



**SATISFACTION AND RELEASE
OF MECHANIC'S LIEN**

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

**COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
ROLLING MEADOWS**

Pursuant to and in compliance with the Illinois statute relating to mechanic's liens, and for the sum of sixty thousand, seven hundred, sixty-three dollars and twenty-six cents (\$60,763.26) and other good and valuable consideration, receipt of which is hereby acknowledged, the undersigned, on behalf of R.W. Collins Company, an Illinois Corporation, does hereby acknowledge satisfaction and release of the claim for lien, against the owner, contract purchaser, contract seller, mortgagee(s) and other lienholder(s) as may exist regarding the following described property, to wit:

LOTS 1, 2, 3 & 4 IN JEWEL/OSCO SUBDIVISION BEING A SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 30, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED DECEMBER 26, 1996, AS DOCUMENT 96973461, IN COOK COUNTY, ILLINOIS.

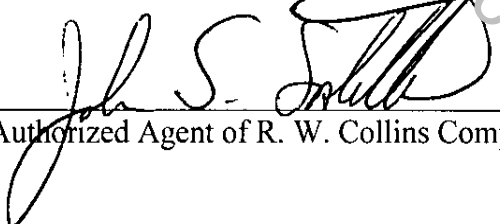
**PIN# 28-30-300-017; 28-30-300-018; 28-30-300-012; 28-30-300-014;
28-30-300-015; 28-30-300-016**

COMMONLY KNOWN AS: 17123 S. Harlem, Tinley Park, IL.

which claim for lien was filed in the office of the recorder of deeds for Cook County, Illinois as mechanic's lien document #0010220816, on March 21, 2001.

IN WITNESS WHEREOF, the undersigned has signed this instrument on June 12, 2001

Dated: June 12, 2001

Signed 
Authorized Agent of R. W. Collins Company

This Instrument Prepared by
& After Recording Return to:

Kathleen
CDM Constructor's Inc.
6695 Old Collamer Rd.
East Syracuse, NY 13057



**CONDITIONAL
WAIVER AND RELEASE UPON FINAL PAYMENT**

Upon receipt by the Undersigned of a check from: CDM Constructors Inc.

In the Sum of \$ 60,763.26

That is made Payable to: R.W. Collins Company

And when the check has been properly endorsed and has been paid by the Bank upon which it is drawn, this Document shall become effective to Release any and all Mechanics' Liens, Stop Notice, or Labor/Materials Bond Rights the Undersigned has on the Job/Project of:

Construction Manager: CDM Constructors Inc.

And

Owner/Client: SKW Pearl Estate Limited Partnership

On the Job/Project Located at: 17123 S. Harlem, Tinley Park, IL

This Release covers THE FINAL PAYMENT to the Undersigned for ALL Labor, Services, Equipment or Materials Furnished on the Job/Project, except for disputed claims for additional work in the amount of \$ 0.

Before any recipient of this document relies on it, said party should verify evidence of payment to the Undersigned.

Dated: 4-2-01

Company Name: RW Collins Co / Humboldt Co

By: Kimberly C. Shettel, V.P.

Print Name and Title

Shettel

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EXHIBIT G
CONDITIONAL WAIVER AND RELEASE OF LIEN RIGHTS

Partial Final

by April 10, 2001
KCS

The undersigned SUBCONTRACTOR R. W. Collins Company hereby acknowledges that, upon receipt of payment in the sum of \$60,763.26 as satisfaction in full for all labor, services, and materials furnished to CONTRACTOR, this document shall become effective to release any mechanics' liens, stop notices or bond rights the undersigned has in connection with soil removal (Job Description) for the project located at 17123 S. Harlem, Tinley Park, IL. (Property).

The SUBCONTRACTOR certifies and warrants that it has fully paid and satisfied all claims for work, labor, materials, supplies, equipment and all other items used or furnished by SUBCONTRACTOR or its SUBCONTRACTOR(s) or materialmen in the performance of said project through the date of.

The SUBCONTRACTOR hereby expressly waives, releases and discharges OWNER of the property from any and all claims for mechanics' liens and rights to any such claim which the SUBCONTRACTOR has or may have for labor, services, or materials or otherwise in connection with payment for said work or improvements and every part thereof and does hereby agree that it will not levy or place any mechanics' attachment, judgment, or other lien on or against the property described above for any existing indebtedness of the OWNER of the property to the SUBCONTRACTOR.

In addition, the SUBCONTRACTOR agrees to reimburse CONTRACTOR for any ^{valid} excess payment made by CONTRACTOR to the SUBCONTRACTOR, which may be discovered as a result of any audit performed by OWNER/CONTRACTOR pursuant to the contract/work authorization.

Invoice Number: 11164
Invoice Amount: \$ 60763.26
Invoice Date: 01/17/01

BY: Kimberly C. Shettel
(Signature)
NAME: Kimberly C. Shettel
(Print)
DATE: April 2, 2001

WITNESS: Lisa C. Anderson
(Signature)
NAME: LISA C. ANDERSON
(Print)