# UNOFFICIAL COPY

STATE OF ILLINOIS ) SS: COUNTY OF COOK

CONTRACTOR'S CLAIM OF MECHANIC'S LIEN

TO OWNER:

ALSIP ACQUISITION, LLC, d/b/a FI'TUREMARK PAPER COMPANY, a I'elaware Limited Liability Company Attention: Dale Okonow One Cranberry Hill 750 Marrett Road, Suite 401 Lexington, Massechusetts 02421

ALSIP ACQUISITION, LLC, d/b/a FUTUREMARK PAPER COMPANY, a Delaware Limited Liability Company Attention: Stephen Silver, President and CEO Roan. 13101 South Crawford Avenue (Pulaski Road) Alsip, Illinois 60803

Doc#: 1425834037 Fee: \$56.00 RHSP Fee:\$9.00 RPRF Fee: \$1.00

Karen A. Yarbrough

Cook County Recorder of Deeds Date: 09/15/2014 09:30 AM Pg: 1 of 28

(For Recorder's Use)

### OWNER'S LENDER:

WELLS FARGO BANK, a National Banking Association, Attention: John Nuzzo 300 Commercial Street Boston, Massachusetts 02109

WELLS FARGO BANK, a National Banking Association, c/o Riemer & Braunstein, LLP Attention: Beth S. Rubin, Esq. 71 South Wacker Road, Suite 3515 Chicago, Illinois 60606

### OWNER'S ARCHITECT/ENGINEER:

(NOTE: There is no Architect or Engineer for the work performed by the undersigned for which a mechanic's lien is claimed herein.)

# **UNOFFICIAL COPY**

YOU ARE HEREBY NOTIFIED, that the undersigned, ENGINEERED CONSTRUCTORS, INC., an Indiana for-profit domestic corporation authorized to transact business in Illinois, having its principal place of business at 5231 Hohman Avenue, Suite 200, Hammond, Indiana 46320, was employed and contracted with by the ALSIP ACQUISITION, LLC d/b/a FUTUREMARK PAPER COMPANY, INC., a Delaware Limited Liability Company (hereinafter "Owner"), to supply labor, materials, and equipment to perform various railroad track work for the benefit of the Owner's property, and pursuant thereto did provide labor, materials, and equipment to perform various railroad track work, including, but not limited to: cleaning switches, replacing worn frog track, repair and replace bolts in railroad track, replace 6" IG railroad ties, saw cut asphalt, and related construction work for the railroad tracks located on the Owner's property located at 13101 South Crawford Avenue (Pulaski Road), in Alsip, Worth Township, Cook County, Illinois 60803, which property is further legally described as follows:

See Legal Description set forth in Exhibit A, which is attached hereto and is incorporated herein by reference.

Permanent Tax Identification Numbers (PIN): 24-35-101-055-0000

That there is due the undersigned for said labor, materials, and equipment, provided as a Contractor for the work described above, the sum of Twenty-Four Thousand Forty-Five and 24/100 Dollars (\$24,045.24), plus interest on said sum, as the amount hereby claimed as due by the undersigned after all credits and as otherwise apportioned to your property, for which the undersigned claims a lien against any interest of the Owner in the above described property, as to the real estate heretofore described, any easement rights that benefit said real estate, any improvements and fixtures located thereor, and as to any interest of the Owner in the property and any improvements and fixtures located thereon. Said amount due is further summarized and itemized in the invoices that are attached hereto as Exhibit B and are incorporated herein by reference. The last day that the undersigned performed the foregoing work upon said real estate is July 19, 2014.

Dated at Hammond, Indiana on this 12th day of September, 2014.

ENGINEERED CONSTRUCTORS, INC.

T.J. Ferrantella, President

1425834037 Page: 3 of 28

## **UNOFFICIAL COP**

STATE OF INDIANA	)
	) SS:
COUNT OF LAKE	)

Before me, a Notary Public in the State of Indiana and County of Lake, personally appeared, T.J. Ferrantella, as President of Engineered Constructors, Inc., who is personally known by me to be the person who, being duly sworn under the penalties for perjury, stated that the foregoing representations are true and correct, and thereupon executed the foregoing Contractor's Claim of Mechanic's Lien, on behalf of said entity as his free and voluntary act as President of Engineered Constructors, Inc. on this 12th day of September, 2014.

My Compassion Expires:

August 16, 2019

Chelsea Button, a Notary Public

The Or Cook County Clark's Office

1425834037 Page: 4 of 28

## **UNOFFICIAL COP**

STATE OF INDIANA	)
	) SS:
COUNTY OF LAKE	)

### CERTIFICATE OF SERVICE OF **CONTRACTOR'S CLAIM OF MECHANIC'S LIEN**

I, TJ Ferrantella, being first duly sworn under the penalties for perjury, hereby state that on the 12th day of September, 2014, I served the foregoing Contractor's Claim of Mechanic's Lien by sending a duplicate original thereof by certified mail, with return receipt request d and delivery limited to addressee only, upon the persons and entities as follows:

TO OWNER:

ALSIP ACCUISITION, LLC, d/b/a FUTUREM/ RK PAPER COMPANY, a Delaware Limited Liability Company Attention: Dale Charlow One Cranberry Hill 750 Marrett Road, Suite 401 Lexington, Massachusetts 02421

ALSIP ACQUISITION, LLC, d/b/a FUTUREMARK PAPER COMPANY, a Delaware Limited Liability Company Pit Clort's Orrico Attention: Stephen Silver, President and Caro 13101 South Crawford Avenue (Pulaski Road) Alsip, Illinois 60803

### OWNER'S LENDER:

WELLS FARGO BANK, a National Banking Association, Attention: John Nuzzo 300 Commercial Street Boston, Massachusetts 02109

WELLS FARGO BANK, a National Banking Association, c/o Riemer & Braunstein, LLP Attention: Beth S. Rubin, Esq. 71 South Wacker Road, Suite 3515 Chicago, Illinois 60606

Dated at Hammond, Indiana on this 12th day of September, 2014.

TJ Ferrantella, President

1425834037 Page: 5 of 28

## **UNOFFICIAL COP**

STATE OF INDIANA ) ) SS: **COUNTY OF LAKE** 

Before me, a Notary Public in the State of Indiana and a Resident of Lake County, Indiana, personally appeared TJ Ferrantella, who, being duly sworn under the penalties for perjury, executed the foregoing Certificate of Service of Contractor's Claim of Mechanic's Lien as his free and voluntary act on this 12th day of September, 2014.

My Cor mission Expires:

Chelsea Button, a Notary Public

for the State of Indiana, and a Resident

119
COOK COUNTY CLOSES
ARD THIS INSTRUMENT PREPARED BY: Stephen M. Maish (III. ARDC No. 3128074)

MAISH & MYSLIWY, Attorneys at Law

53 Muenich Court

Hammond, Indiana 46320

UPON RECORDING, RETURN TO:

MAISH & MYSLIWY, Attorneys at Law

53 Muenich Court

Hammond, Indiana 46320

1425834037 Page: 6 of 28

## UNOFFICIAL C 93 PAGE: 4 of 8

### EXHIBIT A

TO
SPECIAL WARRANTY DEED
FROM
MADISON PAPER COMPANY (ALSIP LOCATION)
TO
ALSIP ACQUISITION, LLC

### **LEGAL DESCRIPTION**

### PARCEL 1:

The west 1/2 of the southwest 1/4 (excepting the south 1870 feet thereof and also excepting the west 50 feet thereof) and excepting that part taken by the County of Cook in deed recorded as Document No. 24457221 of Section 35, Township 37 North, Range 13 East of the third Principal Meridian, in Cook County, Illinois.

### PARCEL 2:

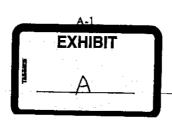
Lot 2 (except the north 20 feet thereof and except that portion lying south of a line 50 feet north of and parallel with the south line of the northwest 1/4 of Section 35, Township 37 North, Range 13 East of the Third Principal Meridian) and Lots 3 and 4 (except the north 44 feet thereof and except that portion lying south of a line 40 feet north of and parallel with the south line of the northwest 1/4 of section 35, Township 37 North, Range 13 East of the Third Principal Meridian and except the north 10 feet of the south 17 feet of the west 157.27 feet of said lot 3) all in Blue Island Gardens, a subdivision of the south 1/2 of the following described and: the northwest 1/4 (except the east 20 acres and except the west 1/11 the of that part of said nor thwest 1/4 lying west of the said 20 acres) of Section 35, Township 37 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois according to the plat thereof recorded February 28, 1921 as Document 7070833, in Cook County, Illinois.

### PARCEL 3A:

Lot 1 (except the south 560.00 feet of the west 160.00 feet) and (except the north 20.00 feet thereof) (and except the south 17 feet lying east of the west 160 feet thereof as condemned in case 78L 4097) in Blue Island Gardens, a subdivision of the south 1/2 of the following described land: the northwest 1/4 (except the east 20 acres thereof and except the west 1/11th of that part of said northwest 1/4 lying west of said east 20 acres) of Section 35, Township 37 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois.

Also

{W1579893.8}



1425834037 Page: 7 of 28

## UNOFFICIAL C930 Proper 5 of 8

The south 1/2 of the west 1/11<sup>th</sup> of that part of the northwest 1/4 lying west of the east 20 acres thereof, of section 35 except the north 20.00 feet thereof and except the south 593.00 feet thereof and except the west 50.00 feet thereof all in Township 37 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois according to the plat thereof recorded February 28, 1921 as Document 7070833, in Cook County, Illinois.

Also

#### PARCEL 3B:

The south 593.00 feet of the west 1/11<sup>th</sup> of that part of the northwest 1/4 lying west of the east 20 acres thereof, of Section 35, Township 37 North, Range 13 East of the Third Principal Meridian according to the plat thereof recorded February 28, 1921 as Document 7070833, in Cook County, Illinois except the south 33.00 feet thereof, and except the west 50.00 feet thereof and except that portion of the land condemned in case 78L 4097 all in Cook County, Illinois.

### PARCEL 4:

The south 560 feet of the west 160 feet (except the south 17 feet thereof) of Lot 1 in Blue Island Gardens subdivision in the northwest 2/4 of Section 35, Township 37 North, Range 13 east of the Third Principal Meridian, according to the clat thereof recorded February 28, 1921 as document 7070833, in Cook County, Illinois.

#### PARCEL 5:

Easement for the benefit of the aforesaid parcels, for the sole and exclusive purpose to withdraw water from the Calumet-Sag Channel and for the reconstructing operating, maintaining, repairing and removing of a pumping station, along the norther ty bank of the Calumet-Sag Channel as created by Easement Agreement dated December 6, 2000 and recorded August 27, 2009 as Document Number 0923922088.

(W1579893.8)

1425834037 Page: 8 of 28

# **UNOFFICIAL COPY**

•			UNOT FICIAL COLL	
1 : Page # Aging : Selection	AR45FS.RPT	91 TO 999	843.24 0.00 0.00 0.00 0.00 3.51% 3.51%	
1 Aging	AR	61 TO 90	0.00 0.00 8,920.00 0.00 0.00 37.10% 8,920.00 37.10%	
		31 TO 60	\$L DPJZ  0.00  0.00  0.00  0.00  22.87%  5,500.00  22.87%	
		1 TO 30	ACT: CHARLES L DP; 0.00 0.00 0.00 1,620; 7162.0) 36.52% 8,782.00 36.52%	
Aging & Cash Projection Report Engineered	AGING DATE 08/22/2014	CUR DUE	72-8709 CONTACT: 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
Aging & Cash Engi	AGING DA	AGING DA	RECEIPTS	(708) 272-8709 0.00 0.00 0.00 0.00 0.00
		RETAINAGE	### TELEPHONE: (708) 272-87  ###################################	
		CUSTOMER INFORMATION DUE DT GROSS	FUTUREMARK PAPER COMPANY 11/2014 843.24 11/2014 8,920.00 9/2014 1,620.00 6/2014 7,162.00 L NET DUE: 24,045.24  NET DUE:	
Run On : August 22, 2014 At : 15:25:07	As Of: 08/22/2014	CUSTOMER II DUE DT	5593 FUTUREMARK 38R 05/11/2014 48R 06/01/2014 69R 07/19/2014 73R 07/26/2014 82R 08/16/2014 93 TOTAL NET DUE: RANGE TOTAL NET DUE:	
Run On : At :	As Of:	INVOICE#	5593 034138R 051148R 063169R 072182R 5593	

**EXHIBIT** 

1425834037 Page: 9 of 28

## **UNOFFICIAL COP**

### RAIL-TRAK CONSTRUCTION CO.

A DIVISION OF

ENGINEERED CONSTRUCTORS, INC.

REMIT TO: P. O. Box 7 HAMMOND, INDIANA 46325-0007

219/931-8700 219/931-8787 FAX

### INVOICE



FOR SERVICE AT:

FutureMark Paper Company 13101 S Pulaski Road Alsip, IL 60803

Attn: Accounts Payable

Same

WORK AUTHORIZED BY:	Ž.	INVOICE NO.	DATE
P.O. P000004308		034-138R	04/11/14

Services Rendered - March 21, 2014.

\$ \$843.24 Clean switches as oulined on the attached Time and Material Report of the above date.

Labor Equipment

Total Amount Due

1425834037 Page: 10 of 28

# UNOFFICIAL CO

FutureMark ** Alsip
Alsip

## Purchase Order P000004308

Page 1

Date 4/14/2014

Buyer rflowers Ship Via ON SITE

FOB

Terms 30 Days Net

1103214

RAIL TRACK P.O. Box 7

HAMMOND IN 46325-0007

USA

1

FutureMark Paper 13101 South Pulaski Road

Alsip IL 60803 Phone: (708) 272-8700

Our Order Number Man, Pape or On Invoice, B/L Bundles, Cases, Packing List and Corresponden

I inelkels

1.0000

0.0000

843.24

843.24

witch Repairs 3/21/14
Lube and Adjust sticky switch

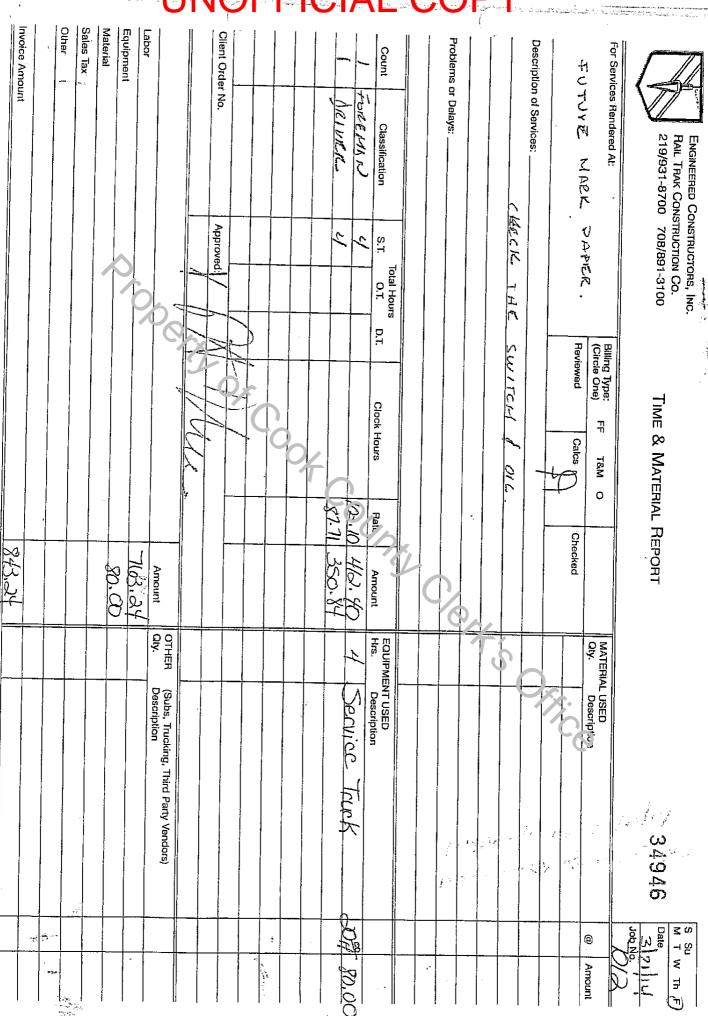
To

Buyer/Purchasing Agent

Date

Manager

## UNOFFICIAL COPY



1425834037 Page: 12 of 28

# UNOFFICIAL CO

### RAIL-TRAK CONSTRUCTION CO.

A DIVISION OF

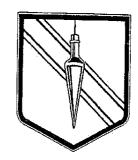
ENGINEERED CONSTRUCTORS, INC.

REMIT TO: P. O. Box 7

HAMMOND, INDIANA 46325-0007

219/931-8700 219/931-8787 FAX

### **INVOICE**



FOR SERVICE AT:

Future Mark Paper Company

13101 S Pulaski Road Alsip, Jr. 60803 Attn: Accounts Payable

Same

WORK AUTHORIZED BY:	INVOICE NO.	Date
P.O. 000004258	051-148R	05/02/14

Services Rendered - April 23, 2014

Frog replacement as outline; in our quotation dated March 14, 2014.

Quoted Cost

Total Amount Due

1425834037 Page: 13 of 28

# UNOFFICIAL CO

FutureMark Alsip	\$
<b>FutureMark</b>	4
Alsip	

### Purchase Order P000004258

Page 1

Date 4/7/2014

Buyer rflowers Ship Via ON SITE

FOB

Terms 30 Days Net

1103214

RAIL TRACK P.O. Box 7 HAMMOND IN 46325-0007 USA

Packing List and Correspondence

Our Order Number Must An ear I)n Invoice, B/L Bundles, Cases,

1.0000

Alsip IL 60803 Phone: (708) 272-8700

FutureMark Paper 13101 South Pulaski Road

Fax Sent Prior Do Not Duplicate

Verbal Placed Prior Do Not Duplicate

Lme/Ref Qty Ordered Qty Duc Item Description Die Date Unit Price/Extended Price 1 LOT 1.0000 Rail 5/5/2014 8,926.00000

Frog replacement

Quote dated 3/14/14

Labor - \$2,962 Equipment - \$1,079 Material - \$4,883

8,926.00

8,926.00

og repla.

Buyer/Purchasing Agent

Date

Manager

FutureHark Paper Group consists of FutureHark Alsip and FutureMark Hamistique which are legally and financially separate companies owned by Separate investment funds managed by The Watermill Group. HPT Aquisition, LLC is doing business as FutureHark Manistique. Alsip Acquisition, LLC is doing business as FutureHark Alsip. Noither company takes any responsibility for liabilities or debts of the other.

1425834037 Page: 14 of 28

# **UNOFFICIAL C**

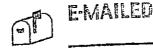
## RAIL-TRAK CONSTRUCTION CO.

MICHAEL A. CROWLEY, CPC VICE PRESIDENT 219-933-4109 (DIRECT) MCROWL@ENGINEEREDCO.COM (E-MAIL)

**BUILDING TRUST** CONSTRUCTING SOLUTIONS MINIMIZING RISK

SINCE 1969

March 14, 2014





rick.flowerc@futuremarkpaper.com Futurernant Paper Co. 13101 South Pulaski Road Alsip, Illinois 60303

Reference: Frog Fecial ement Quote

Dear Rick

Thank you for asking Rail-True Construction Co. to quote the cost of your track repairs. This letter outlines the scope of work and total cos. After an inspection of the current condition we have determined that this frog cannot be welded in the field and maintain an acceptable profile.

### cope of Work

### Replace Frog:

- Remove the existing worn frog and replace it with a matching reconditioned 100RE #8 Rail Bound Magnesium Frog.
- Make any rail adjustments as needed.

\$8,920.00

There is no allowance in our cost for:

Clarks Premium time, permits, performance or payment bonds, license or inspection fees, union labor increases or the replacement of rails or additional track components. If we find that this material is required, it will be furnished and installed on a time and material basis.

Again, thank you for calling us on this project. If you have any questions, please call. My direct prione is 219/933-4109.

Sincerely,

Michael A., Crowley

Michael A. Crowley, CPC

1425834037 Page: 15 of 28

# UNOFFICIAL COPY

•	Invoice Amount	Other	Sales Tax	Material	Equipment	Labor			Cirefit Order No.		1		1 10001	provated	Deller	- C1 VC61.(0-1)	Count Classification			Problems or Delays:			Description of Services:	Description of Course	ALSIP Illipais	FUTUYEMAYK	For Services Rendered At:		Engineered Co Rail Trak Cons 219/931-8700
						C			Approved: Y				~	00	2	3 00	7.0	Total Hours										0.00/091-0100	
									The file	782	x (		2		-		D.T. Clock Hours Rate				HIST S.W.	0		Max	Heviewed Calcs Checked	E E		TIME & MATERIAL REPORT	i :
							Amount Qly.					YE.	00	À.c.	<b></b>		Amount Hrs					, ,		(0.	<del></del>	Ω×		ORT	
							HER (Subs, Trucking, Third Party Vendors)  Description					11.11. 1 11.11.		0 411 BC 11 1		- 1 men c - 74	Hrs. Description				INV. SMIPS. #		Track	125 Dro	50 50165	Aty. Descript or		34975	•
								-			To the state of th													a de la constante de la consta		@ Amount	7014	Date	S Su Th F

1425834037 Page: 16 of 28

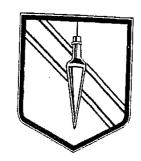
# UNOFFICIAL CO

## RAIL-TRAK CONSTRUCTION CO.

A DIVISION OF ENGINEERED CONSTRUCTORS, INC.

REMIT TO: P. O. Box 7 HAMMOND, INDIANA 46325-0007

219/931-8700 219/931-8787 FAX INVOICE



FOR SERVICE AT:

Same

FutureMark Paper Company 13101 S. Pulaski Road Alsip, L. 60803

Attn: Accounts Payable

WORK AUTHORIZED BY:			
(/_	INVOICE NO.	DATE	Ì
P.O. P000004570	064-173R		ĺ
	004-1/3R	06/26/14	

Services Rendered: June 16, 2014

a) our quantity Clark's Office Track inspection as outlined in our quotation dated March 4, 2014.

Quoted Cost

Total Amount Due

1425834037 Page: 17 of 28

# UNOFFICIAL CO

	FutureMark **	Purchase Order I	P000004570
	FutureMark <sup>y</sup>	Page 1	Da
	Alain	Buyer rf	flowers
4	Alsip	Ship Via O	
		FOB	
		Terms 30	0 Days Net
	1103214	8	
		FutureMark Paper	
	RAIL TRACK	13101 South Pulaski Ro	oad
	P.O. Box 7	Alsip IL 60803	
	HAMMOND TN 46325-0007	Phone: (708) 272-8700	
	USA	FutureMark Paper 13101 South Pulaski Ro Alsip IL 60803 Phone: (708) 272-8700	

	Packing List and Co	orrespondenc			Do Not Dupiteate	Do Not D	Do Not Duplicate				
lline/Re	i oroni	red (	DEVIDE STATE	Item Description		Due Date L	nit Price/Extended Pr				
1	1.0000	LOT	1.0000	Rail Siding Inspectio	n.	6/16/2014	1,620.00000 1,620.	nn nn			
	Darfarm	Doli oldina	, iesessis	n For Francis M. Andre Frantis	11.135 1.600.		1,020.	v			

Fax Sent Prior

Perform Rail siding inspection for Futur. MArk facility as per proposal dated March 4, 2014

Our Order Number Must Appear Carlovoice, B/L Bundles, Cases,

Verbal Placed Prior

1,620.00

Date 6/12/2014

cfacility as ,

Buyer/Purchasing Agent

Date

Manager

1425834037 Page: 18 of 28

## **UNOFFICIAL COPY**

### RAIL-TRAK CONSTRUCTION CO.

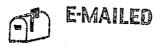
MICHAEL A. CROWLEY, CPC
VICE PRESIDENT
219-933-4109 (DIRECT)
MCROWL@ENGINEEREDCO.COM (E-MAIL)

BUILDING TRUST CONSTRUCTING SOLUTIONS MINIMIZING RISK

SINCE 1969



March 4, 2014



rick.flowe, s@ futuremarkpaper.com Futuremark Paper Co. 13101 South Funaski Road Alsip, Illinois 60803

Reference: Track Instruction Quote

Dear Rick

Thank you for asking Rail-Trak Construction Co. to quote the cost of your track inspection. This letter outlines the scope of work and total cost. Attached is a blank sample of our switch inspection sheet and check list.

### Scope of Work

### Track Inspection:

- Inspect your tracks and turnouts within your property, using our standard inspection check lists.
- Clean, oil and adjust all switches.
- Provide a detailed report and a copy of our check lists.
- Provide recommended repairs and costs associated with the repairs.

There is no allowance in our cost for:

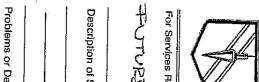
Premium time, permits, performance or payment bonds, license or inspection fees, union borr increases or the replacement of rails or additional track components. If we find that this material is required, it will be furnished and installed on a time and material basis.

Again, thank you for calling us on this project. If you have any questions, please call. My direct phone is 219/933-4109.

Sincerely,

Michael A., Crowley

Michael A. Crowley, CPC



· .	Page C	50.440	Alley's	·	v 321	. 1 1 2.	/ " <b>\$</b> -	MC * 1	٠		N	)	9 A	H	200			4	·	ser in	-			٢	Y	ZETZ.		~	11.25		um months	Elmania (
	Invoice Amount		Other		O T T T T T T T T T T T T T T T T T T T	Material	Equipment	Labor			Approved:					02.08/20 70		n S.T.	<u></u>			Problems or Delays:			MONTHLY TR	Description of Services:		HOTORIN MACK POPER.	epuer secivies		219/931-8700 708/891-3100	ENGINEERED CONSTRUCTORS, INC. RAIL TRAK CONSTRUCTION CO.
								, , , , , , , , , , , , , , , , , , ,	Armount		+ rest							D.T. Clock Hours , Re'e Amount		Ž	-				TRACKS INSPECTION.			Calcs Checked	(Circle One) (FF) T&M O (7,4-17)		TIME & MATERIAL REPORT	Me Commenting of the
									OTHER Oty.								Ø	Hrs.	EOI III						S S				MATE Oty.		2	i,
		Tr. (vi)					i.		R (Subs, Trucking, Third Party Vendors) Description			1770					SERVICE TRUCK \$60	Hrs. Description	יאבאדויפבי				<i>\( \tau_{\text{o}} \)</i>		9				MATERIAL USED QIV. Description		34811	
								+										-										4	@	50 No.	Date   16/	( <u>x</u> )s ∪s ×
										mercial.	استنسست		į										ļ				ri		A Cont	4	7	Th F

1425834037 Page: 20 of 28

# UNOFFICIAL CO

## RAIL-TRAK CONSTRUCTION CO.

A DIVISION OF

ENGINEERED CONSTRUCTORS, INC.

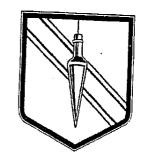
REMIT TO:

P. O. Box 7

HAMMOND, INDIANA 46325-0007

219/931-8700 219/931-8787 FAX

### INVOICE



FOR SERVICE AT:

FutureMark Paper Company 13101 S. Pulaski Road Alsip, 12 60803

Attn: Accounts Payable

Same

	WORK AUTHORIZED BY:	7%	I		
ı			INVOICE NO.	DATE	Ī
L	P.O. P000004259	0.6	063-169R	06/19/14	

Services Rendered - March 27, 2014.

Partial Billing - Reactivate switch as oulined in our quotation dated April 2, 2014.

Quoted Cost

Total Amount due this billing for Phase 1 Purchase frog and rail

\$18,. \$ 5,500.00

1425834037 Page: 21 of 28

## UNOFFICIAL CO



### Purchase Order P000004259

Page 1

Date 4/22/2014

Buyer rflowers Ship Via ON SITE

**FOB** 

Terms PAYMENT SCHEDULE

RAIL TRACK

P.O. Box 7 HAMMOND IN 46325-0007 USA

1103214

FutureMark Paper 13101 South Pulaski Road Alsip IL 60803 Phone: (708) 272-8700

Our Order Number Must Apr ar C i Invoice, B/L Bundles, Cases, Packing List and Correspondence

Fax Sent Prior Do Not Duplicate

Verbal Placed Prior Do Not Duplicate

Line Reb Ory Ordered Due Dafe | Unit Price/Extended Price 1.0000 LOT

1,0000

Cactivate Old Rail Switch to Chem spur

11/21/2014

18,326,00000

18,326.00

PROJECT TO BE COMPLETED IN 3 SF CTIC NS PER QUARTER TO BE READY FOR WINTER MONTHS.

REACTIVATE CHEMICAL SPUR LINE

PHASE 1 - PURCHASE FROG, RAILS AND OTHER SUPPLIES - \$5500 TO BE COMPLETED AND BILLED BY JUN. 30, 2014

PHASE 2 - INSTALL THE FROG AND CONNECTING RAII S  $\Pi$  . THE TRACK \$5500 - TO BE COMPLETED AND BILLED BY SEPTEMBER 30, 2014

PHASE 3 - INSTALL SWITCH STAND AND HEAD BLOCK TIES, LAI JE AND TAMP CLEAN THE FLLANGE WAYS IN THE ASPHALT \$7362 TO BE C/O/A/S O/A/CO COMPLETED AND BILLED BY NOVEMBER 21, 2014

PER QUOTE DATED APRIL2, 2014

**CMN** 4/22/2014

18,326.00

Buyer/Purchasing Agent

Date

Manager

1425834037 Page: 22 of 28

## **UNOFFICIAL COPY**

### RAIL-TRAK CONSTRUCTION CO.

MICHAEL A. CROWLEY, CPC
VICE PRESIDENT
219-933-4109 (DIRECT)
MCROWL@ENGINEEREDCO.COM (E-MAIL)

Building Trust Constructing Solutions Minimizing Risk

E-MAILED SING

SINCE 1969



April 2, 2014

rick.flovers Dfuturemarkpaper.com
Futuremark Paper Co.
13101 South Pulaski Road
Alsip, Illinois 60301

Reference: Frog Replacement Quote

Dear Rick

Thank you for asking Rail-Trak Construction Co. to quote the cost of your track repairs. This letter outlines the scope of work and total cost. It appears that the switch is partially intact except for the switch stand, connecting rods, frog and closure rails. We looked around your plant for the old stand and the frog that was removed a few years ago to see if we may be able to re-use them but, we could not find them on-site.

### Scope of Work

#### Reactivate the Switch:

- Furnish and install a new reconditioned 100RE #8 Rail 3cund Magnesium Frog with plates and closure rails to hook up the existing track.
- Furnish and install a switch stand and the connecting rods as nee led.
- Install two new 14' switch ties for the switch stand.
- Clean out the flange ways of the track in asphalt.

There is no allowance in our cost for:

Premium time, permits, performance or payment bonds, license or inspection fees, union labor increases or the replacement of rails or additional track components. If we find that this material is required, it will be furnished and installed on a time and material basis.

Again, thank you for calling us on this project. If you have any questions, please call. My direct phone is 219/933-4109.

Sincerely,

Michael A., Crowley

Michael A. Crowley, CPC

1425834037 Page: 23 of 28

# UNOFFICIAL CO

## Inventory Shipment

Shipped to:

Job No. 7025 FUTURE HARK PADEIL Shipped from: N: 21640 (V) Hammond Yard ( ) Calumet City Yard Job Name: Date T&M

Initiated By: A-HOKEND

OT.		DUSHO	Shipped: 6/	6/1/	No.
QTY.	U/M	DESCRIPTION	CODE	UNIT COST	EXTENDED COS
	Cook	TIES			
	Each	Cross Ties - 6" IG	XT6IG		
	Each	Cross Ties - 6" Relay	XT6R		
	Each .	Cross Ties - 6" Grade	XT6		
···	Each	Gross Ties - 7" IG	XT7IG		
	Each	Cross Ties - 7" Grade	XT7		
	Each	Switc': Tes - 9'	ST9		
	Each	Switch 11/25 - 10'	ST10		
	Each	Switch Ties - /.1'	ST11		
	Each	Switch Ties - 12'	ST12		
	Each	Switch Ties - 13'	ST13		<u></u>
	Each	Switch Ties - 14'	ST14		· · · · · · · · · · · · · · · · · · ·
	Each	Switch Ties - 15'	ST15		- <del> </del>
[	Each	Switch Ties - 16'	ST16		
		RAIL			
	Feet	Rail Section:	R		· · · · · · · · · · · · · · · · · · ·
		JOINT BARS ( ) 4 hole ( ) 5 hole			
	Pair	Weight Section: Drilling:	SB		<del> </del>
		TIE PLATES ( ) SS ( ) DS		<u> </u>	
	Each	Size or Rail Section:	P'_U_T		
		FASTENERS	1203		
	Kegs	Spikes 5/8" x 6" small kegs 60 ea.	S6		
	Kegs	Spikes 5/8" x 6" large kegs 240 ea.	\$6		<u> </u>
	Each	Spikes 5/8" x 6" individual pieces	S6		
		Tie Plugs	PLUG		
		Bolts - 1" x 5"	B5A .	<del></del>	
		Bolts - 1" x 5-1/2"		<del></del>	
		Boits - 7/8" x 5"	TB		
		Bolts - 7/8" x 4-1/2"	TB5		
	·	Other Bolts	TB4.5		<u> </u>
		Lockwashers			40
			TBLW		
		TURNOUT - COMPLETE	GAGE		<u> </u>
	Complete	D-10. 11	<u>-</u>		
	Complete	Frog - Size: 100 RE. Type: #8	TO		
4		Switch Point Size:			<u></u>
		TURNOUT - COMPONENTS			
	Each				
			F .	· · · · · · · · · · · · · · · · · · ·	······································
			SP		
			CR CR		
			CR		
		Switch Plates	SS	:	· · · · · · · · · · · · · · · · · · ·
		OALICI LIGIGO			

1425834037 Page: 24 of 28

# UNOFFICIAL CO

## RAIL-TRAK CONSTRUCTION CO.

A DIVISION OF

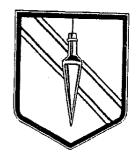
ENGINEERED CONSTRUCTORS, INC.

REMIT TO: P. O. Box 7

HAMMOND, INDIANA 46325-0007

219/931-8700 219/931-8787 FAX





FOR SERVICE AT:

Same

Future Mark Paper Company 13101 S. Pulaski Road Alsip, 11 60803

Attn: Accounts Payable

WORK AUTHORIZED BY:	INVOICE NO.	DATE
P.O. 000004597	072-182R	07/17/14
Services Rendered - July 9, 2014		
Tighten and replace bolts and corr dated June 23, 2014.	rect wide gauge as outline	d n our quotation
Quoted Cost	\$7,162.0	0
Total Amount Due	\$7,162.0	0
	Clon	S OFFICE

1425834037 Page: 25 of 28

## UNOFFICIAL CO

# FutureMark Alsip

### Purchase Order P000004597

Page 1

Date 6/24/2014

Buyer rflowers

Ship Via OFF SITE LAB TESTS

Terms 30 Days Net

1103214

RAIL TRACK P.O. Box 7 HAMMOND IN 46325-0007 USA

FutureMark Paper 13101 South Pulaski Road Alsip IL 60803 Phone: (708) 272-8700

Our Order Number Must Apr . 'r O'. Invoice, B/L Bundles, Cases, Packing List and Correspondence

1.0000

Fax Sent Prior Do Not Duplicate

Verbal Placed Prior Do Not Duplicate

1.0000

ŀ

Rail siding repairs FAIL SIDING REPAIRS PER 6-23 QUOTE

6/30/2014

7,162,00000

Due Date: Unit Price/Extended Price

7,162.00

RAIL TRACK INSPECTION REPAIRS FER YOUR QUOTE DATED 6/23/2014

TIGHTEN AND/OR REPLACE LOOSE/BROKEN BOLTS ALONG FENCE REPLACE MINIMU OF 5 TIES USINE NEW 6" IG 1"-S CORRECT GAUGE AND REPLACE SAW CUT ASPI ALT Total Control of the TIGHTEN AND/OR RE;PLACE LOOSE/BROKEN BOLTL IN TRACK IN ASPHALT

CMN

6/24/2013

Rail repairs as determined by inspection on 6/16/14.

Quote dated 6/23/14

7,162.00

Buyer/Purchasing Agent

Date

Manager

1425834037 Page: 26 of 28

## UNOFFICIAL

### RAIL-TRAK CONSTRUCTION CO.

MICHAEL A. CROWLEY, CPC VICE PRESIDENT 219-933-4109 (DIRECT) MCROWL@ENGINEEREDCO.COM (E-MAIL)

**BUILDING TRUST** CONSTRUCTING SOLUTIONS MINIMIZING RISK

SINCE 1969

June 23, 2014



E-MAILED



rick.flcwers@futuremarkpaper.com Futuremark Paper Co. 13101 South Pulaski Road Alsip, Illinois £1803

Reference: Track Inspession Repairs

Dear Rick

Thank you for asking Rail-Trak Construction Co. to quote the cost of your track repairs. This letter outlines the scope of work and total cost. After an inspection of the current condition we have determined that the following repairs are recommended

### Scope of Work

#### Item 1:

- There are loose bolts in six joints in the track along the fence.
- Tighten or replace the bolts with new bolts and lock washers

### Item 2:

- There are defective ties in the track along the fence.
- Replace a minimum of 5 ties using new 6" IG cross ties.

### Item 3:

- C/6/4: There is wide gauge in the in the track in asphalt. Saw cut and remove the asphalt exposing the rail
- Correct the wide gauge and replace the asphalt.

#### Item 4:

- There are loose bolts in six joints in the track in asphalt. Saw cut and remove the asphalt exposing the rail joint bars.
- Tighten or replace the bolts with new bolts and lock washers.

#### Item 5:

- There is wide gauge in the in the track in asphalt. Saw cut and remove the asphalt exposing the rail
- Correct the wide gauge and replace the asphalt.

1425834037 Page: 27 of 28

# UNOFFICIAL CO

Futuremark Paper June 23, 2014 Page 2 of 2

There is no allowance in our cost for:

Premium time, permits, performance or payment bonds, license or inspection fees, union tabor increases or the replacement of rails or additional track components. If we find that this material is required, it will be furnished and installed on a time and material basis.

Again, thank you for calling us on this project. If you have any questions, please call. My direct phone is 219/933-4109.

Since ely,

Or Cook County Clerk's Office

Michael A. Crowley, SPC

## **UNOFFICIAL COPY**

650								
80						`•	Invoice Amount	, []
62								
\$2			77 77 77 77 77 77 77 77 77 77 77 77 77				Other	<u>c</u>
50							Sales lax	)   g
50	- 14						wateuar:	)   [ 독
50	The state of the s						atation!	*
7,7							Equipment	Ш
	_				3		Labor	15
	(Subs, Trucking, Third Party Vendors) Description	OTHER City.	Amount		20			1
		,						<b>J</b>
					Approved:	Ap	Client Order No.	JΩ
				C				
	A acotte Mas	2						ا <b>ر</b> ا
		دو		3				1
	DRCSS 3	æ			32	3 5 4 6 9 11	4 10.	• 
	Γλ.	30		D	**	DALROTOI	1 00	1
	Doma never 41 01	00			00		1 1001	_ _
60	Solvice much to	29			100		KOR	
	Hrs. Description	Hrs.	Ra'e Amount	Clock Hours	177	ด็ก	Count	l V
					Total Hours		,	1
			Ž				æ	•
					**************************************	<b>東京の大学・1</b>		ı
	, de		gr.			/s:	Problems or Delays:	77
	•		0		TICHASA JULY	Cor		<u> </u>
	5-7	7		(Max 7/6)	5 RAD CH	Oppratio		1
	OHASO SHOT	30	- Parket	4 RAIL	a subout	Rossi		1
1/2	TRACK BOUTS 1X51	32				vices:	Description of Services:	
	S 4018 71.	243		Nach.				1
	SUMES	240	Checked	Reviewed Calcs	DA DELC. Re	FUTURE HARK DA.	FUTURA	1 121
@ Amount	MATERIAL USED Qly. Description	MATERI/ Qly.		Billing Type: FF T&M O	(C)	dered At:	For Services Rendered At:	
Job Nd. 1		,	Ĭ			i e como de la como de	(	н
, g s	35986		REPORT	TIME & MATERIAL REPORT	CTION CO. 8/891-3100	RAIL TRAIK CONSTRUCTION CO. 219/931-8700 708/891-3100		
					JUCTORS, INC.	ENGINEERED CONSTRUCTORS, INC.	3-	