

ORIGINAL CONTRACTOR'S  
CLAIM FOR LIEN

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Doc#: 0623339041 Fee: \$20.50  
Eugene "Gene" Moore RHSP Fee: \$10.00  
Cook County Recorder of Deeds  
Date: 08/21/2006 01:07 PM Pg: 1 of 6

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS.

DALE WISEHEART

v.

STEVE MAZUR

(The Above Space For Recorder's Use Only)

THE CLAIMANT DALE WISEHEART D/B/A ATW CUSTOM BUILDERS  
of 4533 ELM AVE BROOKFIELD County of COOK State of IL  
hereby file a Claim for Lien against STEVE MAZUR  
of COOK County, of the State of Illinois, and state;

THAT on the 14 day of FEBRUARY 2005, said  
STEVE MAZUR was the owner of the following described land, to wit:

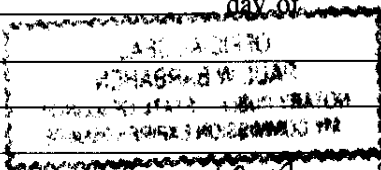
SEE ATTACHED LEGAL COPY

in Section \_\_\_\_\_, Township \_\_\_\_\_, Range \_\_\_\_\_ County of \_\_\_\_\_  
State of Illinois.

Permanent Index Number (PIN): 16311240610000

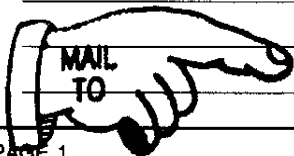
THAT on the 14<sup>TH</sup> day of FEBRUARY 2005 the  
Claimant made a contract with said owner (1) CHRISTINE + KIRSTY MORRIS (OF  
KALIDOSCOPE KIDS LEARNING ACADEMY) WERE AUTHORIZED  
AND PERMITTED BY SAID OWNER TO MAKE SAID CONTRACT  
(2) to

BUILD OUT SAID PROPERTY FOR A DAY CARE FACILITY  
for the building (3) EXISTING ~~located~~ on said land for the sum of  
\$ \_\_\_\_\_ and on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
completed thereunder (4)



ALL ITEMS REQUIRED PER THE CONTRACT

DALE WISEHEART  
4533 ELM AVE BROOKFIELD IL  
60513



# UNOFFICIAL COPY

Original Contractor's Claim for Lien

- (1) If contract made with other than the owner, erase "said owner," name such person and add "authorized and permitted by said owner to make said contract."
- (2) State what was to be done (3) "being," or "to be," as the case may be.
- (4) "All required to be done by said contract," or "work to the value of," or "delivery of materials to the value of \$ 203,700.<sup>00</sup>, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit \_\_\_\_\_ as the case may be.

\* THAT the claimant \_\_\_\_\_ did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ 18,800.<sup>00</sup> at the special instance and request of said CHRISTINE + RIDSTY MORRIS OF KALEIDOSCOPE KIDS LEARNING ACADEMY as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit \_\_\_\_\_ and completed same on the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

THAT said owner \_\_\_\_\_ entitled to credits on account thereof, as follows, to wit: \_\_\_\_\_

PAYMENTS OF OF \$ 210,000.<sup>00</sup>

leaving due, unpaid and owing to the Claimant \_\_\_\_\_ on account thereof, after allowing all credits, the balance of \$ 12,500.<sup>00</sup> for which, with interest, the Claimant  claim \_\_\_\_\_ a lien on said land and improvements.

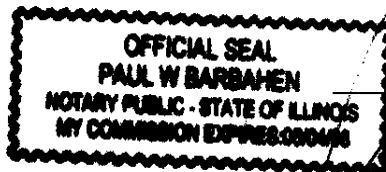
STATE OF ILLINOIS )  
 COUNTY OF \_\_\_\_\_ ) SS.

THE AFFIANT DALE WISEHEART

being first duly sworn on oath deposes and says, that he is \_\_\_\_\_

of the Claimant \_\_\_\_\_; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

Subscribed and sworn to before me this 21<sup>st</sup> day of August A.D. 2006



Notary Public

Mail to:  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_

This instrument prepared by:  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_

16	31	124	001	6	11009
AREA	SUB-AREA	BLOCK	PARCEL	UNIT	TAX CODE

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1996 DIVISION  
 CODE CHANGE 1978  
 Block \_\_\_\_\_ Parcel \_\_\_\_\_

OFFICE OF THE CLERK OF COOK COUNTY, ILLINOIS  
 PERMANENT REAL ESTATE INDEX NUMBER AND LEGAL DESCRIPTION  
 VOLUME  
 6  
 TAX CODE  
 11009

AREA SUB-AREA BLOCK PARCEL UNIT  
 16- 31- 124- 001

LA VERGNE SUB

ANDREWS & PIPERS 21ST ADD TO BERWYN SUB

SEC.	TOWN	RANGE	LOT	SUB-LOT	LOT	BLOCK
31	39	13		L	SB	27
			(7 to 10)		6	



Property of Cook County Clerk's Office

# UNOFFICIAL COPY

## Change Order

<b>PROJECT:</b>	Kaleidoscope Kids 6958 Windsor Berwyn, Illinois	<b>CHANGE ORDER NO.</b>	01
		<b>DATE:</b>	April 18, 2005
		<b>ARCHITECT'S PROJECT NO.:</b>	z4110/0419
		<b>CONTRACT DATE:</b>	February 14, 2005
<b>TO CONTRACTOR:</b>	A&W Custom Builders 3604 Prairie Avenue Brookfield, Illinois 60513	<b>CONTRACT FOR:</b>	Interior Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

Phone conduit, rerouting conduit for alarm power, 100 amp service feed, reroute roof top unit feeds, new CT cabinet, baseboard heaters	\$ 7,360.00
Install wiring for 9 phone jacks	315.00
Install conduit and wiring for building lighting at exterior window soffit	1,525.00
Rework and additional piping for new laundry location	2,500.00
Create opening in brick wall and patch floor for revised plan, exit requirement	1,500.00
Credit blacktop removal	( 1,200.00)
<b>Total</b>	<b>\$ 12,000.00</b>

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>203,700.00</u>
The net change by previously authorized Change Orders	\$ <u>0.00</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>203,700.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>12,000.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>215,700.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 ) days.
The date of Substantial Completion as of this Change Order therefore is	<u>May 27, 2005</u>

*[Signature]*  
ARCHITECT

*[Signature]*  
CONTRACTOR

*[Signature]*  
OWNER

(Signature)  
5/10/05  
DATE

(Signature)  
5/5/05  
DATE

(Signature)  
5/10/05  
DATE

**UNOFFICIAL COPY**

FILE NO. 7095910

JUL 14 2005 09:48PM P1

**A & W CUSTOM BUILDERS**  
**4533 ELM STREET**  
**BROOKFIELD, IL 60513**  
**TELEPHONE: 708-485-1737**

**Invoice for Final Payout**  
**At the**  
**Kaleidoscope Kids Learning Academy**

1. Balance owed on original contract through (B.D.A.)		\$20,000
2. Balance of previous extras		\$ 5,700
3. Final construction extras:		
A. Extra plumbing work required by Plumbing Inspector		
1) Tempering valves at all sinks	\$1,800	
2) Expansion tank	850	
3) Replacing existing water piping around Water meter service area for the balance of the building water service	600	
4) Replace sink strainers to grid type	<u>500</u>	
Total cost for extra plumbing		\$3,750
B. Extra work required by Building Inspector:		
<u>Basement:</u>		
1) Drywall stairwell	\$ 500	
2) Install handrail	100	
3) Install switch & lighting	200	
4) Install emergency lighting	350	
5) Install basement outlets	200	
6) Basement sump-pump circuit & outlet	<u>200</u>	
Total cost for extra work in basement		\$1,550

**UNOFFICIAL COPY**Other work

1) Install handicapped Trap Guard	\$ 250
2) Install handicapped interior signage	150
3) Build boxes to cover baseboard heaters (material only)	150
4) Purchase & install 3 paper towel dispensers	250
5) Purchase & install 2 'Exit' signs (required by Fire Marshall)	<u>700</u>

Total cost for other work

\$1,500

## SUMMARY:

Original contract	\$20,000
Contract extras	5,700
Final plumbing extras	3,750
Final carpentry extras	
Basement	1,550
Other	<u>1,500</u>

GRAND TOTAL

\$32,500

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