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SUBCONTRACTORS CLAIM FOR LIEN No. 201

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2001-11-07 14:49:27
Cook County Recorder 23.00



STATE OF ILLINOIS COUNTY OF DU PAGE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

Advanced Data Technologies, Inc.

Claimant

-VS-

Reed Illinois Corporation, HA-LO

Industries, Inc., Center Point
Properties Defendant

(Reserved for Recorder's Use Only)

Trust

NOTICE AND CLAIM FOR LIEN IN AMOUNT OF \$242,848.00

The Claimant Advanced Data Technologies, Inc.

of Naperville County of DuPage State of Illinois hereby files a notice

and Claim for Lien against Reed Illinois Corporation

Contractor of Chicago County of Cook State of Illinois,

and Centerpoint Properties Trust and Ha-Lo Industries, Inc., a/k/a HALO Branded Solutions

owner of and tenant Chicago

County of Cook State of Illinois;

That on the _____ day of _____ 19____, said last named person

was _____ the owner and tenant of the following described land

in the County of Cook, State of Illinois to wit:

Lots 1, 2 and 3 in A.B. Dick Company Subdivision, Resubdivision of Lot 15 and part
of Lots 9 to 12, 14 and 16, all in Assessors Division of the southeast 1/4 of
Section 29, Township 41 North, Range 13, east of the third principal meridian,
according to the plat recorded December 3, 1992, as Document No. 92907082, in Cook
County, Illinois.

in Section 29, Township 41 N, Range 13, and Reed

Illinois Corporation the Contractor for the improvement thereof.

PERMANENT INDEX NUMBER 10-29-403-018; 10-29-403-019; 10-29-403-020

Property Address 5700 West Touhy Avenue, Niles, Illinois 60714

That on the 8th day of January 2001 19____ said Contractor

made a subcontract with the Claimant to (l) provide a communication cabling system

for and in said improvement, and that, on the 21st day of May 2001 19____

Handwritten notes: S-Y, S-2, M-Y, JRM

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(Rev. 12/94)

SUBCONTRACTOR'S CLAIM FOR LIEN

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the Claimant _____ completed thereunder (2) all required by said contract to be done.

*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 \$ 155,848.00 as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit A, and did complete the same on the 21st day of May A.D. ~~19~~ 2001.

That neither said owner, nor his agent, architect or superintendent can, upon reasonable diligence, be found in said County so as to serve upon either of them personally a notice hereof in accordance with the statute in such cases made and provided.

That said Contractor _____ entitled to credits on account thereof as follows: \$513,000.00

leaving due, unpaid and owing to the Claimant _____, after allowing all credits, the sum of \$ 242,848.00 for which, with interest, the Claimant _____ claim _____ a lien on said land and improvements, against said Contractor _____ and owner _____.

Signature Advanced Data Technologies, Inc.

[Handwritten Signature]
(If a firm, sign firm name.)

(1) State what the claimant _____ was to do (2) "All required said contract to be done;" or "delivery of materials to the value of \$ _____," or "labor to the value of \$ _____" as fully set forth in an account thereof, herewith filed and made part hereof, marked Exhibit _____

* if extras, fill out; if no extras, strike out.

Mail to: **Robert G. Gibson**
Name Dommermuth, Brestal, Cobine & West
Address 123 Water Street
City Naperville, IL 60566

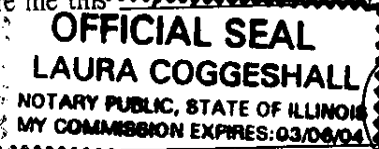
This instrument prepared by:
Name Robert G. Gibson
Address 123 Water Street
City Naperville, IL 60566

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

The Affiant David W. Kelsch
being first duly sworn on oath deposes and says, that he is the President

of the Claimant _____; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

Subscribed and sworn to before me this _____ day of _____ A.D. ~~19~~ 2001



[Handwritten Signature]
[Handwritten Signature]
Notary Public

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Reed Illinois Corporation
930 W. Division Street
Chicago, IL 60622
ATTN: Mr. John Rosa

June 28, 2001

RE: HA-LO Communications Cabling - CHANGE ORDER BREAKDOWN

Dear John:

The following is a breakdown of the change orders for the communications cabling system for HA-LO's Niles, IL office:

Original Base Contract:	\$600,000.00
Additional 200-pair Cable CO#1:	\$ 17,193.00
Stainless Steel Faceplates CO#2:	\$ 1,345.00
Server Room Cabinets:	\$ 59,885.00
Server Room Cabling:	\$ 44,270.00
Additional Server Room Tie Cables:	\$ 19,291.00
Server/PC Station Patch Cordage:	\$ 13,864.00
Total Project Including Changes:	\$755,848.00

All of the work listed above has been completed. These additions to the project were as directed on site by HA-LO. If you require additional information, please do not hesitate to call.

Sincerely,

Thomas J. Kukla

