



Public Building Commission of Chicago Contractor Payment Information

Project: CIP Central Hearing Facility Roof & MEP Upgrades

Contract #: 04044-PS3012Q-001-035

Contractor: McDonagh Demolition Inc.

Payment Application: #001-(001-035)

Amount Paid: \$ 5,154.39

Date of Payment to Contractor: 12/19/25

The posting of all or any portion of a Contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect to the amount the Contractor has requested as payment for its subcontractors on the posted portion of the payment application. The 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, you should contact the Contractor.

Follow this project on Twitter @PBCChi



7243 West Touhy Ave
Chicago, IL 60631
Phone 773-276-7707 Fax 773-276-7723

Invoice

DATE	INVOICE #
	24117-35

From:

To:

Billing Period:

BILL TO:

Public Building Commission of Chicago

Richard J Daley Center
50 West Washington Street - Room 200

PROJECT:

Project Description CIP - Central Hearing Fac Roof & MEP Upgrades
Job Order # 04044-PS3012Q-001-035

PO No.	Vendor No.	Description																
		Please honor our request for payment on the work completed to-date as directed. General Construction -																
		<table><tr><td>NTP Value</td><td>\$ 6,551.10</td></tr><tr><td>Net Amount of Change Orders</td><td>\$ -</td></tr><tr><td>Construction Balance</td><td>\$ 6,551.10</td></tr><tr><td>Previous Amount Billed</td><td>\$ -</td></tr><tr><td>Current Invoice Amount</td><td>\$ 6,551.10</td></tr><tr><td>Current % Completed</td><td>100%</td></tr><tr><td>Total Amount Billed to Date</td><td>\$ 6,551.10</td></tr><tr><td>Balance to Completion</td><td>\$ -</td></tr></table>	NTP Value	\$ 6,551.10	Net Amount of Change Orders	\$ -	Construction Balance	\$ 6,551.10	Previous Amount Billed	\$ -	Current Invoice Amount	\$ 6,551.10	Current % Completed	100%	Total Amount Billed to Date	\$ 6,551.10	Balance to Completion	\$ -
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Net Amount of Change Orders	\$ -																	
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Total Amount Billed to Date	\$ 6,551.10																	
Balance to Completion	\$ -																	
		<table><tr><td>Total Amount Due This Invoice</td><td>\$6,551.10</td></tr></table>	Total Amount Due This Invoice	\$6,551.10														
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1 1/2% Late Charge per Month (compounded) after 30 days unless otherwise noted.

Default in Payment

In the event of Purchaser's failure to make payment for services rendered by McDonagh Demolition Inc. Purchaser agrees that it is subject to the jurisdiction of the Circuit Court of Cook County, Illinois in any litigation arising out of Purchaser's business relationship with McDonagh Demolition Inc.

Governing Law

This sale shall be governed by the internal laws of the State of Illinois, excluding its law regarding conflicts of law.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

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PAGES

TO OWNER:

Public Building Commission of Chicago
Richard J Daley Center
50 West Washington Street - Room 200
Chicago, IL 60602

PROJECT:

CIP-Central Hearing Fac Roof & MEP Upgrades
Supplemental 35

APPLICATION NO: 35

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

MCD JOB NO: 24117-35

FROM CONTRACTOR:

McDonagh Demolition

VIA ARCHITECT:

Rada Architects
233 N Michigan Ave, St 1900
Chicago, IL 60601

JOB ORDER # 04044-PS3012Q-001-035


CONTRACTOR'S APPLICATION FOR PAYMENT

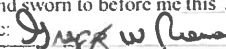
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

- | | | |
|---|----|----------|
| 1. ORIGINAL CONTRACT SUM | \$ | 6,551.10 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 6,551.10 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 6,551.10 |
| 5. RETAINAGE: | | |
| a. 0% of Completed Work (Column D + E on G703) | \$ | - |
| b. % 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) | \$ | 6,551.10 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 0.00 |
| 8. CURRENT PAYMENT DUE | \$ | 6,551.10 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 0.00 |

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.

CONTRACTOR:

By:  Date: 9/12/25

State of: Illinois County of: Cook
Subscribed and sworn to before me this 22nd day of September 2025
Notary Public: 
My Commission Expires: 07/07/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and 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 \$ 6,551.10

(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:  Date: 9.19.25

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.

GREGORY W. RIEMER
Official Seal

Notary Public - State of Illinois
My Commission Expires Jul 7, 2026

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

Schedule of Values

AIA DOCUMENT G703

PAGE

2 OF 2

PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO:

35

~~In tabulations below, amounts are stated to the nearest dollar.~~

CIP-Central Hearing Fac Roof & MEP Upgrades

ARCHITECT'S PROJECT NO: 04044-PS3012Q-001-035

Use Column I on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	McDonagh	\$ 1,651.10		\$1,651.10		\$1,651.10	100.00%		\$0.00
	CTM	\$ 4,900.00		\$4,900.00		\$4,900.00	100.00%		\$0.00
	GRAND TOTALS	\$ 6,551.10	\$0.00	\$6,551.10	\$0.00	\$6,551.10	100.00%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Doc.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2

PAGES

TO OWNER:

Public Building Commission of Chicago
Richard J Daley Center
50 West Washington Street - Room 200
Chicago, IL 60602

PROJECT:

CIP-Central Hearing Fac Roof & MEP Upgrades
Supplemental 35

APPLICATION NO:

35

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

CTM

VIA ARCHITECT:

Rada Architects
233 N Michigan Ave, St 1900
Chicago, IL 60601

MCD JOB NO: 24117-35

JOB ORDER # 04044-PS3012Q-001-035

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.

1. ORIGINAL CONTRACT SUM	\$	4,900.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	4,900.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	4,900.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$	-
b. % 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)	\$	4,900.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	4,900.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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.

CONTRACTOR:

By: C27 Date: 9-11-25

State of: Illinois
Subscribed and sworn to before me this 11 day of Sept. 2025
Notary Public:
My Commission expires: 8-4-29

County of: Cook
day of Sept. 2025

OFFICIAL SEAL
WENDY ANNE CONIDI
Notary Public, State of Illinois
Commission No. 1814762
My Commission Expires August 04, 2029

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 \$ 4,900.00

(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: _____ Date: _____

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

Schedule of Values

AIA DOCUMENT G703

PAGE

2 OF 2

PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO:

35

~~In tabulations below, amounts are stated to the nearest dollar.~~

CIP-Central Hearing Fac Roof & MEP Upgrades

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 04044-PS3012Q-001-035

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	CTM	\$ 4,900.00		\$4,900.00		\$4,900.00	100.00%		\$0.00 \$0.00
	GRAND TOTALS	\$ 4,900.00	\$0.00	\$4,900.00	\$0.00	\$4,900.00	100.00%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Do.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }

COUNTY OF DUPAGE }

SS

To whom it may concern:

Whereas the undersigned has been employed by MCDONAGH CONSTRUCTION to furnish HVAC installation for the premises known as CIP - CENTRAL HEARING FAC ROOF & MEP UPGRADES SUPPLEMENTAL 35 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of FOUR THOUSAND NINE HUNDRED AND .00/1.00 DOLLARS \$4,900.00 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, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above premises, including extras. Extras include but are not limited to change orders, both oral and written to the contract.

Catherine Tojaga
President

Date: September 11, 2025
Company: CT Mechanical, LLC
Address: 1200 Capitol Drive, Addison, IL 60101

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }

COUNTY OF DUPAGE }

SS

To whom it may concern:

The undersigned, Catherine Tojaga being duly sworn, deposes and says that, she is President of CT Mechanical, LLC, who is the contractor furnishing HVAC installation work on the building located at CIP - CENTRAL HEARING FACILITY ROOF & MEP UPGRADES SUPPLEMENTAL owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 4,900.00 on which the company has received payment of \$ - prior to this payment. That all waivers are true, correct, 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 or subcontracts 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:

Name	For What	Contract Price Including Extras	Amount Paid	This Payment	Balance Due
CT Mechanical, LLC	Lab, mat, ovhd, pft	4,900.00	-	4,900.00	-
Total labor and materials including extras to complete		4,900.00	-	4,900.00	-

Our principal stock material supplier is Ilco, Inc., Aurora, IL. All material is taken from fully paid stock and delivered to the job site by our trucks. All labor to date is paid in full. 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. Extras include but are not limited to change orders, both oral and written, to the contract.

Catherine Tojaga
President

Date: September 11, 2025
Company: CT Mechanical, LLC
Address: 1200 Capitol Drive, Addison, IL 60101

Notary Public

Subscribed and sworn to me this 11th day of September 2025.



FINAL WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Public Building Commission of Chicago

to furnish General Construction

for the premises known as CIP - Central Hearing Facility Roof & MEP Upgrades

of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Six Thousand Five Hundred Fifty One and 10/100
(\$ 6,551.10) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
conditionally waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois once payment is received, and cleared,
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 labor services, material, fixtures, apparatus or
machinery, furnished to this date by the undersigned for the above described premises.

Given under my hand and seal this 22nd day of Sept 2025

Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is Tyler Parquette, Controller
of the McDonagh Demolition, Inc
who is the contractor for the General Construction work on the building
located at Central Hearing Facility Roof & MEP Upgrades Supplemental
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$6,551.10 on which he(she) has received payment of
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered conditionally 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 or sub 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/ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
McDonagh	General Construction	\$1,651.10	\$0.00	\$ 1,651.10	\$0.00
CT Mechanical	HVAC	\$4,900.00	\$0.00	\$ 4,900.00	
TOTAL LABOR AND MATERIAL TO COMPLETE		\$6,551.10	\$0.00	\$ 6,551.10	\$0.00

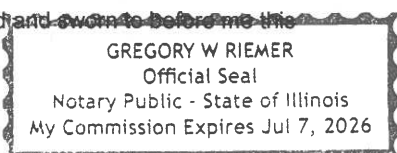
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 22nd day of Sept 25

Signature: _____

Subscribed and sworn to before me this

22nd day of September 2025



Gregory W. Riemer
NOTARY PUBLIC