

**UNOFFICIAL COPY**

00228593

2/10/00 4 28 001 Page 1 of 18  
2000-03-31 14:42:09  
Cook County Recorder 55.50**RELEASE OF LIEN**

THIS DOCUMENT PREPARED BY  
AND RETURN TO UPON RECORDING:  
Damon Vocke, Esq.  
115 South LaSalle  
Chicago, Illinois 60603



00228593

IN THE OFFICE OF THE RECORDER OF DEEDS OF COOK COUNTY  
MECHANIC'S LIEN DOCUMENT NO. 95857365

**WHEREAS**, the undersigned, Huen Electric, Inc., heretofore on the 11th day of December, 1995, filed in the above office a Claim for Lien against Holy Cross Hospital, an Illinois not-for-profit corporation, and Paul H. Schwendener, Inc., an Illinois corporation, including any and all claims, asserted or unasserted, relating to the case entitled Huen Electric, Inc. v. Holy Cross Hospital, et al., Case Nos. 96 CH 1256 and 96 CH 9905 consolidated, for One Hundred Nine Thousand Two Hundred Thirty Four and no/100 Dollars (\$109,234.00), and on the following described property, to-wit:

SEE ATTACHED EXHIBIT A

Commonly known as: 2701 West 88th Street, Chicago, Illinois  
P.I.N.: 19-24-406-003-0000

which claim for lien is numbered as above.

**NOW, THEREFORE**, in consideration of the sum of \$109,234.00, and other good and valuable consideration, the receipt of which is hereby acknowledged, Huen Electric, Inc., the undersigned, does hereby satisfy and release the said Claim for Lien, and hereby authorizes and requests the said Recorder of Titles of said County to enter satisfaction and release thereof on the proper Record in his office.

WITNESS its hand and seal this 1<sup>st</sup> day of FEBRUARY, 1999.

HUEN ELECTRIC, INC.

By: Mustafa Z. Hagege  
Its: CEO

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00228593

EXHIBIT 'A'

LOTS 15 AND 16 IN WILLIAM H. BRITIGAN'S RESUBDIVISION OF LOTS 1 TO 11, INCLUSIVE, IN BLOCK 1 AND LOTS 1 TO 11, INCLUSIVE, IN BLOCK 2 IN C.S. THORNTON'S SUBDIVISION IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE COUNTY OF COOK, IN THE STATE OF ILLINOIS.

LOTS 13 AND 14 IN WILLIAM H. BRITIGAN'S SUBDIVISION OF LOTS 1 TO 11 INCLUSIVE IN BLOCK 1 AND LOTS 1 TO 11 INCLUSIVE IN BLOCK 2 IN C.S. THORNTON'S SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

Property of Cook County Clerk's Office

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## Legal Description:

PARCEL 1: BLOCKS 5 AND 6 (EXCEPT THE EAST 150 FEET OF BLOCK 6 AND EXCEPT THE WEST 35 FEET OF THE EAST 185 FEET OF THE SOUTH 180 FEET OF BLOCK 6) IN HIRSH AND YOUNG'S SUBDIVISION OF THE NORTHWEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 24, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

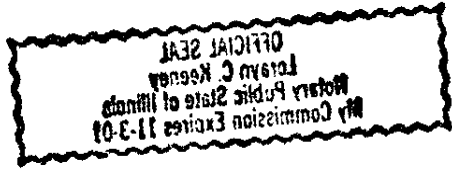
PARCEL 2: VACATED PART OF SOUTH FAIRFIELD AVENUE EAST OF AND ADJOINING THE EAST LINE OF BLOCK 5 AND WEST OF AND ADJOINING THE WEST LINE OF BLOCK 6, IN HIRSH AND YOUNG'S SUBDIVISION OF THE NORTHWEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 24, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, THAT PART OF SAID STREET BEING OTHERWISE COMMONLY DESCRIBED AS THAT PART OF SOUTH FAIRFIELD AVENUE BETWEEN THE SOUTH LINE OF WEST 68TH STREET AND THE NORTH LINE OF WEST 69TH STREET IN CHICAGO COOK COUNTY, ILLINOIS

PARCEL 3: VACATED PART OF THE WEST 68TH STREET (EXCEPT THE EAST 150 FEET OF THE SOUTH 1/2 THEREOF LYING NORTH OF AND ADJOINING BLOCK 6 IN HIRSH AND YOUNG'S SUBDIVISION) SOUTH OF AND ADJOINING THE SOUTH LINE OF BLOCKS 3 AND 4 AND THE SOUTH LINE OF SAID BLOCK 3 PRODUCED WEST 66 FEET AND LYING NORTH OF AND ADJOINING THE NORTH LINE OF BLOCKS 5 AND 6 AND THE NORTH LINE OF SAID BLOCK 5 PRODUCED EAST 66 FEET, IN HIRSH AND YOUNG'S SUBDIVISION OF THE NORTHWEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 24, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, THAT PART OF SAID VACATED STREET BEING OTHERWISE COMMONLY DESCRIBED AS THAT PART OF WEST 68TH STREET BETWEEN THE EAST LINE OF SOUTH CALIFORNIA AVENUE AND THE WEST LINE OF SOUTH WASHTENAW AVENUE, IN COOK COUNTY, ILLINOIS



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Property of Cook County Clerk's Office



FINAL WAIVER OF LIEN

UNOFFICIAL COPY

STATE OF ILLINOIS

Gry # \_\_\_\_\_

COUNTY OF Cook } SS

00228593

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paul H. Schwendener, Inc.

to furnish Electrical

for the premises known as Holy Cross Hospital CP 3B

of which Holy Cross Hospital, Chicago, Illinois 60629

is the owner.

THE undersigned, for and in consideration of Seventy Five Thousand Five Hundred Eighty Five Dollars and No Cents

(\$ 75,585.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given under Our hand and seal

this 10th day of October 19 95

Signature and Seal: Lorayn C. Keeney - Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS

CONTRACTORS AFFIDAVIT

COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she is Lorayn C. Keeney

Secretary of the Huen Electric, Inc.

who is the contractor for the electrical work on the

building located at 2701 West 68th Street, Chicago, Illinois 60629

owned by Holy Cross Hospital, Chicago, Illinois 60629

That the total amount of the contract including extras is \$ 317,441.00 on which he has received payment of \$ 241,856.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Wesco	Misc. Material	12,436.69	11,412.18	1,024.51	0.00
Magna Electric	Fixtures	32,713.62	32,663.62	50.00	0.00
Interstate Electronics	Systems	27,000.00	25,650.00	1,350.00	0.00
Crescent	Panels	8,334.01	7,309.50	1,024.51	0.00
Huen Electric, Inc.	Labor & Material	236,956.68	164,820.70	72,135.98	0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>\$317,441.00</b>	<b>\$241,856.00</b>	<b>\$75,585.00</b>	<b>0.00</b>

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of October 19 95

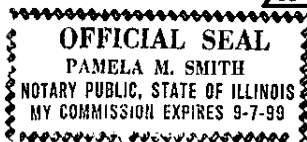
Signature: Lorayn C. Keeney - Secretary

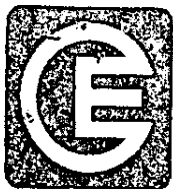
Subscribed and sworn to before me this 10th day of October 19 95

waiver.ct.frm-CMpriforms

Pamela M. Smith

Pamela M. Smith - Notary





**crescent  
electric  
supply  
company**

**UNOFFICIAL COPY**

800 EAST CHICAGO STREET  
ELGIN, ILLINOIS 60120  
PHONE 708 695-7400  
FAX 708 695-3412  
MAIL: P.O. BOX 97  
ELGIN, IL 60121-0097

00228593

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS, we the undersigned CRESCENT ELECTRIC SUPPLY COMPANY have been employed by Huen Electric, Inc. to provide Panels for the premises known as Holy Cross Hospital CP-3B, 2701 West 68th St. in the city of Chicago and the state of Illinois.

Now, therefore, know ye, that we the undersigned, for and in consideration of One Thousand Twenty Four and 51/100 dollars (\$1024.51) in hand paid upon said contract, and other goods valuable considerations, receipt whereof is hereby acknowledged, said CRESCENT ELECTRIC SUPPLY COMPANY do hereby waive and release any and all lien or claim or right of lien on the above described building and premises, and the improvements thereon, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned upon said premises.

Given under my hand and seal this 7th day of Sept., 1995.

CRESCENT ELECTRIC SUPPLY COMPANY

-----  
JoAnna Hodge, Region Finance Manager  
Crescent Electric Supply Company

*Growing Together Through Customer Satisfaction*

FINAL WAIVER OF LIEN

STATE OF ILLINOIS | ss MAGNA ELECTRIC  
COUNTY OF COOK

Gly # \_\_\_\_\_

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by HUEN ELECTRIC

to furnish FIXTURES

for the premises known as HOLY CROSS HOSPITAL CP-3B

of which HOLY CROSS HOSPITAL is the owner

The undersigned, for and in consideration of FIFTY DOLLARS AND 00/100  
( \$ 50.00 ) Dollars, and other good and valuable considerations, the receipt

whereof is hereby acknowledged, doles) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under OUR hand and seal \_\_\_\_\_ this

30TH day of AUGUST, 19 95

SEAL [Signature]

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

(SEE OVER)



STATE OF ILLINOIS } SS  
COUNTY OF: \_\_\_\_\_

FINAL WAIVER OF LIEN  
**UNOFFICIAL COPY**

00228523

City \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Huen Electric, Inc., 2600 W. 23rd Street, Broadview, Illinois  
to furnish Nurse Call System, Intercom System PA System Extension and MATV System Extension  
for the premises known as Holy Cross Hospital-CP-3B

of which Same is the owner.

The undersigned, for and in consideration of One Thousand Three Hundred Fifty  
(\$ 1,350.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to  
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the  
moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery  
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under My hand \_\_\_\_\_ and seal \_\_\_\_\_ On \_\_\_\_\_ this  
29th day of January, 19 99

Signature and Seal: [Signature]

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS  
COUNTY OF: \_\_\_\_\_  
TO WHOM IT MAY CONCERN:

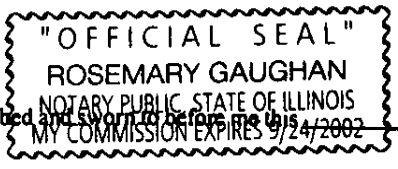
THE undersigned, being duly sworn, deposes and says that he is President  
\_\_\_\_\_ of the Interstate Electronics Company  
who is the contractor for the Nurse Call System, Intercom, PA and MATV System Extension work on the  
building located at Holy Cross Hospital-CP-3B  
owned by Same

That the total amount of the contract including extras is \$ 27,000.00 on which he has received payment of  
\$ 25,650.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material  
or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the  
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said  
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIAL TAKEN FROM A FULLY PAID FOR STOCK.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work  
of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 29th day of January, 19 99



Signature: [Signature]  
Thomas D. Stokes, President

Subscribed and sworn to before me this 25th day of January, 19 99

Rosemary Gaughan

# UNOFFICIAL COPY

WAIVER OF LIEN  
SUBCONTRACTOR'S COMPLETE

NO. 353F  
AUGUST, 19--

GEORGE E. COLE  
LEGAL FORMS

00228593

STATE OF ILLINOIS

SS.

COUNTY OF \_\_\_\_\_

To All Whom It May Concern:

WHEREAS, the undersigned, WESCO Distribution, Inc.

\_\_\_\_\_ has been employed by \_\_\_\_\_  
Huen Electric \_\_\_\_\_ contractor.

to furnish Miscellaneous Electrical Material

\_\_\_\_\_ for the premises owned by \_\_\_\_\_

Holy Cross Hospital \_\_\_\_\_ and known as

Holy Cross Hospital CP - 3B \_\_\_\_\_ in the City \_\_\_\_\_ of

Chicago \_\_\_\_\_ County of Cook \_\_\_\_\_ Illinois, and legally

described as:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NOW, THEREFORE, the undersigned, for and in consideration of the sum of \_\_\_\_\_

\$1,024.51

\_\_\_\_\_ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contractor or the said owner, for the above-described premises.

Dated this 29th day of January, 1999.

[affix corporate seal here]

ATTEST:

\_\_\_\_\_  
(signature of secretary of corporation)

WESCO Distribution, Inc.

(name of sole ownership, corporation or partnership)

Tom Doolan

(SEAL)

(signature of sole owner or of authorized representative of corporation or partnership)

UNOFFICIAL COPY 09228593

STATE OF ILLINOIS

Gty # \_\_\_\_\_

COUNTY OF Cook } SS

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paul H. Schwendener, Inc.

to furnish Electrical

for the premises known as Holy Cross Hospital CP 2

of which Holy Cross Hospital, Chicago, Illinois 60629

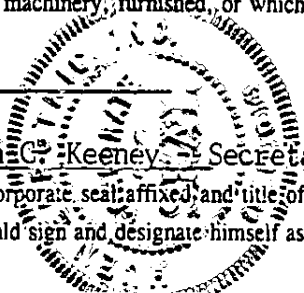
is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Nine Hundred Sixty Seven Dollars and No Cents (\$ 15,967.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given under Our hand \_\_\_\_\_ and seal \_\_\_\_\_

this 10th day of October 1995

Signature and Seal: Lorayn C. Keeney Lorayn C. Keeney - Secretary



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed, and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Secretary of the

Lorayn C. Keeney

Huen Electric, Inc.

who is the contractor for the electrical work on the

building located at 2701 West 68th Street, Chicago, Illinois 60629

owned by Holy Cross Hospital, Chicago, Illinois 60629

That the total amount of the contract including extras is \$ 124,965.00 on which he has received payment of \$ 108,998.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
See attached statement dated October, 1995.		124,965.00	108,998.00	15,967.00	0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		\$124,965.00	\$108,998.00	\$15,967.00	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

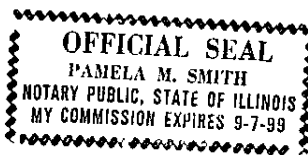
Signed this 10th day of October, 1995

Signature: Lorayn C. Keeney Lorayn C. Keeney - Sec.

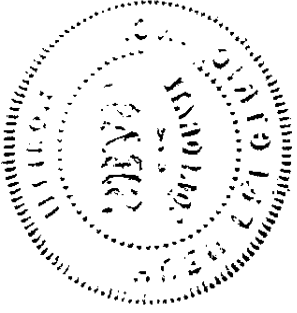
Subscribed and sworn to before me this 10th day of October, 1995

waiver.ct.frm-CMpriforms

Pamela M. Smith Pamela M. Smith - Notary



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Property of Cook County Clerk's Office





crescent  
electric  
supply  
company

UNOFFICIAL COPY

00228593

800 EAST CHICAGO STREET  
ELGIN, ILLINOIS 60120  
PHONE 708 695-7400  
FAX 708 695-3412  
MAIL: P.O. BOX 97  
ELGIN, IL 60121-0097

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS, we the undersigned CRESCENT ELECTRIC SUPPLY COMPANY have been employed by Huen Electric, Inc. to provide Conduit, Boxes & Fittings for the premises known as Holy Cross Hospital CP2, 2701 West 68th St., in the city of Chicago and the state of Illinois.

Now, therefore, know ye, that we the undersigned, for and in consideration of Three Hundred Three 76/100 dollars (\$303.76) in hand paid upon said contract, and other goods valuable considerations, receipt whereof is hereby acknowledged, said CRESCENT ELECTRIC SUPPLY COMPANY do hereby waive and release any and all lien or claim or right of lien on the above described building and premises, and the improvements thereon, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned upon said premises.

Given under my hand and seal this 13th day of Sept., 1995.

CRESCENT ELECTRIC SUPPLY COMPANY

-----  
JoAnna Hodge, Region Finance Manager  
Crescent Electric Supply Company

*Growing Together Through Customer Satisfaction*

FINAL WAIVER OF LIEN

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS MAGNA ELECTRIC

Gly # \_\_\_\_\_

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by HUEN ELECTRIC

to furnish DEVICES

for the premises known as HOLY CROSS HOSPITAL CP2

of which HOLY CROSS HOSPITAL is the owner

The undersigned, for an in consideration of ONE HUNDRED DOLLARS AND 00/100

(\$ 100 00)

) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given Under OUR hand and seal this

13TH day of SEPTEMBER, 19 95

SEAL [Signature]

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

(SEE OVER)



# UNOFFICIAL COPY

00228593

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS )  
COUNTY OF COOK ) ss MAGNA ELECTRIC

Gly # \_\_\_\_\_

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by HUEN ELECTRIC

to furnish FIXTURES

for the premises known as HOLY CROSS HOSPITAL CP2

of which HOLY CROSS HOSPITAL is the owner

The undersigned, for an in consideration of SIX HUNDRED EIGHTY-TWO AND 80/100

(\$ 682.80)

) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to unperfected liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under OUR hand \_\_\_\_\_ and seal \_\_\_\_\_ this

13TH day of SEPTEMBER, 19 95

SEAL \_\_\_\_\_

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

(SEE OVER)





# UNOFFICIAL COPY BARNARD COMMUNICATIONS, INC.

PROMPT  
PROFESSIONAL  
SERVICE

A MEMBER OF THE BCI GROUP  
S.P.A.C.E. CONTRACTOR • LOCAL #292  
1301 CLOVER DRIVE • BLOOMINGTON, MINNESOTA 55420-1042  
BUS. (612) 888-6800  
FAX (612) 888-6925

00228593

## FINAL WAIVER OF MECHANICS' LIEN RIGHTS

September 15, 1995

The undersigned acknowledges having received from HUEN ELECTRIC, INC. payment for the following items, delivered or furnished to, or performed at:

MATERIAL TO ADD TO EXISTING 6500-4 FIRE ALARM SYSTEM AT:  
PROJECT NAME: Holy Cross Hospital CP 2  
OWNED BY: Holy Cross Hospital, Chicago, IL 60629  
ADDRESS: 2701 West 65th Street, Chicago, IL 60629

CONTRACT AMOUNT: \$12,752.00  
PARTIAL AMOUNT: \$12,272.00  
FINAL PAYMENT: \$ 480.00

and for value received hereby waives all rights which may have been acquired by the undersigned to file MECHANICS' LIENS AGAINST SAID PREMISES FOR LABOR, SKILL, OR MATERIAL FURNISHED TO SAID PREMISES PRIOR TO THE DATE HEREOF.

FINAL PAYMENT: \$480.00.  
FINAL PAYMENT OF FOUR HUNDRED EIGHTY AND .00/100 DOLLARS.

BARNARD COMMUNICATIONS, INC.  
1301 CLOVER DRIVE  
BLOOMINGTON, MN 55420

BY: David W. Barnard, CEO  
David W. Barnard

TITLE: CHIEF EXECUTIVE OFFICER

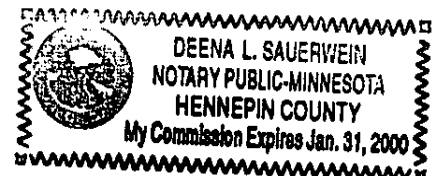
STATE OF: ILLINOIS COUNTY OF:

Subscribed and sworn to before me this 15<sup>th</sup> day of Sept, 1995

Notary Public: Deena L. Sauerwein

My commission Expires: Jan 31, 2000

LOW VOLTAGE SYSTEM SPECIALISTS  
AFFIRMATIVE ACTION EMPLOYER



FINAL WAIVER OF LIEN

STATE OF ILLINOIS | ss MAGNA ELECTRIC  
COUNTY OF COOK

City # \_\_\_\_\_

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by HUEN ELECTRIC

to furnish MOTOR CONTROL

for the premises known as HOLY CROSS HOSPITAL CP2

of which HOLY CROSS HOSPITAL is the owner

The undersigned, for and in consideration of FORTY-EIGHT DOLLARS AND 00/100

( \$ 48.00 ) Dollars, and other good and valuable considerations, the receipt

whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and in and about described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under OUR hand and seal this

13TH day of SEPTEMBER, 19 95

SEAL

*[Signature]*

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

(SEE OVER)

FINAL WAIVER OF LIEN

UNOFFICIAL COPY

STATE OF ILLINOIS

COUNTY OF Cook

SS

00228593

Grty # \_\_\_\_\_

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paul H. Schwendener, Inc.

to furnish Electrical

for the premises known as Holy Cross Hospital CP 1

of which Holy Cross Hospital, Chicago, Illinois 60629

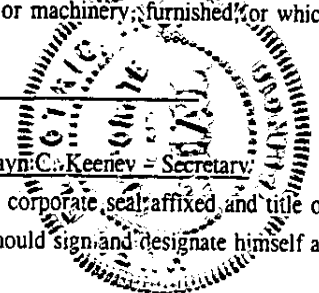
is the owner.

THE undersigned, for and in consideration of Seventeen Thousand Six Hundred Eighty Two Dollars and No Cents

(\$ 17,682.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given under Our hand and seal this 31st day of August 19 95

Signature and Seal: Lorayn C. Keenev - Secretary



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS

COUNTY OF Cook

SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she is Lorayn C. Keenev Secretary of the Huen Electric, Inc.

who is the contractor for the electrical work on the

building located at 2701 West 68th Street, Chicago, Illinois 60629

owned by Holy Cross Hospital, Chicago, Illinois 60629

That the total amount of the contract including extras is \$ 99,012.00 on which he has received payment of \$ 81,330.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
See attached statement dated August, 1995.		99,012.00	81,330.00	17,682.00	0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>\$99,012.00</b>	<b>\$81,330.00</b>	<b>\$17,682.00</b>	<b>0.00</b>

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

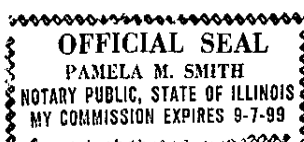
Signed this 31st day of August 19 95

Signature: Lorayn C. Keenev - Secretary

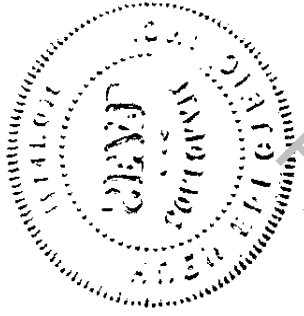
Subscribed and sworn to before me this 31st day of August 19 95

waiverct.frm-CMpriforms

Pamela M. Smith - Notary



UNOFFICIAL COPY



Property of Cook County Clerk's Office

# UNOFFICIAL COPY

CONTRACTOR'S AFFIDAVIT ADDITIONAL STATEMENT

00228593

JOB NAME: Holy Cross Hospital CP 1

MONTH OF: August, 1995

NAME OF SUPPLIER	DESCRIPTION	AMOUNT	TOTAL AMOUNT	THIS MONTH	BALANCE
		PAID	PAID	PAID	DUE
Crescent Electric	Conduit/Bx/Fttg	5,544.05	5,544.05	0.00	0.00
Magna	Fixtures	6,500.00	6,500.00	0.00	0.00
Magna	Devices	520.00	520.00	0.00	0.00
Interstate Electronic	Nurse Call	3,400.00	3,400.00	0.00	0.00
Barnard Communications	Fire Alarm	3,809.00	3,809.00	0.00	0.00
Huen Electric, Inc.	Labor/OH/Profit	79,238.95	61,556.95	17,682.00	0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>99,042.00</b>	<b>81,850.00</b>	<b>17,682.00</b>	<b>0.00</b>

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this Thirty First day of August, 1995.

SIGNATURE: *Lorayn C. Keeney*  
Lorayn C. Keeney - Secretary

Subscribed and sworn to before me this Thirty First day of August, 1995.

*Pamela M. Smith*  
Pamela M. Smith - Notary

