

**Permit Conditions: None**

**Financial Commitment Date: September 1, 2025**

**Project Completion Date: September 1, 2025**

**Annual Progress Report Due Date: N/A**

Dear Mr. Axel:

On June 24, 2025, the Illinois Health Facilities and Services Review Board (HFSRB) approved the permit application for the above-referenced project. This approval was based on substantial conformance with the applicable standards and criteria outlined in the Illinois Health Facilities Planning Act [20 ILCS 3960] and Sections 1110 and 1120 of the 77 Illinois Administrative Code.

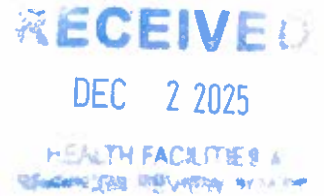
In arriving at a decision, the HFSRB considered the staff report and findings, as well as the application materials, public hearing testimony, public comments (oral and written), testimony presented before the HFSRB, and any additional relevant materials requested by the HFSRB staff.

This letter confirms the issuance of the permit following approval at the aforementioned HFSRB meeting. This permit is valid only for the specified construction or modification, site, permit amount, project completion date, and the named permit holder (as outlined in the application and the aforementioned HFSRB open meeting), and is **not transferable or assignable**. Under the Planning Act, the permit remains valid until the project is completed, provided all post-permit requirements have been fulfilled, as outlined in Section 77 of the Illinois Code. Adm. Code 1130.

The Permit Holder must comply with all applicable requirements outlined in 77 Ill. Adm. Code 1130 includes, without limitation, the following criteria to maintain a valid permit. Failure to comply with the requirements may result in the invalidation of the license, as well as sanctions, fines, and/or HFSRB action to revoke the permit for Project #25-016.

November 30, 2025

Mr. Kevin Becker  
Adventist Hinsdale Hospital  
120 North Oak  
Hinsdale, IL. 60521



Re: **ADVENTIST HINSDALE HOSPITAL**  
**ADVENTHEALTH NICU**  
Hinsdale, Illinois  
**Payment Request #26 - Final**  
B&A Job #1230248

Mr. Becker,  
Enclosed herewith is our Pay App Request #26 dated November 30, 2025 with the following documents:

1. Bulley & Andrews, LLC Invoice# 202500797
2. Application and Certificate for Payment G702 & G703
3. Bulley & Andrews Sworn Statement dated November 30, 2025
4. Bulley & Andrews Final Waiver of Lien in the amount of \$224,338.27
5. No Bulley & Andrews, LLC Labor Timesheets This Period

Trusting the above meets with your approval,

Sincerely,

**BULLEY & ANDREWS, LLC**

*William E. Mesa*

Project Accountant

Cc: S. Charlett – Bulley & Andrews, LLC

|                  |                   |               |            |
|------------------|-------------------|---------------|------------|
| Invoice No.      | 202500797         |               |            |
| Date of Invoice: | November 30, 2025 | Job# 1230248  |            |
| Customer No.     | ADVEH900          | Pay Request # | 26 - Final |

AdventHealth Hinsdale Hospital  
120 N Oak St  
Hinsdale, IL 60521

To invoice for work completed at:

**Adventist Hinsdale Hospital**  
**AdventHealth NICU**  
120 North Oak  
Hinsdale, IL 60521

**(Cost thru 08-31-2025)**

|                                      |              |           |                     |
|--------------------------------------|--------------|-----------|---------------------|
| <b>General Conditions 01000</b>      | <b>GROSS</b> | <b>\$</b> | <b>-</b>            |
| <b>General Requirements 01001</b>    | <b>GROSS</b> | <b>\$</b> | <b>-</b>            |
| <b>Temp Heat Cool</b>                | <b>GROSS</b> | <b>\$</b> | <b>-</b>            |
| <b>Bond Total</b>                    | <b>GROSS</b> | <b>\$</b> | <b>(544.91)</b>     |
| <b>SDI Total</b>                     | <b>GROSS</b> | <b>\$</b> | <b>124,352.08</b>   |
| <b>Building Permit</b>               | <b>GROSS</b> | <b>\$</b> | <b>-</b>            |
| <b>JPI Med Gas Certification</b>     | <b>GROSS</b> | <b>\$</b> | <b>-</b>            |
| <b>BIM Coordination</b>              | <b>GROSS</b> |           |                     |
| <b>Sub Contractors Total</b>         | <b>GROSS</b> | <b>\$</b> | <b>11,966.89</b>    |
| <b>Sub Total</b>                     |              | <b>\$</b> | <b>135,774.06</b>   |
| <b>Contractors Fee @</b>             | <b>2.75%</b> |           | <b>-\$1,173.57</b>  |
| <b>Sub Total</b>                     |              |           | <b>\$134,600.49</b> |
| <b>General Liability Insurance @</b> | <b>1.10%</b> |           | <b>\$3,892.61</b>   |
| <b>Total Gross Billing</b>           |              |           | <b>\$138,493.10</b> |
| <b>Less Retention</b>                |              | <b>\$</b> | <b>-</b>            |
| <b>Retention Release</b>             |              | <b>\$</b> | <b>85,845.17</b>    |
| <b>Net Billing</b>                   |              |           | <b>\$224,338.27</b> |

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: ADVENTHEALTH HINSDALE  
120 N. OAK ST  
HINSDALE, IL 60521

PROJECT: Adventist Hinsdale Hospital NICU  
120 N. OAK ST  
HINSDALE, IL 60521

APPLICATION NO: 26 - Final

Distribution to:

☒ OWNER  
☐ ARCHITECT

FROM CONTRACTOR:  
Bulley & Andrews, LLC  
1755 W. Armitage Avenue  
Chicago, IL. 60622

VIA ARCHITECT:

PERIOD TO: 11/30/2025

☒ CONTRACTOR

PROJECT NOS: 1230248  
INVOICE NUMBER  
202500797 - FINAL

CONTRACT DATE: 5/2/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

|                                                                           |                  |
|---------------------------------------------------------------------------|------------------|
| 1. ORIGINAL CONTRACT SUM                                                  | \$ 14,653,866.00 |
| 2. Net change by Change Orders                                            | \$ 27,165.19     |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2)                                      | \$ 14,681,031.19 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)                    | \$ 14,681,031.19 |
| 5. RETAINAGE:                                                             |                  |
| a. 0 % of Completed Work (Column D + E on G703)                           | \$ 0.00          |
| b. 10 % of Stored Material (Column F on G703)                             | \$ -             |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703)              | \$ 0.00          |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)                 | \$ 14,681,031.19 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ 14,456,692.92 |
| 8. CURRENT PAYMENT DUE                                                    | \$ 224,338.27    |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)            | \$ 0.00          |

CONTRACTOR:

Dec. Signed by:

Michael W. Sudol

By: FEEDADFB29741D  
State of: Illinois  
Subscribed and sworn to before me this 31st day of August 2025

Notary Public:

My Commission expires: February 9, 2027

Dec. Signed by: William E. Mesa

By: William E. Mesa

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED .....\$ 224,338.27

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature]

Date: 11-25-2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 26 - Final  
INVOICE NUMBER: 202500797 - FINAL  
APPLICATION DATE: 11/30/25  
PERIOD TO: November 30, 2025  
PROJECT NO: CP0121

15980

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK        | C                          |              | Change Orders | C<br>Revised<br>Contract Value | D                                                       |              | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G                                                      |              | H<br>BALANCE<br>TO FINISH<br>(C-G) | I<br>RETAINAGE |
|------------------|---------------------------------|----------------------------|--------------|---------------|--------------------------------|---------------------------------------------------------|--------------|-------------------------------------------------------------|--------------------------------------------------------|--------------|------------------------------------|----------------|
|                  |                                 | Original<br>Contract Value |              |               |                                | WORK COMPLETED<br>FROM PREVIOUS<br>APPLICATION<br>(D+E) |              |                                                             | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) |              |                                    |                |
| 01000            | General Conditions              | \$                         | 1,202,174.00 | \$            | 581.22                         | 1,202,855.22                                            | 1,202,855.22 | 0.00                                                        | 0.00                                                   | 1,202,855.22 | 100%                               | 0.00           |
| 01001            | General Requirements            | \$                         | 935,542.00   | \$            | 32,368.81                      | 967,911.81                                              | 967,911.81   | 0.00                                                        | 0.00                                                   | 967,911.81   | 100%                               | 0.00           |
| 01009            | B&A BIM Coordination            | \$                         | 23,006.00    | \$            | -                              | 23,006.00                                               | 23,006.00    | 0.00                                                        | 0.00                                                   | 23,006.00    | 100%                               | 0.00           |
| 01040            | Project Overtime Allowance      | \$                         | 93,600.00    | \$            | (93,600.00)                    | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 01201            | Final Clean Building            | \$                         | 14,080.00    | \$            | -                              | 14,080.00                                               | 14,080.00    | 0.00                                                        | 0.00                                                   | 14,080.00    | 100%                               | 0.00           |
| 01401            | Winter Conditions Allowance     | \$                         | 15,000.00    | \$            | (8,833.50)                     | 6,166.50                                                | 6,166.50     | 0.00                                                        | 0.00                                                   | 6,166.50     | 100%                               | 0.00           |
| 01502            | Building Permit                 | \$                         | 375,000.00   | \$            | (49,912.13)                    | 325,087.87                                              | 325,087.87   | 0.00                                                        | 0.00                                                   | 325,087.87   | 100%                               | 0.00           |
| 01520            | Bond                            | \$                         | 75,847.00    | \$            | 395.97                         | 76,888.68                                               | 76,888.68    | 0.00                                                        | 0.00                                                   | 76,843.87    | 100%                               | 0.00           |
| 01521            | SDI                             | \$                         | 131,989.00   | \$            | (7,636.82)                     | 124,352.08                                              | 0.00         | 124,352.08                                                  | 0.00                                                   | 124,352.08   | 100%                               | 0.00           |
| 02001            | Demolition                      | \$                         | 214,100.00   | \$            | 6,185.66                       | 220,285.66                                              | 220,285.66   | 0.00                                                        | 0.00                                                   | 220,285.66   | 100%                               | 0.00           |
| 02027            | Remv Conc Floors-Supported      | \$                         | -            | \$            | -                              | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 03300            | Cast In Place Concrete          | \$                         | 10,200.00    | \$            | 13,154.00                      | 23,354.00                                               | 23,354.00    | 0.00                                                        | 0.00                                                   | 23,354.00    | 100%                               | 0.00           |
| 04000            | Masonry                         | \$                         | 6,500.00     | \$            | 46,983.00                      | 53,483.00                                               | 53,483.00    | 0.00                                                        | 0.00                                                   | 53,483.00    | 100%                               | 0.00           |
| 05500            | Misc Metals                     | \$                         | 94,185.00    | \$            | 27,164.00                      | 121,349.00                                              | 121,349.00   | 0.00                                                        | 0.00                                                   | 121,349.00   | 100%                               | 0.00           |
| 06000            | Rough Carpentry                 | \$                         | 36,518.00    | \$            | 2,245.28                       | 38,763.28                                               | 38,763.28    | 0.00                                                        | 0.00                                                   | 38,763.28    | 100%                               | 0.00           |
| 06054            | Expansion Joint Covers          | \$                         | 2,224.30     | \$            | 2,815.00                       | 5,039.30                                                | 5,039.30     | 0.00                                                        | 0.00                                                   | 5,039.30     | 100%                               | 0.00           |
| 06320            | Install Hardware                | \$                         | -            | \$            | -                              | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 06320            | Milwork                         | \$                         | 450,000.00   | \$            | 13,082.00                      | 463,082.00                                              | 463,082.00   | 0.00                                                        | 0.00                                                   | 463,082.00   | 100%                               | 0.00           |
| 07250            | Fireproofing                    | \$                         | 49,950.00    | \$            | 15,128.30                      | 65,078.30                                               | 65,078.30    | 0.00                                                        | 0.00                                                   | 65,078.30    | 100%                               | 0.00           |
| 07500            | Membrane Roofing                | \$                         | 188,280.00   | \$            | 52,528.00                      | 250,808.00                                              | 250,808.00   | 0.00                                                        | 0.00                                                   | 250,808.00   | 100%                               | 0.00           |
| 08100            | Supply HM DRFRM                 | \$                         | 210,500.00   | \$            | 20,480.00                      | 230,980.00                                              | 230,980.00   | 0.00                                                        | 0.00                                                   | 230,980.00   | 100%                               | 0.00           |
| 08101            | ICU Doors                       | \$                         | 206,530.00   | \$            | (11,997.00)                    | 194,533.00                                              | 194,533.00   | 0.00                                                        | 0.00                                                   | 194,533.00   | 100%                               | 0.00           |
| 08400            | Glass / Glazing                 | \$                         | 223,443.00   | \$            | 34,485.00                      | 257,928.00                                              | 257,928.00   | 0.00                                                        | 0.00                                                   | 257,928.00   | 100%                               | 0.00           |
| 08600            | Storm Window Allowance          | \$                         | 22,660.00    | \$            | (22,660.00)                    | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 08751            | Auto Operator                   | \$                         | 55,623.00    | \$            | 6,598.00                       | 62,221.00                                               | 62,221.00    | 0.00                                                        | 0.00                                                   | 62,221.00    | 100%                               | 0.00           |
| 09200            | Drywall                         | \$                         | 898,154.00   | \$            | 119,507.04                     | 1,017,661.04                                            | 1,017,661.04 | 0.00                                                        | 0.00                                                   | 1,017,661.04 | 100%                               | 0.00           |
| 09270            | Deficient Wall Repair Allowance | \$                         | 69,904.00    | \$            | (69,904.00)                    | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 09300            | Ceramic/Tile                    | \$                         | 75,478.00    | \$            | 2,899.84                       | 78,377.84                                               | 78,377.84    | 0.00                                                        | 0.00                                                   | 78,377.84    | 100%                               | 0.00           |
| 09500            | Acoust Ceiling                  | \$                         | 368,000.00   | \$            | (2,337.00)                     | 365,663.00                                              | 365,663.00   | (1,317.00)                                                  | 0.00                                                   | 365,663.00   | 100%                               | 0.00           |
| 09600            | Diversity Pro Flooring          | \$                         | 350,000.00   | \$            | 81,847.35                      | 431,847.35                                              | 441,847.35   | 0.00                                                        | 0.00                                                   | 441,847.35   | 100%                               | 0.00           |
| 09660            | Floor Prep Allowance            | \$                         | 105,000.00   | \$            | -                              | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 09900            | Painting                        | \$                         | 88,700.00    | \$            | 17,210.00                      | 105,910.00                                              | 105,910.00   | 0.00                                                        | 0.00                                                   | 105,910.00   | 100%                               | 0.00           |
| 10150            | Compartment/Cubbies             | \$                         | 3,211.51     | \$            | 732.39                         | 3,943.90                                                | 3,943.90     | 0.00                                                        | 0.00                                                   | 3,943.90     | 100%                               | 0.00           |
| 10260            | Wall/Corner Guard Protection    | \$                         | -            | \$            | 1,313.00                       | 1,313.00                                                | 1,313.00     | 0.00                                                        | 0.00                                                   | 1,313.00     | 100%                               | 0.00           |
| 10265            | Wall Protect                    | \$                         | 96,737.00    | \$            | 5,892.77                       | 102,629.77                                              | 97,589.07    | 5,040.70                                                    | 0.00                                                   | 102,629.77   | 100%                               | 0.00           |
| 10400            | Signage Package                 | \$                         | 74,047.99    | \$            | 7,262.84                       | 81,310.83                                               | 81,310.83    | 0.00                                                        | 0.00                                                   | 81,310.83    | 100%                               | 0.00           |
| 10401            | Signage Allowance               | \$                         | 46,952.01    | \$            | (46,952.01)                    | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 10510            | Fire Etc/Cabinets/Accessories   | \$                         | 870.00       | \$            | (870.00)                       | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 10800            | Toilet/Bath Accessory           | \$                         | 2,192.00     | \$            | -                              | 2,192.00                                                | 2,192.00     | 0.00                                                        | 0.00                                                   | 2,192.00     | 100%                               | 0.00           |
| 12300            | Window Treatments               | \$                         | 26,346.00    | \$            | 460.00                         | 26,806.00                                               | 26,806.00    | 0.00                                                        | 0.00                                                   | 26,806.00    | 100%                               | 0.00           |
| 14000            | Trash Chute Allowance           | \$                         | 10,000.00    | \$            | (10,000.00)                    | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 14001            | Pneumatic Sub                   | \$                         | 136,274.00   | \$            | (14,038.00)                    | 122,236.00                                              | 122,236.00   | 0.00                                                        | 0.00                                                   | 122,236.00   | 100%                               | 0.00           |
| 14200            | Passenger Elevator              | \$                         | 15,907.00    | \$            | 46,105.64                      | 62,012.64                                               | 55,639.31    | 6,377.33                                                    | 0.00                                                   | 62,012.64    | 100%                               | 0.00           |
| 15350            | HVAC Contractor                 | \$                         | 3,352,000.00 | \$            | 148,000.00                     | 3,500,000.00                                            | 3,500,000.00 | 0.00                                                        | 0.00                                                   | 3,500,000.00 | 100%                               | 0.00           |
| 15400            | Plumbing                        | \$                         | 633,500.00   | \$            | 107,847.07                     | 741,347.07                                              | 741,347.07   | 0.00                                                        | 0.00                                                   | 741,347.07   | 100%                               | 0.00           |
| 15400            | Fire Protection                 | \$                         | 148,800.00   | \$            | 4,257.00                       | 153,057.00                                              | 153,157.00   | 0.00                                                        | 0.00                                                   | 153,157.00   | 100%                               | 0.00           |
| 15500            | MEP Relocate Allowance          | \$                         | -            | \$            | (150,000.00)                   | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 15990            | JPI MedGas Certification        | \$                         | -            | \$            | 2,100.00                       | 2,100.00                                                | 2,100.00     | 0.00                                                        | 0.00                                                   | 2,100.00     | 100%                               | 0.00           |
| 15998            | Shower Basin                    | \$                         | -            | \$            | 1,865.86                       | 1,865.86                                                | 1,865.86     | 0.00                                                        | 0.00                                                   | 1,865.86     | 100%                               | 0.00           |
| 16000            | Electrical                      | \$                         | 2,211,500.00 | \$            | 169,657.92                     | 2,381,157.92                                            | 2,381,157.92 | 0.00                                                        | 0.00                                                   | 2,381,157.92 | 100%                               | 0.00           |
| 16700            | Communications                  | \$                         | 190,000.00   | \$            | 30,181.00                      | 220,181.00                                              | 220,181.00   | 0.00                                                        | 0.00                                                   | 220,181.00   | 100%                               | 0.00           |
| 81998            | General Liability Insurance     | \$                         | 157,176.00   | \$            | 2,107.69                       | 159,283.69                                              | 155,391.08   | 3,892.61                                                    | 0.00                                                   | 159,283.69   | 100%                               | 0.00           |
| 82000            | Contingency                     | \$                         | 405,355.19   | \$            | (405,355.19)                   | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 82005            | Buyout Contingency              | \$                         | 19,015.00    | \$            | (19,015.00)                    | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |
| 83000            | Fee                             | \$                         | 371,575.00   | \$            | 11,748.19                      | 383,323.19                                              | 384,496.76   | (1,173.57)                                                  | 0.00                                                   | 383,323.19   | 100%                               | 0.00           |
| 89000            | Total Billings                  | \$                         | -            | \$            | -                              | 0.00                                                    | 0.00         | 0.00                                                        | 0.00                                                   | 0.00         | 0%                                 | 0.00           |

## APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Project Title: **SC- (AdventHealth Hinsdale NICU)**  
 Project Address: 120 N OAK ST  
 HINSDALE, IL  
 60521 UNITED STATES

11/30/2025 Page: 1 of 4

Payment Application # **26 Final**

Architect:

Period from **09/01/2025** through **11/30/2025**

Contractor: **Bulley & Andrews LLC**  
 1755 W. Armitage Avenue  
 Chicago, IL  
 60622 USA

Project # **1230248**

Invoice # **202500797**

**Change Order History**

| Change Code             | Date Approved | Additions  | Deductions | Description |
|-------------------------|---------------|------------|------------|-------------|
| OCO020                  | 11/21/2025    | 0.00       | 74,038.35  | OCO020      |
| Current Change Orders:  |               | 0.00       | 74,038.35  |             |
| Previous Change Orders: |               | 547,647.10 | 446,443.56 |             |
| Total Change Orders:    |               | 547,647.10 | 520,481.91 |             |

| 1                                        | 2                                         | 3                                                  | 4                                | 5                    | 6                                  | 7                                     |
|------------------------------------------|-------------------------------------------|----------------------------------------------------|----------------------------------|----------------------|------------------------------------|---------------------------------------|
| Name of Contractor / Work Contracted for | Adjusted Contract Including Change Orders | Work Completed & Materials Stored (Dollar Value) % | Total Retained Including Current | Previously Requested | Net Amount Requested Col 3 (4 + 5) | Balance to Become Due Col 2 - (5 + 6) |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 01000 GENERAL CONDITIONS                 | 1,202,855.22                              | 1,202,855.22 100.0%                                | 0.00                             | 1,172,783.84         | 30,071.38                          | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 01001 GENERAL REQUIREMENTS               | 967,911.91                                | 967,911.91 100.0%                                  | 0.00                             | 943,714.11           | 24,197.80                          | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 01009 B&A BIM COORDINATION               | 23,006.00                                 | 23,006.00 100.0%                                   | 0.00                             | 22,430.85            | 575.15                             | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 01040 PROJECT OVERTIME                   | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| SUPERIOR LABOR SOLUTIONS                 |                                           |                                                    |                                  |                      |                                    |                                       |
| 01201 FINAL CLEAN BUILDING               | 14,080.00                                 | 14,080.00 100.0%                                   | 0.00                             | 14,080.00            | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 01401 WINTER CONDITIONS                  | 6,166.50                                  | 6,166.50 100.0%                                    | 0.00                             | 6,012.34             | 154.16                             | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 01502 BUILDING PERMIT                    | 325,087.87                                | 325,087.87 100.0%                                  | 0.00                             | 316,963.95           | 8,123.92                           | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 01520 BOND                               | 76,343.97                                 | 76,343.97 100.0%                                   | 0.00                             | 73,044.44            | 3,299.53                           | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 01521 SUBCONTRACTOR DEFAULT              | 124,352.08                                | 124,352.08 100.0%                                  | 0.00                             | 0.00                 | 124,352.08                         | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 01622 STRUCT CONSULTANT                  | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| KINSALE CONTRACTING GROUP INC            |                                           |                                                    |                                  |                      |                                    |                                       |
| 02001 DEMOLITION                         | 220,285.66                                | 220,285.66 100.0%                                  | 0.00                             | 220,285.66           | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 02027 REMV CONC FLOORS-                  | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| PREMIUM CONCRETE INC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 03300 CAST IN PLACE CONCRETE             | 23,354.00                                 | 23,354.00 100.0%                                   | 0.00                             | 23,354.00            | 0.00                               | 0.00                                  |
| RICHARDS & WEYER CONSTR CO INC           |                                           |                                                    |                                  |                      |                                    |                                       |
| 04000 MASONRY                            | 53,483.00                                 | 53,483.00 100.0%                                   | 0.00                             | 53,483.00            | 0.00                               | 0.00                                  |
| RALPH H SIMPSON CO                       |                                           |                                                    |                                  |                      |                                    |                                       |
| 05500 MISC METALS                        | 121,349.00                                | 121,349.00 100.0%                                  | 0.00                             | 121,349.00           | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 06000 ROUGH CARPENTRY                    | 38,763.28                                 | 38,763.28 100.0%                                   | 0.00                             | 38,763.28            | 0.00                               | 0.00                                  |
| INPRO CORP                               |                                           |                                                    |                                  |                      |                                    |                                       |
| 06054 EXPANSION JOINT COVERS             | 5,039.30                                  | 5,039.30 100.0%                                    | 0.00                             | 4,787.33             | 251.97                             | 0.00                                  |
| BULLEY & ANDREWS LLC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 06230 INSTALL HARDWARE                   | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| AMERICAN DESIGNS INC                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 06320 MILLWORK                           | 463,082.00                                | 463,082.00 100.0%                                  | 0.00                             | 463,082.00           | 0.00                               | 0.00                                  |
| WILKIN INSULATION CO                     |                                           |                                                    |                                  |                      |                                    |                                       |
| 07250 FIREPROOFING                       | 65,078.30                                 | 65,078.30 100.0%                                   | 0.00                             | 65,078.30            | 0.00                               | 0.00                                  |

## APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Project Title: **SC- (AdventHealth Hinsdale NICU)**  
 Project Address: 120 N OAK ST  
 HINSDALE, IL  
 60521 UNITED STATES

11/30/2025 Page: 2 of 4

Payment Application # **26 Final**

Architect:

Period from **09/01/2025** through **11/30/2025**

Contractor: **Bulley & Andrews LLC**  
 1755 W. Armitage Avenue  
 Chicago, IL  
 60622 USA

Project # **1230248**

Invoice # **202500797**

| 1                                                        | 2                                         | 3                                                  | 4                                | 5                    | 6                                  | 7                                     |
|----------------------------------------------------------|-------------------------------------------|----------------------------------------------------|----------------------------------|----------------------|------------------------------------|---------------------------------------|
| Name of Contractor / Work Contracted for                 | Adjusted Contract Including Change Orders | Work Completed & Materials Stored (Dollar Value) % | Total Retained Including Current | Previously Requested | Net Amount Requested Col 3 (4 + 5) | Balance to Become Due Col 2 - (5 + 6) |
| JONES & CLEARY ROOFING CO INC<br>07500 MEMBRANE ROOFING  | 250,808.00                                | 250,808.00 100.0%                                  | 0.00                             | 250,808.00           | 0.00                               | 0.00                                  |
| BLOCK IRON & SUPPLY CO INC<br>08100 SUPPLY HM DR/FRM     | 230,980.00                                | 230,980.00 100.0%                                  | 0.00                             | 230,980.00           | 0.00                               | 0.00                                  |
| TEE JAY SERVICE CO INC<br>08101 AUTO OPER & ICU DOORS    | 256,754.00                                | 256,754.00 100.0%                                  | 0.00                             | 256,754.00           | 0.00                               | 0.00                                  |
| OAKTON ARCHITECTURAL GLASS<br>08400 GLASS/GLAZING        | 257,928.00                                | 257,928.00 100.0%                                  | 0.00                             | 257,928.00           | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC<br>08600 SUPPLY WD/PLA WINDOWS      | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC<br>09200 DRYWALL                    | 1,017,661.04                              | 1,017,661.04 100.0%                                | 0.00                             | 1,017,661.04         | 0.00                               | 0.00                                  |
| INTEGRAL FLOORING SYSTEMS<br>09300 CERAMIC/TILE          | 78,377.84                                 | 78,377.84 100.0%                                   | 0.00                             | 78,377.84            | 0.00                               | 0.00                                  |
| JUST RITE ACOUSTICS INC<br>09500 ACOUST CEILING          | 365,663.00                                | 365,663.00 100.0%                                  | 0.00                             | 366,980.00           | -1,317.00                          | 0.00                                  |
| DIVERZIFY PRO LLC<br>09600 DIVERZIFY PRO FLOORING        | 441,847.35                                | 441,847.35 100.0%                                  | 0.00                             | 441,847.35           | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC<br>09660 FLOOR PREP ALLOWANCE       | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| DURANGO PAINTING INC<br>09900 PAINTING                   | 105,910.00                                | 105,910.00 100.0%                                  | 0.00                             | 105,910.00           | 0.00                               | 0.00                                  |
| INPRO CORP<br>10150 COMPARTMENT/CUBICLES                 | 3,943.90                                  | 3,943.90 100.0%                                    | 0.00                             | 3,746.70             | 197.20                             | 0.00                                  |
| CONSTRUCTION SPECIALTIES INC<br>10260 WALL/CORNER GUARD  | 1,313.00                                  | 1,313.00 100.0%                                    | 0.00                             | 1,313.00             | 0.00                               | 0.00                                  |
| INPRO CORP<br>10265 WALL PROTECT                         | 102,629.77                                | 102,629.77 100.0%                                  | 0.00                             | 92,709.62            | 9,920.15                           | 0.00                                  |
| TAKEFORM ARCHITECTURAL GRAPHICS<br>10400 SIGNAGE PACKAGE | 81,310.83                                 | 81,310.83 100.0%                                   | 0.00                             | 81,310.83            | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC<br>10401 SIGNAGE ALLOWANCE          | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC<br>10510 FIRE                       | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| COMMERCIAL SPECIALTIES INC<br>10800 TOILET/BATH ACCESRY  | 2,192.00                                  | 2,192.00 100.0%                                    | 0.00                             | 2,192.00             | 0.00                               | 0.00                                  |
| INSOLAR WINDOW TREATMENTS INC<br>12300 WINDOW TREATMENTS | 26,806.00                                 | 26,806.00 100.0%                                   | 0.00                             | 26,806.00            | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC<br>14000 TRASH CHUTE ALLOWANCE      | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| TRANSLOGIC CORP<br>14001 PNEUMATIC SUB                   | 122,236.00                                | 122,236.00 100.0%                                  | 0.00                             | 122,236.00           | 0.00                               | 0.00                                  |
| OTIS ELEVATOR CO<br>14200 PASSENGER ELEVATOR             | 62,016.64                                 | 62,016.64 100.0%                                   | 0.00                             | 55,639.31            | 6,377.33                           | 0.00                                  |
| HELM MECHANICAL<br>15350 HVAC SUBCONTRACTOR              | 3,500,000.00                              | 3,500,000.00 100.0%                                | 0.00                             | 3,500,000.00         | 0.00                               | 0.00                                  |
| EWING-DOHERTY MECHANICAL INC<br>15400 PLUMBING           | 741,347.07                                | 741,347.07 100.0%                                  | 0.00                             | 741,347.07           | 0.00                               | 0.00                                  |
| CHICAGO FIRE PROTECTION LLC<br>15500 FIRE PROTECTION     | 153,157.00                                | 153,157.00 100.0%                                  | 0.00                             | 153,157.00           | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC<br>15990 MEP RELOCATE ALLOWANCE     | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |

## APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Project Title: **SC- (AdventHealth Hinsdale NICU)**  
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 HINSDALE, IL  
 60521 UNITED STATES

11/30/2025 Page: 3 of 4

Payment Application # **26** Final

Architect:

Period from **09/01/2025** through **11/30/2025**

Contractor: **Bulley & Andrews LLC**  
 1755 W. Armitage Avenue  
 Chicago, IL  
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Project # **1230248**

Invoice # **202500797**

| 1                                           | 2                                         | 3                                                  | 4                                | 5                    | 6                                  | 7                                     |
|---------------------------------------------|-------------------------------------------|----------------------------------------------------|----------------------------------|----------------------|------------------------------------|---------------------------------------|
| Name of Contractor / Work Contracted for    | Adjusted Contract Including Change Orders | Work Completed & Materials Stored (Dollar Value) % | Total Retained Including Current | Previously Requested | Net Amount Requested Col 3 (4 + 5) | Balance to Become Due Col 2 - (5 + 6) |
| BULLEY & ANDREWS LLC                        |                                           |                                                    |                                  |                      |                                    |                                       |
| 15995 JPI MEDGAS CERTIFICATION              | 2,100.00                                  | 2,100.00 100.0%                                    | 0.00                             | 2,047.50             | 52.50                              | 0.00                                  |
| BULLEY & ANDREWS LLC                        |                                           |                                                    |                                  |                      |                                    |                                       |
| 15998 SHOWER BASIN                          | 1,865.86                                  | 1,865.86 100.0%                                    | 0.00                             | 0.00                 | 1,865.86                           | 0.00                                  |
| CONNELLY ELECTRIC CO                        |                                           |                                                    |                                  |                      |                                    |                                       |
| 18000 ELECTRICAL                            | 2,381,157.92                              | 2,381,157.92 100.0%                                | 0.00                             | 2,381,157.92         | 0.00                               | 0.00                                  |
| PREFERRED ELECTRICAL CONSTR CORP OF ILL INC |                                           |                                                    |                                  |                      |                                    |                                       |
| 16700 COMMUNICATIONS                        | 220,181.00                                | 220,181.00 100.0%                                  | 0.00                             | 220,181.00           | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC                        |                                           |                                                    |                                  |                      |                                    |                                       |
| 81999 GENERAL LIABILITY                     | 159,283.69                                | 159,283.69 100.0%                                  | 0.00                             | 151,506.30           | 7,777.39                           | 0.00                                  |
| BULLEY & ANDREWS LLC                        |                                           |                                                    |                                  |                      |                                    |                                       |
| 82000 CONTINGENCY                           | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC                        |                                           |                                                    |                                  |                      |                                    |                                       |
| 82005 BUYOUT CONTINGENCY                    | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| BULLEY & ANDREWS LLC                        |                                           |                                                    |                                  |                      |                                    |                                       |
| 83000 FEE                                   | 383,323.19                                | 383,323.19 100.0%                                  | 0.00                             | 374,884.34           | 8,438.85                           | 0.00                                  |
| BULLEY & ANDREWS LLC                        |                                           |                                                    |                                  |                      |                                    |                                       |
| 89000 TOTAL BILLINGS                        | 0.00                                      | 0.00 0.0%                                          | 0.00                             | 0.00                 | 0.00                               | 0.00                                  |
| Contract Totals:                            | 14,681,031.19                             | 14,681,031.19 100.0%                               | 0.00                             | 14,456,692.92        | 224,338.27                         | 0.00                                  |

APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Project Title: **SC- (AdventHealth Hinsdale NICU)**  
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 60521 UNITED STATES

11/30/2025 Page: 4 of 4

Payment Application # 26 Final

Architect  
 Contractor: **Bulley & Andrews LLC**  
 1755 W. Armitage Avenue  
 Chicago, IL  
 60622 USA

Period from 09/01/2025 through 11/30/2025

Project # 1230248

Invoice # 202500797

|                             |               |                         |               |
|-----------------------------|---------------|-------------------------|---------------|
| Amount of Original Contract | 14,653,866.00 | Work Completed To Date  | 14,681,031.19 |
| Extras To Contract          | 547,647.10    | Less Retained           | 0.00          |
| Net Amount of Contract      | 15,201,513.10 | Net Amount Earned       | 14,681,031.19 |
| Credits To Contract         | 520,481.91    | Net Previous Requests   | 14,456,692.92 |
| Adjusted Total Contract     | 14,681,031.19 | Net Amount This Payment | 224,338.27    |

State of Illinois County of Cook

The undersigned, Michael Sudol being first duly sworn, on oath deposes and says that he is  
 Vice President / CFO of Bulley & Andrews LLC, Chicago, IL 60622  
 contractor for General Contracting for the following project:

Project Title SC- (AdventHealth Hinsdale NICU)  
 Project Address: 120 N OAK ST  
 HINSDALE, IL  
 60521 UNITED STATES

Project Owner: ADVENTHEALTH HINSDALE

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to be become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is made to said owner(s) for the purpose of procuring from said owner(s) FULL payment on said contract, and is a full, true and complete statement of all such persons, and of the amounts paid, due and to become due them.

Subscribed and sworn to me this Thirty day of November, 2025

DocuSigned by:  
 DS William E. Mesa  
 OFFICIAL SEAL  
 WILLIAM E. MESA  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 My Commission Expires February 8, 2028  
 9DA4AD Notary Public

DocuSigned by:  
 Signed Michael W. Sudol  
 For Bulley & Andrews LLC  
 F6EDADF8629741D

STATE OF ILLINOIS }  
COUNTY OF COOK } SSQty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by AdventHealth Hinsdale  
to furnish LABOR AND MATERIALS FOR GENERAL CONSTRUCTION WORK  
for the premises known as AdventHealth Hinsdale NICU  
of which AdventHealth Hinsdale is the owner

THE undersigned, for and in consideration of Two Hundred Twenty Four Thousand Three Hundred Thirty Eight Dollars and Twenty Seven Cents (\$ 224,338.27 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixture apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE November 30, 2025COMPANY NAME BULLEY & ANDREWS, LLCADDRESS 1755 W ARMITAGE AVE  
CHICAGO, IL. 60622

DocuSigned by:

Michael W. Sudol

SIGNATURE AND TITLE

F6EDADF82974 Michael W. Sudol Vice President / CFO

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS }  
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael W. W. Sudol BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Vice President / CFO OF  
(COMPANY NAME) Bulley & Andrews, LLC WHO IS THE  
CONTRACTOR FURNISHING LABOR AND MATERIALS FOR GENERAL CONSTRUCTION WORK WORK ON THE BUILDING  
LOCATED AT 120 North Oak Street Hinsdale, Illinois 60521  
OWNED BY AdventHealth Hinsdale

That the total amount of the contract including extras\* is \$ 14,681,031.19 on which he has received partial payment of  
\$ 14,456,692.92 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES                                                                                                                                                 | WHAT FOR                    | CONTRACT PRICE          | AMOUNT PAID             | THIS PAYMENT        | BALANCE DUE      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|-------------------------|---------------------|------------------|
| <b>BULLEY &amp; ANDREWS, LLC</b>                                                                                                                      | <b>IALS FOR GENERAL CON</b> | <b>\$ 14,681,031.19</b> | <b>\$ 14,456,692.92</b> | <b>\$224,338.27</b> | <b>\$ (0.00)</b> |
| See attached Sworn Statement                                                                                                                          |                             |                         |                         |                     | \$ -             |
| Dated November 30, 2025                                                                                                                               |                             |                         |                         |                     | \$ -             |
|                                                                                                                                                       |                             |                         |                         |                     | \$ -             |
|                                                                                                                                                       |                             |                         |                         |                     | \$ -             |
|                                                                                                                                                       |                             |                         |                         |                     | \$ -             |
| All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used. All labor paid in full. |                             |                         |                         |                     |                  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE                                                                                                |                             | \$ 14,681,031.19        | \$ 14,456,692.92        | \$ 224,338.27       | \$ (0.00)        |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated

DATE November 30, 2025SUBSCRIBED AND SWORN TO BEFORE ME THIS 30 DAY OF November 2025DocuSigned by:  
Signature Michael W. Sudol

F6EDADF829741D

DocuSigned by:  
Signature William E. Mesa  
Notary Public  
242CB9A840A8

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

