

UNOFFICIAL COPY

0020063362  
7368/0011 43 005 Page 1 of 25  
2002-01-16 09:01:28  
Cook County Recorder 36.50



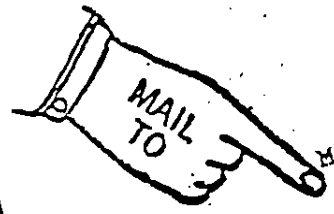
COOK COUNTY  
RECORDER  
EUGENE "GENE" MOORE  
ROLLING MEADOWS

Property of Cook County Clerk's Office

*Lien*

TYPE OF DOCUMENT

NAME AND ADDRESS OF PREPARER:



MAIL TO

MAIL TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



EUGENE "GENE" MOORE

RECORDER OF DEEDS / REGISTRAR OF TORRENS  
COOK COUNTY, ILLINOIS

Office

UNOFFICIAL COPY

Property of Cook County Clerk's Office

2/2/21

**SUBCONTRACTOR'S NOTICE AND CLAIM FOR LIEN**  
**PURSUANT TO 770 ILCS 80/25**

STATE OF ILLINOIS        )  
  ) ss.  
COUNTY OF COOK        )

The claimant, J. A. Interior Applications, Inc., of Naperville, Du Page County, State of Illinois, hereby files its Subcontractor's Notice and Claim for Lien against G C International, Inc., Contractor, of Chicago, County of Cook, State of Illinois and Young Women's Leadership Charter School as a Tenant and Illinois Institute of Technology, Chicago, County of Cook, State of Illinois, as Owner and states:

That on June 28, 2001 the Owner owned the following described land in the County of Cook, State of Illinois, and Young Women's Leadership Charter School was a Tenant, to wit:

LOTS 1 THOURGH 50 IN BASSETT'S SUBDIVISION OF THE SOUTHEAST 1/4 OF BLOCK 16 IN THE CANAL TRUSTEES' SUBDIVISION OF SECTION 33, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THRID PRINCIPAL MERIDIAN IN COOK COUNTY ILLINOIS

Permanent Index No.: 17-33-224-054-0000

Commonly known as: 3410-3424 South State Street, Chicago, Illinois 60616

That on June 28, 2001, said Contractor entered into a written Supplier Agreement with G C International, Inc. to furnish labor and material required to perform a complete painting job at the Young Women's Leadership Charter School. On November 9, 2001 the claimant completed thereunder all required by said Supplier Agreement to be done. A copy of said Supplier Agreement is attached as Exhibit A. Change Orders and Extra Work Authorizations were subsequently agreed to by G C International, Inc. the Contractor attached as Exhibit B.

That said Contractor is entitled to credits on account thereof as follows to wit:

Four Thousand Five Hundred Dollars (\$4,500.00) leaving due, unpaid and owing to the claimant, after allowing all credits, the sum of Forty Six Thousand Five Eighty Dollars (\$46,580.00).

J. A. Interior Applications, Inc.

By: Judith Yessien  
its: President

*This document prepared by and after recording return to:  
Brian J. Wanca  
3701 Algonquin Rd # 760  
Rolling Meadows, IL  
60008*



UNOFFICIAL COPY

Property of Cook County Clerk's Office

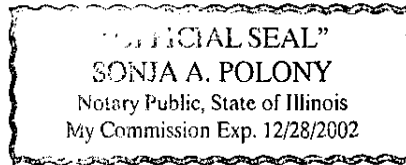
STATE OF ILLINOIS )  
 ) ss.  
COUNTY OF COOK )

The affiant, Judith Yearian, being first duly sworn on oath deposes and states that she is the President of J. A. Interior Applications, Inc., the claimant, that she is authorized to execute this Subcontractor's Notice and Claim for Lien, that she has read the foregoing Subcontractor's Notice and Claim for Lien and knows the contents thereof, and that all the statements therein are true.

*Judith Yearian*

Subscribe and sworn to before me  
this 16<sup>th</sup> day of January, 2002

*Sonja Polony*  
\_\_\_\_\_  
Notary Public



Property of Cook County Clerk's Office

Service List – served by Certified Mail to:

Young Women's Leadership Charter School  
2 North LaSalle Street  
Suite 400  
Chicago, Illinois 60602

Illinois Facilities Fund  
300 West Adams Street  
Suite 431  
Chicago, Illinois 60606

Illinois Institute of Technology  
Rick Brown  
3424 South State Street  
Chicago, Illinois 60616

Property of Cook County Clerk's Office

Property of Cook County Clerk's Office

**EXHIBIT A**

UNOFFICIAL COPY

**GC International, Inc.  
SUPPLIER AGREEMENT  
[PURCHASE ORDER]**

**PURCHASE ORDER NUMBER 2140-004**

This Purchase Order, is made this 28th day of June 2001 by and between GC International, Inc. Telephone: 312-492-8450, Fax: 312-492-8440 (hereinafter the "Contractor") and J.A. Interior Applications, Inc. Telephone: 630-548-2280 Fax: 630-548-2284 (hereinafter the "Supplier"). Contractor and Supplier covenant and agree as follows:

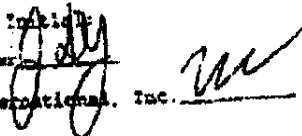
- Project:** Young Women's Leadership Charter School
- Owner:** Illinois Institute of Technology
- Architect:** Ross Barney + Jakobowski, 30 W. Monroe, Chicago, IL 60603
- Contractor:** GC International, Inc., 409 North Noble Street, Suite 208, Chicago, IL 60622
- Supplier:** J.A. Interior Applications, Inc., 1701 Quincy Ave, Unit #7, Naperville, IL 60540

**SCOPE OF WORK**

Supplier agrees to commence Supplier's Work herein described upon notification by Contractor, and to perform and complete such Work in accordance with Contract Documents and under the general direction of Contractor in accord with Contractor's schedule. This shall include all work necessary or incidental to complete the:

Provide labor and material required to perform a complete painting job on the above referenced project to include:

- Painting of new gypsum and concrete masonry unit wall space. Two top coats scheme on all classroom-office wall space.
- Painting of exposed concrete ceilings, ductwork, and associated piping
- Painting of existing hollow metal doors and door frames
- Painting of interior stairwell ceilings
- Touchup stain and re-varnish existing wood doors, wood frames and wood trimwork
- Paint areas of demolition at Room #011
- Painting of new wall space and existing ceiling at room #151 and Room #011
- Remove paint off existing perimeter windows at rooms #208, 209, 210
- Painting of all existing perimeter window frames black. \$0 total

Please include:  
Supplier:   
GC International, Inc.



UNOFFICIAL COPY

Property of Cook County Clerk's Office

GC International, Inc.  
SUPPLIER AGREEMENT

UNOFFICIAL COPY

0020063362 Page 7 of 25

2

### CONTRACT PAYMENT

The Contractor agrees to pay Supplier for satisfactory performance of Supplier's Work the sum of Twenty Seven Thousand Nine Hundred Seventy dollars (\$27,927.00).

Progress payments, less retainage of 10 % shall be made to Supplier for Work satisfactorily performed no later than seven (7) days after receipt by Contractor of payment from Owner for Supplier's Work. Final payment of the balance due shall be made to Supplier no later than seven (7) days after receipt by Contractor of final payment from Owner for Supplier's Work. These payments are subject to receipt of such lien waivers, affidavits, warranties and guarantees required by the Contract Documents or Contractor.

### GENERAL CONDITIONS

This purchase order is placed subject to the conditions on the face of this order as well as those that follow. Supplier's delivery of the goods or performance of the services ordered constitutes acceptance of the order and these conditions, notwithstanding any terms submitted by Supplier to the contrary.

1. Except as provided herein, Supplier shall furnish all labor, materials, tools, equipment, supervision, scaffolding, rigging, hoisting, transportation, insurance, taxes and services necessary to properly furnish the equipment and materials and/or complete the services described on the reverse side of this order (referred to herein as the "Work" whether labor or materials or both) at Supplier's expense. Supplier acknowledges that the Work is a portion of the work required of GC International, Inc., a ("GC International, Inc.") under GC International, Inc.'s agreement with the owner, contractor or upper-tier Supplier, as the case may be, in connection with the construction of certain improvements (the "project").

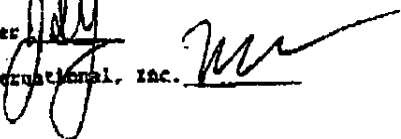
2. Supplier agrees with respect to the Work described in this order to be bound to GC International, Inc. to the same terms and conditions by which GC International, Inc. is bound with respect to the project, including, by way of example and not of limitation, the requirements contained in the contract between owner and contractor, each contract to which GC International, Inc. is bound, the applicable plans, specifications, general conditions and amendments and modifications, (all of which are by this reference incorporated herein and are generally referred to herein as the "contract documents") including all work reasonably inferable therefrom. Supplier further agrees to be bound by any decisions and determinations made by the party so authorized in the contract documents. Copies of GC International, Inc.'s contract and the contract documents are available for inspection and copying during regular business hours at GC International, Inc.'s offices. If a specific provision of this order conflicts with any provision of the contract documents, Supplier shall be deemed to have agreed to provide the more expensive, the greater quantity and the better quality of materials and work called for. The terms "owner" and "contractor" are given the same meanings in this order as in the contract documents. "Premises" or "site" refers to the real property and the improvements on which the project is being constructed.

3. The Work shall in all respects be in strict compliance with the contract documents. If submittals are required pertaining to Supplier's Work or Supplier's Work is subject to the approval of any party, Supplier shall at no cost to GC International, Inc. furnish the required number of submittal data or samples and obtain such approvals within the time period required. The decision of the party having the authority under the contract document shall be final and binding on Supplier and GC International, Inc.

Please Initial:

Supplier:

GC International, Inc.



UNOFFICIAL COPY

Property of Cook County Clerk's Office

**UNOFFICIAL COPY** 63362GC International, Inc.  
SUPPLIER AGREEMENT

3

4. The price to be paid to Supplier for the Work performed in accordance with this order shall be the price set forth on the face of this order ("purchase price"), except that if this order is not priced it shall be filled at prices not higher than those last quoted or charged to GC International, Inc. by Supplier, unless an increased price shall have been authorized in advance in writing by GC International, Inc..

5. Supplier guarantees the equipment, materials and Work covered by this order produce the capacities, meet design specifications and function (a) as called for in the contract documents, (b) as herein set forth and (c) as published or warranted by the manufacturer for the equipment involved.

6. Supplier warrants and guarantees all labor, material and workmanship for a period of one year from the date of final acceptance of the Work, or as specified in the contract documents, whichever is longer.

7. In the event the equipment, material or Work does not meet any one or more of the requirements of this order or the contract documents, Supplier shall immediately on notice replace same or remedy any deficiency without expense to GC International, Inc., and shall pay to GC International, Inc. all consequential loss or damages resulting therefrom. Should Supplier fail to replace or remedy any deficiency in the equipment, material or Work within three days of notice from GC International, Inc., GC International, Inc. may do so at Supplier's expense.

8. Material and equipment covered by this order, whether in a deliverable state or otherwise, shall remain Supplier's property until delivered to the site and installed into the project. Damage or loss of any kind occasioned to equipment or material prior to inclusion under the owner's insurance coverage shall be borne by Supplier notwithstanding the manner in which the goods are shipped or who pays freight or other transportation costs. Supplier shall be responsible for any desired coverage against damage or loss to its own materials, facilities, tools, equipment, scaffolds, bracing and similar items not covered by owner's or contractor's insurance policy.

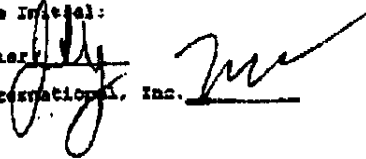
9. Cutting and patching, if required by this order shall only be done as prescribed by GC International, Inc.'s superintendent.

10. Time of delivery is of the essence of this order. If the Work is not delivered within the specified time, GC International, Inc. reserves the right to cancel all or any part of this order without cancellation charges, and to purchase elsewhere and charge Supplier with any loss incurred as a result thereof. GC International, Inc., however, also reserves the right to, upon notice to Supplier, modify any progress schedule or delivery date. In case of a delay in the date of commencement, progress, completion or delivery of the Work, Supplier's sole remedy shall be an extension of time in which to commence, progress, complete or deliver the Work, provided that Supplier furnishes GC International, Inc. with notice in time to permit GC International, Inc. to submit such a claim under the contract documents, and GC International, Inc. receives such an extension of time for the Work. Supplier acknowledges that there is no representation, express or implied, that Supplier will be able to commence, prosecute, or complete the Work or make delivery in accordance with any progress schedule.

Please Initial:

Supplier:

GC International, Inc.



UNOFFICIAL COPY

Property of Cook County Clerk's Office

UNOFFICIAL COPY 63362

GC International, Inc.  
SUPPLIER AGREEMENT

11. Supplier shall cooperate and coordinate with others participating in the construction of the project and shall not delay, impede or otherwise impair the work of others. Supplier's work force shall be compatible with others on the site.
12. Payment of the purchase price, including retention if required by the contract documents, to the extent allowed and paid on account of Supplier's Work by the party with whom GC International, Inc. has contracted, shall be made within 60 days after the last of the following to occur: (a) full completion of the Work by Supplier; (b) final acceptance of the Work by the party having the authority to do so under the contract documents; (c) receipt by GC International, Inc. of evidence satisfactory to GC International, Inc. that Supplier has paid in full all persons furnishing labor or materials in connection with the Work, including any taxes or governmental charges with respect thereto, and that neither Supplier nor any person claiming under or through Supplier has the right to maintain a lien or other claim against GC International, Inc., its surety or any party to whom GC International, Inc. may be liable in connection with the project; (d) delivery of all guarantees, warranties, bonds, instruction manuals, performance charts, diagrams, as built drawings and similar items required of GC International, Inc. or its Suppliers with respect to the Work; (e) full compliance with this order; (f) GC International, Inc.'s receipt of payment for the Work, each of the foregoing being a condition precedent to GC International, Inc.'s obligation to pay Supplier. If GC International, Inc.'s contract requires retention be withheld, a like percentage will be withheld from the purchase price until payment is received by GC International, Inc.. Supplier acknowledges that it has relied on the credit and ability of owner, and not GC International, Inc., to pay for the Work. Receipt of payment by GC International, Inc. on account of Supplier's Work is a condition precedent to GC International, Inc.'s obligation to pay Supplier for the Work, whether or not such Work has been performed.
13. In the event GC International, Inc. shall incur any cost or expense of any nature, including but not limited to actual attorneys' fees, in preparing for and prosecuting any claim against the owner or others, whether by means of negotiations, mediation, arbitration or legal action, arising out of any party's refusal to pay GC International, Inc. for Work done by Supplier, GC International, Inc. shall be entitled to deduct such costs and expenses from the amount due Supplier in like proportion Supplier's claim has to the remaining amount of claim pursued by GC International, Inc..
14. Neither GC International, Inc.'s payment of all or any part of its purchase price nor use of the Work by owner or others shall be construed to be an acceptance of Work which fails to comply with the contract documents, or Work which is defective, faulty, or improper; nor shall either such payment or use release Supplier from any of Supplier's obligations under this order.
15. When terms of delivery are f.o.b. GC International, Inc.'s offices or the project, or are f.o.b. shipping point, F/A destination, all transportation charges shall be pre-paid by Supplier. When terms of delivery are f.o.b. shipping point, ship Freight Collect, so marking the bill.
16. As a condition precedent to payment to Supplier, Supplier shall submit sworn statements showing the names and addresses of all persons who shall have furnished labor or materials for the completion of the Work and the amounts due or to become due to each. In addition, with respect to each payment, Supplier shall furnish complete waivers and releases of lien from Supplier and each party furnishing labor and material in connection with the Work, all in form and substance satisfactory to GC International, Inc., the party with whom GC

Please Initial:

Supplier:

GC International, Inc.  

UNOFFICIAL COPY

Property of Cook County Clerk's Office

UNOFFICIAL COPY 63362

GC International, Inc.  
 SUPPLIER AGREEMENT  
 5

International, Inc. has contracted, contractor, owner and architect. In the event a claim shall be made by Supplier, its suppliers, laborers or Suppliers, against the premises and/or the funds due to the contractor, or against any surety, Supplier will, within ten days after request by the GC International, Inc. and at Supplier's expense, have such claim discharged or shall post a bond satisfactory in form, substance and surety to GC International, Inc., the party with whom GC International, Inc. has contracted, contractor, owner and architect, or take such other action with respect thereto as GC International, Inc. may direct. Supplier agrees to indemnify, protect and hold GC International, Inc., its surety and those to whom GC International, Inc. may be liable harmless from and against all loss, damages, liability, cost and expenses, including GC International, Inc.'s actual attorneys' fees and other expenses resulting from mechanics lien and surety claims arising from Supplier's Work.

17. Supplier agrees to indemnify, defend and hold harmless GC International, Inc., the party with whom GC International, Inc. has contracted with respect to the project, contractor, owner and their agents and employees, from and against any claim, injury, damage, cost expense or liability (including actual attorneys' fees), whether arising before or after completion of Supplier's Work caused by, arising out of, resulting from or occurring in connection with the performance of the Work by Supplier or its agents, employees, or Suppliers, or resulting from any act or omission of Supplier, its agents, employees or Suppliers at the site, excepting only injury to persons or damage to property caused by the partial or sole negligence of a party indemnified hereunder. In the case of claims against GC International, Inc., the party with whom it has contracted with respect to the project, contractor, owner, or their agents and employees by any employee of Supplier or anyone directly or indirectly employed by Supplier or anyone for whose acts Supplier may be liable, the indemnification obligation under this provision shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Supplier under workers' compensation acts, disability benefit acts or other employee benefits acts.

18. Except as may be otherwise provided in this Purchase Order, the purchase order price includes all applicable federal, state, and local taxes in effect on the date of this Purchase Order. In case of new taxes or increased rates or the repeal of taxes or the reduction of rates, the purchase order price shall be adjusted accordingly.

State of Illinois Sales Tax does not apply.

19. a. Supplier shall maintain and pay for insurance coverage of the types and with the limits set forth in this order. The limits of coverage set forth in subparagraph in this order shall apply separately for each project for which this order is written. The limits of insurance coverage specified in this order shall not be construed to be a limitation of the liability on the part of Supplier or any of Supplier's Suppliers. Supplier's insurance coverage shall be maintained in form and with companies acceptable to GC International, Inc., contractor, architect and owner. Each policy of insurance shall name GC International, Inc., the party with whom GC International, Inc. has contracted in connection with the project, contractor, owner, and architect and their employees and agents as additional insureds and shall provide for binding thirty (30) days' notice of cancellation to GC International, Inc.. The additional insured status shall extend to completed operations. The liability coverage of the additional insureds under Supplier's policy shall be primary to all other valid and collectable insurance available to the Owner, Prime Contractor or GC International, Inc., as the case may be, with respect to Supplier's Work.

Please Initially

Supplier

GC International, Inc.



UNOFFICIAL COPY

Property of Cook County Clerk's Office

UNOFFICIAL COPY

0020063362 Page 11 of 25

GC International, Inc.  
SUPPLIER AGREEMENT

6

If an additional insured has liability insurance which is applicable to the loss, such liability insurance shall be on an excess and non-contributory basis. The amount of Supplier's liability under its policy shall not be reduced by the existence of such other insurance. Certificates evidencing such insurance shall be delivered to GC International, Inc. prior to the commencement of the Work.

b. (i) Worker's Compensation and Employer's Liability Insurance at statutory limits as provided by the state in which Supplier's Work is to be performed, and Employer's Liability Insurance at a limit of not less than \$500,000 for all damages arising from each accident or occupational disease; and

(ii) General Liability Insurance, including comprehensive form policy; Premises-Operations Liability; Completed Operations; Independent Contractors; Blanket Contractual Liability; Blanket Explosion, Collapse and Underground Coverage; Broad Form Property Damage and Per Job site Aggregate Enforcement with Bodily Injury and Property Damage Limits of not less than the following:

- (i) \$2,000,000 general aggregate;
- (ii) \$1,000,000 Products and Completed Operations;
- (iii) \$1,000,000 each occurrence;

(iii) Comprehensive Automobile Liability Insurance covering any auto, hired and non-owned vehicles, including the loading and unloading thereof, with Bodily Injury and Property Damage Limits of not less than:

- (i) \$1,000,000 Combined Single Limit; or
- (ii) \$500,000 Bodily Injury Per Accident, and
- (iii) \$1,000,000 Bodily Injury Per Accident; and
- (iv) \$500,000 Property Damage per accident.

(iv) \$1,000,000 umbrella liability coverage excess of the coverages specified in subparagraphs (i), (ii) and (iii) above.

(v) Contractual assumed Liability: specifically covering Supplier for liability loss, cost and damages, including without limitation those damages assumed by Supplier under the provisions of this agreement.

20. If the contract documents require GC International, Inc. to waive subrogation against the party with whom GC International, Inc. has contracted, the contractor or the owner, then Supplier hereby waives all rights against GC International, Inc. and the same parties for damages caused by fire and other perils to the extent covered by the insurance required to be maintained hereunder.

21. Supplier further agrees to indemnify and save harmless GC International, Inc., the party with whom GC International, Inc. has contracted, contractor and owner from and against all claims, liability, loss, damage or expense, including actual attorney's fees by reason of any actual or alleged infringement of letters patent or any litigation based thereon covering any article purchased hereunder.

22. All claims, disputes and other matters in question arising out of or relating to this order shall be determined as required by the contract documents. If not otherwise provided in the contract documents, all claims, disputes in which the damages claimed are less than \$50,000 shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, except that the arbitration shall be begun and concluded within one calendar business day, unless (i) otherwise mutually agreed, or (ii) all parties with a claim or an interest in the dispute are not subject to being included in the arbitration proceeding. All other matters shall be determined by a court of competent jurisdiction located in Cook County, Illinois, unless the parties otherwise mutually agree. The

Please Initial:

Supplier:

GC International, Inc.

UNOFFICIAL COPY

Property of Cook County Clerk's Office

GC International, Inc.  
SUPPLIER AGREEMENT

UNOFFICIAL COPY

0020063362

Page 12 of 25

pendency of a dispute shall not interfere with the progress of the Work by Supplier nor limit the right of GC International, Inc. to proceed, in good faith, to remedy an alleged default by Supplier.

23. GC International, Inc. shall have the right to terminate this order with or without cause, for the convenience of GC International, Inc.. In the event of termination for GC International, Inc.'s convenience, compensation to Supplier shall be made on the same basis as that provided for in the contract documents, or in the absence of applicable provisions then based on the percentage of Work completed as of the date of termination. In no event shall Supplier be entitled to anticipated profits.

24. Supplier agrees to pay all actual attorneys' fees and all expenses of any nature whatsoever incurred by GC International, Inc. in enforcing this agreement or in asserting its rights in any action to which GC International, Inc. becomes a party as a result of the acts or omissions of Supplier.

25. This order shall not be assigned in whole or in part without GC International, Inc.'s written consent.

26. Supplier warrants that all goods delivered against this order were produced and shipped in accordance with the Fair Labor Standards Act of 1938 and amendments thereto.

27. All Work provided pursuant to this order will comply with the Williams - Steiger Occupational Safety and Health Act of 1970.

28. Supplier certifies that it is in compliance with the requirements of Executive Orders 11246, as amended, (including, without limitation, the equal opportunity clause contained therein), 11701 (the Vietnam Era Veterans Readjustment Act of 1974), 11738 (the Rehabilitation Act of 1973) and 11625 (Minority Business Enterprises).

29. All prior representations, conversations, or preliminary negotiations shall be deemed to be merged in this order, and no changes will be considered or approved unless this order is modified by an authorized representative of GC International, Inc. in writing. Unless expressly accepted by GC International, Inc. in writing prior to delivery of the goods or services covered by this order, Supplier shall not add any conditions other than those contained herein or impose conditions which are in conflict with those contained herein in accepting or acknowledging this order; and no such additional conditions or conflicting terms shall be binding upon GC International, Inc.. This order shall be governed by and construed according to the laws of the State of Illinois.

Please Initial

Supplier

GC International, Inc.

*[Handwritten signature]*  
*[Handwritten signature]*

UNOFFICIAL COPY

Property of Cook County Clerk's Office

UNOFFICIAL COPY

GC International, Inc.  
SUPPLIER AGREEMENT  
8

IN WITNESS THEREOF, the parties have executed this purchase order as of the date set forth on Page 1 hereof.

Contractor  
GC International, Inc.

Supplier  
J.A. Interior Applications, Inc.

BY: *Arthur J. Sanders*

BY: *William J. Yonian*

Title: *President*

Title: *President*

*Arthur J. Sanders*

*Nicole Vercellotti*

Witness:

Witness:

Property of Cook County Clerk's Office

Please Initial:  
Supplier: *[Signature]*  
GC International, Inc. *[Signature]*

UNOFFICIAL COPY

0020063362 Page 14 of 25

Property of Cook County Clerk's Office

**EXHIBIT B**

UNOFFICIAL COPY

0020063362



**GC International, Inc.**  
Construction • Consulting

### CHANGE ORDER

CHANGE ORDER NO: 2140-JA1-01

PROJECT NAME: Young Women's Leadership Charter School

DATE: August 13, 2001

PROJECT NUMBER: 2140

SUBCONTRACTOR: J.A. Interior Applications, Inc.

The subcontractor is hereby directed, subject to all applicable provisions of the contract document, to make the following change(s):

1. Apply 2 coats of intumescent paint and apply two finish coats to all existing wood transoms (26), wood doors (20), and wood doorframes (20).

Reason for Change:

1. Building Dept Change

Owner's Change Order No.: TBD

Original Contract Amount: \$27,927.00  
Amount of Previous Changes: 0.00  
Current Contract Amount: \$27,927.00

Contract Will Be

(Backcharged) (Increased) (Decreased) (Unchanged) by this Change Order: \$ 9,889.00

New Contract Amount \$17,816.00

Contract Time Will Be (Increased) (Decreased) (Unchanged) By: \$ 0.00

All other terms and conditions of your original contract apply.

APPROVED BY GC International, Inc.

APPROVED BY SUBCONTRACTOR

BY: [Signature]

BY: [Signature]

DATE: 8/17/01

DATE: 8/20/01

- CC: PM
- Acct
- GCT/Acct
- Supt.
- File



UNOFFICIAL COPY

Property of Cook County Clerk's Office

UNOFFICIAL COPY

0020063362



**GC International, Inc.**  
Construction • Consulting

### CHANGE ORDER

CHANGE ORDER NO: 2140-JAI-02

PROJECT NAME: Young Women's Leadership Charter School

DATE: August 13, 2001

PROJECT NUMBER: 2140

SUBCONTRACTOR: J.A. Interior Applications, Inc.

The subcontractor is hereby directed subject to all applicable provisions of the contract document, to make the following change(s):

- 1. Delete all painting of all existing exposed ceiling

Reason for Change:

- 1. Owner Direction

Owner's Change Order No.: TBD

Original Contract Amount: \$27,927.00  
 Amount of Previous Changes: 9,889.00  
 Current Contract Amount: \$37,816.00

Contract Will Be

(Backcharged) (Increased) (Decreased) (Unchanged) by this Change Order: \$ 3,064.00

New Contract Amount: \$34,752.00

Contract Time Will Be (Increased) (Decreased) (Unchanged) By: \$ 0.00

All other terms and conditions of your original contract apply.

APPROVED BY GC International, Inc.

APPROVED BY SUBCONTRACTOR

BY: [Signature]

BY: [Signature]

DATE: 8/17/01

DATE: 8/20/01

- CC: PM  
 Acct  
 GC/ Acct  
 Supr.  
 File

UNOFFICIAL COPY

Property of Cook County Clerk's Office

# ADDITIONAL WORK AUTHORIZATION

# J.A.

**J.A. Interior Applications Inc.**  
 1701 Quincy Avenue, Unit #7  
 Naperville, Illinois 60540  
 630-548-2280 (Office)  
 630-548-2284 (Fax)

CONTRACTORS NAME: <u>G.C. THORNE INC</u>		PHONE: <u>312-492-8450</u>	DATE: <u>8-01-01</u>
STREET: <u>400 N. Nobel St.</u>		JOB NAME: <u>I.I.T. Women's Center School</u>	JOB NUMBER:
CITY: <u>Chicago, IL</u>	STATE:	STREET:	
SUPERINTENDENT: <u>Tom Fallon</u>	DATE OF EXISTING CONTRACT:	CITY: <u>Chicago</u>	STATE: <u>IL</u>

You are hereby authorized to perform the following specifically described additional work:

*Re-painting custom color walls that since have been deleted and are now to be painted OT-1*

*Cost breakdown*

*labor: 4 hrs.*

*x 55.00 /hr. = \$ 220.00*

*Material:*

*= \$ 50.00*

*Total \$ 270.00*

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ Two hundred seventy dollars and 00/100

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ 19 \_\_\_\_\_

Authorizing Signature \_\_\_\_\_

(PROJECT MANAGER SIGNS HERE)

We hereby agree to furnish labor and materials-complete in accordance with the above specifications, at above stated price.

Authorized Signature \_\_\_\_\_

(CONTRACTOR SIGNS HERE)

Date 8-01-01 vs 2001

THIS IS CHANGE ORDER NO. 002391

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

UNOFFICIAL COPY

Property of Cook County Clerk's Office

UNOFFICIAL COPY 20763362

### ADDITIONAL WORK AUTHORIZATION

# J.A.

**J.A. Interior Applications Inc.**  
 1701 Quincy Avenue, Unit #7  
 Naperville, Illinois 60540  
 630-548-2280 (Office)  
 630-548-2284 (Fax)

CONTRACTORS NAME <b>G.C. Thorne, Inc.</b>		PHONE <b>312-492-8450</b>	DATE <b>8-11-01</b>
STREET <b>400 N. Noble St.</b>		JOB NAME <b>I.I.T. Womens Charter</b>	JOB NUMBER
CITY <b>Chicago</b>	STATE <b>IL</b>	STREET <b>33<sup>rd</sup> State St.</b>	
SUPERINTENDENT <b>Tom Fagan</b>	DATE OF EXISTING CONTRACT	CITY <b>Chicago</b>	STATE <b>IL</b>

You are hereby authorized to perform the following specifically described additional work:

Description of work: *Overtime cost for working on Friday (8) night and Saturday day hours. Include, also, Monday (6) and Tuesday night.*

Labor: *625 hrs.* x *19* ~~625~~ *1.90* /hr. = \$ *1188.00*

Material: = \$ *—*  
 Total \$ *1188.00*  
 Add

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ *One thousand one hundred eighty eight dollars and <sup>00</sup>/<sub>100</sub>*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ 19 \_\_\_\_\_ Authorizing Signature \_\_\_\_\_ (PROJECT MANAGER SIGNS HERE)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at above stated price.

Authorized Signature \_\_\_\_\_ Date *8-14* *2001*  
(CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO. *002479*

NOTE: This Revision becomes part of and in performance with, the existing contract.

UNOFFICIAL COPY

Property of Cook County Clerk's Office

UNOFFICIAL COPY 0020163362

### ADDITIONAL WORK AUTHORIZATION

# J.A.

**J.A. Interior Applications Inc.**  
 1761 Quincy Avenue, Unit #7  
 Naperville, Illinois 60540  
 630-548-2280 (Office)  
 630-548-2284 (Fax)

CONTRACTORS NAME <b>G.C. Thorne, Inc.</b>		PHONE <b>312-492-7450</b>	DATE <b>8-13-01</b>
STREET <b>400 N. Nobel St.</b>		JOB NAME <b>J.I.M. Womens Charter</b>	JOB NUMBER
CITY <b>Chicago</b>	STATE <b>IL</b>	STREET <b>35<sup>th</sup> &amp; State St.</b>	
SUPERINTENDENT <b>Ron Fagan</b>	DATE OF EXISTING CONTRACT	CITY <b>Chicago</b>	STATE <b>IL</b>

You are hereby authorized to perform the following specifically described additional work:

Description of work: *Painting of new gyp board walls/ceiling at East Strickland*

Labor: *5* hrs. @ \$55.00/hr. = \$ *275.00*

Material: = \$ *42.00*

Total \$ *317.00*

Add

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ *Three hundred seventeen dollars*  
*or*  
*70*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated

Date \_\_\_\_\_ 19 \_\_\_\_\_ Authorizing Signature \_\_\_\_\_ (PROJECT MANAGER SIGNS HERE)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at above stated price.

Authorized Signature \_\_\_\_\_ Date *8-14* *2001*  
(CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO. *002478* *Ron Fagan*

NOTE: This Revision becomes part of, and in confirmation with, the existing contract.



UNOFFICIAL COPY

Property of Cook County Clerk's Office

UNOFFICIAL COPY

0020063362

### ADDITIONAL WORK AUTHORIZATION

# J.A.

**J.A. Interior Applications Inc.**  
 1701 Quincy Avenue, Unit #7  
 Naperville, Illinois 60540  
 630-548-2280 (Office)  
 630-548-2284 (Fax)

CONTRACTORS NAME <b>G.C. <del>Inter</del> INTERNATIONAL, Inc</b>		PHONE <b>(312) 492-8450</b>	DATE
STREET <b>400 N. Noble St.</b>		JOB NAME <b>I.I.T. Womens Charter</b>	JOB NUMBER
CITY <b>Chicago</b>	STATE <b>IL</b>	STREET <b>33rd &amp; State</b>	
SUPERINTENDENT <b>Mike Sollitt</b>	DATE OF EXISTING CONTRACT	CITY <b>Chicago</b>	STATE <b>IL</b>

You are hereby authorized to perform the following specifically described additional work:

Description of work: *Touchup-paint black walls above at  
 Bus # 109, #110, and cabinets outside Bus # 110*

Labor: *4 hrs.* @ \$55.00/hr. = \$ *220.00*

Material: = \$ *N/C*

Total Bid \$ *220.00*

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ *Two hundred twenty dollars and 00/100*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ 19 \_\_\_\_\_ Authorizing Signature *[Signature]* (PROJECT MANAGER SIGNS HERE)

We hereby agree to furnish labor and materials-complete in accordance with the above specifications, at above stated price.

Authorized Signature *[Signature]* (CONTRACTOR SIGNS HERE) Date *8-24 2001*

THIS IS CHANGE ORDER NO. *002532*

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

UNOFFICIAL COPY

Property of Cook County Clerk's Office

UNOFFICIAL COPY

### ADDITIONAL WORK AUTHORIZATION

# J.A.

**J.A. Interior Applications Inc.**  
 1701 Quincy Avenue, Unit #7  
 Naperville, Illinois 60540  
 630-548-2280 (Office)  
 630-548-2284 (Fax)

CONTRACTORS NAME G.C. <del>Interiors, Inc.</del> <i>Interior Applications, Inc.</i>		PHONE (312) 492-8450	DATE
STREET 400 N. Noble St.		JOB NAME I.I.T. Womens Charter	JOB NUMBER
CITY Chicago	STATE IL	STREET 33rd & State	
SUPERINTENDENT Mike Sollitt	DATE OF EXISTING CONTRACT	CITY Chicago	STATE IL

You are hereby authorized to perform the following specifically described additional work:

Description of work: *Painting of ascent walls at Rm. #107, Rm. #110, and Vestibule to Rm. #107*

Labor: *10 hrs.* @ \$55.00/hr. = \$ *550.00*

Material: = \$ *60.00*

Total Add \$ *610.00*

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ *Six hundred ten dollars and 00/100*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ 19 \_\_\_\_\_

Authorizing Signature \_\_\_\_\_

(PROJECT MANAGER SIGNS HERE)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at above stated price.

Authorized Signature \_\_\_\_\_

(CONTRACTOR SIGNS HERE)

Date *8-24* *10* 2001

THIS IS CHANGE ORDER NO. *002533*

NOTE: This Revision becomes part of, and in compliance with, the existing contract.

UNOFFICIAL COPY

Property of Cook County Clerk's Office

# UNOFFICIAL COPY

00200163362

## ADDITIONAL WORK AUTHORIZATION

# J.A.

**J.A. Interior Applications Inc.**  
 1701 Quincy Avenue, Unit #7  
 Naperville, Illinois 60540  
 630-548-2280 (Office)  
 630-548-2284 (Fax)

CONTRACTORS NAME <i>G.C. Thompson, Inc. Interiors</i>	PHONE <i>312-492-8450</i>	DATE <i>8-23-01</i>
STREET <i>400 W. Nobel St.</i>	JOB NAME <i>I.T. Women Charter School</i>	JOB NUMBER
CITY <i>Chicago</i>	STATE <i>IL</i>	STREET <i>33<sup>rd</sup> State St.</i>
SUPERINTENDENT <i>Mike Soltis</i>	DATE OF EXISTING CONTRACT	CITY <i>Chicago</i>
		STATE <i>IL</i>

You are hereby authorized to perform the following specifically described additional work:

*Repaint previously finish painted PT-1, white, wall surfaces. Work done on 8-20, 8-23, and 8-24-01.*

*Labor: 20 hr. x \$55.00 / hr. = \$ 1100.00*  
*Material: = \$ 110.00*  
*Total Add \$ 1210.00*

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ *One thousand two hundred ten and 00/100*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ 19 \_\_\_\_\_

Authorizing Signature \_\_\_\_\_

(PROJECT MANAGER SIGNS HERE)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at above stated price

Authorized Signature \_\_\_\_\_

(CONTRACTOR SIGNS HERE)

Date *8-27*

19 *2001*

THIS IS CHANGE ORDER NO. 002396

NOTE: This Revisor becomes part of, and in conformance with, the existing contract.

UNOFFICIAL COPY

Property of Cook County Clerk's Office

# UNOFFICIAL COPY

0120163362

## ADDITIONAL WORK AUTHORIZATION

# J.A.

**J.A. Interior Applications Inc.**  
 1701 Quincy Avenue, Unit #7  
 Naperville, Illinois 60540  
 630-548-2280 (Office)  
 630-548-2284 (Fax)

CONTRACTORS NAME <i>C.C. Thomas, Inc.</i>	PHONE <i>312-492-8450</i>	DATE <i>8-24-01</i>
STREET <i>400 N. Nobel St.</i>	JOB NAME <i>E.I.T. Women Charter School</i>	JOB NUMBER
CITY <i>Chicago</i>	STATE <i>IL</i>	STREET <i>33rd + State St.</i>
SUPERINTENDENT <i>Mike Pickett</i>	DATE OF EXISTING CONTRACT	CITY <i>Chicago</i>
		STATE <i>IL</i>

You are hereby authorized to perform the following specifically described additional work:

*Repair "red" accent walls, 4 coats, due to water oil stain from water pipe cleanout break two 2nd floor classrooms*

<i>Labor: 7 hr.</i>	<i>x 55.00 / hr.</i>	<i>= \$ 385.00</i>
<i>Material:</i>		<i>= \$ 55.00</i>
	<i>Total Bill</i>	<i>440.00</i>

*B/C Spray Insulation*

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ *Four hundred forty dollars and 00/100*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ 19 \_\_\_\_\_ Authorizing Signature \_\_\_\_\_ (PROJECT MANAGER SIGNS HERE)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at above stated price.

Authorized Signature \_\_\_\_\_ Date *8-27* *2001*  
 (CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO. *002489*

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



UNOFFICIAL COPY

Property of Cook County Clerk's Office

# UNOFFICIAL COPY

## ADDITIONAL WORK AUTHORIZATION

# J.A.

**J.A. Interior Applications Inc.**  
 1701 Quincy Avenue, Unit #7  
 Naperville, Illinois 60540  
 630-548-2280 (Office)  
 630-548-2284 (Fax)

CONTRACTORS NAME <i>G.C. [Redacted] Interiors Inc.</i>	PHONE <i>312-492-8450</i>	DATE <i>8-24-01</i>
STREET <i>400 N. Nobel St.</i>	JOB NAME <i>I.T. Women Charter School</i>	JOB NUMBER
CITY <i>Chicago</i>	STATE <i>IL</i>	STREET <i>33rd and State St.</i>
SUPERINTENDENT <i>Mike Joditt</i>	DATE OF EXISTING CONTRACT	CITY <i>Chicago</i>
		STATE <i>IL</i>

You are hereby authorized to perform the following specifically described additional work:

*Overtime cost to work on the following days.*

- 1) Saturday: 21 hrs, 8-18-01*
- 2) Sunday: 16 hrs, 8-19-01*
- 3) Monday: 8 hrs, 8-20-01*
- 4) Tuesday: 7 hrs, 8-21-01*
- 5) Thursday: 3.5 hrs, 8-23-01*
- 6) Friday: 6 hrs, 8-24-01*
- 7) Saturday: 25 hrs, 8-25-01*

*labor: 86.5 hrs.*

*19.00/hr. = \$1643.5*

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ *Over thousand six hundred forty three dollars and <sup>50</sup>/<sub>100</sub>*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ 19 \_\_\_\_\_ Authorizing Signature *[Signature]*  
(PROJECT MANAGER SIGNS HERE)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at above stated price.

Authorized Signature *[Signature]* Date *8-27 2001*  
(CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO. 002464

NOTE: This Revision becomes part of, and in conformity with, the existing contract.

UNOFFICIAL COPY

Property of Cook County Clerk's Office

# UNOFFICIAL COPY

0120063362

## ADDITIONAL WORK AUTHORIZATION

# J.A.

**J.A. Interior Applications Inc.**

1701 Quincy Avenue, Unit #7

Naperville, Illinois 60540

630-548-2280 (Office)

630-548-2284 (Fax)

CONTRACTORS NAME <i>C.L. International, Inc</i>		PHONE <i>312-492-8450</i>	DATE <i>8-27-01</i>
STREET <i>400 N. Nobel St.</i>		JOB NAME <i>F.I.T. Windows Check</i>	JOB NUMBER
CITY <i>Chicago</i>	STATE <i>IL</i>	STREET <i>33rd State</i>	
SUPERINTENDENT <i>Mike Solari</i>	DATE OF EXISTING CONTRACT	CITY <i>Chicago</i>	STATE <i>IL</i>

You are hereby authorized to perform the following specifically described additional work:

*Touchup paint as directed by field superintendent.*

<i>Color: 8 hrs</i>	<i>x 55.00</i>	<i>= \$ 440.00</i>
<i>Materials</i>		<i>= 0.00</i>
	<i>Total Bill</i>	<i>440.00</i>

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ *Four hundred and 00/100*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ 19 \_\_\_\_\_ Authorizing Signature *[Signature]*  
(PROJECT MANAGER SIGN HERE)

We hereby agree to furnish labor and materials-complete in accordance with the above specifications, at above stated price.

Authorized Signature *[Signature]* Date *8-29* 18 *2001*  
(CONTRACTOR SIGN HERE)

THIS IS CHANGE ORDER NO. **002493**

NOTE: This Revision becomes part of, and in conformance with, the existing contract.