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STATE OF ILLINOIS }
COUNTY OF COOK } SS. 96708016

The claimant, TAB ELECTRIC COMPANY, INC., of PROSPECT HEIGHTS, County of COOK, State of Illinois, hereby files notice and claim for lien against COLEMAN CONSTRUCTION COMPANY, of 2025 W. Cullom Ave.

contractor, of CHICAGO, County of COOK

State of Illinois, and Jay T. Wikary (hereinafter referred to as "owner"), of CHICAGO, County of COOK

State of ILLINOIS, and states:

That on MARCH 1, 1996, the owner owned the following described land in the County of COOK, State of Illinois, to-wit:
to-wit: See legal description attached

DEPT-01 RECORDING \$21.50
T:0003 TRAN 8437 02/17/96 13:08:00
33779 ILM # - 96 - 708016
COOK COUNTY RECORDER
DEPT-16 PENALTY \$18.00

Permanent Real Estate Index Number(s): 14-20-110-039-000

Address(es) of premises: 1214-1216 W. Grace; 2800-3810 N. Clark
and in Chicago, IL

was owner's contractor for the improvement thereof.

That on February 14, 1996, said contractor made a subcontract with the claimant to do electrical wiring, both new and rehab on premises, especially for the store leased to MICHAEL & HELEN CAMERON known as UNCOMMON GROUND COFFEE SHOP AND CAFE

for and in said improvement, and that on June 5, 1996, the claimant completed thereunder all new wiring for the addition to the shop, and removed old electric, replaced building electric to basement, rewired for new switches to bathroom, kitchen, rehung phone cable, etc. (see attached list)

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 \$ 8,104.14 and completed same on June 5, 1996.

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: \$6,000 received in 3 payments

leaving due, unpaid and owing to the claimant, after allowing all credits, the sum of \$2,104.14 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.

(Name of sole ownership, firm or corporation)

F	2150	A
P	1800	P
T	3950	V
I		

By Kevin Lee
KEVIN LEE, Assistant Secretary

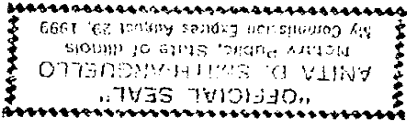
1 State what the claimant was to do.
2 "All required by said contract to be done,"
or "delivery of materials to the value of \$
or "labor to the value of \$" etc.
3 If extras fill out, if no extras strike out.
4 Strike out clause (a) or (b).

Prepared by: Malco
Kevin Lee
112 S. School Ln.
Prospect Hts. IL 60070

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17 - day of *September* 1996
Clara D. Smith of Quills
Notary Public

Subscribed and sworn to before me this

that all the statements therein contained are true.

the claimant that he has read the foregoing notice and claim for lien and knows the contents thereof; and

on oath deposes and says that he is

The affiant, KEVIN LEE, Assistant Secretary, being first duly sworn.

State of Illinois }
County of COOK }
} SS.

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Lots 26, 27 and 28 in this Subdivision (hereinafter described) (except that part of Lots 26, 27 and 28 which lies West of a line drawn from a point on the South line of said Lot 26, said point being 1.0 foot East of the Southwest corner of said Lot 26 to a point on the Northwesterly line of said Lot 28, said point being 58.46 feet Northeasterly of the Northwesterly corner of said lot 28) in the Subdivision of block 2, in Edson Subdivision of the South $\frac{1}{4}$ of the East half of the Northwest $\frac{1}{4}$ of Section 20, Township 40 North, range 14, East of the third principal meridian (except a part in the Northeast corner thereof) together with part of Lot 12 in Laffin Smith and Dyers Subdivision of the Northeast quarter of Section 20 aforesaid in Cook County, Illinois.

3800 - 3810 No. Clark St.

1214 - 1220 W. Grace St.

Chicago, IL 60613

96-1055016

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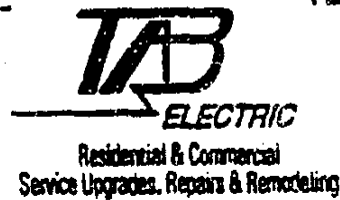
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112 S. SCHOOL LANE
PROSPECT HEIGHTS, IL
60070

TELEPHONE: (847) 239-1222



TO: UNCOMMON GROUND CAFE
1214 W. GRACE ST.
CHICAGO, IL

MIKE AND HELEN CAMERON

RE: EXPLANATION PER JOB AND COST BREAKDOWN OF EXTRAS

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- 1) ROUGH-IN FOR (2) PHONE JACKS
1) WEST KITCHEN
1) EAST

TIME= 1.0 HR \$ 30.00
MATERIAL N/C

TOTAL \$ 30.00

- 2) ROUGH-IN AND INSTALL DOUBLE DUPLEX RECEPTICLE
WEST KITCHEN, NW WALL

TIME= 2.0 HR \$ 60.00
MATERIAL N/C

TOTAL \$ 60.00

- 3) INSTALL WEATHER PROOF JUNCTION BOX AND WIRE MAKE-UP AIR
OUTSIDE WEST KITCHEN
* TO BE DONE BY GABE

TIME= 1.25 HR \$ 37.50

MATERIAL= 1) WP BOX 18') #12 THN WIRE
1) BLK COP 1) 3/8" GRNFLD FIT.
6') 1/2" SEAL TITE
2) 1/2" FITTINGS

MATERIAL \$ 17.45

TOTAL \$ 54.95

- 4) RE-WORK EXHAUST FEED DUE TO MISPLACEMENT OF ROOF TOP UNIT.

* BACK CHARGE GABE

TIME= 2.0 HRS \$ 60.00
MATERIAL= N/C

TOTAL \$ 60.00

- 5) WIRE (E-5) COFFEE MAKER

TIME= .50 HR \$ 15.00
MATERIAL= 4') #10, 4 WIRE APPLICE CORD
1) 250V/30A MALE PLUG
1) 250V/30A RECEPTICLE

MATERIAL COST \$ 36.56

TOTAL= \$ 51.56

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- 6) REPAIR AND REWIPE DOWN LITES (2)
-FRONT WINDOW/WEST SIDE

TIME= 2.0 HRS \$ 60.00

MATERIAL= 2) 88 JUNCTION BXS 12') #12 WIRE
2) BAR HANGERS 2) FIXTURE/SOCKET ADAPT.
2) PORC SOCKETS 2) 100W BULBS

*BUILDING OWNER RESPONSIBILITY

MATERIAL COST= \$ 19.40

TOTAL= \$ 79.40

- 7) REMOVE CAN LITE OVER BATHROOM
-EAST SIDE

TIME= N/C

MATERIAL= N/C

- 8) REMOVE EXISTING TRACK, INSTALL NEW TRACK

TIME= 1.0 HR

MATERIAL= N/C

\$ 30.00

TOTAL \$ 30.00

- * 9) DEMO EXISTING BRANCH & SERVICE FEED TO AIR CONDITIONER

TIME= 1.5 HR

MATERIAL= N/C

\$ 45.00

TOTAL \$ 45.00

- 10) TROUBLE SHOOT AND REPAIR CAN LITE
-EAST KITCHEN

*BUILDING OWNER RESPONSIBILITY

TIME= .75 HR

\$ 22.50

TOTAL \$ 22.50

- 11) INSTALL (2) PORC. LITE FIXTURES
-EAST BASEMENT

TIME= 1.75 HR

\$ 52.50

MATERIAL= 2) PORC LITE FIXTURES
30') 1/2 " EMT (PIPE)
2) 88 BXS
30') #12 WIRE

*BUILDING OWNER RESPONSIBILITY

MATERIAL COST=

\$ 17.81

TOTAL \$ 70.31

- 12) INSTALL (2) FIXTURES OVER HERB GARDEN

TIME= 1.0 HR

\$ 30.00

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MATERIAL= 1) 1 POLE SWITCH
1) GARVIN SWITCH COVER

MATERIAL COST \$ 3.25
TOTAL \$ 33.25

13) ROUGH IN AND INSTALL SMOKE & CARBON MONOXIDE DETECTORS
-WEST SIDE

* BUILDING OWNER RESPONSIBILITY

TIME 2.50 HRS \$ 75.00
MATERIAL N/C
TOTAL \$ 75.00

14) DEMO EXISTING FEED AND JUNCTION BXS
- PART OF ORIGINAL BUILDING ELECTRIC
- STAIRWELL TO BASEMENT

* BUILDING OWNER RESPONSIBILITY

TIME 2.50 HRS \$ 75.00
MATERIAL N/C
TOTAL \$ 75.00

15) REPLACE AND REWIRE SWITCH AND RECEPTICLE

- EAST BATHROOM
- UNSAFE CONDITION

* BUILDING OWNER RESPONSIBILITY

TIME= 1.0 HRS \$ 30.00
MATERIAL= 1) SWITCH
MATERIAL COST= 2.15
TOTAL \$ 32.15

16) RUN TEMPORARY CIRCUIT TO EXISTING KITCHEN
-DUE TO LACK OF CIRCUITS & DANGER OF OVERLOAD
& TO ACCOMMODATE WEEKEND RUSH

TIME= .75 HR \$ 22.50
MATERIAL= N/C
TOTAL \$ 22.50

17) RUN TEMPORARY WORK LITES IN CONSTRUCTION AREA

* BUILDING OWNER RESPONSIBILITY

TIME= 4.50 HR \$ 49.50
MATERIAL= N/C
TOTAL \$ 49.50

18) INSTALL RECEPTICLE FOR CONSTANT POWER TO
SECURITY SYSTEM- EAST BASEMENT

TIME= 1.0 HRS \$ 30.00

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MATERIAL 1) 1900 BOX
1) GARVIN COVER
10') 1/2" EMT
2) FITTINGS
1) 20A RECEPTICLE
1) BREAKER LOCK

MATERIAL COST \$ 8.03
TOTAL \$ 38.03

19) DEMO EXISTING SHOWER/LOFT LITE, SWITCH AND RECEPTICLE FEED
- REWIRE TO COMPLY WITH NEW LAYOUT
- RELOCATE KITCHEN SWITCH TO WALL NEXT TO EAST BATHROOM DOOR
* BUILDING OWNER RESPONSIBILITY
TIME= 3.50 HR \$ 105.00

MATERIAL 10') 1/2" EMT
6') 3/8 GREENFIELD N/C
5) FITTINGS
1) 1900 BOX N/C
1) BLNK COVER N/C
1) 3-WAY SWITCH

MATERIAL COST \$ 13.45
TOTAL \$ 118.45

20) REHANG AIR CON. FEED TO ACCOMMODATE PLATFORM
- AFTER ORIGINAL WORK WAS DONE, I WAS ASKED TO MOVE IT BECAUSE
IT WOULD BE IN THE WAY OF THE PLATFORM
TIME= 1.50 HR N/C

21) REHANG PHONE CABLE DUE TO CEILING DEMO
- BASEMENT
* BUILDING OWNER RESPONSIBILITY
TIME= 1.50 HRS \$ 45.00
MATERIAL= N/C
TOTAL \$ 45.00

22) ROUGH IN THERMOSTAT TO WEST KITCHEN FOR EAST SIDE FURNACE
TIME= 2.0 HRS \$ 60.00
MATERIAL= N/C
TOTAL \$ 60.00

23) RE-FEED POWER TO STAIRWELL LITES
- DEMO EXISTING PIPE & SWITCH
- (UNSAFE CONDITION)
- ROUGH-IN NEW SWITCH AND LITE
* BUILDING OWNER RESPONSIBILITY
TIME= 3.0 HR \$ 90.00
MATERIAL= N/C
TOTAL \$ 90.00

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EXTEND REFRIGERATOR FEED FOR REFRIGERATOR FICE MAKER
- REWIRE BOTH BACK TO PANEL.
- DSMT. EAST SIDE (UNSAFE CONDITION)

24) * BUILDING OWNER RESPONSIBILITY
TIME= 3.5 HR \$ 105.00

MATERIAL= 40') 1/2" EMT
2) 1900 BOXES
150') #12 THN WIRE
6) FITTINGS

MATERIAL COST= 20.42
TOTAL \$ 125.42

25) EMERGENCY SYSTEM- (EXIT SIGNS) PER CHICAGO CODE- THE EMERGENCY SYSTEM SHALL HAVE ITS OWN POWER SOURCE, SEPARATE FROM BUILDING POWER. THIS POWER SOURCE WILL BE SERVED BY PLUG FUSES NOT CIRCUIT BREAKERS.

- TO BRING THE EXISTING EXIT SYSTEM UP TO CODE, IT WAS NECESSARY TO RE-PIPE IT INTO THE NEW SYSTEM.

* BUILDING OWNERS RESPONSIBILITY
TIME= 4.0 HRS \$ 120.00

MATERIAL= 60') 1/2" EMT
2) 1/2" JAKES
3) 1900 BOXES
10) FITTINGS
180') #12 THN WIRE
2) 1900 BLANKS

MATERIAL COST= \$ 31.48
TOTAL \$ 151.48

25A) RE-HANG EXIT SIGN TO BE VISIBLE ABOVE NEW WALL
- BACK DOOR-EAST KITCHEN

* BUILDING OWNER RESPONSIBILITY
TIME= 1.0 HR \$ 30.00
MATERIAL= N/C

TOTAL \$ 30.00

25B) TROUBLE SHOOT, REPAIR & RE LAMP EXISTING EXIT SIGNS

* BUILDING OWNER RESPONSIBILITY
TIME= .75 HR \$ 22.50
MATERIAL= 4 LAMPS 3.40

TOTAL \$ 25.90

26) RELOCATE & REWIRE CIRCUITS IN THE (2) EXISTING PANELS. REMOVE PIPE & CIRCUITS-NO LONGER USEFUL. THIS WAS DONE TO MAKE THE REMAINING CIRCUITS MORE USEFUL AND TO DISTRIBUTE BOTH NEW & EXISTING CIRCUITS AMONG THE (3) SERVICES SO AS TO ELIMINATE THE NEED FOR A 2ND 100A SERVICE.

* BUILDING OWNER RESPONSIBILITY
TIME= 7.5 HRS \$ 225.00
MATERIAL= N/C

TOTAL \$ 225.00

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27) DUE TO CEILING DEMOLITION IN THE BASEMENT, A NUMBER OF PIPE RUNS AND JUNCTION BOXES WERE PULLED DOWN OR DAMAGED. WHILE REPAIRING THE DAMAGE, A NUMBER OF PIPES CONTAINING CIRCUITS NO LONGER NECESSARY TO THE NEW SYSTEM WERE REMOVED.

* BUILDING OWNER RESPONSIBILITY

TIME= 7.0 HRS	\$ 210.00
MATERIAL= N/C	
TOTAL	\$ 210.00

MISCELLANEOUS EXPENSES-

FIRE DEPT PLAN REVIEW (EXITS AND BATTERY LITES)	\$ 40.00
ELECTRICAL INSPECTION PLAN REVIEW (EXITS AND BATTERY LITES)	\$ 50.00
ELECTRICAL PERMIT	\$ 262.00
REWIRE HALLWAY FIXTURE	50.00
DROP-OFF/ PICK UP= N/C	
TOTAL	\$ 402.00

MATERIALS-

(NOT PART OF BID)	
1) 3 GANG PLASTER RING	\$ 5.75
1) SMOKE DETECTOR W/BATTERY BACK-UP	22.45
1) 3 GANG SWITCH BOX	12.85
2) 20A, 1 POLE CIRCUIT BREAKER (CUTTLER-HAMMER) -PANEL #2	15.05
2) 20A, 1 POLE CIRCUIT BREAKER (G.E.) -PANEL #1	9.60
1PK) 60W BULBS	1.10
TOTAL	\$ 66.80

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JOB EXTRAS TOTAL SHEET

MISCELLANEOUS EXPENSES \$ 402.00

MATERIALS \$ 66.80

JOB	#1)	\$ 30.00
	#2)	60.00
	#3)*	54.95
	#4)*	60.00
	#5)	51.56
	#6)*	79.40
	#7)	N/C
	#8)	30.00
	#9)*	45.00
	#10)*	22.50
	#11)*	70.31
	#12)	33.25
	#13)*	75.00
	#14)*	75.00
	#15)*	32.15
	#16)	22.50
	#17)*	43.50
	#18)	38.03
	#19)*	118.45
	#20)	N/C
	#21)*	45.80
	#22)	60.00
	#23)*	90.00
	#24)*	125.42
	#25)*	151.48
	#25A)*	30.00
	#25B)*	25.90
	#26)*	225.00
	#27)*	210.00

TOTAL \$ 2379.20

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