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Doc#: 1327710017 Fee: \$34.00 RHSP Fee: \$9.00 RPRF Fee: \$1.00

Karen A. Yarbrough

Cook County Recorder of Deeds
Date: 10/04/2013 10:04 AM Pg: 1 of 6

Instrument Prepared By And Recording Requested By:

William T. McCullough 220 Emerson PI, Ste 301 Davenport, IA 52801

Space Above For Recorder's Use

SUDCONTRACTOR'S CLAIM OF LIEN

In the Office of the Recorder of Decds
County of Cook , State of illinois

Claimant: (Name and Address)

Davenport General Services, Inc
4929 Utica Ridge Rd

Davenport, IA 52807

From erty Owner: (Name and Address)

Kinzie Building Company, LLC
415 N. Abs.rdeen
Chicago, IL 60°02?

Hiring Party: (Name and Address)

Alacran Contracting
309 S. Main Street

Prime Contractor: (Name and Address)

Alacran Contracting

309 S. Main Street
Rockford, IL 61101

Alacran Contracting
309 S. Main Street
Rockford, IL 61101

Property. The real property upon which the Project is constructed is the following described parcel(s) of land, and includes any and all structures and improvements located thereon, to which are to be charged with this Lien (the "Subject Property"):

County: Cook
State of Illinois

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Legally Described As: The North 30 feet of Lot 4 in Block 6 in Ogden's Addition to Chicago in the

Northeast 1/4 of Section 8, Township 39 North, Range 14, East of the Third Principal Meridian in Cook County. Illinois

Commonly known as: 410 N. Carpenter St, Chicago, IL 60642

PIN: 17-08-256-005-0000

The Claiment furnished labor, materials, services, tools and/or equipment of the following general description at the Property ("Services"):

Commercial construction

Amount Due and Claimed:

After deducting just offsets and credits, and accounting for all change orders, the amount demanded in this lien by the CLAIMANT is:

S 31, 039.00

THE CONTRACT Type of Contract:

Commercial construction

Date of Contract: May 31, 2013

Date of Last Furnishing Labor and/or Materials: June 27, 2013

Total Amount of Contract: \$ 31,039.00

THE UNDERSIGNED LIEN CLAIMANT, above-identified as the **CLAIMANT**, nerchy files a claim for a Mechanics Lien against the above-identified **PROPERTY OWNER**, and all other parties having or claiming an interest in the real estate above-identified as the **PROPERTY**; a claim for a Mechanics Lien is further asserted against the above-identified **PRIME CONTRACTOR**.

The **CLAIMANT** asserts that as of the above-indicated date of contract, the **PROPERTY OWNER** owned the property above-described as the **PROPERTY**.

Upon information and belief, the **CLAIMANT** asserts that the **PROPERTY OWNER**, or one knowingly permitted by it to do so, entered into a contract with the PRIME **CONTRACTOR** wherein the **PRIME CONTRACTOR** was to provide labor, materials,

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equipment, and/or other services for the construction of repairs, alterations and/or improvements upon the PROPERTY.

The CLAIMANT contracted with the HIRING PARTY by entering into the contract above-identified and described as the CONTRACT. The contract was such that the CLAIMANT would provide the above-described SERVICES to the PROPERTY for the total cost of the contract, above-identified. The CLAIMANT states that it did so provide

The CLAIMANT last furnished labor and/or materials to the PROPERTY on the date

After giving the PROPERTY OWNER, PRIME CONTRACTOR and all other interested and relevant parties all just credits, offsets and payments, the balance unpaid, due and owing to the CLAIMANT is above-identified as the AMOUNT OF CLAIM; for which, with interest, the CLAIMANT claims liens on the PROPERTY and improvements.

Notice has been provided to the **PROPERTY OWNER**, and persons otherwise interested in the above described PROPERTY, as to the status of the undersigned as subcontractor as provided by the Mechanics Lien Act (III Rev Stat ch 82 \P 5, 24 (1991);

Signature of Claimant, and Verification

State of **Militoris** lowar County of Scott

I, William T. McCullough ___, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the Claimant named herein, and that I have read the foregoing Claim of Lien, know the contents thereof, and have knowledge of the facts, and certify that based thereupon, upon my information and belief the foregoing is true and correct, and that I believe them to be true.

william I. M. Willey Claimant, Davenport General Services,

Print Name: William T. McCullough

Dated: September 9, 2013

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Sworn to and subscribed before me, undersigned Notary Public in and for the above listed State and County/Parish, on this 9/9/2013 , by William T. McCullough , who is known to me, or satisfactorily proved to me, to be the person whose name is subscribed to this document, and who acknowledged that he/she is the Claimant and executed this document in that capacity.

Notary Public

MARIE SKILES
Commission Number 194399
My Commission Expires
1/20/14

Commission Expires
C

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Davenport General Services Corp.

Quote

4009 E. 53rd Street, Suite 104

Davenport, Iowa 52807

Telephone: 563-343-2723

E-Mail: meadow@netins.net

Quote Number:

106_13

Quote Date:

May 31,2013

TO:

Alacran Construction

309 South Main Street

Rockford, II 61101

Signature for Authorization:

- 1	Property Location		
	ProSource West Loca	Payment Terms	Quote valid for 30 Days
Ĺ	Chocago, II		_
_	0.	Net 15	June 15,2013
	Pomodel of D. o		

Remodel of ProSource Flooring and Kitchen Sh-

Scope of Work: Construction Manage.cent, labor and Materials for completion. Municipal permitting furnished by others.

permitting furnished by others.	ompletion, Municipal	
Construct metal stud partitions 10ft AFE		Invoice Amount
Construct metal stud partitions 10ft AFF Install 1/2" firetreated plywood on metal studs Install 5/8" drywall over plywood Tape, patch and sand drywall Paint entire build out Provide Electrical power and lighting Provide receptacles in wall Provide feed for electrical receptacles Provide Data hookup at work station Install 38 customer provided track heads in cantilever unistrut	The Control	Invoice Amount 31,039
PLEASE NOTE:	Total Amount Due	31,039

PLEASE NOTE:

- Any additional work outside the scope of this quote will be charged at \$72 per man hour and materials will be 2.
- Terms are net 15 days from receipt of invoice.

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Invoice

4929 Utica Ridge Road Davenport, IA 52807

Date	Invoice #
6/18/2013	538

Bill To	
Alacran Contracting 309 South Main Street Rockford, II, 61101	
<i>\(\begin{align*} \)</i>	

P.O. No.	Terms	Project
		ProSource West Loop

-	900 PT	P.O. No.	Terms		
Quantity	Description			ProSource West Loop	
	Construction Management, Labor and Magazia' for Construction		Rate 31.039.00		Amount
		ompletion.	To The Control of the		
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