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87192891

STATE OF ILLINOIS

COUNTY OF COOK

} SS.

The claimant, Superior Fireproof Door, Inc., of City
of Scranton, County of Lackawanna, State of Pennsylvania
notice and claim for lien against PCL Construction Services, Inc.

contractor, of _____, County of Cook

State of Illinois, and B.C.E. Development Properties, Inc. (hereinafter re-
ferred to as "owner"), of 359 N. Clark Street, Chicago, IL
County of Cook, State of Illinois, and states:

*and after That on _____, 19____, the owner owned the following described land in
from the County of _____, State of Illinois, to-wit:
5/17/86 to-wit: See Exhibit A
through at _____
best, _____
the date _____
hereof _____

Permanent Real Estate Index Number(s): _____

Address(es) of premises: _____

and PCL Construction Services, Inc.

was owner's contractor for the improvement thereof.

That on _____, 19____, said contractor made a
subcontract with the claimant to supply various doors and frames - See Exhibit B
for additional details - at a value of \$155,794.00.

for and in said improvement, and that on September 12, 19 86,
the claimant completed thereunder delivery of all materials required by the
terms of its contract.

That at the special instance and request of said contractor the claimant furnished extra and additional
materials at and extra and additional labor on said premises of the value of \$ _____
and completed same on December 12, 19 86.

That said owner, or the agent, architect or superintendent of owner (a) cannot, upon reasonable
diligence, be found in said County, or (b) do not reside in said County.*

That said contractor is entitled to credits on account thereof as follows: \$98,268.58

leaving due, unpaid and owing to the claimant, after allowing all credits, the sum of \$57,525.42
Dollars, for which, with interest,

the claimant claims a lien on said land and improvements and on the moneys or other considerations due or
to become due from the owner under said contract against said contractor and owner.

Mail To:
Richard G. Supochuk
One N. LaSalle, #2000
Chicago, IL 60602

Superior Fireproof Door, Inc.

(Name of sole ownership, firm or corporation)

By Joseph V. Scott, Jr.

JOSEPH V. SCOTT, JR.

Title: PRESIDENT

- 1 State what the claimant was to do.
- 2 "All required by said contract to be done," or
"delivery of materials to the value of \$ _____,"
or "labor to the value of \$ _____," etc.
- 3 If extras fill out, if no extras strike out.
- 4 Strike out clause (a) or (b).

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State of Illinois

County of COOK

} SS.

The affiant, JOSEPH V. SCOTT, JR., being first duly sworn,
on oath deposes and says that he is PRESIDENT
SUPERIOR FIREPROOF DOOR, INC.

the claimant; that he has read the foregoing notice and claim for lien and knows the contents thereof; and
that all the statements therein contained are true.

Subscribed and sworn to before me this 3RD day of APRIL, 19 87

Notary Public
Notary Public

87192891

Property of Cook County Clerk's Office

PURCHASE ORDER 9 2 3 9

PURCHASE ORDER NO.

PCL CONSTRUCTION SERVICES, INC. P.C.L. CONSTRUCTION
JUL 19 1985

JUL 19 1985

CHICAGO

BRANCH Chicago

DATE May 17 19 85

PROJECT NO C0201A

PROJECT: Riverfront Park - Quaker Tower

RECON BY. DAF

ORDERED BY: RDT

Superior Fireproof Door Inc.

PCL CONSTRUCTION SERVICES INC.

SUPPLIER

GENERAL CONTRACTOR

UNOFFICIAL COPY

PURCHASE ORDER

7 9 2 3 9 1

P 28 2

PURCHASE ORDER NO

PCL CONSTRUCTION SERVICES, INC. P-00007

Page 2 of 2

JUL 19 1985

Superior Fireproof Door Inc.
c/o M & F Builders Supply Inc.
980 Pauly Drive
PO Box 953
Elk Grove, Illinois 60007

7

CHICAGO

BRANCH Chicago

DATE May 17 19 85

PROJECT NO C0201A

PROJECT Riverfront Park - Quaker Tower

REON BY DAF

ORDERED BY RDT

SHIP TO:	PCL CONSTRUCTION SERVICES, INC. 359 North Clark Street Chicago, Illinois 60610	TERMS	DELIVERY DATE	VIA
		Net 30 Days	According to Schedule	Your Option
IMPORTANT: INVOICE IN 3 COPIES. PLACE ABOVE ORDER NUMBER ON EACH COPY OF INVOICE AND ON SHIPMENT.				

DESCRIPTION	AMOUNT
14) Field measurements. 15) Clean up. 16) Aluminum, tin or kalamein. 17) Installation. 18) Drilling or tapping for surface applied hardware. 19) 136 case openings.	
Shop drawings and samples are to be prepared immediately and submitted for approval within 30 days.	
COST CODE: 08-01-00	
	87192891
ALL MATERIALS AND WORKMANSHIP MUST BE IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND ADDENDA AND TO THE SATISFACTION AND APPROVAL OF THE ARCHITECT/ENGINEER/OWNER, AND OUR SUPERINTENDENT OF THE WORKS IN THE EVENT ANY MATERIAL SUPPLIED UNDER THIS ORDER IS REJECTED BY THE ARCHITECT/ENGINEER/OWNER ALL REPLACEMENT COSTS SUFFERED BY THE CONTRACTOR INCLUDING LABOUR MATERIAL AND EQUIPMENT SHALL BE THE SOLE RESPONSIBILITY OF THE SUPPLIER.	
FAILURE TO COMPLY WITH ANY OF THESE CLAUSES BY THE TIME AND DATES HEREIN SET FORTH OR IN THE EVENT OF OUR PROGRESS BEING DELAYED WE RETAIN THE PRIVILEGE OF TERMINATING THIS AGREEMENT OR CARRYING ON THE WORK COVERED THEREIN CHARGING ALL COSTS INCURRED THEREBY TO YOU.	
ANY CHANGES, ALTERATIONS, ADDITIONS OR DEDUCTIONS TO BE TAKEN UP THROUGH US.	
NO EXTRA WORK TO BE DONE UNTIL YOU HAVE COVERING ORDER SHOWING STATED AMOUNT.	
PAYMENTS WILL BE MADE ON PROGRESS ESTIMATES AS APPROVED BY THE ARCHITECT/ENGINEER AND OUR SUPERINTENDENT BY THE 28th DAY OF THE MONTH FOLLOWING DATE OF INVOICE AND IF REQUESTED ON SATISFACTORY PROOF THAT ACCOUNTS FOR LABOUR AND MATERIALS HAVE BEEN FULLY PAID.	

Superior Fireproof Door Inc.

PCL CONSTRUCTION SERVICES, INC.

SUPPLIER

GENERAL CONTRACTOR

UNOFFICIAL COPY

7 1 9 2 3 9 1

RIDER TO PURCHASE ORDER AGREEMENT DATED MAY 17, 1985
BETWEEN PCL CONSTRUCTION SERVICES, INC. (CONTRACTOR) AND
SUPERIOR FIREPROOF DOOR, INC. (SELLER) FOR
QUAKER TOWER., CHICAGO, ILLINOIS (PROJECT)

1. Payment terms will be Net 30 Days without discount or retention which is an industry standard for a material supplier performing no sitework.
2. The following delivery schedule will be in effect: Frames: 10 weeks after our receipt of approved shop drawings, hardware schedules and templates. Doors: As required (8 weeks lead time).
3. It is mutually understood and agreed that the following are excluded from the scope of hollow metal work: glass, glazing, hardware (both rough and finish), drilling and tapping (for surface applied hardware), items 1 through 19 reference purchase order PC0007, removable mollions at tri opening; telephone closets, metal filler panels, installation, and storage.
4. In the event of defects in fabrication, hardware preparation or workmanship, Contractor PCL Construction Co., shall notify Seller (Superior Fireproof Door, Inc.), and confirm in writing upon discovery of such defects. Superior shall have option to either replace or repair any defective materials to the extent that the construction schedule is not adversely affected by either option. Repairs and/or replacement shall be to the satisfaction of the Contractor. Should Superior fail to inspect and/or correct or repair materials within ten (10) days, Contractor may then complete corrective work in lieu of Superior at a cost collectively agreed upon.
5. Superior Fireproof Door, Inc., shall not be held liable for liquidated damages provided their delivery schedule is substantially maintained.

ACCEPTED BY:
PCL CONSTRUCTION SERVICES, INC.

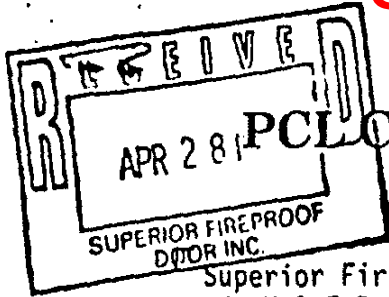
BY: [Signature]
Date: 7/25/85

ACCEPTED BY:
SUPERIOR FIREPROOF DOOR, INC.

[Signature]
Date: 7/16/85
Eugene A. Prestinari
Vice President/General Manager

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PURCHASE ORDER

7 1 9 2 3 9 1

P-28-1 (SER)

PURCHASE ORDER NO

PCL CONSTRUCTION SERVICES, INC.

PC0007

Rev. #1

08-01-00

Superior Fireproof Door Inc.

c/o M & F Builders Supply Inc.

980 Pauly Drive

Elk Grove, Illinois 60007

BRANCH Chicago

DATE July 20 1985

PROJECT NO C0201A

PROJECT: Riverfront Park - Quaker Tower

REQD BY: DAF

ORDERED BY: RDT

SHIP TO: PCL CONSTRUCTION SERVICES, INC.
359 North Clark Street
Chicago, Illinois 60610

TERMS

DELIVERY DATE VIA

IMPORTANT: INVOICE IN 3 COPIES. PLACE ABOVE ORDER NUMBER ON EACH COPY OF INVOICE AND ON SHIPMENT.

THIS REVISION IS SUBJECT TO ALL TERMS & CONDITIONS OF ORIGINAL ORDER

AMOUNT

Total Amount of Purchase Order:

\$153,616.00

Subcontractor acknowledges that at the request of Owner, as defined in the General Contract, and provided that Owner agrees to perform the obligations of PCL Construction Services, Inc. under the subcontract, the subcontractor will perform its obligations under the subcontract directly for Owner or its designee. The subcontractor agrees that it will not amend the subcontract without Owner's prior written consent and any amendment effectuated without that consent will not be binding on the Owner if Owner agrees to perform under the subcontract.

TOTAL REVISION CHANGE: 0.00

TOTAL PURCHASE ORDER TO DATE:

\$153,616.00

RECEIVED

JUL 23 1985

M & F BUILDERS

REVISION OF ORDER

87192891

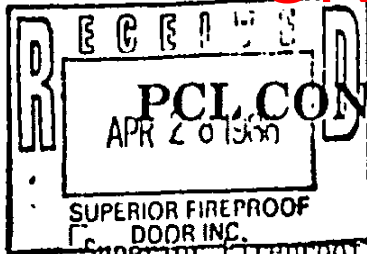
M & F Builders Supply Inc./SUPERIOR FIREPROOF DOOR, INC.

PCL CONSTRUCTION SERVICES, INC.

1. SUPPLIERS COPY

GENERAL CONTRACTOR

UNOFFICIAL COPY



PURCHASE ORDER

PCL CONSTRUCTION SERVICES, INC.

P-28-1 (SER)
PURCHASE ORDER NO.
PC0007
Rev. #2
08-01-00

SUPERIOR FIREPROOF
DOOR INC.

Superior Fireproof Door Inc.
c/o M & F Builders Supply Inc.
980 Pauly Drive
Elk Grove, Illinois 60007

P.C.L. CONSTRUCTION

JAN 17 1986

DATE September 4 19 85

PROJECT NO. C0201A

PROJECT: Riverfront Park - Quaker Tower

BRANCH Chicago

REON BY: DAF

ORDERED BY: RDT

SHIP TO
PCL CONSTRUCTION SERVICES, INC.
359 North Clark Street
Chicago, Illinois 60610

TERMS
Net 30 Days

DELIVERY DATE

VIA

Your Option

IMPORTANT: INVOICE IN 3 COPIES. PLACE ABOVE ORDER NUMBER ON EACH COPY
OF INVOICE AND ON SHIPMENT.

THIS REVISION IS SUBJECT TO ALL TERMS & CONDITIONS OF ORIGINAL ORDER

AMOUNT

PURCHASE ORDER UP TO AND INCLUDING REVISION #1:

\$153,616.00

Added pair of doors and frames at loading dock similar to door L217.

ADD: \$750.00.

SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS

PCL CRX No. 29
OPI C.O. No. 012

(shown on Bulletin 6 drawings as L212B).

Cost Code: 08-01-00

PURCHASE ORDER UP TO AND INCLUDING REVISION #2:

\$154,366.00

RECEIVED

SEP 6 1985

M & F BUILDERS

☐ DGB
☒ AA
☐ WDM
☐ RAF
☐ GM
☐ SF
☐ JW

☐ NO
☐ CH
☐ DB
☐ JO
☐ GF
☐ RB
☐ FILE

REVISION OF ORDER

Superior Fireproof Door Inc./ M & F Builders Supply Inc.

PCL CONSTRUCTION SERVICES, INC.

SUPPLIER

1. SUPPLIERS COPY

GENERAL CONTRACTOR

UNOFFICIAL COPY

PURCHASE ORDER

PCL CONSTRUCTION SERVICES, INC.

P-28-1 (SER)

PURCHASE ORDER NO

PC0007

Rev. #3

08-01-00

P.C.L. CONSTRUCTION

JAN 17 1986

Chicago

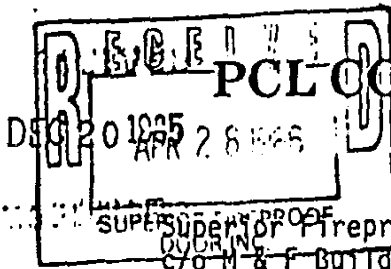
DATE December 16, 1985

PROJECT NO. C0201A

PROJECT: Riverfront Park - Quaker Tower

REQD BY: DAF

ORDERED BY: RDT



Superior Fireproof Door Inc.
C/O M & F Builders Supply Inc.
980 Pauly Drive
Elk Grove Village, Illinois 60007

SHIP TO: PCL CONSTRUCTION SERVICES, INC.
359 North Clark Street
Chicago, Illinois 60610

TERMS
Net 30 Days

DELIVERY DATE

VIA

Your Option

IMPORTANT: INVOICE IN 3 COPIES. PLACE ABOVE ORDER NUMBER ON EACH COPY
OF INVOICE AND ON SHIPMENT.

THIS REVISION IS SUBJECT TO ALL TERMS & CONDITIONS OF ORIGINAL ORDER.

AMOUNT

PURCHASE ORDER UP TO AND INCLUDING REVISION #2:

\$154,366.00

CRX 6-R2

Changes as described in bulletin 2. DEDUCT: (\$930.00)

(OPI-C.O.)

CRX 37

Bulletin 4. ADD: \$713.00

(OPI-C.O.)

TOTAL AMOUNT OF REVISION #3: DEDUCT: (\$217.00)

TWO HUNDRED SEVENTEEN DOLLARS AND NO CENTS.

PURCHASE ORDER AMOUNT UP TO AND INCLUDING REVISION #3:

\$154,149.00

<input type="checkbox"/> DGB	<input type="checkbox"/> NO
<input checked="" type="checkbox"/> AA	<input type="checkbox"/> CH
<input type="checkbox"/> WDM	<input type="checkbox"/> DB
<input type="checkbox"/> AF	<input type="checkbox"/> JO
<input type="checkbox"/> GM	<input type="checkbox"/> GF
<input type="checkbox"/> SF	<input type="checkbox"/> RB
<input type="checkbox"/> JW	<input type="checkbox"/> FILE

REVISION OF ORDER

Superior Fireproof Door Inc./M & F Builders Supply Inc.

PCL CONSTRUCTION SERVICES, INC.

1. SUPPLIERS COPY

GENERAL CONTRACTOR

UNOFFICIAL COPY

PURCHASE ORDER 7 2 3 9 1

MAR 27 1986 PCL CONSTRUCTION SERVICES, INC.

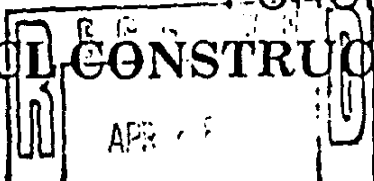
P-28-1 (SER)

PURCHASE ORDER NO.

PC0007

Rev. #4

08-01-00



9797

- ☐ DGB ☐ NO Superior Fireproof Door Inc.
☐ AA c/o M & F Builders Supply Inc.
☐ WDM 980 Pauly Drive
☐ RAF DBPO Box 953
☐ GM Elk Grove Village, Illinois 60007
☐ SF ☐ GF

DATE March 20 1986

PROJECT NO C0201A

PROJECT: Riverfront Park - Quaker Tower

REON BY: SAW

BRANCH Chicago

ORDERED BY: BAV

☐ PRB CONSTRUCTION SERVICES, INC.

☐ 359 North Clark Street
Chicago, Illinois 60610

TERMS Net 30 Days DELIVERY DATE As Required VIA Your Option

IMPORTANT: INVOICE IN 3 COPIES. PLACE ABOVE ORDER NUMBER ON EACH COPY OF INVOICE AND ON SHIPMENT.

THIS REVISION IS SUBJECT TO ALL TERMS & CONDITIONS OF ORIGINAL ORDER

AMOUNT

PURCHASE ORDER UP TO AND INCLUDING REVISION #3:

\$154,149.00

Adjustment of tax amount on prior changes as follows:

Superior C.O.	PCL-CRX	Change
X1/	G/R2	+22
X2/	37	-0-
X3/	57	-0-
X5/	29/62	(-123)
X7/	103	-0-
X8/	57	-0-
X9/	127	-0-

TOTAL (\$101)

TOTAL AMOUNT OF REVISION #4: (\$101.00)

ONE HUNDRED AND ONE DOLLARS AND NO CENTS.

PURCHASE ORDER AMOUNT UP TO AND INCLUDING REVISION #4:

\$154,048.00

REVISION OF ORDER

Superior Fireproof Door Inc./c/o M & F Builders Supply Inc.

PCL CONSTRUCTION SERVICES, INC.

SUPPLIER

1. SUPPLIERS COPY

GENERAL CONTRACTOR

UNOFFICIAL COPY

PURCHASE ORDER

PCL CONSTRUCTION SERVICES, INC.

P-28-1 (SER)

PURCHASE ORDER NO

PC0007

Rev. #5

4-08-01-00

RECEIVED

9797

SEP 8 1986

Superior Fireproof Door Inc.

c/o M & F Builders Supply Inc.

980 Pauly Drive

Elk Grove Village, Illinois 60007

PCL CHICAGO

August 12 1986

BRANCH Chicago

PROJECT NO C0201A

PROJECT: Riverfront Park - Quaker Tower

REC'D BY HNW

ORDERED BY: BAV

SHIP TO: PCL CONSTRUCTION SERVICES, INC.
359 North Clark Street
Chicago, Illinois 60610

TERMS
Net 30 Days

DELIVERY DATE
As Required

VIA
Your Option

IMPORTANT: INVOICE IN 3 COPIES. PLACE ABOVE ORDER NUMBER ON EACH COPY
OF INVOICE AND ON SHIPMENT.

THIS REVISION IS SUBJECT TO ALL TERMS & CONDITIONS OF ORIGINAL ORDER

AMOUNT

TOTAL AMOUNT OF PURCHASE ORDER UP TO AND INCLUDING REVISION #4:

\$154,978.00

Revise size of door at opening 1212B.

Add: \$816.00

EIGHT HUNDRED SIXTEEN DOLLARS AND NO CENTS.

Source of Funds: CRX 254

Cost Code: 08-01-00

TOTAL AMOUNT OF PURCHASE ORDER UP TO AND INCLUDING REVISION #5:

155,794.00

Note: Previous Purchase Order total is changed due to an addition error in revision #3.

REVISION OF ORDER

Superior Fireproof Door Inc./M & F Builders Supply Inc.

PCL CONSTRUCTION SERVICES, INC.

1. SUPPLIERS COPY

GENERAL CONTRACTOR

EXHIBIT ALegal Description

Quaker Tower Property

PARCEL 1:

That part of Block 2 in Original Town of Chicago in Section 9, Township 39 North, Range 14 East of the Third Principal Meridian at and below the horizontal plane of +50.00 feet above Chicago City Datum, bounded and described as follows:

P.M. # 17,09 - 408 - 0091112 A1A0

Beginning at the point of intersection of the East line of North Clark Street (also being the West line of Lot 4 and 5 in said Block 2) and the North line of the Chicago River, as occupied; thence North along the East line of said North Clark Street a distance of 300.43 feet; thence East at right angles to the last described line a distance of 134.10 feet; thence South along a line 134.10 feet East of and parallel with the East line of said North Clark Street a distance of 305.09 feet to a point on the North line of said Chicago River, as occupied; thence West along the North line of said Chicago River, as occupied, a distance of 134.18 feet to the point of beginning, in Cook County, Illinois, containing approximately 40,601 square feet or approximately 0.932 acres.

PARCEL 2:

That part of Block 2 in Original Town of Chicago in Section 9, Township 39 North, Range 14 East of the Third Principal Meridian and above the horizontal plane of +50.00 feet above Chicago City Datum, bounded and described as follows:

Beginning at the point of intersection of the East line of North Clark Street (also being the West line of Lots 4 and 5 in said Block 2) and the North line of the Chicago River, as occupied; thence North along the East line of said North Clark Street a distance of 300.43 feet; thence East at right angles to the last described line a distance of 136.10 feet; thence South along a line 136.10 feet East of and parallel with the East line of said North Clark Street a distance of 305.16 feet to a point on the North line of said Chicago River, as occupied; thence West along the North line of said Chicago River, as occupied, a distance of 136.18 feet to the point of beginning, in Cook County, Illinois, containing approximately 41,211 square feet or approximately 0.946 acres.

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87192891

Property of Cook County Clerk's Office

MAIL

20 L1
\$12.00
EILING

DEPT-01 RECORDING \$17.40
TH#1111 TRNN 9109 04/10/87 15:27:00
#8976 #A *-87-192891
COOK COUNTY RECORDER