

Public Building Commission of Chicago Contractor Payment Information

Project: Chicago Children's Advocacy Center Expansion Project

Contract Number: 1555

General Contractor: IHC Construction Company, LLC

Payment Application: #8

Amount Paid: \$927,600.13

Date of Payment to General Contractor: 10/6/14

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect 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.

EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER 6/21/2014 PUBLIC BUILDING COMMISSION OF CHICAGO

DATE:	6/21/2014					
PROJECT:	PBC CHILDREN'S ADVOCACY C	ENTER				
Monthly Estimate No.	: 8	_				
For the Period:	7/22/2014	to	8/21/20	<u>14_</u>		
Contract No.:	C1555					
	COMMISSION OF CHICAGO					
	n No, adopted by the Public Building ission of Chicago for the financing of this pro I to its Trustee, that:					Revenue Bonds issued id Resolution), I hereby
1	Obligations in the amounts stated herein leach item thereof is a proper charge aga paid; and					
2	. No amount hereby approved for payment upreviously paid upon such contract, exce Architect - Engineer until the aggregate a Contract Price (said retained funds being pa	eed 90% of cui	rrent estimate: nents withheld	s approved by the equals 5% of the		
THE CONTRACTOR	: IHC CONSTRUCTION DREN'S ADVOCACY CENTER	I COMPANIE	•		., Elgin, IL 6012	3
Is now entitled to th	e sum of:		\$	927,600.13		
•						-tue
ORIGINAL CONTRA	CTOR PRICE					\$7,145,034.00
ADDITIONS						\$ - \$ -
DEDUCTIONS						<u>\$</u> -
NET ADDITION OR I	DEDUCTION					\$ -
ADJUSTED CONTRA	ACT PRICE					\$7,145,034.00
TOTAL AMOUNT EA	PAIED			-		\$3,733,166.53
TOTAL RETENTION	IKNED					\$373,316.65
	Vithheld @ 10% of Total Amount	Farned			\$373,316.65	Ψ070,010.00
,	Other Withholding	Larried,		•	\$ -	•
,	Damages Withheld			•	\$ -	•
, ,	TE (Include this Payment)			•	Ψ	\$3,359,849.88
LESS: AMOUNT PRI	•					\$2,432,249.75
AMOUNT DUE THIS						\$ 927,600.13
AMOUNT DOE 11110	CHARA					+ + + + + + + + + + + + + + + + + + +
Name			_			
Architect of Record	Date:					

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CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 OF 4)

8/21/2014

PROJECT NAME PBC CHILDREN'S ADVOCACY CENTER CONTRACTOLIHC Construction Companies LLC DATE: PBC PROJECT #: C1555 JOB LOCATION PBC CHILDREN'S ADVOCACY CENTER 7/22/2014 to OWNER PUBLIC BUILDING COMMISSION OF CHICAGO APLLICATION FOR PAYMENT # 8 PERIOD TO: 8/21/2014 STATE OF ILLINOIS)) SS COUNTY OF KANE) Alan L. Orosz first being duty sworn on oath, deposes and says that he/she is Chief Financial Officer for the CONTRACTOR NAME. The affiant, a(n) IHC Construction Companies, LLC corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually: that he/she is well acquainted with the facts ser forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1555, dated the 10th day of October, 2013, for the General construction on the following project: PBC CHILDREN'S ADVOCACY CENTER Project Name Project Address 1 Project Address 2 That the following statements are made for the purpose of procuring a partial payment \$ 927,600.13 under the terms of said Contract:

That, for the purpose of said Contract the following persons have been contracted with, and have furnished and 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, line work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind

whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them:

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	5.00		6		7	8		9		10		11		12
CSI	Subcontractor Name (Title Description)	Orig	ginal Contract		Change	Ad	djusted Contract	%			-Wo	rk Completed-				-	PREVIOUS	NE	T AMOUNT	RE	MAINING TO
Designation	Subcontractor Address	Am	ount	L	Orders		Amount	COMPL		PREVIOUS		CURRENT	TOTAL	RE	TAINAGE		BILLING		DUE		BILL
1	PBC CHILDREN'S ADVOCACY CENTER	\$	-	\$	-	69	-	0.00	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-
10	SITE WORK ALLOWANCE	\$	100,000.00	\$		\$	100,000.00	10.00	\$	-	\$	10,000.00	\$ 10,000.00	\$	1,000.00	\$	-	\$	9,000.00	\$	91,000.00
20	COMMISISSIONS CONTINGENCY FUND	\$	200,000.00	\$	(46,334.05)	64	153,665.95	0.00	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	153,665.9
30	PERFORMANCE & PAYMENT BOND	\$	39,602.00	\$	-	\$	39,602.00	100.00	\$	39,602.00	\$	- 1	\$ 39,602.00	\$	3,960.20	\$	35,641.80	\$	-	\$	3,960.2
31	IHC CONSTRUCTION COMPANIES LLC	\$	-	\$	-	\$	-	0.00	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-
40	INSURANCE-BUILDERS RISK	\$	5,509.00	\$		\$	5,509.00	100.00	\$	5,509.00	\$	-	\$ 5,509.00	\$	550.90	\$	4,958.10	\$	-	\$	550.9
41	IHC CONSTRUCTION COMPANIES LLC	\$	-	\$	-	\$	-	0.00	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-
50	PRE CONSTRUCTION MANAGEMENT	\$	46,114.00	\$	-	\$	46,114.00	100.00	\$	46,114.00	\$	-	\$ 46,114.00	\$	4,611.40	\$	41,502.60	\$	-	\$	4,611.4
51	IHC CONSTRUCTION COMPANIES LLC	\$	-	\$	-	\$	-	0.00	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-
60	MOBILIZATION/SITE SECURITY	\$	40,050.00	\$	-	\$	40,050.00	100.00	\$	40,050.00	\$	-	\$ 40,050.00	\$	4,005.00	\$	36,045.00	\$	-	\$	4,005.0
61	IHC CONSTRUCTION COMPANIES LLC	\$	-	\$	-	\$	-	0.00	\$	-	\$	-	\$ -	\$	-	\$	- 1	\$	-	\$	-
70	TEMPORARY FACILITIES	\$	149,410.00	\$	(16,900.00)	\$	132,510.00	63.00	\$	71,555.40	\$	11,925.90	\$ 83,481.30	\$	8,348.13	\$	64,399.86	\$	10,733.31	\$	57,376.8
71	IHC CONSTRUCTION COMPANIES LLC	\$	· -	\$	-	\$	-	0.00	\$	-	\$	- 1	\$ - 1	\$	-	\$	-	\$	-	\$	-
80	CONSTRUCTION MANAGEMENT	\$	565,372.00	\$	(5,927.00)	\$	559,445.00	63.00	\$	301,089.96	\$	51,360.39	\$ 352,450.35	\$	35,245.05	\$	270,980.95	\$	46,224.35	\$	242,239.7
81	IHC CONSTRUCTION COMPANIES LLC	\$	-	\$	-	\$	-	0.00	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-
90	CLOSE-OUT	\$	6,700.00	\$	-	\$	6,700.00	0.00	\$		\$	- 1	\$ -	\$	-	\$	-	\$	-	\$	6,700.0
91	IHC CONSTRUCTION COMPANIES LLC	\$		\$	-	\$	-	0.00	\$	-	\$	- 1	\$ -	\$	-	\$	-	\$	-	\$	-
100	SURVEYING	\$	15,000.00	\$	-	\$	15,000.00	92.13	\$	13,820.00	\$	-	\$ 13,820.00	\$	-	\$	13,820.00	\$	-	\$	1,180.0
101	Land Surveying Services, Inc.	\$	-	\$	-	\$	-	0.00	\$	-	\$	-	\$ -	\$		\$	-	\$	-	\$	-
102	574 Colfax Street	\$	-	\$	-	\$	-	0.00	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-
103	Palatine, IL 60067	\$	-	\$	-	\$	-	0.00	\$	-	\$	-	\$ -	\$		\$	-	\$	-	\$	-
200	SOIL TESTING	S	3,000.00	\$	-	\$	3,000.00	100.00	\$	3,000.00	\$	-	\$ 3,000.00	\$	300.00	\$	2,700.00	\$	-	\$	300.0
		\$	-	\$	-	\$	-	0.00	l		\$	-	\$ -	\$	-			\$	-	\$	-

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 4)

				IATEMENTA					'''		1	
CSI	Subcontractor Name (Title Description)	Original Contract	Change	Adjusted Contract	%		Work Completed-			PREVIOUS	NET AMOUNT	REMAINING TO
Designation	Subcontractor Address	Amount	Orders	Amount	COMPL	PREVIOUS	CURRENT	TOTAL	RETAINAGE	BILLING	DUE	BILL
210	BACKGROUND CHECK				0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
220	TACO TESTING	\$ 1,500.00	\$ (1,500.00)	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
230	LAYOUT	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
240	DEMOLITION	\$ 32,331.00	\$ (3,650.00)	\$ 28,681.00	73.27	\$ 21,015.15	\$ -	\$ 21,015.15	\$ 2,101.51	\$ 18,913.64	\$ -	\$ 9,767,36
241	IHC CONSTRUCTION COMPANIES LLC	ls -	\$ -	\$ -	0.00	\$ -	s -	\$ -	ls -	s -	ls -	\$ -
250	SITE EXCAV/BACKFILL/STONE BASE	\$ 248,900,00	\$ -	\$ 248,900.00	89.33	\$ 222,350.00	\$ -	\$ 222,350.00	\$ 22,235.00	\$ 200.115.00	\$ -	\$ 48,785.00
251	T&D Excavation & Grading Inc	\$ -	\$.	\$	0.00	\$ -	š . l	\$ -	s ====================================	\$	•	\$,
252	20W327 Belmon Place	¢	\$ -	\$ -	0.00	\$ -	*	\$ -	s -	\$ -	s -	•
253	Addison IL 60101	"	•	· .	0.00	\$ -	· 1	\$ -		\$ -	° -	•
260	GEOPIERS-RAMMED AGGREGATE PIERS	\$ 145,000,00	\$ -	•		•	-	<u> </u>	\$ -	*	<u>э</u> -	3 -
		3 145,000.00	*	\$ 145,000.00	100.00	\$ 145,000.00		\$ 145,000.00	\$ 14,500.00	\$ 130,500.00	\$ -	\$ 14,500.00
261	Foundation Service Corp	3 -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
	220 Waterloo Road	\$ -	\$ -	- \$	0.00	\$ -	\$-	\$ -	\$ -	\$ -	\$ -	\$ -
263	Hudson IA 50643	\$ -	\$ -	\$ -	0.00	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
270	PRECAST DETENTION VAULT-EXCAVATION	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
280	PRECAST DETENTION VAULT-CONCRETE BASE	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$
290	SITE UTILITIES-SEWER/WATER/STORM	\$ 140,029.00	\$ 8,659.00	\$ 148,688.00	100.00	\$ 130,531.15	\$ 18,156.85	\$ 148,688.00	\$ 14,868.80	\$ 117,478.03	\$ 16,341.17	\$ 14,868.80
291	Crossmark Site Utilities	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	s -	s -	\$ -
292	19331 Shabbona Dr	ls -	\$ -	\$ -		\$ -	s -	\$ -	s -	s -	s -	\$ -
293	Tinley Park IL 60487	s .	s -	s -	0.00	š -	s l	\$ -	s -	š -	s -	s -
300	BITUMINOUS PAVING	\$ 30,250.00	\$ -	\$ 30,250.00	0.00	Ψ	š -	\$ -	\$ -	\$ -	\$ -	\$ 30,250,00
310	SITE CONCRETE	\$ 48,560.00		\$ 30,230.00	0.00		<u> </u>	\$ -	\$ -	\$ -	\$ -	\$ 30,230.00
320	COURTYARD PAVERS	\$ 48,560.00		\$ 8,656.00	0.00			\$ -	\$ -	\$ -	\$ -	•
											 	
330	ORN IRON FENCING/GATES		\$ -	\$ 15,000.00	0.00			\$ -	\$ -	\$ -	\$ -	\$ 15,000.00
340	SITE FURNISH-SUPPLY	\$ 2,000.00	•	\$ 2,000.00	0.00			\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
350	PLANTINGS/PLANTING MIX/SOD		\$ -	\$ 27,172.00	0.00		\$ -	<u> </u>	\$ -	\$ -	\$ -	\$ 27,172.00
360	GREEN ROOF	\$ 46,700.00	\$ (46,700.00)		0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$
370	CONCRETE	\$ 255,000.00	\$ -	\$ 255,000.00	98.04	\$ 229,000.00	\$ 21,000.00	\$ 250,000.00	\$ 25,000.00	\$ 206,100.00	\$ 18,900.00	\$ 30,000.00
371	DeGraf Concrete Construction	-	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
372	300 Alderman Ave	\$ -	\$ -	l s -	0.00	s -	s - I	\$ -	s -	s -	s -	\$ -
373	Wheeling IL 60090	ls -	S -	s -	0.00	\$ -	s - I	\$ -	s -	s -	\$ -	\$ -
380	MASONRY/STONE CLAD	\$ 29.611.00	\$ -	\$ 29,611.00	33.77	\$ 2,000.00	\$ 8,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,800.00	\$ 7,200.00	\$ 20,611.00
381	Vimak Const & Masonry Inc	s -	š -	\$ -	0.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$,,555.55	\$ 7,200.00	\$ 20,011.00
382	15221 Hamlin Street	š -	Š -	;	0.00		ا و	\$ -	s -	s -	\$ -	•
383	Plainfield IL 60544	s -	\$ -	" -	0.00	\$ - \$ -	*	\$ -	, ,	ء -		, ·
			<u> </u>	Φ - E40.007.00		·	3 -	·	\$ -	9	3 -	a
390	STRUCTURAL STEEL/METAL DECKING	\$ 516,136.00	0,	\$ 519,887.00	96.63	\$ 457,387.00	\$ 45,000.00	\$ 502,387.00	\$ 50,238.70	\$ 411,648.30	\$ 40,500.00	\$ 67,738.70
391	Altra Steel	\$ -	\$ -	-	0.00	\$ -	S -	\$ -	\$ -	\$ -	\$ -	\$ -
392	650 Central Avenue	\$-	\$ -	- \$	0.00	\$ -	\$-	\$ -	\$ -	\$ -	\$ -	\$ -
393	University Park IL 60484	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
395	STEEL INSTALL	\$ 374,500.00	\$ -	\$ 374,500.00	98.00	\$ 367,010.00	\$ -	\$ 367,010.00	\$ 36,701.00	\$ 330,309.00	\$ -	\$ 44,191.00
396	Quinco Steel Inc	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
397	2403 South Halsted Street	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
398	Chicago IL 60411	\$ -	\$ -	l s -	0.00	\$ -	s -	\$ -	s -	ls -	s -	\$ -
400	METAL COLUMN COVERS	\$ 6,000.00	\$ -	\$ 6,000.00	0.00	\$ -	\$	\$ -	\$ -	S -	\$ -	\$ 6,000.00
410	ROUGH CARPENTRY	\$ 130,000,00	\$ 298,828.00	\$ 428.828.00	31.70	\$ 47,997,42	\$ 87.930.73	\$ 135,928,15	\$ -	\$ 47,997.42	\$ 87,930,73	\$ 292.899.85
411	Keyboard Enterprises Inc.	[too,000.00	\$ 290,020.00	420,020.00	0.00		e 07,330.73	¢ 100,020.10	s -	e 71,001.42	6 07,030.73	¢ 202,000.00
412	3849 S. Michigan Ave., Lower Level	ا ت ا	\$ -	٠ -			ا ت ا	\$ - \$ -	1.7	s -	s -	-
412		s -	\$ - \$ -	* ·			-	*	T .	I *	1 *	P -
	Chicago IL 60653	*	Ψ	3 -	0.00		3 -	\$ -	\$ -	\$ -	\$ -	3 -
420	BITUMINOUS DAMPPROOFING	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
430	FLUID APPLIED AIR BARRIER	\$ 47,100.00	\$ -	\$ 47,100.00	53.08	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 2,500.00	\$-	\$ 22,500.00	\$ 24,600.00
431	Bofo Waterproofing Systems	\$ -	\$ -	- \$	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
432	14900 S. Kilpatrick	\$ - i	\$ -	- \$	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
433	Midlothian, IL 60445	-	\$ -	- \$	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	- \$	\$ -
440	HARDI-BOARD INSTALL INCL FRMNG/TRIM/INSUL	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	1\$ -	\$ -
450	ROOFING/ROOF SPECIALTIES/MTL WLL PNLS	\$ 673,000.00	\$ -	\$ 673,000.00	23.46	\$ 35,057.00	\$ 122,836.00	\$ 157,893.00	\$ 15,789.30	\$ 31,551.30	\$ 110,552,40	\$ 530,896.30
451	M. Cannon Roofing Co., LLC	ls l	s -	s	0.00	\$ -	\$	\$ -	\$ -	s -	1 \$	s
452	1238 Remington Road	ا د	\$ -	ا د	0.00		s -	φ - \$ -	s -	\$ -	s -	<u> </u>
452	Schaumburg IL 60173	s -	\$ - \$ -	۔ ۔	0.00	\$ - \$ -	\$ - \$ -	\$ -	\$ -	"	I *	, ·
460			· ·	-		•		<u> </u>	1.*	Φ -	<u> </u>	р -
1 460	EXPANSION JOINT ASSEMBLY	\$ 3,100.00	\$ (3,100.00)	\$ -	0.00	\$	\$ -	\$ -	\$ -	\$ -		> -

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 OF 4)

				TATEMENT A					4)			
CSI	Subcontractor Name (Title Description)	Original Contract	Change	Adjusted Contract	%		-Work Completed-			PREVIOUS		REMAINING TO
	Subcontractor Address	Amount	Orders	Amount	COMPL	PREVIOUS	CURRENT	TOTAL	RETAINAGE	BILLING	DUE	BILL
465	SPRAYED ON INSULATION	\$ 31,492.00	\$ -	\$ 31,492.00	50.00	\$ -	\$ 15,746.00	\$ 15,746.00	\$ 1,574.60	\$ -		\$ 17,320.60
466	US Insulation	\$ -	\$ -	\$ -	0.00	\$ -	1 * 1	\$ -	\$ -	\$ -	\$ -	\$ -
467	919 West Mulberry		\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
468	Bloomington IL 61701	\$ -	\$ -	\$ -	0.00	\$ -	1 *	\$ -	\$ -	\$ -	\$ -	\$ -
470	SPRAY FIREPROOFING/INTUMESCENT FIREPROOFI	\$ 50,000.00	\$ -	\$ 50,000.00	60.00	\$ 10,000.00	\$ 20,000.00	\$ 30,000.00	\$ 3,000.00	\$ 9,000.00	\$ 18,000.00	\$ 23,000.00
471	ASC Fireproofing Inc	S -	\$ -	\$ -	0.00	\$ -	\$-	\$ -	\$ -	\$ -	\$ -	\$ -
472	607 Church Rd	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
473	Elgin IL 60123	\$ -	\$ -	\$ -	0.00	\$ -	\$-	\$ -	\$ -	\$ -	\$ - 1	\$ -
480	SEALANTS	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
490	DOORS,FRAMES & HARDWARE	\$ 108,307.00	\$ (108,307.00)	\$ -	0.00	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -
491	LaForce inc	s -	s -	\$ -	0.00	S -	ls - I	\$ -	s -	s -	s -	S -
492	280 Corporate Woods Pkwy	s -	s -	\$ -	0.00	S -	ls - I	\$ -	s -	\$ -	s -	\$ -
493	Vernon Hills IL 60061	· -	s -	\$ -	0.00		s -	\$ -	\$ -	\$ -		\$ -
500	OVERHEAD COILING DOORS	\$ 6,540.00	\$ -	\$ 6,540.00	0.00		s -	\$ -	\$ -	\$ -	\$ -	\$ 6,540.00
501	Industrial Door Co.	\$ -	š -	\$ -	0.00	•	š .	\$ -	\$ -	s -	I * I	\$ -
502	1555 Landmeier Drive	\$	\$ -	\$ -	0.00		I	\$ -	\$.	\$ -	1 7	\$ -
503	Elk Grove Village, IL 60007	s	\$	\$	0.00	\$ -	ا أ	\$	<u> </u>	\$ -	ا يُ	\$ -
510	ALUMINUM ENT/CRTN WLL/WNDWS/GLZNG	\$ 305,182.00	\$ -	\$ 305,182.00	10.00		\$ 30,518.20	\$ 30,518.20	\$ 3,051.82	\$ -	\$ 27,466.38	\$ 277,715.62
510	Underland Arch Systems	\$ 555,102.00	\$	\$ 303,162.00	0.00		\$ 30,516.20	\$ 50,510.20	\$ 5,051.02 \$ _	\$ -	\$ 27,400.30	\$ -
512	20318 Torrence Avenue	-	-	•	0.00	•	1 1	\$ -			1 * 1	\$ -
512	Lynwood IL 60411	\$ - \$ -	-		0.00	\$ - \$ -	s -	ψ - e	, - l	•	"	ψ - e
		•	\$ -	\$ 29.030.00	29.11	-	<u> </u>	¢ 0.450.00	\$ -	\$ -	\$ 8,450,00	¢ 20.590.00
520	SKYLIGHTS/CURBS	\$ 29,030.00	· -	p ∠9,∪3∪.00	1	•	\$ 8,450.00 \$ -	\$ 8,450.00	φ -	T .	1: 1	\$ 20,580.00
521	Midwest Skylite Systems	• -	-	-	0.00			-	5 -	\$ -	1 * 1	\$ -
522	1505 Gilpen Ave.	5 -	5 -	\$ -	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
523	South Elgin, IL 60177	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
530	SKYLIGHTS-CURBS INSTALL	+ -,	\$ -	\$ 9,035.00	0.00	\$ -		\$ -	\$ -	\$ -	_	\$ 9,035.00
540	AUTOMATIC DOOR OPERATORS	\$ 6,972.00	\$ (1,088.00)	\$ 5,884.00	68.47		\$ 4,029.00	\$ 4,029.00	\$ 402.90	\$ -	\$ 3,626.10	\$ 2,257.90
541	TeeJay Service Company Inc	\$ -	\$ -	\$ -	0.00	\$ -	\$-	\$ -	\$ -	\$ -	\$ -	\$ -
542	951 North Raddant Road	\$ -	\$ -	\$ -	0.00		I * I	\$ -	\$ -	\$ -		\$ -
543	Batavia IL 60510	\$ -	\$ -	\$ -	0.00	\$ -	. · · ·	\$ -	\$ -	\$ -	\$ -	\$ -
550	DRYWALL INCL SPRAY INSULATION	\$ 641,900.00	\$ 34,200.00	\$ 676,100.00	35.29	\$ 86,811.00	\$ 151,797.00	\$ 238,608.00	\$ 23,860.80	\$ 78,129.90	\$ 136,617.30	\$ 461,352.80
551	Denk & Roche	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
552	104 Gateway Road	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	S -	\$ -
553	Bensenville (L 60106	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
560	CERAMIC WALL/FLOOR TILE	\$ 57,800.00	\$ -	\$ 57,800.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,800.00
561	DTI of Illinois	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
562	2511 Molitor Rd	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
563	Aurora IL 60504	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
570	ACOUSTICAL CEILINGS	\$ 55,100.00	\$ -	\$ 55,100.00	4.36	\$ -	\$ 2,400.00	\$ 2,400.00	\$ 240.00	\$ -	\$ 2,160.00	\$ 52,940.00
571	Just Rite Acoustics Inc	\$ -	\$ -	\$	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	1	\$ -
572	1501 Estes Avenue	\$ -	\$ -	\$	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
573	Elk Grove IL 60007	s -	s -	\$ -	0.00	\$ -	s -	\$ -	\$ -	\$ -	s -	\$ -
580	RESILIENT FLOORING AND CARPET	\$ 83,500.00	\$ -	\$ 83,500.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,500.00
581	Martin Flooring	\$ -	\$ -	\$ -	0.00	s -	s -	\$ -	\$ -	\$ -	š -	\$ -
582	11910 Smith Court	š -	s -	s -	0.00	\$ -	s -	\$ -	š -	š -	š -	\$ -
583	Huntley, IL 60142	š -	s -	s -	0.00	S -	1 * 1	\$ -	\$ -	s -	s - l	\$ -
590	PAINTING	\$ 69,000.00	\$ -	\$ 69,000.00	5.07	\$ -	\$ 3,500.00	\$ 3,500.00	\$ 350.00	\$ -		\$ 65,850.00
591	Durango Painting, Inc.	\$	s -	\$ -	0.00	-	s -,555.50	\$ -	\$ -	s -	\$ -	\$ -
592	2846 Coastal Dr	<u> </u>	s -	\$ -	0.00		ا أ	\$ -	s -	s -		\$ -
593	Aurora IL 60503	<u> </u>	\$	š .	0.00	\$ -		\$ -	s -	\$ -	s -	\$
600	VISUAL DISPLAY-CORK TACK BRD/BRDS SUPPLY	\$ 2,775.00	\$ -	\$ 2,775.00	0.00		s -	\$ -	\$ -	\$ -		\$ 2,775.00
610	TOILET COMPARTMENTS	\$ 4,300.00	*	\$ 4,300.00	0.00		· -	\$ -	\$ -	\$ -		\$ 4,300.00
620	UNISTRUT SUPPORT	\$ 4,300.00 \$ 3,500.00		\$ 4,300.00	0.00			\$ -	· ·	<u> </u>	7	\$ 4,300.00
630				\$ 3,500.00	0.00					\$ -		
	LIGHT ALCOVE LOUVER		<u> </u>					<u> </u>	\$ -	\$ -		
640	TRELLIAGE-SUPPLY		Ψ	\$ 13,326.65	0.00			\$ -	\$ -	\$ -		\$ 13,326.65
650	TRELLIAGE-INSTALLATION	\$ 5,000.00			0.00			\$ -	\$ -	\$ -		\$ -
660	WALL PROTECTION	\$ 2,500.00	` ` ` `		0.00			\$ -	\$ -	\$ -	· -	\$ -
670	SIGNAGE	\$ 16,179.00			0.00			\$ -	\$ -	\$ -	 	\$ -
680	STRGE SPCLTS-METAL PRTTNS-SPPLY-81LF/5 MAN			\$ 7,085.00	0.00		-	\$ -	\$ -	\$ -	· .	\$ 7,085.00
690	STRGE SPCLTS-METAL PRTTNS-INSTALL	\$ 2,400.00	\$ -	\$ 2,400.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 OF 4)

Sign Sectionation Future (TRE Discreptory) From Tree Section Futu					TATEMENT A					4)			
No. Company	CSI	Subcontractor Name (Title Description)	Original Contract	Change	Adjusted Contract	%					PREVIOUS		REMAINING TO
Comman A Company S								CURRENT	TOTAL	RETAINAGE	BILLING		
329 Southerfaire Crime \$ 0.85 Strinetine \$ 0								\$ -		\$ -	*	1 '	
203 Score Sperit, 69177			T .	•	\$ -			\$ -		\$ -	*	1 * 1	*
TO COLET ACCESSORIES		636 Schneider Drive	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Titl	703			\$ · -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
272 3200 ame Roac Notes \$	710	TOILET ACCESSORIES	\$ 5,325.00	\$ -	\$ 5,325.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,325.00
13	711	Direct Office Solutions	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	S -	\$ -
PROJECTION SCREENS-AUTOMATIC \$ 2,970.00 \$ \$ \$ \$ \$ \$ \$ \$ \$	712	9220 Jane Road North	s -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	s -	\$ -
Content Cont	713	Lake Elmo MN 55042	s -	\$ -	s -	0.00	\$ -	s -	\$ -	\$ -	s -	s -	\$ -
Table Company Table Company Table	720	PROJECTION SCREENS-AUTOMATIC	\$ 2,370.00	\$ -	\$ 2,370.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,370.00
Table Large Riew Woodwook Co., Inc. S				\$ (39.492.00)	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	s -	
320 M Oroughe Ave \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Lange Bros Woodwork Co., Inc.	s - l		s -	0.00	\$ -	s -	s -	s -	s -	ls - I	\$ -
Miles Alex Wil S2009 \$ \$ \$ \$ \$ \$ \$ \$ \$			s - l	\$ -	s -	0.00	s -	s -	\$ -	s -	\$ -	ls - l	\$ -
OPERANDE PARTITIONS			,	•	s -			š -				1 7	\$ -
FOOT GRILLES			\$ 13,800,00	\$ -	\$ 13,800,00			\$ -	\$ -	\$ -	\$ -	\$.	\$ 13,800,00
Total Information S				·							•	,	
			\$ -					•		7			*
			<u> </u>	*	l *			ا د	T .	l *	1 '	1 * 1	•
760 ACOUSTICAL WALLICLER PILES-RABRIC WRAPED \$ 12,500 00 \$ 5 5 5 5 5 5 5 5 5			ا ق	\$	ا ق			*	*	l *	, -		
761 Just Rine Accusations S			1 7	\$	\$ 12,500,00					·	7	<u> </u>	*
## ## ## ## ## ## ## #			e 12,500.00		a 12,300.00		*	*	· -		*		,
Bit Grow L BODOT			-	Ŧ				1 *	-	T .	1 7		•
## 1770 Clase Park			-	ф -	-] -		, ·	, ,	1 ' 1	•
771 Obs Elevator \$ \$. \$. \$. \$. \$. \$. \$. \$. \$.			# - ez 000 00	Ф -	Φ -		7	a		9 -	P -	1 * 1	*
773 Johnson LeoHole S S S S S S S S S								I *				I '	
			\$ -	•	l *			\$ -	7	T	*	I - I	•
FALL PROTECTION \$ 15,800,00 \$. \$ 15,800,00 \$. \$ 15,800,00 \$ 7,724 \$ 12,204,00 \$ 1,2204,00 \$ 1,2204,00 \$ 1,0983,00 \$. \$ 4,816.40 \$ 781 Ploude USA Inc. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$			\$ -	*	\$ -		1	\$ -	T .	, ·	S -	1 '	
791 Probe IUSA Inc S					\$ -		*	\$ -	*		\$ -	•	*
782 28320 Union City Blwd S	1			•								1 '	
783			1 7	•	1 7			*		, ,	i '		
PLUMBING	1		1 '	. *	1 '			1 *	j *	\$ -	S -	1 ' 1	•
791 Garces Contractors LLC \$ \$. \$. \$. \$. \$. \$. \$. \$. \$.			•	<u> </u>						\$ -	\$ -		<u> </u>
792 S423 West Division Street \$ \$ \$ \$ \$ \$ \$ \$ \$	790	PLUMBING	\$ 188,650.00	\$ 28,681.00	\$ 217,331.00	98.40	\$ 114,595.00	\$ 99,259.64	\$ 213,854.64	\$ 21,385.46	\$ 103,135.50	\$ 89,333.68	\$ 24,861.82
793	791	Garces Contractors LLC	\$ -	\$ -	- \$	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
800 HVAC Services Team Mechanical S 549,850.00 \$ 5 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 5 549,850.00 \$ 549,850.00 \$ 549,850.00 \$ 549,850.00 \$ 549,850.00 \$ 549,850.00 \$ 549,	792	5423 West Division Street	\$ -	\$ -	- \$	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BOT CALL PROVED CHANGE ORDERS S S S S S S S S S	793	Chicago IL 601651	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
802 431 Lexington Dr	800	HVAC	\$ 549,850.00	\$ -	\$ 549,850.00	45.43	\$ 73,120.00	\$ 176,700.00	\$ 249,820.00	\$ 24,982.00	\$ 65,808.00	\$ 159,030.00	\$ 325,012.00
803 Buffalo Grave IL 60089 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	801	EMCOR Services Team Mechanical	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B10 ELECTRICAL	802	431 Lexington Dr	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
811 Candor Electric, Inc. \$. \$. \$. \$. 0.00 \$. \$. \$. \$. \$	803	Buffalo Grove IL 60089	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -
812 7825 S Claremont Ave \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	810	ELECTRICAL	\$ 382,120.00	\$ -	\$ 382,120.00	41.98	\$ 119,523.00	\$ 40,897.00	\$ 160,420.00	\$ 16,042.00	\$ 107,570.70	\$ 36,807.30	\$ 237,742.00
812 7825 S Claremont Ave \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$				\$ -									
813 Chicago Li 60820 \$ - \$ - \$ - 0.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$			s -	\$ -	\$ -			s -			s -	s -	\$ -
815 ELECTRICAL SUPPLIES \$ 177,880.00 \$ - \$ 177,880.00 29.36 \$ - \$ 52,225.21 \$ 52,225.21 \$ 5,225.22 \$ - \$ 47,002.69 \$ 130,877.31 816 Express Electrical \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$			-	s -	ls -				1 *	s -	s -	ls - I	\$ -
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817		1		-			ls -				I '	1	
818 Orland Park IL 60467 \$ - \$ - \$ - \$ - 0.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$				•					l '			1 ' 1	\$ -
820 FEE \$ 165,869.00 \$ - \$ 165,869.00 \$ 52.25 \$ 62,731.66 \$ 23,934.89 \$ 86,666.55 \$ 25,355.95 \$ 49,407.28 \$ 11,903.32 \$ 104,558.40 \$ 1000 NOT LET \$ 43,247.42 \$ (37,164.00) \$ 6,083.42 \$ 0.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 6,083.42 \$ 1005 PERMIT FEES \$ - \$ 13,282.05 \$ 13,282.05 \$ 100.00 \$ 13,282.05 \$ - \$ 13,282.05 \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$				*	I T			1 *		1 *		1 .	\$ -
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1005 PERMIT FEES \$ - \$ 13,282.05 \$ 13,282.05 \$ 100.00 \$ 13,282.05 \$ - \$ 13,282.05 \$ 1,328.21 \$ 11,953.84 \$ - \$ 1,328.21 \$ 11,953.84 \$ 1,328.21 \$ 11,953.84 \$ 1,328.21 \$ 11,953.84 \$ 1,328.21 \$ 11,953.84 \$ 1,328.21 \$ 1,328.21 \$ 1,328.21 \$ 1,328.21 \$ 1,328.21 \$ 1,328.21 \$ 1,328.21 \$ 1,328.21 \$												T .	
TOTAL BASE AGREEMENT \$ 7,145,034.00 \$ - \$ 7,145,034.00 52.25% \$ 2,702,499.72 \$ 1,030,666.81 \$ 3,733,166.53 \$ 373,316.65 \$ 2,432,249.75 \$ 927,600.13 \$ 3,785,184.12 APPROVED CHANGE ORDERS TOTAL APPROVED CHANGE ORDERS \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$										_		<u> </u>	
APPROVED CHANGE ORDERS	1003	I LIMIT I CCO	<u> </u>	₩ 10,202.00	10,202.03	100.00	10,202.00	 	w 13,202.03	Ψ 1,020.21	¥ 11,000.04	 * 	ψ 1,02U.21
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APPROVED CHANGE ORDERS		 			 	—				<u> </u>	-	 	
APPROVED CHANGE ORDERS		TOTAL BASE ACREEMENT	\$ 714E00400	•	¢ 7145 004 00	E0 050/	¢ 2702 400 70	£ 1 020 866 61	¢ 2.722.466.50	¢ 272 246 05	6 2 422 240 77	\$ 027.000.40	C 2 70F 404 40
\$ -		TOTAL BASE AGREEMENT	φ /,145,U34.00	3	φ r, 145,034.00	52.25%	⇒ ∠,7∪2,499.72	₽ 1,U3U,000.81	a 3,733,100.53	\$ 3/3,310.05	φ Z,45Z,Z49./5	φ 927,600.13	a 3,700,184.12
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		APPROVED CHANGE ORDERS			I		1	1			1		
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TOTAL BASE AND CHANGE ORDERS \$ 7,145,034.00 \$ - \$ 7,145,034.00 52.25% \$ 2,702,499.72 \$ 1,030,666.81 \$ 3,733,166.53 \$ 373,316.65 \$ 2,432,249.75 \$ 927,600.13 \$ 3,785,184.12		TOTAL APPROVED CHANGE ORDERS	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL BASE AND CHANGE ORDERS \$ 7,145,034.00 \$ - \$ 7,145,034.00 \$ 52.25% \$ 2,702,499.72 \$ 1,030,666.81 \$ 3,733,166.53 \$ 2,432,249.75 \$ 927,600.13 \$ 3,765,184.12													
		TOTAL BASE AND CHANGE ORDERS	\$ 7,145,034.00	\$	\$ 7,145,034.00	52.25%	\$ 2,702,499.72	\$ 1,030,666.81	\$ 3,733,166.53	\$ 373,316.65	\$ 2,432,249.75	\$ 927,600.13	\$ 3,785,184.12

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 2)

AMOUNT OF ORIGINAL CONTRACT	\$ 7,145,034.00	WORK COMPLETED TO DATE (Col. 7)	\$ 3,733,166.53
EXTRAS TO CONTRACT	\$ -	TOTAL RETAINED (Col. 9)	\$ 373,316.65
TOTAL CONTRACT AND EXTRAS	\$ 7,145,034.00	NET AMOUNT EARNED (Col. 8 - Col. 9)	\$3,359,849.88
CREDITS TO CONTRACT		PREVIOUSLY PAID (Col. 10)	\$ 2,432,249.75
ADJUSTED TOTAL CONTRACT	\$7,145,034.00	NET AMOUNT DUE THIS PAYMENT (Col. 11)	\$927,600.13
•	conferring any rights hereunder for the benefit o	of Subcontracts, suppliers workers and employees	

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 of said Waivers of Lien;

that said Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agents

that the Waivers of Lien submitted herewith by affiant for affiant and each of the aforesaid persons are true, correct and genuine;

acting on behalf of affiant in connection with the work or arising out of the work;

that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and materials

for which a claim could be made and for which a lien could be filed:

that neither the partial payment for any part thereof has been assigned;

that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payment that

have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO.

that said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO that amount or amounts so paid; and

that if any lien remains unsatisfied after all payments are made, the Contractor will refund the PUBLIC BUILDING COMMISSION OF CHICAGO

all moneys that the latter may be comp∯led to pay in discharging such a lien including all costs and reasonable attorney's fees.

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

Print Name: David J. Rock

Title: President Subscribed and sworn to before me this _____ day of _____. 2014

My Commission Expires

12/22/2016

OFFICIAL SEAL LYNN A MORAN