

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO General Contractor:
Lake County Facilities and Construction Services
18 North County Street 8th Floor

PROJECT: 18954 W Roosevelt - Structure Demolition
18954 W Roosevelt -

APPLICATION NO: 1

Distribution to:

| | |
|--------------------------|------------|
| <input type="checkbox"/> | OWNER |
| <input type="checkbox"/> | ARCHITECT |
| <input type="checkbox"/> | CONTRACTOR |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |

PERIOD TO: 5/31/2025

FROM CONTRACTOR:

VIA ARCHITECT:

McDonagh Demolition, Inc
7243 W. Touhy Ave.
Chicago, IL 60631

PO # 252180
MDD# 25057
CONTRACT DATE

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 | \$ | 53,800.00 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 53,800.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 53,800.00 |
| 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) | \$ | 53,800.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 0.00 |
| 8. CURRENT PAYMENT DUE | \$ | 53,800.00 |
| 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: [Signature] Date: 5/15/2025

State of: Illinois County of: Cook
Subscribed and sworn to before me this 15 day of May 2025
Notary Public: [Signature]
My Commission expires: 11/2/27

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 \$ 53,800.00

(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.

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

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

18954 W Roosevelt - Structure Demolition

APPLICATION NO: 1
APPLICATION DATE: 5/1/2025
PERIOD TO: 5/31/2025
ARCHITECT'S PROJECT NO: 25057

| 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) | | |
| 1 | Mobilization | \$ 3,000.00 | \$0.00 | \$3,000.00 | | \$3,000.00 | 100.00% | \$ - | \$0.00 |
| 2 | Building Demolition | \$ 38,800.00 | \$0.00 | \$38,800.00 | | \$38,800.00 | 100.00% | \$ - | \$0.00 |
| 3 | Disposal | \$ 4,000.00 | \$0.00 | \$4,000.00 | | \$4,000.00 | 100.00% | \$ - | \$0.00 |
| 4 | Utility Cuts | \$ 3,000.00 | \$0.00 | \$3,000.00 | | \$3,000.00 | 100.00% | \$ - | \$0.00 |
| 5 | Backfil | \$ 5,000.00 | \$0.00 | \$5,000.00 | | \$5,000.00 | 100.00% | \$ - | \$0.00 |
| GRAND TOTALS | | \$ 53,800.00 | \$0.00 | \$53,800.00 | \$0.00 | \$53,800.00 | 100.00% | \$ - | \$0.00 |

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

FINAL WAIVER OF LIEN TO DATE

Gty# _____
Loan # _____

Lake County

Lake County

| furnish | | Demolition | |
|---------|-----|------------|-----|
| 1 | 1 | 1 | 1 |
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| 95 | 95 | 95 | 95 |
| 96 | 96 | 96 | 96 |
| 97 | 97 | 97 | 97 |
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| 99 | 99 | 99 | 99 |
| 100 | 100 | 100 | 100 |

or the premises known as **18954 W Roosevelt**

which _____ **Lake County** _____ is the owner.

The undersigned, for and in consideration of Fifty-Three Thousand Eight Hundred Dollars and 00/100
 (\$ 53,800.00) 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
 claims, 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 15 day of May 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

TATE OF ILLINOIS } SS
OUNTY OF COOK }

TO WHOM IT MAY CONCERN:

I, 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 Demolition work on the building
located at 1854 W Roosevelt Rd, Lake Villa Illinois
owned by Lake County

that the total amount of the contract including extras is \$53,800.00 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.

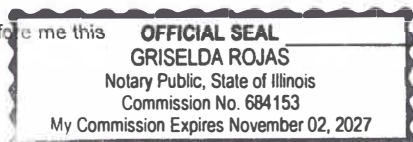
| NAMES/ADDRESS | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--------------------------------------|------------|----------------|-------------|--------------|-------------|
| cDonagh Demolition, Inc. | Demolition | \$53,800.00 | \$0.00 | \$ 53,800.00 | \$0.00 |
| | | | | | |
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| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | \$53,800.00 | \$0.00 | \$ 53,800.00 | \$0.00 |

at 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 done upon or in connection with said work other than above stated.

day of May 2025

Signature: _____

Subscribed and sworn to before me this



day of May 2023

NOTARY PUBLIC



#25057 2025

252180

Purchase Order Number must be shown on all packing lists & invoices

Date: 23-APR-25**Ship To:**Human Resources Risk Care Management
18 N County St
Waukegan, IL 60085-4355**Revision:** 0**Delivery Date:** 29-APR-2025**Terms:** Immediate**Req No:** 2503104**Buyer:** J EVANS**Buyer Phone:****Vendor:**MCDONAGH DEMOLITION INC
7243 W TOUHY AVE
CHICAGO, IL 60631**Bill To:**Human Resources Risk Care Managem
18 N County St
Waukegan, IL 60085-4355**Vendor Phone:****Vendor Fax:****Note to Vendor:****Taxes:** Tax Exempt No: E9995-7817-07

This purchase order is subject only to the Lake County terms and conditions contained herein. Any additional or different terms contained in the Sellers document(s) are hereby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

| Item | Description | Item Num | Quantity | Unit | Unit Price | Amount |
|---|---|----------|-----------|---------|------------|-----------|
| 1 | Emergency Procurement, Demolition of Dilapidated Structures 18954 Roosevelt Rd, Lake Villa, IL SHIP TO: Address at top of page | | 53,800.00 | Dollars | 1.0000 | 53,800.00 |
| FOB: Destination TOTAL AMOUNT OF PURCHASE ORDER | | | | | | 53,800.00 |

Contact Buyer listed above for further information

23-APR-25

Purchasing Agent