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RELEASE



Doc#: 1503750049 Fee: \$50.00
RHSP Fee: \$9.00 APRF Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 02/06/2015 09:43 AM Pg: 1 of 7

Property of Cook County Clerk's Office

WHEREAS, Rulet's Construction, Inc., the undersigned, recorded on January 26, 2010 as document 1434450044 in the office of the Recorder of Deeds, Cook County, Illinois, a Mechanics Lien against Haya Araki Michael/MCR Hand Car Wash, Inc., and Mjed Murad/DBA/MMJ Properties for (\$141,659.00) one hundred forty one thousand six hundred fifty-nine dollars on the following described property: SEE ATTACHED LEGAL DESCRIPTION

Permanent Index Number: 16-07-421-014-0000
Address of Property: 516 W. Madison, Oak Park, Illinois 60536

NOW THEREFORE, for and in consideration of the sum of NA -- AMOUNT STILL OUTSTANDING and SUBJECT TO BE PURSUED AT A LATER TIME and other good and valuable consideration, the receipt whereof is hereby acknowledged, the undersigned do hereby satisfy and release said Mechanics Lien against aya Araki Michael/MCR Hand Car Wash, Inc., and Mjed Murad/DBA/MMJ Properties and hereby authorize and request the said Recorder of Deeds to enter satisfaction and release thereof on the proper Record in his office.

Dated: 02/01/2015

Al-Haroon B. Husain, Esq. Mechanics Lien Attorney for Rulet's Construction

STATE OF ILLINOIS, COUNTY OF Cook ss.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, CERTIFY THAT

Al-Haroon B. Husain

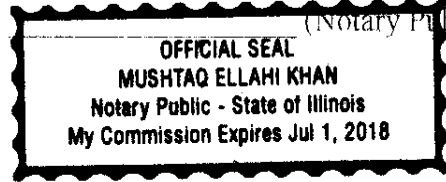
personally known to me to be the person(s) whose name(s) he subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered the said instrument as a free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal, this 1st day of February, 2015

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Mushtaq Ellahi Khan

(Notary Public)



Prepared By:
Himont Law Group, Ltd., 15 N. Northwest Hwy. Park Ridge, IL

Mushtaq Ellahi Khan 2-1-2015

Mail To: *Himont Law Group, Ltd.
15 N. Northwest Hwy
Park Ridge IL 60068*

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furnished, delivered, and performed, and the work contemplated under the Contract completed on or about October 17, 2014.

5. There is now justly due owing the Claimant after allowing to the Owner(s) all credits, deductions, and offsets, the sum of One Hundred Forty-One Thousand Six Hundred Fifty-Nine (\$141,659.00) plus interest at the rate specified in the Illinois Mechanics Lien Act.

6. Claimant now claims a lien on the above described property, and all of the improvement thereon, against the Owner(s) and all persons interested therein for \$141,659.00 plus interest at the rate specified in the Illinois Mechanics Lien Act, as well as court costs and attorney fees.

Rule's Construction, Inc. ("Claimant")

BY: _____
Ruben Lopez, President
Rule's Construction, Inc.

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS.

CERTIFICATION

The Affiant, Ruben Lopez, being first duly sworn on oath deposes and says he is one of the principals of Rule's Construction, Inc., ("Claimant"); that the Affiant has read the foregoing Notice and Claim for Lien and knows the contents thereof; and that statements therein are true to the best of Affiant's knowledge.

BY: _____
Claimant

Subscribed and sworn before me this _____ day of _____,

Notary Public

UNOFFICIAL COPY**Rulet's
Construction Inc.**

2220 Calwagner Ave
Melrose Park IL.60164
ruletinc@sbcglobal.net

Owner: Ruben Lopez

OFFICE: 847 323-3519

FAX: 847 455-0820

DATE 09-16-2012

CUSTOMER INFORMATION:

ATT: Haya Araki Michael / MCR Hand Car Wash Inc. and
Majed Murad /DBA/ MMJ Properties Inc.

ADDRESS: 516 W. Madison St.
Oak Park, IL 60636

CONTRACT / PROPOSAL

This contract / proposal is to Haya Araki Michael / MCR Hand Car Wash Inc. and Majed Murad /DBA/ MMJ Properties Inc Owners of the building located on 516 W. Madison St. Oak Park, IL 60636 to do the repair of tow arch wood trusses at this building.

SCOPE OF WORK

1. Provide new opening in the back and front of existing masonry wall to install ne over head doors.
2. Provide and install Tow new over head doors with electric motor opener drive.
3. Remove existing concrete section (236 SF) at the back entrance doors.
4. Prepare and pour new concrete slab (236 SF) at the back entrance doors.
5. Demolish and Remove existing office and bathroom on the inside west side of the building.
6. Remodel existing waiting area and dispatch desk.
7. Provide and install new floor ceramic tiles
8. Provide and install new glass dispatch desk.
9. Prepare walls on the west and east side to install new ceramic tile.
10. Provide and install new ceramic tiles on the west and east walls inside the building.
11. Build new storage and utility room. new bathrooms and new office on the inside east of the building.
12. Install all new plumbing for the new utility room and for the new bathroom.
13. Remove exiting rotten I beam from the middle of the building as structural headed support to the opening.
14. Provide and install new I beam same sized as existing.

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15. Remove all damage wood from 2 trusses.
16. Secure and support each truss according to engineer specifications.
17. Provide all new wood, metal bars, metal plates and bolts.
18. Install metal bar and plate according to blue print specifications.
19. Clean and remove all debris of site.

All work to be performed in a good and workmanlike manner by Rulet's Construction Inc.
Total cost including labor and material to do the repair on both trusses \$ 247,886.00
(Two Hundred Forty Seven thousand Eight hundred Eighty Six Dollars)

Exceptions:

- This price includes only the work listed above and does not include any blueprints, survey, or permit cost.

Any additional or unforeseen work will be separated charge upon owner's approval.

Thank you for the opportunity of quoting this job. This quote is based on license, bond and insurance cover which we presently carry.

Construction Guaranty: up to 10 years

All construction work that has being done by and only by Rulet's Construction Inc. this does not include any third party or subcontractors.

Payment terms:

- 30% upon commencement of the work
- 30% upon completion of 50% done
- 25% upon 95% work completed.
- 5% upon completion of punch list and final approval

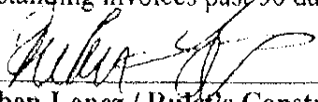
Acceptance of contract

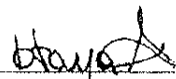
The above prices, specifications, and conditions are satisfactory and hereby accepted.

You are authorized to do work as specified.

Payment will be made as outlined above.


***** Customer agrees and understands:** Upon completion of work, payments in full are expected every 30 days as outlined above and that situation no money is to be held due to any third parties involved. Consequently a service charge of 1.5% per month will apply for all outstanding invoices past 30 days and legal fees.


 Ruben Lopez / Rulet's Construction Inc.


 Owner : Haya Araki Michael / MCR Hand
 Car Wash Inc. and
 Majed Murad /DBA/ MMJ Properties Inc.

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Invoice

 <p> Rulet's Construction, Inc. 2220 Calwagner Ave Melrose Park IL 60164 ruletinc@sbcglobal.net </p> <p> Owner: Ruben Lopez OFFICE: 847 323-3519 FAX: 847 455-0820 </p>	<p> Invoice Number: 8212014-56 Ref: Remodel work contract at: 516 W. Madison Oak Park, IL 46322 </p> <p> Date: 8-21-2014 </p>																
<p> Bill To: Haya Araki Michael / MCR Hand Car Wash Inc. and Majed Murad / DBA/ MMJ Properties Inc. 516 W. Madison Oak Park, IL 46322 </p>	<p> Billing period 8-21-2014 </p>																
<p> Description: Invoice for the balance due on the remodeling work contract. </p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> This invoice is for the total balance due from the existing remodeling work contract at the building located on the above address. </td> <td></td> <td></td> <td style="text-align: right;">\$ 141,659 .00</td> </tr> <tr> <td style="text-align: right;">Sub total</td> <td></td> <td></td> <td style="text-align: right;">\$ 141,659 .00</td> </tr> <tr> <td style="text-align: right;">TOTAL PAYMENT DUE</td> <td></td> <td></td> <td style="text-align: right;">\$ 141,659 .00</td> </tr> </tbody> </table>	Description	Rate	Quantity	Amount	This invoice is for the total balance due from the existing remodeling work contract at the building located on the above address.			\$ 141,659 .00	Sub total			\$ 141,659 .00	TOTAL PAYMENT DUE			\$ 141,659 .00
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