

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 thereon, 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.

BY: 

T.J. Ferrantella, President

UNOFFICIAL COPY 093 (041056) 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:

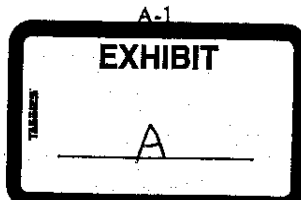
Lot 2 (except the north 20 feet thereof and except that portion lying south of a line 50 feet north of and parallel with the south line of the northwest 1/4 of Section 35, Township 37 North, Range 13 East of the Third Principal Meridian) and Lots 3 and 4 (except the north 44 feet thereof and except that 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 land: the northwest 1/4 (except the east 20 acres and except the west 1/11th of that part of said northwest 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}



The south 1/2 of the west 1/11th 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 1/11th 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 1/4 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.

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 northerly bank of the Calumet-Sag Channel as created by Easement Agreement dated December 6, 2001 and recorded August 27, 2009 as Document Number 0923922088.

UNOFFICIAL COPY

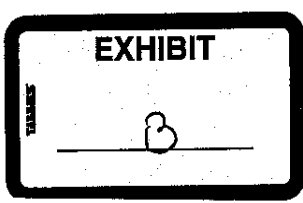
Run On : August 22, 2014
 At : 15:25:07
 As Of : 08/22/2014

Aging & Cash Projection Report
 Engineered
 AGING DATE 08/22/2014

1 : Page #
 Aging : Selection
 AR45FS.RPT

CUSTOMER INFORMATION									
INVOICE#	DUE DT	GROSS	RETAINAGE	RECEIPTS	CUR DUE	1 TO 30	31 TO 60	61 TO 90	91 TO 999
5593									
						CONTACT: CHARLES LOPATZ			
034138R	05/11/2014	843.24	0.00	0.00	0.00	0.00	0.00	0.00	843.24
051148R	06/01/2014	8,920.00	0.00	0.00	0.00	0.00	0.00	8,920.00	0.00
063169R	07/19/2014	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	0.00
064173R	07/26/2014	1,620.00	0.00	0.00	0.00	1,620.00	0.00	0.00	0.00
072182R	08/16/2014	7,162.00	0.00	0.00	0.00	7,162.00	0.00	0.00	0.00
5593	TOTAL NET DUE:	24,045.24				7,782.00	5,500.00	8,920.00	843.24
					0.00%	36.52%	22.87%	37.10%	3.51%
	RANGE TOTAL NET DUE:	24,045.24				8,782.00	5,500.00	8,920.00	843.24
					0.00%	36.52%	22.87%	37.10%	3.51%

*** End Of Report ***

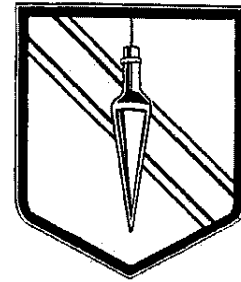


UNOFFICIAL COPY**RAIL-TRAK CONSTRUCTION Co.****INVOICE**

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:

FutureMark Paper Company
13101 S. Pulaski Road
Alsip, IL 60803
Attn: Accounts Payable

Same

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

Services Rendered - March 21, 2014.

Clean switches as outlined on the attached Time and Material Report of the above date.

Labor	\$763.24
Equipment	\$ 80.00
 Total Amount Due	 \$843.24

7012

Property of Cook County Clerk's Office
Dawn

UNOFFICIAL COPY

FutureMark
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

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

Our Order Number Must Appear On Invoice, B/L Bundles, Cases,
 Packing List and Correspondence

Fax Sent Prior Verbal Placed Prior
 Do Not Duplicate Do Not Duplicate

Line/No	Qty Ordered	Unit	Qty Del	Item Description	Due Date	Unit Price/Extended Price
1	1.0000	LOT	0.0000	Switch Repairs 3/21/14 Lube and Adjust sticky switch	4/11/2014	843.24000 843.24
Total:						843.24

Property of Cook County Clerk's Office

Dawn

Buyer/Purchasing Agent _____ Date _____ Manager _____

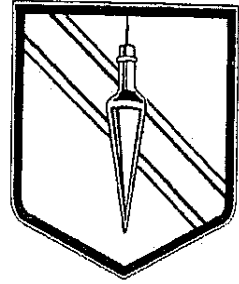
FutureMark Paper Group consists of FutureMark Alsip and FutureMark Manistique which are legally and financially separate companies owned by separate investment funds managed by The Watermill Group. MPI Acquisition, LLC is doing business as FutureMark Manistique. Alsip Acquisition, LLC is doing business as FutureMark Alsip. Neither company takes any responsibility for liabilities or debts of the other.

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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, IL 60803
Attn: Accounts Payable

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

Services Rendered - April 23, 2014

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

Quoted Cost	\$8,920.00
Total Amount Due	\$8,920.00

7019

UNOFFICIAL COPY



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

S
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E
R

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

Our Order Number Must Appear On Invoice, B/L Bundles, Cases,
 Packing List and Correspondence

Fax Sent Prior Verbal Placed Prior
 Do Not Duplicate Do Not Duplicate

Line/Rel	Qty Ordered	Lot	Qty Unit	Item Description	Due Date	Unit Price/Extended Price
1	1.0000	LOT	1.0000	Rail Frog replacement	5/5/2014	8,926.00000 8,926.00

Quote dated 3/14/14
 Labor - \$2,962
 Equipment - \$1,079
 Material - \$4,883

Total: 8,926.00

Buyer/Purchasing Agent _____ Date _____ Manager _____

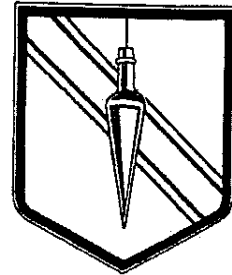
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RAIL-TRAK CONSTRUCTION CO.

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



E-MAILED

rick.flowers@futuremarkpaper.com
Futuremark Paper Co.
13101 South Pulaski Road
Alsip, Illinois 60303

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. After an inspection of the current condition we have determined that this frog cannot be welded in the field and maintain an acceptable profile.

Scope 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.

Total Cost \$8,920.00

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.

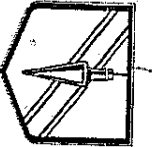
Again, thank you for calling us on this project. If you have any questions, please call. My direct phone is 219/933-4109.

Sincerely,

Michael A., Crowley

Michael A. Crowley, CPC

UNOFFICIAL COPY



ENGINEERED CONSTRUCTORS, INC.
 RAIL TRAK CONSTRUCTION CO.
 219/931-8700 708/891-3100

TIME & MATERIAL REPORT

34975

For Services Rendered At:

*FUTUREMARK
 ALSTON ILLINOIS*

Billing Type: (Circle One)	<input checked="" type="radio"/>	T&M	<input type="radio"/>	O	
Reviewed		Calcs		Checked	
<i>Wall</i>					

Description of Services:

*Replace one Engg 100RE #8
 one for wide gage one Jam*

Problems or Delays:

N.V. SWIFT #

MATERIAL USED Qty.	Description	@	Amount
--------------------	-------------	---	--------

*50 100RE #8
 50 100RE #8
 16 TRAK RAILS 1X5 1/2*

Count	Classification	Total Hours			Clock Hours	Rate	Amount	EQUIPMENT USED Hrs.	Description
		S.T.	O.T.	D.T.					
1	<i>FORWARD</i>	8						8	<i>TRAK SCISSORS # 60</i>
1	<i>DRIVER</i>	8						8	<i>Air Compressor</i>
1	<i>OPERATOR</i>	8						8	<i>4 1/2" Bac Blade</i>
1	<i>LABOR</i>	8						8	<i>DRONE TRAK # 45</i>

Client Order No.

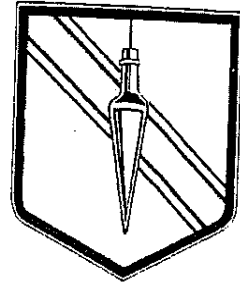
Approved:

[Signature]

Property of COOK COUNTY CLERK'S

Labor	Amount	OTHER Qty.	(Subs, Trucking, Third Party Vendors) Description
Equipment			
Material			
Sales Tax			
Other			
Invoice Amount			

S	Su	M	T	W	Th	F
Date						
<i>4/23/19</i>						
Job No.						
<i>7019</i>						

UNOFFICIAL COPY**RAIL-TRAK CONSTRUCTION Co.**A DIVISION OF
ENGINEERED CONSTRUCTORS, INC.**INVOICE**REMIT TO:
P. O. BOX 7
HAMMOND, INDIANA 46325-0007219/931-8700
219/931-8787 FAX

FOR SERVICE AT:

Same

FutureMark Paper Company
13101 S. Pulaski Road
Alsip, IL 60803
Attn: Accounts Payable

WORK AUTHORIZED BY: P.O. P000004570	INVOICE NO. 064-173R	DATE 06/26/14
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Services Rendered: June 16, 2014

Track inspection as outlined in our quotation dated March 4, 2014.

Quoted Cost

\$1,620.00

Total Amount Due

\$1,620.00

UNOFFICIAL COPY



Purchase Order P000004570

Page 1 Date 6/12/2014
 Buyer rflowers
 Ship Via ON SITE
 FOB
 Terms 30 Days Net

1103214
 RAIL TRACK
 P.O. Box 7
 HAMMOND IL 46325-0007
 USA

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

Our Order Number Must Appear On Invoice, B/L Bundles, Cases,
 Packing List and Correspondence

Fax Sent Prior Verbal Placed Prior
 Do Not Duplicate Do Not Duplicate

Line/Ref	Qty Ordered	Lot	Qty Del	Item Description	Due Date	Unit Price/Extended Price
1	1.0000	LOT	1.0000	Rail Siding Inspection	6/16/2014	1,620.00000 1,620.00
Perform Rail siding inspection for Futun MArk facility as per proposal dated March 4, 2014						
Total:						1,620.00

Buyer/Purchasing Agent _____ Date _____ Manager _____

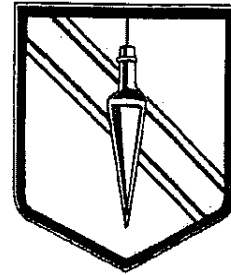
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RAIL-TRAK CONSTRUCTION Co.

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



E-MAILED

rick.flowers@futuremarkpaper.com
Futuremark Paper Co.
13101 South Pulaski Road
Alsip, Illinois 60803

Reference: Track Inspection 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.

Total Cost per Inspection. ~~\$1,062.00~~ 1650

There is no allowance in our cost for:

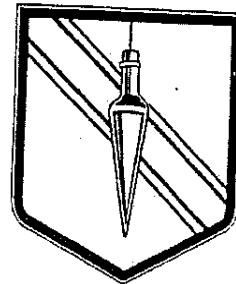
Premium time, permits, performance or payment bonds, license or inspection fees, union labor increases or the replacement of rails or additional track components. If we find that this material is required, it will be furnished and installed on a time and material basis.

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

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ENGINEERED CONSTRUCTORS, INC.**INVOICE**REMIT TO:
P. O. BOX 7
HAMMOND, INDIANA 46325-0007219/931-8700
219/931-8787 FAX

FOR SERVICE AT:

Same

FutureMark Paper Company
13101 S. Pulaski Road
Alsip, IL 60803
Attn: Accounts Payable

WORK AUTHORIZED BY: P.O. P000004259	INVOICE NO. 063-169R	DATE 06/19/14
--	-------------------------	------------------

Services Rendered - March 27, 2014.

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

Quoted Cost \$18,326.00

Total Amount due this billing for Phase 1
Purchase frog and rail \$ 5,500.00

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FutureMark
Alsip



Purchase Order P000004259

Page 1 Date 4/22/2014
 Buyer rflowers
 Ship Via ON SITE
 FOB
 Terms PAYMENT SCHEDULE

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 Appear On Invoice, B/L Bundles, Cases,
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Fax Sent Prior Verbal Placed Prior
 Do Not Duplicate Do Not Duplicate

Line/Rel	Qty. Ordered	Qty. Date	Item Description	Due Date	Unit Price/Extended Price
1	1.0000	LOT	Rail Reactivate Old Rail Switch to Chem spur	11/21/2014	18,326.00000 18,326.00

PROJECT TO BE COMPLETED IN 3 SECTIONS 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 RAILS IN THE TRACK
\$5500 - TO BE COMPLETED AND BILLED BY SEPTEMBER 30, 2014
- PHASE 3 - INSTALL SWITCH STAND AND HEAD BLOCK TIES, RAISE AND TAMP
CLEAN THE FLLANGE WAYS IN THE ASPHALT \$7362 TO BE
COMPLETED AND BILLED BY NOVEMBER 21, 2014

PER QUOTE DATED APRIL 2, 2014

CMN
4/22/2014

Total: 18,326.00

Buyer/Purchasing Agent _____ Date _____ Manager _____

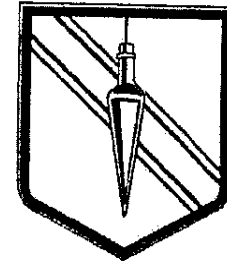
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MICHAEL A. CROWLEY, CPC
VICE PRESIDENT
219-933-4109 (DIRECT)
MCROWL@ENGINEEREDCO.COM (E-MAIL)

BUILDING TRUST
CONSTRUCTING SOLUTIONS
MINIMIZING RISK



SINCE 1969



E-MAILED

April 2, 2014

rick.flowers@futuremarkpaper.com
Futuremark Paper Co.
13101 South Pulaski Road
Alsip, Illinois 60803

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 Bound Magnesium Frog with plates and closure rails to hook up the existing track.
- Furnish and install a switch stand and the connecting rods as needed.
- Install two new 14' switch ties for the switch stand.
- Clean out the flange ways of the track in asphalt.

Total Cost \$18,326.00

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

UNOFFICIAL COPY

Inventory Shipment

Shipped to:

Shipped from:

Hammond Yard () Calumet City Yard

NO 21640

Job No.	Job Name
7025	FUTURE MARK PAPER

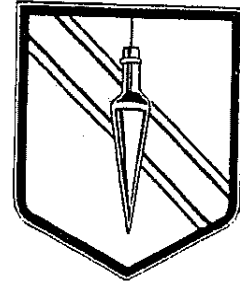
Job No.	Job Name:

Initiated By: A. HOKEND

Date Shipped: <u>6/16/14</u>	T&M No.
------------------------------	---------

QTY.	U/M	DESCRIPTION	CODE	UNIT COST	EXTENDED COST
TIES					
	Each	Cross Ties - 6" IG	XT6IG		
	Each	Cross Ties - 6" Relay	XT6R		
	Each	Cross Ties - 6" Grade	XT6		
	Each	Cross Ties - 7" IG	XT7IG		
	Each	Cross Ties - 7" Grade	XT7		
	Each	Switch Ties - 9'	ST9		
	Each	Switch Ties - 10'	ST10		
	Each	Switch Ties - 11'	ST11		
	Each	Switch Ties - 12'	ST12		
	Each	Switch Ties - 13'	ST13		
	Each	Switch Ties - 14'	ST14		
	Each	Switch Ties - 15'	ST15		
	Each	Switch Ties - 16'	ST16		
RAIL					
	Feet	Rail Section:	R		
JOINT BARS () 4 hole () 6 hole					
	Pair	Weight Section: Drilling:	SB		
TIE PLATES () SS () DS					
	Each	Size or Rail Section:	PLUG		
FASTENERS					
	Kegs	Spikes 5/8" x 6" small kegs 60 ea.	S6		
	Kegs	Spikes 5/8" x 6" large kegs 240 ea.	S6		
	Each	Spikes 5/8" x 6" individual pieces	S6		
		Tie Plugs	PLUG		
		Bolts - 1" x 5"	B5A		
		Bolts - 1" x 5-1/2"	TB		
		Bolts - 7/8" x 5"	TB5		
		Bolts - 7/8" x 4-1/2"	TB4.5		
		Other Bolts			
		Lockwashers	TBLW		
		Gage Rods	GAGE		
TURNOUT - COMPLETE					
	Complete	Rail Section:	TO		
		Frog - Size: <u>100RE</u> Type: <u>#B</u>			
		Switch Point Size:			
TURNOUT - COMPONENTS					
	Each	Frog - Size: Type:	F		
		Switch Points (each, LH, or RH)	SP		
		Connecting Rod #1	CR		
		Connecting Rod #2	CR		
		Switch Stand - Type:	SS		
		Switch Plates			

PROPERTY OF COOK COUNTY CLERK'S OFFICE

UNOFFICIAL COPY**RAIL-TRAK CONSTRUCTION CO.**A DIVISION OF
ENGINEERED CONSTRUCTORS, INC.**INVOICE**REMIT TO:
P. O. BOX 7
HAMMOND, INDIANA 46325-0007219/931-8700
219/931-8787 FAX

FOR SERVICE AT:

Same

Future Mark Paper Company
13101 S. Pulaski Road
Alsip, IL 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 correct wide gauge as outlined in our quotation dated June 23, 2014.

Quoted Cost \$7,162.00

Total Amount Due \$7,162.00

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Purchase Order P000004597

Page 1

Date 6/24/2014

Buyer rflowers

Ship Via OFF SITE LAB TESTS

FOB

Terms 30 Days Net

1103214

1103214

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

FutureMark Paper

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

Our Order Number Must Appear On Invoice, B/L Bundles, Cases,
Packing List and Correspondence

Fax Sent Prior
Do Not Duplicate

Verbal Placed Prior
Do Not Duplicate

Quantity	Qty Ordered	Qty Due	Item Description	Due Date	Unit Price/Extended Price
1	1.0000	LOT	Rail siding repairs RAIL SIDING REPAIRS PER 6-23 QUOTE	6/30/2014	7,162.00000 7,162.00
<p>RAIL TRACK INSPECTION REPAIRS PER YOUR QUOTE DATED 6/23/2014</p> <p>TIGHTEN AND/OR REPLACE LOOSE/BROKEN BOLTS ALONG FENCE REPLACE MINIMU OF 5 TIES USINE NEW 6" IG TIES CORRECT GAUGE AND REPLACE SAW CUT ASPHALT TIGHTEN AND/OR RE;PLACE LOOSE/BROKEN BOLTS IN TRACK IN ASPHALT</p> <p>CMN 6/24/2013 Rail repairs as determined by inspection on 6/16/14. Quote dated 6/23/14</p>					
Total:					7,162.00

Buyer/Purchasing Agent _____ Date _____

Manager _____

FutureMark Paper Group consists of FutureMark Alsip and FutureMark Manistique which are legally and financially separate companies owned by separate investment funds managed by The Watermill Group. HPI Acquisition, LLC is doing business as FutureMark Manistique. Alsip Acquisition, LLC is doing business as FutureMark Alsip. Neither company takes any responsibility for liabilities or debts of the other.

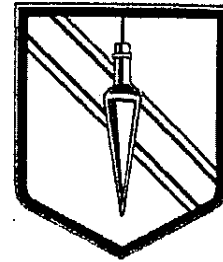
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7044

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



June 23, 2014



E-MAILED

SINCE 1969

rick.flowers@futuremarkpaper.com
Futuremark Paper Co.
13101 South Pulaski Road
Alsip, Illinois 60803

Reference: Track Inspection 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:

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

Total Cost \$7,162.00

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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 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.

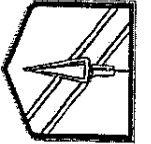
Again, thank you for calling us on this project. If you have any questions, please call. My direct phone is 219/933-4109.

Sincerely,

Michael A. Crowley

Michael A. Crowley, CPC

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ENGINEERED CONSTRUCTORS, INC.
RAIL TRAK CONSTRUCTION CO.
219/931-8700 708/891-3100

TIME & MATERIAL REPORT

35986

S Su
M T W Th F
Date: 7/6/14
Job No. 7044

For Services Rendered At:

FUTURE TRACK WORK

Billing Type: (Circle One)	FF	T&M	O	
Reviewed				Checked
Waco				

Description of Services:

Repage About 4 Roll
Change 5 ROLL CROSS TIES
CUT THE ASPHALT ON DEGRADE

Problems or Delays:

Count	Classification	Total Hours			Clock Hours	Rate	Amount	EQUIPMENT USED Hrs.	EQUIPMENT USED Description
		S.T.	O.T.	D.T.					
1	FOREMAN	8	1				3	Service TRUCK #60	
1	LABORER	8	1				3	HOPE TRUCK #125	
1	DEGRADER	8					3	4 1/2 ROLL JOE COMPRESSOR	
4	LABORS	32					2	TRUCKER	
							2	COMPRESSOR	

Client Order No.

Approved:

Amount

OTHER (Subs, Trucking, Third Party Vendors)
Qty. Description

Labor

Equipment

Material

Sales Tax

Other

Invoice Amount

Property of Cook County Clerk

100.5412 # 21650