



3. That **Metropolis** entered into a Subcontract with **E & S**, whereby Claimant agreed to furnish Roofing Tear-Off, removal, and Re-Roof, (related materials and, or labor) in exchange for payment in the amount of Twelve Thousand, Three-Hundred and Twenty-Eight & 00/100, (\$12,328.00). See Exhibit "A" (Attached).

4. That the Subcontract was entered into between **Metropolis** and **E & S**, with the full knowledge and consent of the Owner(s). Alternatively, the Owner(s) knowingly permitted, and specifically authorized **Metropolis** to enter into contracts for, and in said improvement of the Real Estate.

5. At the special instance and request of **Metropolis**, and with the full knowledge and express consent or acquiescence of Owner, Claimant furnished extra and additional materials and extra and additional labor on the Real Estate to the value of \$ 2,370.00. Claimant completed providing the additional materials or labor at various times.

6. That on, or around November 27, 2001, Claimant completed and delivered all work and materials required to be performed under the contract.

7. That **Metropolis** is entitled to credits for payment in the amount of \$6,500.00.

8. As of the date hereof, there is due un paid and owing to Claimant, after allowing credits for payments by **Metropolis**, the balance of Eight Thousand, One-Hundred and Ninety-Eight Dollars & 00/100, (\$8,198.00), for which with interest, Claimant claims a lien on the Real Estate and on the improvements furnished at said Real Estate, and on the monies due, or to become due from the Owner(s) to **Metropolis Architects and Builders, Ltd.**

Dated: ~~February~~ <sup>MARCH</sup> 6, 2002

E & S GENERAL CONSTRUCTION, INC.

By: Stanley Kopuski  
Stanley Kopuski, President

# UNOFFICIAL COPY

## VERIFICATION

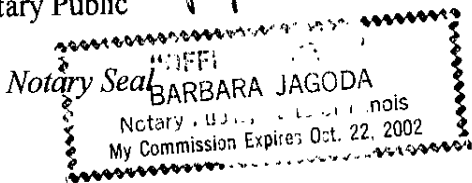
State of Illinois }  
 } SS.  
 County of Cook }

I, Stanley Lopuski, being first duly sworn on oath, depose and state that I am President for Claimant, E & S General Construction, Inc., that I am authorized to execute this Notice and Claim of Mechanics Lien on behalf of Claimant, that I have read the foregoing Notice and Claim for Mechanics Lien and know the contents thereof, and the statements contained therein are true.

*Stanley Lopuski*  
 Stanley Lopuski, President

Subscribed and Sworn to  
 before me this 6 day  
 of ~~February~~ MARCH 2002.

*Barbara Jagoda*  
 Notary Public



My Commission Expires: 10-22-02

**THIS INSTRUMENT WAS PREPARED BY AND  
 AFTER RECORDING SHOULD BE RETURNED TO:**

Mr. Stanley Lopuski  
 E & S General Construction, Inc.  
 6014 W. Diversey  
 Chicago, Illinois 60639

# UNOFFICIAL COPY

## E & S Roofing & Construction Inc.

AWNING • STONE FRONTS • CONCRETE • ALUMINUM SIDING  
ALUMINUM COVER FASCIA AND GUTTERS • ALUMINUM REARLIES  
GUTTERS • ROOFING • ALUMINUM SIDING WINDOWS AND DOORS  
TALKPOINTING • GLASS BLOCK WINDOWS • GENERAL REMODELING



### SALES CONTRACT

Tel.: (773) 622-7355  
Fax: (708) 453-1615

**E & S Roofing & Construction Inc., 6014 W. Diversey, Chicago, IL 60639**

This agreement made this 14th day of MAY 2001

Names (Buyer) METROPOLIS (ATTENTION JOHN)

Residence 7603 NORTH AVE Phone: Bus 708-383-5884 Res 708-383-5822

of the City of \_\_\_\_\_ Zip \_\_\_\_\_ Country of \_\_\_\_\_ and State of \_\_\_\_\_

#### SPECIFICATIONS

REMOVE AND HAUL AWAY AIR CONDITIONERS AND DUCTS FROM THE ROOF  
 TEAR OFF ROOF ON REAR HIGHER SECTION OF THE ROOF AND HAUL AWAY  
 HAMMER DOWN ALL NAILS AND CLEAN ROOF DECKING  
 FURNISH AND INSTALL 1/2 INCH ROOF INSULATION AND INSTALL 43 LBS. FELT BASE  
 FASTEN WITH SCREWS AND NAILS  
 FURNISH AND TORCH DOWN BITUMEN MODIFIED ROLL ROOFING  
 INSTALL MODIFIED FLASHING AROUND PARAPET WALLS, FASTEN PARAPET WALL  
 FLASHING WITH TERMINATION BARS AND RIVETS  
 IF ANY WOOD IS TO BE REPLACED OR PATCHED WE CHARGE \$ 9.00 EXTRA PER SQ. FT  
 FOR LABOR AND MATERIAL  
 INSTALL BITUMEN MODIFIED ROLL ROOFING ON LOWER SECTION BEHIND HIGHER  
 SECTION OF THE ROOF  
 RESEAL BOTH SECTIONS WITH ALUMINUM COATING  
 CLEAN UP AND HAUL AWAY ALL DEBRIS

#### GUARANTEE

IN THE EVENT OF UNSATISFACTORY SERVICE, PLEASE CALL (773) 622-7355

#### NOTICE TO BUYER:

- Do not sign this agreement before you read it or if it contains any blank space.
- You are entitled to an exact copy of the agreement you sign.

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE REVERSE SIDE FOR AN EXPLANATION OF THIS RIGHT.

BUYER AND EACH CO-SIGNER ACKNOWLEDGE THAT COMPLETELY FILLED-IN COPY OF THIS CONTRACT, SIGNED BY BUYER, HAS BEEN DELIVERED TO AND RETAINED BY BUYER AND SUCH CO-SIGNER

BUYER EXPRESSLY AGREES TO PAY TO SELLER THE FOLLOWING IN THE EVENT THE ABOVE C.O.D. BALANCE IS NOT PAID UPON COMPLETION. A SERVICE CHARGE OF 1% PER MONTH, 24% A YEAR, ALL COURT COSTS, EXPENSES, AND ATTORNEY'S FEES INCURRED BY SELLER IN COLLECTION YOUR ACCOUNT

This contract is subject to all of the terms set forth on the face, by executing this instrument, Buyer(s) agrees to all terms and conditions.

Executed this 14th day of May 2001

SELLER  
**E & S ROOFING & CONSTRUCTION INC.**

BY Stanley Dapanta

COUNTER SIGNED \_\_\_\_\_ AUTHORIZED OFFICER/TITLE

Permit to be secured by: ( ) E & S ROOFING

Permit to be paid for by: ( ) E & S ROOFING

The BUYER agrees to pay for the following said work:

Total Amount of Contract \_\_\_\_\_

Deposit with this Contract 3500

On Completion of Job C.O.D. Balance \_\_\_\_\_

BUYER John

BUYER METROPOLIS AREA

CO-SIGNER BARBARA LEE

Exhibit "A"

County Clerk's Office