



Public Building Commission of Chicago Contractor Payment Information

Project: CIP Central Hearing Facility Roof & MEP Upgrades

Contract #: 04044-PS3012Q-001-014

Contractor: McDonagh Demolition Inc.

Payment Application: #001-(001-014)

Amount Paid: \$ 48,448.43

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 #
	24117-14

From: To:

Billing Period:

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

PROJECT:	
Project Description Job Order # Pay Application No.	CIP - Central Hearing Fac Roof & MEP 04044-PS3012Q-01-014 24117-14

Description	
Please honor our request for payment on the work completed to-date as directed. General Construction -	
NTP Value	\$ 48,448.43
Net Amount of Change Orders	\$ -
Construction Balance	\$ 48,448.43
Previous Amount Billed	\$ -
Current Invoice Amount	\$ 48,448.43
Current % Completed	100%
Total Amount Billed to Date	\$ 48,448.43
Balance to Completion	\$ -
Total Amount Due This Invoice	
	\$48,448.43

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: 14
 Public Building Commission of Chicago CIP-Central Hearing Fac Roof & MEP Upgrades
 Richard J Daley Center Supplemental 005
 50 West Washington Street - Room 200
 Chicago, IL 60602
 FROM CONTRACTOR: VIA ARCHITECT:
 McDonagh Demolition, Inc Rada Architects
 7245 W. Touhy Ave. 233 N Michigan Ave, St 1900
 Chicago, IL 60631 Chicago, IL 60601
 CONTRACT FOR: DEMOLITION

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

 MCD JOB NO: 24117-14
 JOB ORDER # 04044-PS3012Q-001-014
 CONTRACT DATE: 4/17/2025

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 \$ 48,448.43
 2. Net change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 48,448.43
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 48,448.43
 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 \$ 48,448.43
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
 8. CURRENT PAYMENT DUE \$ 48,448.43
 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.

GREGORY W. RIEMER
 Official Seal
 Notary Public - State of Illinois
 My Commission Expires Jul 7, 2026

CONTRACTOR:

By: [Signature] Date: 10/23/2025

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 23rd day of October 2025
 Notary Public: Gregory W. Riemer
 My Commission expires: 07/07/2026

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 \$ 48,448.43

(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: 10.23.25

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

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:

14

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-001-014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	McDonagh Demolition-Prime	\$ 16,598.43		\$16,598.43		\$16,598.43	100.00%		\$0.00
	CT Mechanical	\$ 30,000.00		\$30,000.00		\$30,000.00	100.00%		\$0.00
	F.E. Moran	\$ 1,850.00		\$1,850.00		\$1,850.00	100.00%		\$0.00
GRAND TOTALS		\$ 48,448.43	\$0.00	\$48,448.43	\$0.00	\$48,448.43	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 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 Forty-eight thousand four hundred forty-eight and 43/100
 (\$ 48,448.43) 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 4/30/2025 day of April 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 # 14

owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$48,448.43 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.

Contractor Name	Scope of Work	Contract Price Including Extras	Previous Payment	This Payment	Balance Due
McDonagh Demolition	General Construction	\$16,598.43		\$ 16,598.43	\$0.00
CT Mechanical	HVAC	\$30,000.00		\$ 30,000.00	\$0.00
FE Moran	Fire Protection	\$1,850.00		\$ 1,850.00	
TOTAL LABOR AND MATERIAL TO COMPLETE		\$48,448.43	\$0.00	\$ 48,448.43	\$0.00

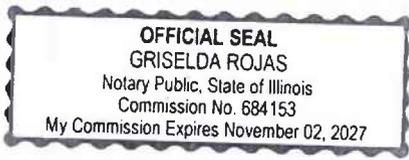
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 24 day of October, 2025

Signature: _____

Subscribed and sworn to before me this 24th day of October 2025

 NOTARY PUBLIC



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 014

FROM CONTRACTOR:
C/M Mechanical
1200 Capitol Drive
Addison, IL 60101
CONTRACT FOR: HVAC Install

APPLICATION NO: 14
MCD JOB NO: 24117-14
JOB ORDER # 04044-PS3012Q-001-014
CONTRACT DATE: 4/17/2025

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

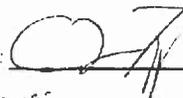
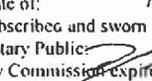
CONTRACTOR'S APPLICATION FOR PAYMENT

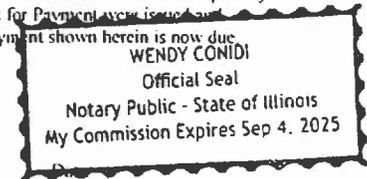
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 30,000.00
 2. Net change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 30,000.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 30,000.00
 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 \$ 30,000.00
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) → \$ 0.00
 8. CURRENT PAYMENT DUE \$ 30,000.00
 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: 
 State of: Illinois County of: Cook
 Subscribed and sworn to before me this 28th day of July 2025
 Notary Public: 
 My Commission expires: 9-4-25



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 \$ 30,000.00

(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.

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	

CONTINUATION SHEET

Schedule of Values

ALA DOCUMENT G703

PAGE

2 OF 2

PAGES

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

APPLICATION NO:

14

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-001-014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G %	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	CT Mechanical	\$ 30,000.00 \$ -		\$30,000.00 \$0.00		\$30,000.00	100.00%		\$0.00 \$0.00
GRAND TOTALS		\$ 30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed ALA 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 14** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **THIRTY THOUSAND AND .00/1.00 DOLLARS** **\$30,000.00** 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: August 22, 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**

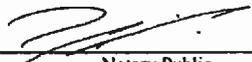
That the total amount of the contract including extras is \$ **30,000.00** on which the company has received payment of \$ - prior to this payment. That all waivers are true, correct, genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of 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	30,000.00	-	30,000.00	-
Total labor and materials including extras to complete		30,000.00	-	30,000.00	-

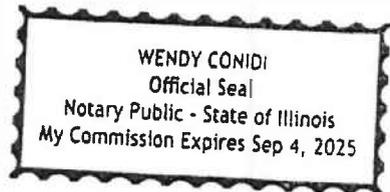
Our principal stock material supplier is Ilco, Inc., Aurora, IL. All material is taken from fully paid stock and delivered to the job site by our trucks. All labor to date is paid in full. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any 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: August 22, 2025
Company: CT Mechanical, LLC
Address: 1200 Capitol Drive, Addison, IL 60101


Notary Public

Subscribed and sworn to me this 22nd day of August 2025



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 014

APPLICATION NO: 14

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: 24117-14

FROM CONTRACTOR:
FE Moran Inc Fire Protection
2165 Shermer Road Suite D
Northbrook, IL 60062
CONTRACT FOR: HVAC Install

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

JOB ORDER # 04044-PS3012Q-001-014

CONTRACT DATE: 4/17/2025

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.

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.

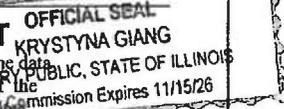
1. ORIGINAL CONTRACT SUM	\$	1,850.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,850.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	0.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$	-
b. % of Stored Material (Column F on G703)	\$	
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)	\$	0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,850.00

CONTRACTOR:

By: Car Lind Date: 7-18-25

State of: Illinois County of: Cook
Subscribed and sworn to before me this 18th day of July 25
Notary Public: Krystyna Giang
My Commission expires: 11-15-26

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 \$ 0.00

(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.

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	

CONTINUATION SHEET

Schedule of Values

AIA DOCUMENT G703

PAGE

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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-001-014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	F.E. Moran	\$ 1,850.00 \$ -		\$0.00				\$1,850.00	\$0.00 \$0.00
GRAND TOTALS		\$ 1,850.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,850.00	\$0.00

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
 COUNTY OF COOK

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by McDONAGH DEMOLITION
 to furnish FIRE PROTECTION
 for the premises known as CIP -Central Hearing Facility Roof & MEP Upgrades Supplemental
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Eight Hundred Fifty and 00/100
\$1,850.00 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 heretofore furnished, and on the moneys, funds or which may
 or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished
 furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 7/18/2026 COMPANY NAME FE MORAN INC FIRE PROTECTION OF NORTHERN IL
 ADDRESS 2165 SHERMER RD STE D NORTHBROOK IL 60062

SIGNATURE AND TITLE *Carrie Sevcik* Assistant Treasurer

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Carrie Sevcik BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS Assistant Treasurer OF
FE MORAN INC FIRE PROTECTION OF NORTHERN IL WHO IS THE CONTRACTOR FOR THE
FIRE PROTECTION 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 \$1,860.00 on which he or she has received payment of
\$ - 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 and addresses 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 & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
FE MORAN INC FIRE PROTECTION OF N IL	LABOR/MATL	\$1,850.00	\$0.00	\$1,850.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					
		\$1,850.00	\$0.00	\$1,850.00	\$0.00

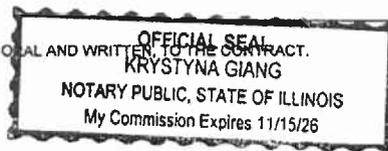
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or
 other work of any kind done or to be done upon or in connection with said work other than above stated.

Date 7/18/2026 Signature *Carrie Sevcik*

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ 18th _____ DAY OF July, 2026

Krystyna Giang
 Notary Public

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





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

Date: April 17, 2025

Disclosure of Retained Parties

(Based on the Construction Amount of (\$48,448.43))

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
 Project name: CIP - Central Hearing Facility Roof & MEP Upgrades Supplemental (2nd Floor West Chilled Water Piping Insulation)
 Specification, loan or other identifying number : PS3012Q
2. Name of Contractor: McDonagh Demolition, Inc.
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated) \$
PACE Systems Inc	2040 Corporate Lane Naperville, IL, 60563	Non	Non	\$950.00 Est.
F. E. Moran	2265 Carlson Drive Northbrook, IL, 60062	Non	Non	\$1,850.00 Est.
McDonagh Demolition, Inc.	7243 W. Touhy Ave Chicago, IL, 60631	Non	Non	\$16,598.43 Est.
CT Mechanical	1070 N Garfield Lombard, IL, 60148	WBE	Subcontractor	\$30,000.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or incurrence information shall constitute default under the contract and may result in termination of the contract or lease
5. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Richard Berg, PM
 Signature

4-18-25
 Date

Richard Berg, PM
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me