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10/29/96

0026 MEN 13:4
REF CLIN # 16.0
MAILINGS # 0.5
SUBS 1304 #

10/29/96

0026 MEN 13:4

Property of Mechanics Lien
TYPE OF DOCUMENT

90821384

MAIL TO:

NAME AND ADDRESS OF PREPARED:

John Friedberg
FJ DEVELOPMENT COOP.
9002 KEOKUCIE
SKOKIE ILLINOIS 60076

John Friedberg
FJ DEVELOPMENT COOP.
9002 KEOKUCIE
SKOKIE ILLINOIS

COOK COUNTY
RECORDER
JESSE WHITE
SKOKIE OFFICE



90821384

16.50

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SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER
Project Name: 1050 - 2023 Schiller Street, Wilmette Redevelop

STATE OF Illinois)
County of Cook) ss.

Page 1 of 2 Pages

The affiant, John Friedberg being first duly sworn, on oath deposes and says that he is President of FJ Development Corp., 9002 North Kedvale Avenue, Skokie, Illinois, 60076-1720, 847-679-4300 that he has contract with Cyrus McIntyre Inc. owner(s) for Design Build Construction on the following described premises in said county, to-wit:

THE WEST 5 FEET OF LOT 5 IN BLOCK 5 IN SEGER'S SUBDIVISION OF THE NORTH EAST QUARTER OF THE NORTH WEST QUARTER OF SECTION 33, TOWNSHIP 42 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,
and,
LOT 6 IN BLOCK 5 IN SEGER'S SUBDIVISION OF THE NORTH EAST QUARTER OF SECTION 33, TOWNSHIP 42 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

P.I.N. # 05-33-105-017-0000 AND # 05-

and more commonly known as 2023 Schiller Street, Wilmette, Illinois 60091, County of Cook.

Note: The contract for this project is based upon the written contract between the parties dated 08-07-96 and approved by Paul Lukes Attorney at Law on 08-07-96 and submitted A191 Agreement dated 08-01-96. The costs noted below are the submitted costs known as of the date herewith, and may not reflect the actual costs delivered and incorporated into the work at the project site. The final costs shall be submitted as they become known, to complete the entire project as they are requested and directed by the owners of the property. All received invoices through 10-29-96 and all received payments through 10-29-96 are included herein. All building permit work was approved ready for pickup and payment of the required fee on 10-25-96 as evidenced by the copy of the building permit application attached hereto.

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each.

CONTRACTOR	WORK/MAT CONTR FOR	ADJ TOT CONTRACT	WORK COMP %	MAT STORED DOLLAR VAL	TOTAL RETAINED	PREV PAID	NET AMT REQUESTED	BAL TO BECOME DUE
I.J. Adams & Associates	INSURANCE	1883.08	100.000	1883.08	.00	1883.08	.00	.00
Village Of Wilmette	LICENCE & PERMIT BONDS	6.25	100.000	6.25	.00	6.25	.00	.00
Nathan Kriska, Architect	ARCHITECTURAL & ENG.	5200.00	100.000	5200.00	.00	2666.67	2533.33	.00
Accurate Disposal	DUMPSTER FEES	960.00	100.000	960.00	.00	960.00	.00	.00
FJ Development Corp.	ADM., ACCT'G., SITE FEE	3000.00	100.000	3000.00	.00	3000.00	.00	.00
Jim Beinlich	TREE REMOVAL	435.00	100.000	435.00	.00	.00	435.00	.00
Chester Brown Rubbish	DEMOLITION	2000.00	100.000	2000.00	.00	2000.00	.00	.00
Iennenbau True Value	LOCKSMITH SUBCONTRACT	4.29	100.000	4.29	.00	4.29	.00	.00
Callconnect - Beeper	COMMUNICATION EXPENSE	49.50	100.000	49.50	.00	49.50	.00	.00
Cellularone 947-542-0636	COMMUNICATION EXPENSE	235.87	.000	235.87	.00	235.87	.00	.00
Continental Leavitt	COMMUNICATION EXPENSE	81.07	100.000	81.07	.00	81.07	.00	.00
Federal Express	DELIVERY SERVICE CHARG	10.88	100.000	10.88	.00	10.88	.00	.00
Skokie Valley Reprint	BLUEPRINT & PRINTING	52.80	100.000	52.80	.00	.00	52.80	.00

CONTINUED ON PAGE 2

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CONTRACTOR	WORK/MAT COVER FOR	ADJ TOT CONTRACT	WORK COMP/MAT STORED 1 DOLLAR VAL	TOTAL RETAINED	PRIV PAID	NET AMT REQUESTED	BAL TO BECOME DUE
Kilham's of Skokie	BLUEPRINT & PRINTING	96.23	100.000	96.23	.00	96.23	.00
Super Press Test Print	BLUEPRINT & PRINTING	70.00	100.000	70.00	.00	70.00	.00
Precision Reproductions	BLUEPRINT & PRINTING	167.34	100.000	167.34	.00	242.88	119.46
Success National Bank	BANK CHARGES	46.36	100.000	46.36	.00	46.36	.00
FJ Development Corp.	DESIGN BUILDER O&P	19070.00	100.000	19070.00	.00	2230.00	16790.00
GRAND TOTALS		33463.67	100.000	33463.67	.00	13533.08	19930.59

AMOUNT OF ORIGINAL CONTRACT	237,640.00	WORK COMPLETE TO DATE	33,463.67
EXTRAS TO CONTRACT	35,167.00	LESS .0% RETAINED	.00
TOTAL CONTRACT AND EXTRAS	272,807.00	NET AMOUNT EARNED	33,463.67
CREDITS TO CONTRACT	239,343.33	NET PREVIOUSLY PAID	13,533.08
ADJUSTED TOTAL CONTRACT	33,463.67	NET AMOUNT OF THIS PAYMENT	19,930.59
		BALANCE TO BECOME DUE	.00

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100.0% of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

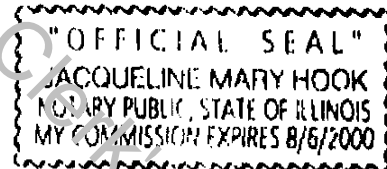
Signed

[Signature]
FJ Development Corp.

John Friedberg, President

Subscribed and sworn to before me this date: 10/29/96

[Signature] Notary Public



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10/29/96

CHANGE ORDER REPORT

PAGE 1

JOB NO.	JOB NAME	HOW REQ.	DATE REC	DATE SUB	DATE ACC	AMOUNT	REV. CONTRACT	STATUS	C/O #
1050	2023 SCHILLER ST RENOVATION, WILMETTE 60091								
1050-1	ADD ARCH TO CHANGE SCOPE	JEFF MCINTYRE	10/06/96	10/06/96	00/00/00	1380.00	739970.00	YES	1050-1
1050-2	ADD UTILITIES & MISC CHANGES	JEFF MCINTYRE	10/06/96	10/06/96	00/00/00	13767.00	772817.00	YES	1050-2
1050-3	DELETE CONTRACT BALANCE	JEFF MCINTYRE	10/21/96	10/21/96	10/21/96	-239343.33	33463.67	YES	1050-3

TOTAL ADDITIONS 29167.00
TOTAL DEDUCTIONS 239343.33
NET CHANGE -210176.33

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VILLAGE OF WILMETH, COMM

ACTION

DATE: 9-18-96
ADDRESS: 2023 Schiller Ave
OWNER: ~~WILMETH~~ MPTC

REAL ESTATE INDEX NO: (75) 33-105-017
OWNER'S TEL. NO. () 853-8536 () SAME

APPLICATION FOR: NEW CONSTRUCTION ADDITION REMODELING ELECTRICAL PLUMBING DRINKING
 OTHER (DESCRIBE):

CENTRAL AIR CONDITIONING IS PART OF THIS PERMIT APPLICATION: YES NO
SCOPE OF WORK: Two story Addition

PROPOSED USE: SINGLE FAMILY MULTI FAMILY DETACHED GARAGE COMMERCIAL PUBLIC FACILITY
 OTHER (DESCRIBE):

APPLICANT'S ESTIMATED COMBINED CONSTRUCTION COST FOR ENTIRE IMPROVEMENT: \$145,000

GENERAL CONTRACTOR: ~~F.T. Development~~ ~~9700 S. Halsted~~ ~~CHICAGO, ILL 60620~~
REG. LIC. NO. ~~00000000~~ ~~00000000~~ ~~00000000~~

ARCHITECT: ~~MATTHEW KRISKA~~ ~~4250 DAVIS ST~~ ~~CHICAGO, ILL 60626~~
REG. LIC. NO. ~~00000000~~ ~~00000000~~ ~~00000000~~

CARPENTER: ~~F.T. Development~~ ~~00000000~~ ~~00000000~~ ~~00000000~~
REG. LIC. NO. ~~00000000~~ ~~00000000~~ ~~00000000~~

EXCAVATOR: ~~Concrete Concepts~~ ~~8947 LINCOLNWOOD DR~~ ~~CHICAGO, ILL 60626~~
REG. LIC. NO. ~~00000000~~ ~~00000000~~ ~~00000000~~

CONCRETE: ~~Concrete Concepts~~ ~~(SAME)~~ ~~00000000~~ ~~00000000~~
REG. LIC. NO. ~~00000000~~ ~~00000000~~ ~~00000000~~

ELECTRICIAN: ~~W. K. Electric Serv~~ ~~7125 W. Highland Ave~~ ~~CHICAGO, ILL 60629~~
REG. LIC. NO. ~~00000000~~ ~~00000000~~ ~~00000000~~

PLUMBER: ~~Northland Plumbing~~ ~~Northland Pl~~ ~~11350 N. 11th~~ ~~CHICAGO, ILL 60647~~
REG. LIC. NO. ~~00000000~~ ~~00000000~~ ~~00000000~~

MECHANICAL: ~~Provision~~ ~~3711 W. OGDON AVE~~ ~~CHICAGO, ILL 60647~~
REG. LIC. NO. ~~00000000~~ ~~00000000~~ ~~00000000~~

ROOFER: ~~AVANTAGE~~ ~~9214 N. CHRISTINA~~ ~~CHICAGO, ILL 60647~~
REG. LIC. NO. ~~00000000~~ ~~00000000~~ ~~00000000~~

SIGNATURE OF APPLICANT: *J. McHenry*
PRINT NAME OF APPLICANT: J. McHenry
DAY TEL. NO.: () 853-8536
ALIE NO.: #28800

PERMIT NOTES:
APPROVED DRAWINGS MUST BE AVAILABLE ON SITE AT ALL TIMES.
AT LEAST 24 HOURS NOTICE IS REQUIRED TO SCHEDULE INSPECTIONS.
NO STORAGE OF BUILDING MATERIALS IS PERMITTED ON THE PUBLIC RIGHT-OF-WAY
CONTACT DEPT. OF PUBLIC WORKS FOR PUBLIC IMPROVEMENTS & NEW PERMITS

PLANNING EXAMINATION FEE: 34363 150.00
ESTIMATED CONSTRUCTION VALUE: 170,000

PERMIT FEES:	1,170.00
TRANSPORTATION & INSPECTION SERVICES	140.00
WATER FOR CONSTRUCTION PURPOSES	10.00
DRINKING	22.00
AIR CONDITIONING	20.00
ELECTRICAL BASE CHARGE	20.00
NEW SERVICE	20.00
NO. OF CIRCUITS, RECEPTS, SWITCHES	100 20.00
OTHER	
ELEVATION REVIEW CHARGE & INSPECTION	28.00
PLUMBING BASE CHARGE	20.00
NO. OF FIXTURES	20 20.00
OTHER	
FILE FOR FAILURE TO OBTAIN PERMIT	
COMBINED TOTAL OF FEES	2,072.00
RE INSPECTION FEES & FINES TO BE PAID BEFORE OCCUPANCY PERMIT IS ISSUED	
INSPECTION FEES	100.00

[[] ZONING [[] SITE PLAN [[] HIST. PRES. SPECIAL CONDITION:
A/C units must be 15' from lot l
total floor area not to exceed 4,300
minimum side yard req'd is 9.22'
combined side yard req'd is 14.79'
addition height not to exceed 30'
garage height not to exceed 15'
net addition is 1411.7 SF

PERMIT FOR BUILDING: 10/17/96
ELECTRIC: 10/17/96
PLUMBING: 10/17/96
OTHER (DESCRIBE):

Signature of Robert... 10/17/96
Signature of... 10/17/96
Signature of... 10/17/96
Signature of... 10/17/96

55-21936

PROPER

EL CITY

X

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