

# UNOFFICIAL COPY



SATISFACTION OR RELEASE  
OF MECHANIC'S LIEN:

STATE OF ILLINOIS            }  
  }  
COUNTY OF Cook            }

Doc#: 1603413052 Fee: \$36.00  
RHSP Fee: \$9.00 RPRF Fee: \$1.00  
Karen A. Yarbrough  
Cook County Recorder of Deeds  
Date: 02/03/2016 02:56 PM Pg: 1 of 8

Pursuant to and in compliance with the Illinois Statute relating to mechanics liens, and for valuable consideration, receipt whereof is hereby acknowledged, the undersigned, does hereby acknowledge satisfaction or release of the claim against MCGOVERN PLOMIN DEVELOPMENT, INC.; 1401 N. Astor LLC; Richard Steel (Party in Interest); Merrill Lynch Credit Corporation for **Four Thousand Two Hundred Fifty-and no Tenths (\$4,250.00) Dollars**, on the following described property, to wit:

Street Address: 1401 N. Astor Street Chicago, IL 60610:

A/K/A: Lot 1 in Ostrom's Subdivision of Lots 23, 24, 25 and 26 in Block 4 in Catholic Bishop of Chicago Lake Shore Drive Addition to Chicago in Section 3, Township 39 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois

A/K/A: TAX # 17-03-103-013

which claim for lien was filed in the office of the recorder of deeds of Cook County, Illinois, as mechanic's lien document number(s) 1115757201;

IN WITNESS WHEREOF, the undersigned has signed this instrument this November 11, 2011.

C.L. DOUCETTE, INC.

BY:   
President

Prepared By:  
C.L. DOUCETTE, INC.  
3610 S. Morgan Street  
Chicago, IL 60609

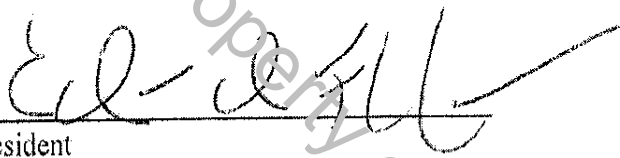
**FOR THE PROTECTION OF THE OWNER, THIS RELEASE SHOULD BE FILED WITH THE RECORDER OF DEEDS OR THE REGISTRAR OF TITLES IN WHOSE OFFICE THE CLAIM FOR LIEN WAS FILED.**

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## VERIFICATION

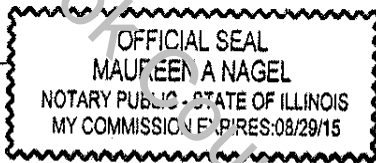
STATE OF ILLINOIS                    )  
  )  
COUNTY OF Cook)

The affiant, Edward F. Kadlec, being first duly sworn, on oath deposes and says that he/she is President of the claimant; that he/she has read the foregoing satisfaction and release of claim and knows the contents thereof; and that all the statements therein contained are true.



\_\_\_\_\_  
President

Subscribed and sworn to  
before me this **November 11, 2011**

  
\_\_\_\_\_  
Notary Public's Signature

Property of Cook County Clerk's Office

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## FINAL WAIVER OF LIEN

State Of Illinois }  
 County Of COOK } SS.

Gty # \_\_\_\_\_  
 Escrow # 2187283

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VERTEX PROPERTIES LLC  
 to furnish FIRE PROTECTION  
 for the premises known as 1401 N. ASTOR CHICAGO, IL  
 of which RICHARD STEEL is the owner.  
 THE undersigned, for and in consideration of FOUR THOUSAND TWO HUNDRED FIFTY DOLLARS & 00/100  
 ( \$ 4,250.00 )

DOLLARS, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 11-11-11 COMPANY NAME C.L. DOUCETTE, INC.  
 ADDRESS 3610 S MORGAN CHICAGO, IL 60609

SIGNATURE AND TITLE \_\_\_\_\_  
 Edward F. Kadlec, President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO CONTRACT. (SEAL)

State Of Illinois }  
 County Of COOK } SS.

### CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) EDWARD F. KADLEC  
 SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) C.L. DOUCETTE, INC.  
 WHO IS THE CONTRACTOR FURNISHING FIRE PROTECTION WORK  
 ON THE BUILDING LOCATED AT 1401 N. ASTOR CHICAGO, IL  
 OWNED BY RICHARD STEEL

That the total amount of the contract including extras\* is \$ 9,250.00  
 received payment of \$ 5,000.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
C. L. DOUCETTE, INC.	FIRE PROT	9,250.00	5,000.00	4,250.0	.00
ALL MATERIALS TAKEN FROM OUR PAID STOCK AND DELIVERED TO THE JOBSITE BY OUR OWN TRUCK. OUR MAJOR SUPPLIERS ARE:					
FOX SPRINKLER SUPPLY; SCHAUMBURG, IL.					
VIKING SUPPLY NET; ADDISON, IL.					
TYCO FIRE PRODUCTS; LANSDALE PA.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		9,250.00	5,000.00	4,250.00	.00

That there are no other contracts for said work outstanding and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11-11-11 SIGNATURE \_\_\_\_\_

11TH DAY OF NOVEMBER 2011

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Edward F. Kadlec, President  
 OFFICIAL SEAL 2011  
 MAUREEN A NAGEL  
 NOTARY PUBLIC - STATE OF ILLINOIS  
 MY COMMISSION EXPIRES 08/29/15  
 NOTARY PUBLIC



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The following amounts are due on said contract:

Contract	\$7,450.00
Extras/Change Orders	\$1,800.00
Credits	\$0.00
Payments	\$5,000.00
 Total Balance Due . . . . .	 \$4,250.00

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Four Thousand Two Hundred Fifty and no Tenths (\$4,250.00) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, and improvements, and on the moneys or other considerations due or to become due from the owner under said contract.

To the extent permitted by law, all waivers of lien heretofore given by claimant, if any, in order to induce payment not received are hereby revoked. Acceptance of payment by claimant of part, but not all, of the amount claimed due hereunder shall not operate to invalidate this notice.

IN WITNESS WHEREOF, the undersigned has signed this instrument on **May 25, 2011**.

C.L. DOUCETTE, INC.

X BY: *Edward F. Kadlec*  
Edward F. Kadlec President

Prepared By:  
C.L. DOUCETTE, INC.  
3610 S. Morgan Street  
Chicago, IL 60609  
Edward F. Kadlec

VERIFICATION

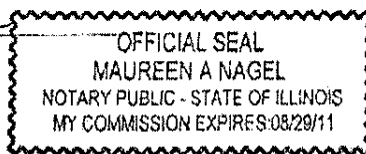
State of Illinois  
County of Cook

The affiant, Edward F. Kadlec, being first duly sworn, on oath deposes and says that the affiant is President of the claimant; that the affiant has read the foregoing claim for lien and knows the contents thereof; and that all the statements therein contained are true.

X *Edward F. Kadlec*  
Edward F. Kadlec President

Subscribed and sworn to  
before me this **May 25, 2011**.

*Maureen A Nagel*  
Notary Public's Signature



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## CONTRACTORS ADJUSTMENT COMPANY

**FAX REQUEST FORM FOR LIENS AND NOTICE OF CLAIMS**  
**PHONE: 847-374-9402 FAX: 847-374-9407**

\*\*\*\*\* **PLEASE CALL TO CONFIRM FAX HAS BEEN RECEIVED** \*\*\*\*\*

Your Company Name: C L Doucette Inc Requestor: Ed Kadlec Jr  
as shown on Your Contract/Purchase Order  
 Your Phone #: 773-927-8400 Your Fax #: 773-927-8534  
 E-Mail Address: ekadlec@cldoucette.com

**JOB/PROJECT NAME AND ADDRESS OR EXACT LOCATION (be very specific)**

1401 N ASTOR ST THIS IS A SINGLE FAMILY RESIDENCE  
 CHICAGO IL 60610

**Legal Description: (if known)**

Lot #: \_\_\_\_\_ Subdivision Name: \_\_\_\_\_  
 Phase/Unit #: \_\_\_\_\_  
 Real Estate Identification Number: (pin #) \_\_\_\_\_  
 GC's Project and/or Contract Number: P O # 1401-122309 (written on our quote )

**Owner Name, Trust Company, and/or Title Company (Escrow) and Address:**

**Is this project: \*\* (CHECK ONE) \*\***

Condo                       Single Family Home                       Municipal/Government  
 Townhouse                       School                       Commercial                       Other

CONTRACT AMOUNT	:	\$ 7,450.00
EXTRAS	:	\$ 1,800.00
CREDITS	:	0
PAYMENTS	:	\$ 5000.00
BALANCE DUE	:	\$ 4,250 .00

Date of contract and/or first date of material supplied or work on project: 12-23-09  
month/day/year

Last date of material supplied or significant work on project: 3-8-11  
month/day/year



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CONTRACTORS ADJUSTMENT COMPANY

2002

Your Company Name:	C L Doucette Inc
Job Address:	1401 N ASTOR ST
	CHICAGO IL 60626

Your position in Project: **\*\* (CHECK ONE) \*\***

<input type="checkbox"/> Subcontractor	<input type="checkbox"/> Supplier to Supplier	<input type="checkbox"/> Subcontractor to Sub
<input checked="" type="checkbox"/> General Contractor	<input type="checkbox"/> Construction Manager	<input type="checkbox"/> Supplier to Sub

**You Contracted With:** Name, Address, Phone #, E-mail and Principal as shown on your contract/purchase order  
(IF YOU HAVE A WRITTEN CONTRACT FAX TO CAC)

McGovern Plomin Construction Co  
1146 W Farwell Ave  
Chicago, IL 60626

**Prime/General Contractor:** Name, Address, Phone #, E-mail and Principal

Same  
 Phone (773) 761 7676  
 Fax (773) 761 7680  
 Cell (773) 795 7542  
 Email tplomin@mcgpl.com

Your firm provided to the project: **\*\* (CHECK ONE) \*\***

<input type="checkbox"/> Labor only	<input type="checkbox"/> Material only	<input checked="" type="checkbox"/> Labor and Material
<input type="checkbox"/> Rental Equip. only	<input type="checkbox"/> Rental Equip. w/oper.	<input type="checkbox"/> Other

Brief description of what was provided: **\*\*\*DO NOT LEAVE BLANK\*\*\***

Labor and Material to repair fire sprinkler system and residential fire pump assembly

Were waivers issued for this outstanding balance?       yes       no       attached

Fax us the general contractors payment bond and the first three pages and signature page of your contract on project. (If applicable)

List all additional insured:

none

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Established 1936

# C.L. Doucette, Inc.

3610 S. Morgan St. Chicago, IL 60609  
 Tel: (773) 927-8400 Fax: (773) 927-8534

E-MAIL: [firesprinklers@cldoucette.com](mailto:firesprinklers@cldoucette.com) <http://www.cldoucette.com>  
 August 4, 2009

Mr. Tom Plomin  
 McGovern Plomin Construction Co.  
 1146 W. Farwell Avenue  
 Chicago, Illinois 60626  
 E-mail: [tplomin@mcgpl.com](mailto:tplomin@mcgpl.com)

RE: SPRINKLER SYSTEM REPAIRS  
 1401 N. ASTOR ST.  
 CHICAGO, ILLINOIS

Dear Mr. Plomin:

We are pleased to submit our quotation in the amount of SEVEN THOUSAND FOUR HUNDRED FIFTY (\$7,450.00) DOLLARS for the automatic sprinkler work at the subject location. Our price includes:

- Shop drawings (basement and pump).
- Change (40) painted sprinkler escutcheons.
- Relocate (9) automatic sprinklers providing new sprinkler heads.
- Air test to check for broken piping.
- Hydrostatic (water) test.
- Reinstall fire pump and brass sensing line.
- Test fire pump upon completion.

**NOT INCLUDED (BUT REQUIRED FOR SPRINKLER SYSTEM)**

- Primary wiring from power source to fire pump controller.
- Wiring from fire pump controller to fire pump motor.
- Replacement of Bypass meter on Backflow preventer (by plumber)

Any additional repairs or broken piping discovered during testing can be repaired at an hourly rate at \$110.00 per man hr. plus materials.

All workmanship and materials will be in accordance with NFPA standards for the "Installation of Sprinkler Systems", as well as, City of Chicago requirements.

We appreciate the opportunity of quoting this work. If you have any questions, please don't hesitate to call.

Sincerely,  
 C.L. DOUCETTE, INC.

Wally Szydelko  
 Wally Szydelko

WMS/jc/1401 astor.qtc

NAME/TITLE: Tom Plomin PHONE: 773-793 3542

ACCEPTED: Thomas J. Plomin 12-23-09

PO # 1401-122309