

UNOFFICIAL COPY

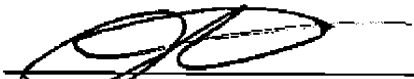
Doc#. 2011321030 Fee: \$98.00
Edward M. Moody
Cook County Recorder of Deeds
Date: 04/22/2020 12:40 PM Pg: 1 of 9

Property of Cook County Clerk's Office

UNOFFICIAL COPY

- 6. After allowing all just credits, offsets, and payments made to Lien Claimant in the amount of \$0.00, the amount of \$77,968.20 remains unpaid and is due and owing to Lien Claimant under its subcontract with Axiom DR Construction, LLC d/b/a Axiom Construction Company, LLC, for which, with interest, Lien Claimant herein claims a lien on the Property and all improvements thereon, and against all monies or other consideration due or to become due from the Leasehold Owner to Contractor.
- 7. Notice has previously been duly given to the Property Owner, Leasehold Owner, and persons otherwise interested in the Property as to the status of the undersigned as a subcontractor and the amount owed as required by The Mechanics Lien Act.

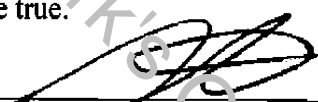
ELITE ENTRANCES, LLC

By: 
 Jason Martens, President
 30225 Tudor Way, Suite B,
 Magnolia, Texas 77355

AFFIDAVIT


STATE OF TEXAS)
)
 COUNTY OF MONTGOMERY)

The affiant, Jason Martens, being first duly sworn on oath, deposes and says that as the President of Elite Entrances, LLC (the "Claimant"), he has read the foregoing Claim for Lien and knows the content thereof, and that all statements contained therein are true.


 Jason Martens, President

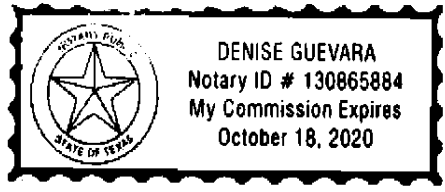
Dated: 3-30-2020

Subscribed and Sworn to before me this 30 day of March, 2020.


 Notary Public

My Commission Expires: 10-18-2020

When Recorded Mail To:
 Lovein Ribman PC
 1225 Main Street, Suite 200
 Grapevine, Texas 76051





UNOFFICIAL COPY

Elite Entrances, LLC
30225 Tudor Way, Suite B
Magnolia, TX 77355

Elite Entrances, LLC
520 CR 108, Unit 34
Hutto, TX 78634

Tel: (888) 550-2271
www.eliteentrances.com

INVOICE # 6065

Invoice Date 01/16/2020
Due Date 02/15/2020

Axiom Construction, LLC
1219 Wunsche Loop
Spring TX 77373

PO# SC-KK534R-28

Job Site

24 Hour Fitness Schaumburg IL
141 N. Barrington Rd.
Schaumburg, IL 60194

Furnish and install all interior storefront, storefront doors and storefront door hardware.

Storefront Elevations include:

A, B, C, D, E, F, G, H, J, K, L

- All storefront material to be clear anodized aluminum finish
- Flush Front storefront system for elevations D, E, and F
- Center glazed system for elevations A, B, C, G, H, J, K, L
- All doors to be wide style with 10" bottom rails
- All glass and glass types to match elevation requirements
 - A - 1/4" Clear Tempered Safety Glass
 - B - 1/4" Mirror Pane Tempered Safety Glass
 - C - 1/4" Clear Tempered Safety Glass
 - D - 1/4" Clear Tempered Safety Glass and 1/2" Clear Tempered Safety Glass
 - E - 1/4" Clear Tempered Safety Glass and 1/2" Clear Tempered Safety Glass
 - F - 1/4" Clear Tempered Safety Glass and 1/2" Clear Tempered Safety Glass
 - G - 1/4" Clear Tempered Safety Glass
 - H - 1/4" Clear Tempered Safety Glass
 - J - 1" Insulated Safety Glass
 - K & L - 1/4" Clear Tempered Safety Glass

Doors Include: 102A, 102B, 105, 106, 113A, 114, 123, 124, 126, 128, 133, 142A

- All Doors to have the corresponding hardware required per hardware schedule
- All elevations are to have an added aluminum hollow base under each window
- All elevations will be sealed to finished surroundings

Exclusions:

- Rough openings / Blocking
- Security hardware and integration
- Key coring per building requirements
- Decorative filming of glass
- Paint / Patchwork / Sheetrock / Carpet / Flooring / Concrete / Masonry

Thank you.

Sub Total \$38,362.98

Tax \$0.00

Total \$38,362.98

Amount Applied \$0.00

Current Balance Due \$38,362.98

Mail check to:

Elite Entrances, LLC
30225 Tudor Way, Suite B
Magnolia, TX 77355

Or call (888) 550-2271 to pay with credit card.

UNOFFICIAL COPY

TO CONTRACTOR:
 Axiom Construction Company, LLC
 1219 Wunsche Loop
 Spring, Texas 77373

PROJECT:
 24 Hour Fitness, Schaumburg, IL
 141 N. Barrington RD
 Schaumburg, Illinois 60194

FROM SUBCONTRACTOR:
 Elite Entrances, LLC.
 P.O. Box 1017
 Magnolia, Texas 77353

SUBCONTRACT FOR: Furnish and install all interior storefront, storefront doors and storefront door hardware per proposal and plans

APPLICATION NO: 1
INVOICE NO:
PERIOD: 01/01/20 - 01/31/20
PROJECT NO: KK534R
CONTRACT NO: SC-KK534R-28
CONTRACT DATE: 01/02/2020
CERTIFICATE DATE: 03/24/2020
SUBMITTED DATE: 01/16/2020

SUBCONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1. Original Contract Sum	\$76,725.96
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$76,725.96
4. Total completed and stored to date (Column G on detail sheet)	\$38,362.98
5. Retainage:	
a. 10.00% of completed work	\$3,836.30
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$3,836.30
6. Total earned less retainage (Line 4 less Line 5 Total)	\$32,896.68
7. Less previous certificates for payment (Line 6 from prior certificate)	\$0.00
8. Current payment due:	\$34,526.68
9. Balance to finish, including retainage (Line 3 less Line 6)	\$42,199.28

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: _____ **Date:** _____

By: _____ State of: _____
 County of: _____
 Subscribed and sworn to before _____ day of _____
 Notary Public: _____
 My commission expires: _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	\$0.00

UNOFFICIAL COPY

DOCUMENT DETAIL SHEET

CONTINUATION SHEET

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
 APPLICATION DATE: 01/16/2020
 PERIOD: 01/01/20 - 01/31/20

Contract Lines	A	B	C	D		E	F	G		H	I
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	RETAINAGE	
1	1-1-7 - Glazing	Furnish and install all interior storefront, storefront doors and storefront door hardware.	\$76,725.96	\$0.00	\$38,362.98	\$0.00	\$38,362.98	50.00%	\$38,362.98	\$3,836.30	
TOTALS:			\$76,725.96	\$0.00	\$38,362.98	\$0.00	\$38,362.98	50.00%	\$38,362.98	\$3,836.30	
Grand Totals	A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	RETAINAGE	
GRAND TOTALS:			\$76,725.96	\$0.00	\$38,362.98	\$0.00	\$38,362.98	50.00%	\$38,362.98	\$3,836.30	

Cook County Clerk's Office



UNOFFICIAL COPY

Elite Entrances, LLC
30225 Tudor Way, Suite B
Magnolia, TX 77355

Elite Entrances, LLC
520 CR 108, Unit 34
Hutto, TX 78634

Tel: (888) 550-2271
www.eliteentrances.com

INVOICE # 6256

Invoice Date 02/12/2020
Due Date 03/13/2020

Axiom Construction, LLC
1219 Wunsche Loop
Spring TX 77373

PO# SC-KK534R-28

Job Site

24 Hour Fitness Schaumburg IL
141 N. Barrington Rd.
Schaumburg, IL 60194

Furnish and install all interior storefront, storefront doors and storefront door hardware.

Storefront Elevations include:

A, B, C, D, E, F, G, H, J, K, L

- All storefront material to be clear anodized aluminum finish
- Flush Front storefront system for elevations D, E, and F
- Center glazed system for elevations A, B, C, G, H, J, K, L
- All doors to be wide style with 10" bottom rails
- All glass and glass types to match elevation requirements
 - A - 1/4" Clear Tempered Safety Glass
 - B - 1/4" Mirror Pane Tempered Safety Glass
 - C - 1/4" Clear Tempered Safety Glass
 - D - 1/4" Clear Tempered Safety Glass and 1/2" Clear Tempered Safety Glass
 - E - 1/4" Clear Tempered Safety Glass and 1/2" Clear Tempered Safety Glass
 - F - 1/4" Clear Tempered Safety Glass and 1/2" Clear Tempered Safety Glass
 - G - 1/4" Clear Tempered Safety Glass
 - H - 1/4" Clear Tempered Safety Glass
 - J - 1" Insulated Safety Glass
 - K & L - 1/4" Clear Tempered Safety Glass

Doors Include: 102A, 102B, 105, 106, 113A, 114, 123, 124, 126, 128, 133, 142A

- All Doors to have the corresponding hardware required per hardware schedule
- All elevations are to have an added aluminum hollow base under each window
- All elevations will be sealed to finished surroundings

Exclusions:

- Rough openings / Blocking
- Security hardware and integration
- Key coring per building requirements
- Decorative filming of glass
- Paint / Patchwork / Sheetrock / Carpet / Flooring / Concrete / Masonry

Thank you.

Mail check to:

Elite Entrances, LLC
30225 Tudor Way, Suite B
Magnolia, TX 77355

Or call (888) 550-2271 to pay with credit card.

Sub Total	\$38,362.98
Tax	\$0.00
Total	\$38,362.98
Amount Applied	\$0.00
Current Balance Due	\$38,362.98

UNOFFICIAL COPY

TO CONTRACTOR:
 Axiom Construction Company, LLC
 1219 Wunsche Loop
 Spring, Texas 77373

PROJECT:
 24 Hour Fitness_Schaumburg, IL
 141 N. Barrington RD
 Schaumburg, Illinois 60194

APPLICATION NO: 2
INVOICE NO: 6256
PERIOD: 02/01/20 - 02/29/20
PROJECT NO: KK534R
CONTRACT NO: SC-KK534R-28
CONTRACT DATE: 01/02/2020
CERTIFICATE DATE: 03/24/2020
SUBMITTED DATE: 02/12/2020

FROM SUBCONTRACTOR:
 Ellie Entrances, LLC.
 P.O Box 1017
 Magnolia, Texas 77353

SUBCONTRACT FOR: Furnish and install all interior storefront, storefront doors and storefront door hardware per proposal and plans

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: _____ **Date:** _____
 By: _____
 State of: _____
 County of: _____
 Subscribed and sworn to before _____ day of _____
 Notary Public: _____
 My commission expires: _____

SUBCONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1. Original Contract Sum	\$76,725.96		
2. Net change by change orders	\$0.00		
3. Contract Sum to date (Line 1 ± 2)	\$76,725.96		
4. Total completed and stored to date (Column G on detail sheet)	\$76,725.96		
5. Retainage:			
a. 10.00% of completed work	\$7,672.60		
b. 0.00% of stored material	\$0.00		
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$7,672.60		
6. Total earned less retainage (Line 4 less Line 5 Total)	\$69,053.36		
7. Less previous certificates for payment (Line 6 from prior certificate)	\$4,526.68		
8. Current payment due:	\$34,526.68		
9. Balance to finish, including retainage (Line 3 less Line 6)	\$7,672.60		

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$0.00	\$0.00
Total approved this month:		\$0.00	\$0.00
Totals:		\$0.00	\$0.00
Net change by change orders:		\$0.00	\$0.00

UNOFFICIAL COPY

DOCUMENT DETAIL SHEET

CONTINUATION SHEET

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
 APPLICATION DATE: 02/15/2020
 PERIOD: 02/01/20 - 02/29/20

Contract Lines	A	B	C	D		E	F	G		H	I
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	FROM PREVIOUS APPLICATION (D + E)						
1	1-1-7 - Glazing	Furnish and install all interior storefront, storefront doors and storefront door hardware	\$76,725.96	\$38,362.98	\$38,362.98	\$38,362.98	\$0.00	\$76,725.96	100.00%	\$0.00	\$7,672.60
TOTALS:			\$76,725.96	\$38,362.98	\$38,362.98	\$0.00	\$76,725.96	100.00%	\$0.00	\$7,672.60	
Grand Totals											
A	B	C	D		E	F	G		H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	FROM PREVIOUS APPLICATION (D + E)							
GRAND TOTALS:			\$76,725.96	\$38,362.98	\$38,362.98	\$0.00	\$76,725.96	100.00%	\$0.00	\$7,672.60	

Book County Clerk's Office