

UNOFFICIAL COPY

Requested By
And Return To:



Doc#: 1304516033 Fee: \$43.00
Karen A. Yarbrough RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 02/14/2013 12:12 PM Pg: 1 of 15

Abelard Construction
8557 Wyoming Avenue, Suite 4
Brooklyn Park, MN 55445

STATE OF MINNESOTA)
) SS.
COUNTY OF HENNEPIN)

ORIGINAL CONTRACTOR'S CLAIM FOR LIEN

IN THE OFFICE OF THE
RECORDER OF DEEDS COOK
COUNTY, ILLINOIS

THE UNDERSIGNED LIEN CLAIMANT, Abelard Construction, of Brooklyn Park, MN 55445 Illinois ("Claimant"), hereby files a claim for Mechanics Lien against Joseph H. Smith and Stephanie Williams-Smith, 8109 South Maplewood Avenue, Chicago, IL 60652-2809 (hereinafter referred to as "Owner") and _____ as Trustee, not personally, but as Trustee under the Trust agreement dated _____ (hereinafter referred to as "Trustee"), and all other persons having or claiming an interest in the below described real estate, and states as follows:

1. That on or about February 5, 2013, Trustee Owner held legal title to the following described land in the County of Cook State of Illinois, to wit:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF.

Commonly known as CHI 309, 8109 South Maplewood Avenue, Chicago, Illinois and hereinafter together with all improvements referred to as the "premises";

2. That on or about October 24, 2012, Claimant entered into a written contract with Owner to provide Replace Roof, Gutters, Fascia, Wraps, Awning services in connection with the development of a residence (s) to be located on the premises for a total cost of \$11,901.85
3. At the special instance and request of Owner, Claimant furnished extra and additional _____ services to and for said premises in the amount \$ _____;
4. On information and belief, the Replace Roof, Gutters, Fascia, Wraps, Awning services performed and supplied by Claimant were done with the knowledge and consent of Owner;

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5. On November 1, 2012, Claimant substantially completed (all required by said contract extras to be done) (delivery of materials to the value of \$ 3398.11) (labor to the value of \$ 3103) (labor, materials and work to the value of \$ 11,901.85) [except that from time to time thereafter Claimant has, at the request of Owner], returned to the premises to perform certain completion work, the last occasion being on or about _____, 2_____;

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6. That Owner is entitled to credits in the amount of \$ _____, leaving due, unpaid and owing to Claimant, after allowing credits, the sum of \$1,739.73; for which, with interest, Claimant claims liens on the premises and improvements.

Abelard Construction

Gina Delmedico (Signature)

By: Gina Delmedico

Its: General Manager

Dated: 2/12/13

This instrument prepared and returned to:

Print Name: Gina Delmedico

Abelard Construction

8557 Wyoming Avenue, Suite 4

Brooklyn Park, MN 55445

STATE OF MINNEAPOLIS

) SS.

COUNTY OF HENNEPIN)

AFFIDAVIT

Gina Delmedico, being first duly sworn, on oath deposes and says that he is the General Manager of Abelard Construction, the Claimant, that he has read the foregoing Claim for Lien and knows the contents thereof; and that all of the statements therein are true.

Gina Delmedico (Signature)

By: Gina Delmedico

Its: General Manager

Dated: 2/12/13

Subscribed and sworn to before me this 12 day of February, 2013.

[Signature]
Notary Public

See Attached

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ACKNOWLEDGEMENT BY NOTARY PUBLIC

STATE OF Minnesota ss.
County of Hennepin ss.

On 2/12/13 (Date) before me, the undersigned, a Notary Public in and for said state, personally appeared Gina Delmedico [X] Personally known to me

Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the attached instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her their signature(s) on the instrument the person(s), or their entity upon behalf for which the person(s) acted, executed the instrument.

Signature Jessica Marie Wright



Notary Seal

Jessica Wright
(Notary Name Printed)

CAPACITY CLAIMED BY SIGNER

Individual
Subscribing Witness
Corporate Officer(s)
Partner(s)

Guardian
Attorney-In-Fact
Trustee(s)

Other _____

Titles _____

Attention Notary: Although the information required below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.

Title of Type of Document: _____

Date of Document: _____ (Date)

Number of Pages: _____

Signer(s) Other Than Named Above: _____

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Exhibit A-Property Description

Property: CHI 309, 8109 South Maplewood Avenue, Chicago, IL

The following is a complete legal description to the best of our knowledge of the property to be liened. Information for this exhibit was obtained through the Recorder's Office where the property is located, or from other sources.

Parcel ID / PIN: 19-36-221-043-0000

Cook County, Illinois

Property of Cook County Clerk's Office

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THE SOUTH 31 FEET OF LOT 23 AND LOT 22 (EXCEPT THE SOUTH 49 FEET THEREOF) IN BLOCK 3 IN HAZLEWOOD AND WRIGHT'S SUBDIVISION OF THE SOUTH 1/2 OF THE NORTHEAST 1/4 (EXCEPT RAILROAD) IN SECTION 36, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL IN COOK COUNTY, ILLINOIS.

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Exhibit C-Complete Description of Materials or Labor Supplied

Property: CHI 309, 8109 South Maplewood Avenue, Chicago, IL

The following is a complete list, to the best of our knowledge of all Materials or Labor, which by agreement, were supplied or will be supplied by: **Abelard Construction**

Replace Roof, Gutters, Fascia, Wraps, Awnings

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INVOICE



Ph.: (773) 710-8403 / (773) 875-2884

Fax: (847) 280 5139 / 4915 N. Elston Ave., Chicago, IL 60630

| | | | |
|--------------------------------------|------|---------------------------------------|-------|
| CONTRACT SUBMITTED TO ABELARD | | JOB NAME | |
| STREET | | JOB LOCATION 8109 S. MAPLEWOOD | |
| CITY, STATE ZIP CODE | | ARCHITECT | |
| PHONE | DATE | DATE OF PLANS | PHONE |

We hereby submit specifications and estimates for:

INSTALLATION OF ONE AWNING

145' x 34 1/2' x 33.0' TOTAL PRICE 554\$

CODEP. 443\$

C.O.D 111\$

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Dollars (\$)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. We take all debris.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____



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ORDER ACKNOWLEDGMENT

00158444

Account: ACI500 0001

Branch: ACORN

Phone: (312)-563-0333

Fax: (312)-563-0334

BILL TO:
 ABELARD CONSTRUCTION
 2041 W. GRAND AVE
 CHICAGO IL 60612

SHIP TO:
 ABELARD CONSTRUCTION
 8109 S. MAPLEWOOD AVE
 JOSEPH SMITH
 CHICAGO IL 60632

| | | |
|--------------------------------|-------------------------|-------------------------------|
| PO: CHI309 | REF: | JOB: |
| ORDER DATE: 09/13/12 | SALES HOUSE ACCT | SHIP VIA: GROUND CRANE |
| EXP DELV DATE: 09/14/12 | AGENTS | FRT TERM: |
| | | TYPE: STOCK |
| | | ORDERED BY: |
| | | CREATED BY: Gjames |

| QUANTITY | UOM | ITEM/DESCRIPTION | PRICE/UOM | AMOUNT |
|----------|-----|-----------------------------------|-----------|----------|
| | | SUB-TOTAL | | 2,813.83 |
| | | GROUND DROP CRANE | | 50.00 |
| | | ILLINOIS SALES TAX 9.5% | | 267.31 |
| | | TOTAL | | 3,131.14 |
| | | Payment Tendered 09/14/12 VISA | | 3,131.14 |

PAYMENT TERMS:
 UPON RECEIPT

Balance **\$0.00**



UNOFFICIAL COPY

ORDER ACKNOWLEDGMENT

00158444

Account: ACI500 0001
 Branch: ACORN
 Phone: (312)-563-0333
 Fax: (312)-563-0334

BILL TO:
 ABELARD CONSTRUCTION
 2041 W. GRAND AVE
 CHICAGO IL 60612

SHIP TO:
 ABELARD CONSTRUCTION
 8109 S. MAPLEWOOD AVE
 JOSEPH SMITH
 CHICAGO IL 60632

| PO: CHI309 | | REF: | | JOB: | |
|------------|------|--------------------------------------|-----------------|------------|----------|
| QUANTITY | UOM | ITEM/DESCRIPTION | | PRICE/UOM | AMOUNT |
| 26 | SQ | IKOCBRR | LIFETIME | 72.95/SQ | 1,896.70 |
| | | IKO CAMBRIDGE RIVIERA RED | | | |
| 5 | BDL | IKOHRRR | 33' | 38.00/BDL | 190.00 |
| | | IKO HIP & RIDGE RIVIERA RED | | | |
| 3 | BDL | OCSTART | 100 LIN FT /BDL | 34.95/BDL | 104.85 |
| | | OWENS CORNING STARTER | | | |
| 4 | RL | WW | | 54.95/RL | 219.80 |
| | | WIP 100 / LIONGUARD ICE & WATER 2 SQ | | | |
| 4 | RL | GEN15LB | | 19.95/RL | 79.80 |
| | | 15# PLAIN FELT 4 SQ | | | |
| 2 | BOX | 516STAPLES | | 4.99/BOX | 9.98 |
| | | 5/16" STAPLES | | | |
| 2 | BOX | 114COILN | | 29.95/BOX | 59.90 |
| | | 1 1/4" COIL NAILS | | | |
| 3 | EACH | MVR51BLK | | 9.95/EACH | 29.85 |
| | | MUSHROOM VENT R-51 BLACK | | | |
| 30 | PC | QEODEWHT | | 5.95/PC | 178.50 |
| | | DRIP EDGE WHITE 10FT. | | | |
| 1 | EACH | 6LEADADJ | | 32.95/EACH | 32.95 |
| | | 6" LEAD STACK ADJUSTABLE | | | |
| 2 | TUB | SOLARCLR | | 5.75/TUB | 11.50 |
| | | SOLAR SEAL CLEAR #905 | | | |

10/02/2012 16:05

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P.013/023

BRACKENBOX INC.

2300 W. 167th Street
Markham, IL 80428

Voice: 708-339-4100
Fax: 708-331-4212

INVOICE

Invoice Number: 49003
Invoice Date: Sep 15, 2012
Page: 1
Duplicate
312-563-0334

*Joseph Smith
C#B09*

| |
|----------------------|
| Bill To: |
| ABELARD CONSTRUCTION |

| |
|----------------------|
| Ship to: |
| ABELARD CONSTRUCTION |

| | | |
|----------------------|-------------------------|-----------------------|
| Customer ID: | Customer PO: | Payment Terms: |
| ABELARD CONSTRUCTION | 8109 S MAPLEWOOD | Net 30 Days |
| Sales Rep ID: | Shipping Method: | Ship Date: |
| | | 10/15/12 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------|---------------------------|------------|--------|
| 1.00 | 20-189 | TK#6003 9/15/12 TRUCK#509 | 325.00 | 325.00 |
| 1.00 | PERMIT | PERMIT# 271903864 | 75.00 | 75.00 |

| | |
|------------------------|---------------|
| Subtotal | 400.00 |
| Sales Tax | |
| Total Invoice Amount | 400.00 |
| Payment/Credit Applied | |
| TOTAL | 400.00 |

Check/Credit Memo No:

PLEASE REFERENCE INVOICE # ON YOUR PAYMENT

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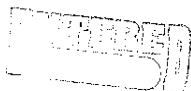
| |
|---------------------|
| INVOICE |
| 00158722-001 |

Remit To: ACORN ROOFING SUPPLY
 2655 WEST 48TH STREET
 CHICAGO, IL 60632
 Phone: (773)-927-5851

Invoice Date: 09/17/12
 Account: AC1500 0001
 Branch: ACORN
 Phone: (312)-563-0333
 Fax: (312)-563-0334
 Delivery: 00158722-001

Ch 309

BILL TO:
 ABELARD CONSTRUCTION
 2041 W. GRAND AVE
 CHICAGO IL 60612



SHIP TO:
 ABELARD CONSTRUCTION
 8109 MAPLEWOOD

Joseph Smith

| | | |
|----------------------|----------------------|-----------|
| PO: 8109 MAPLEWOOD | REF: | JOB: |
| ORDER DATE: 09/17/12 | SALES HOUSE ACCT | SHIP VIA: |
| SHIP DATE: 09/17/12 | AGENTS | FRT TERM: |
| | ORDER TYPE: STOCK | |
| | ORDERED BY: | |
| | ENTERED BY: Salvarez | AUTH CHG: |

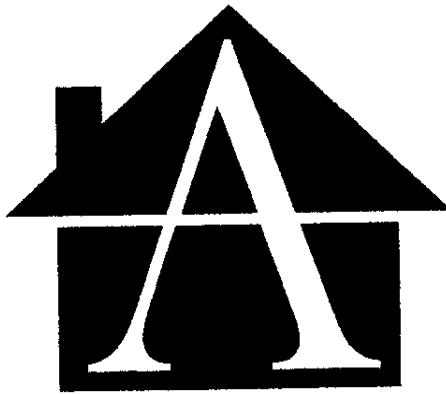
| QTY ORDERED | QTY SHIPPED | UOM | ITEM/DESCRIPTION | CONVERTED QTY | PRICE/UOM | AMOUNT |
|--|-------------|------|---|---------------|------------|--------|
| 1 | 1 | EACH | 5LEAD22 2/12-8/12 PITCH 5" LEAD STACK 22 | 1.0000/EACH | 29.95/EACH | 29.95 |
| | | | ***** SUB-TOTAL ***** | | | 29.95 |
| | | | ILLINOIS SALES TAX | | 9.5% | 2.85 |
| | | | ***** TOTAL ***** | | | 32.80 |
| | | | Payment Tendered 09/17/12 VISA | | | 32.80 |
| NEED GUTTERS? WE NOW RUN OFF 5" GUTTERS AT THE JOB SITE!!! CALL OUR OFFICE TO SCHEDULE A GUTTER DELIVERY!! | | | | | | |
| 10% RESTOCK FEE ON RETURNED MATERIAL - NO RETURNS ON SPECIAL ORDERS! | | | | | | |
| MONDAY - FRIDAY 6:30 AM - 4:00 PM SATURDAY 7:00 AM - 12:00 PM | | | | | | |

PAYMENT TERMS:
 UPON RECEIPT

Balance \$0.00

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Jm



ABELARD

CONSTRUCTION ILLINOIS, LLC

"Where Vision Is Built"

Property of Cook County Clerk's Office

CONTRACT CHANGE ORDER

Customer:

Job #: 00309

Joseph Smith & Stephanie
8109 S. Maplewood Ave
Chicago, IL 60652

Issue:

We are backing out garage
& credit homeowner \$1,471.17

Additional charge if accepted \$ _____

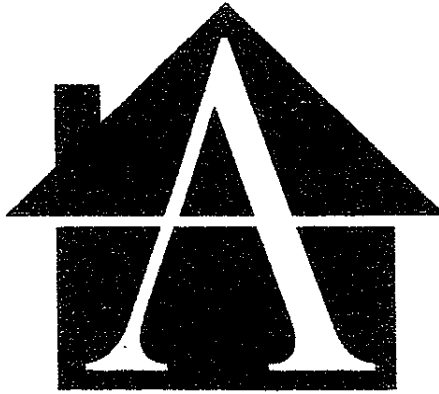
Accept _____ Initials _____

Decline _____ Initials _____ Abelard Construction will not be held liable for future problems as a result of customer's decision to decline the above.

Customer Signature: Joseph Smith Date: 6-27-12

Abelard Personnel: George Flores Date: 06/27/12

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ABELARD

CONSTRUCTION ILLINOIS, LLC

"Where Vision Is Built"

Property of Cook County Clerk's Office

CONTRACT CHANGE ORDER

Customer:

Job #:

C0309

Joseph Smith & Stephanie
8109 S - Maplewood Ave
Chicago IL 60652

Issue:

Didn't do garage, gutters, downspouts
ROOF completed & gutters,
NO DOWNSPOTS.
HOUSE ROOF AND GUTTERS ONLY

Additional charge if accepted \$ 471.58

Accept

JS

Initials

Decline _____ Initials _____ Abelard Construction will not be held liable for future problems as a result of customer's decision to decline the above.

Customer Signature:

Joseph Smith

Date:

9-26-12

Abelard Personnel:

George Flores

Date:

09/24/12



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ABELARD CONSTRUCTION

1.888.260.ROOF (7663)
www.abelardconstruction.com



| | | | | | | | |
|---|---|---|--|--|---|---|--|
| ST. LOUIS, MO 111 West Port Plaza Dr. 6th Floor Maryland Hts., MO 63146 314-275-9128 | CARMEL, IN 13295 Illinois Street Suite 316 Carmel, IN 46032 317-575-4090 | CHANTILLY, VA 14163-B Robert Paris Court Chantilly, VA 20151 703-657-2814 | MINNEAPOLIS, MN 8557 Wyoming Ave N Suite 4 Brooklyn Park, MN 55445 763-503-6610 | ATLANTA, GA 13010 Morris Road Suite 600 Alpharetta, GA 30004 770-576-1811 | CHICAGO, IL 2041 W Grand Ave Chicago, IL 60612 312-563-0333 | CHARLOTTE, NC 1558-A Union Road Gastonia, NC 28054 704-866-7616 | PINEVILLE, NC 10801 Johnston R Ste 127-130 Charlotte, NC 282 |
|---|---|---|--|--|---|---|--|

MN License #20351322

AGREEMENT

Date: 05/05/12

THIS AGREEMENT SUBJECT TO INSURANCE COMPANY APPROVAL

Name: Joseph Smith
 Street: 8109 S Maplewood Ave.
 City: Chicago State: IL Zip: 60632

Home Phone: Cell. 773 912-4454
 Work Phone: Cell. 773-633-3085

ROOF SPECIFICATIONS

- Grade of Shingle: _____
- Style of Shingle: _____
- Color of Shingle: _____
- Ridge Material: _____
- Valley: _____
- Vents: _____
- Plumbing Stacks: _____
- Metal Edging: _____
- Tear Off Yes No _____ Layers
- Felt: _____
- Pitch: _____ 2-Story: _____
- Remove Trash From Roof, Gutters, and Yard
- Protect Landscaping Where Applicable
- Roll Yard With Magnetic Roller
- Furnish Permit
- Quality Control Inspection

RECOMMENDATIONS & NOTES

R+R Roof Piggyback
R+R gutters
R+R rafter

ADDITIONAL SCOPE OF WORK ATTACHMENT initials

CUSTOMER UNDERSTANDS OUR PERCENTAGE OF COMPLETION BILLING POLICY

COMPANY'S LIMITED WARRANTY
SEE LINE ITEM 22 ON BACK

PAYMENT SCHEDULE

Paid Date: 05/09/12 CK# 969 817@S10/162-12
 Paid Date: 1/1 CK# _____ @ \$ _____
 Paid Date: 1/1 CK# _____ @ \$ _____
 Paid Date: 1/1 CK# _____ @ \$ _____

SPECIAL ATTENTION AREAS

- Cover Pool Yes No
- Existing Gutter Damage Yes No
- Existing Driveway Damage Yes No
- Skylights: NO
- Ice & Water Shield Yes No
- Leaks: NO
- Interior Damage: NO
- Emergency Repair Yes No

GENERAL CONTRACTOR: Property Owner acknowledges ABELARD CONSTRUCTION CHICAGO, LLC as a general contractor and as such will be entitled to 10% overhead and 10% profit, as allowed by insurance industry standards.

INSURANCE/MORTGAGE COMPANY NOTE: I hereby authorize the insurance company and/or the mortgage company below to make any checks payable jointly.

TERMS: By signing this agreement the Property Owner authorizes ABELARD CONSTRUCTION CHICAGO, LLC to pursue the Property Owner's best interest for a project replacement or repair at a "price agreeable" to the insurance company and ABELARD CONSTRUCTION CHICAGO, LLC with no additional costs to the Property Owner except the deductible. When "price agreeable" is determined it shall become the final contract price of \$ 149,554.43 & Property Owner authorizes ABELARD CONSTRUCTION CHICAGO, LLC to obtain labor and material in accordance with the "price agreeable" and the specification set out herein and on the reverse side hereof to accomplish the replacement or repair. Any and all monies received from the insurance company as general contractor overhead and profit and/or cost increases will be paid to ABELARD CONSTRUCTION CHICAGO, LLC in addition to contract price above.

Accepted by Property Owner on: Date: 05/05/12 By: Joseph Smith
 Accepted by Property Owner on: Date: _____ By: _____

| | |
|--|-----------------------------|
| Insurance Co.: <u>STATE FARM</u> | Claim #: <u>13-1107-534</u> |
| Mortgage Co.: _____ | Acct.: _____ Phone: _____ |
| Address: _____ | City/State/Zip: _____ |
| Insurance Claims Specialist: <u>Terry Mullner / Jorge Flores</u> | |