Public Building Commission of Chicago
Contractor Payment Information

Project: **CIP Central Hearing Facility Roof & MEP Upgrades**

Contract #: 04044-PS3012Q-001-033

Contractor: **M**cDon**agh Demolition Inc.**

Payment Application: **#001-(001-033)**

Amount Paid: **$ 37,652.50**

Date of Payment to Contractor: 9**/16/26**

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

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

Invoice

DATE	INVOICE #
	24117-33

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-001-033

PO No.	Vendor No.

Description

Please honor our request for payment on the work completed to-date as directed.
General Construction -

NTP Value	**$ 37,652.50**
Net Amount of Change Orders	$ -
Construction Balance	$ 37,652.50
Previous Amount Billed	$ -
Current Invoice Amount	$ 37,652.50
Current % Completed	100%
Total Amount Billed to Date	$ 37,652.50
Balance to Completion	$ -

Total Amount Due This Invoice **$37,652.50**

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 2 PAGES

TO OWNER:	PROJECT:	APPLICATION NO:	33	Distribution to:
Public Building Commission of Chicago	CIP-Central Hearing Fac Roof & MEP Upgrades			[x] OWNER
Richard J Daley Center	Supplemental 32	MCD JOB NO:	24117-33	[x] ARCHITECT
50 West Washington Street - Room 200				[x] CONTRACTOR
Chicago, IL 60602				[ ]
FROM CONTRACTOR:	VIA ARCHITECT:			[ ]
McDonagh Demolition	Rada Architects	JOB ORDER #	04044-PS3012Q-001-033	
	233 N Michigan Ave, St 1900			
	Chicago, IL 60601			

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		$ 37,652.50
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 37,652.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 37,652.50
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)		$ 37,652.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 37,652.50
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.

OFFICIAL SEAL
GRISELDA ROJAS
Notary Public, State of Illinois
Commission No 684153
My Commission Expires November 02, 2027

CONTRACTOR:

By: _____ Date: 7/28/2026

State of: Illinois County of: Cook
Subscribed and sworn to before me this 28 day of July 2026
Notary Public: _____
My Commission expires: 11/2/227

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 . . . . . $ 37,652.50

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

ARCHITECT:

By: _____ Date: 07/30/26

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.

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

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: 33

~~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-001-033

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
	McDonagh	$ 13,952.50		$13,952.50		$13,952.50	100.00%		$0.00
	CT Mechanical, LLC	$ 23,700.00		$23,700.00		$23,700.00	100.00%		$0.00
	GRAND TOTALS	$ 37,652.50	$0.00	$37,652.50	$0.00	$37,652.50	100.00%	$0.00	$0.00

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

TO OWNER:
Public Building Commission of Chicago
Richard J Daley Center - Room 200
Chicago, IL 60602

PROJECT:
CIP-Central Hearing Fac Roof & MEP Upgrades
Supplemental 012

APPLICATION NO: 33
JOB NO:
PERIOD TO:
INVOICE NO:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
McDonagh Demolition, Inc
7245 W. Touhy Ave.
Chicago, IL 60631
CONTRACT FOR: DEMOLITION

VIA ARCHITECT:

Job Order No. 04044 PS3012Q-001-033

CONTRACT DATE: 2/5/2025

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		$ 23,700.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 23,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 23,700.00
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)		$ 23,700.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 23,700.00
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:

OFFICIAL SEAL
WENDY ANNE CONIDI
Notary Public, State of Illinois
Commission No. 1014762
My Commission Expires August 04, 2029

By: _____ Date: 11-30-25

State of: Illinois County of: Cook
Subscribed and sworn to before me this 30 day of November 2025
Notary Public: _____
My Commission expires: 8-4-29

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 . . . . . $ 23,700.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe 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.

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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.

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

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

APPLICATION NO: 33
APPLICATION DATE: 11/1/2025
PERIOD TO: 11/30/2025
ARCHITECT'S PROJECT NO: 04044 PS3012Q-001-033

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
	CT Mechanical, LLC-Mechanical work	$ 23,700.00		$23,700.00		$23,700.00	100.00%		
	GRAND TOTALS	$ 23,700.00	$0.00	$23,700.00	$0.00	$23,700.00	100.00%	$0.00	$0.00

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