UNOFFICIAL COLONIO 28 001

2000-03-31 14:45:07

Cook County Recorder

24.50

This instrument was prepared by and after recording should be returned to:

Margery Newman Bell, Boyd & Lloyd 70 West Madison Street **Suite 3300** Chicago, Illinois 60602



State of Illinois County of Cool

RELEASE OF MECHANICS' LIEN CLAIM

Pursuant to and in compliance with the Illinois statute relating to mechanics' liens, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned, being the duly authorized attorney and agent of CSM Mechanical, Inc., does hereby acknowledge satisfaction or release of the claim for lien against Paul H. Schwendener, Inc., Holy Cross He pital of Chicago, Illinois, and LaSalle National Bank of Chicago, Illinois for Twelve Thousand Seven Hundred Thirteen and 00/100 Dollars (\$12,713.00), on the property legally described or Exhibit A attached,

PIN: 19-24-406-002 19-24-406-003 19-24-413-001 19-24-413-002 19-24-413-003 19-24-413-004

Address:

The Clark's Holy Cross Hospital, 2701 W. 68th Street, Chicago, Illinois

which claim was filed in the office of the Cook County Recorder of Deeds as Mechanics' Lien Document No. 96332158.

IN WITNESS WHEREOF, the undersigned has executed this Release of Mechanics' Lien Claim this 27 handle day of April, 1999.

> CSM Mechanical, Inc. Margery Newman, Attorney & Agent

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State of ILLINOIS)) SS.	, ** }*	00228534	
County of COOK)	;	- *	
for the County of Cattorney and duly ausame person whose appeared before me the Release of Mechanicat of CSM Mechanic	thorized agent of CSM I name is subscribed to this day in person, and a unics' Lien Claim as her cal, Inc., for the uses and my hand and notarial se	DO HEREBY CER Mechanical, Inc., per the foregoing Releation cknowledged that sliftee and voluntary as purposes therein set all this 27th day of A		the im, red

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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 BETWELTN 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 TA'ERFOF LYING NORTH OF AND ADJOINING BLOCK 6 IN HIRSH AND YOUNG'S SUBDITISION) 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 1/2 FAST 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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COUNTY OF COOK	Lo	an #	0022	28594	
TO WHOM IT MAY CONCERN:				-	"
WHEREAS the undersigned has been employed by PA	UL H. SCHWENDENER, INC		3	4	
to furnish HAVC					
for the premises known as HOLY CROSS HOSPITAL	1st. FLOOR NORTH CP-1				
C. 11.1. Wet at on one				-	is the owner.
The undersigned, for and in consideration of					is the owner.
(\$ \$2,431.25) Dollars, and of waive and release any and all the or claim of, or right to said above-described premised, and the improvements the other considerations due or become due from the owner which may be furnished at any time here fler, by the understanding the same of the same	her good and valuable consideration, lien, under the statutes of the Statereon, and on the material, fixture r, on account of labor services, materials	on, the receipt ate of Illinios, re s, apparatus or a aterial, fixtures,	whereof is he elating to mech machinery furn	reby acknowled anics' liens, with ished, and on th	h respect to and on e monevs, funds or
Given under OUR	handS	and seale	dED		this
1st. day of	April	, 1999			
Signatura arita			.		
NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is fo partner.	If waiver is for a corporation, so	porate name should be us	nould be used, sed, partner sho	corporate seal a ould sign and de	affixed and title of esignate himself as
STATE OF ILLINOIS	CONTRACTOR'S AFFIDA	VIT			
STATE OF ILLINOIS	'				
COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a	nd says that he is KENNETLA C	CRIPE/PRESIDI	ENT		
who is the contractor for the TIATIO	of the CSM MECHANICAL EVO.			·	work on the
building located at		Δ.			
owned by <u>HOLY CROSS</u> That the total amount of the contract including extras is \$	\$45.4C2.25				
\$ \$43,031,00 prior to this paym	ent. That all waivers are true, cor	rect and geruin	on	Which he has re	eceived payment of
no claim either legal or equitable to defeat the validity of	said waivers. That the following a	re the names of	all parties who	have furnished	material or labor
or both for said work and all parties having contracts or s	ub contracts for specific portions of	'said work for n	naterial enterin	g into the constr	nction thereof and
the amount due or to become due to each, and that the ite specifications:	ms mentioned include all labor and	l material requi	red to cranple te	said work acco	rding to plans and
NAMES	WHAT FOR	CONTRAC	AMOUNT	TUTTEC	BALANCE
		T PRICE	PAID	THIS	DUE
AIR PRODUCTS EQUIPMENT CO. LUSE STEVENSON	EXH. FANS/DIFFUSERS	1,350.00	1,350.00	0.00	0.00
CONTROLS BY SANTUCCI	INSULATION TEMP. CONTROLS	1,900.00 1,300.00	1,710.00 1,300.00	190,00	0.00
LIEBERT/ZONATHERM	AIR CONDITIONING UNIT	10,420.00	10,420.00	0.00	0.00
CONTROLLED ENVIRONMENTAL T&B	TESTING & BALANCE	450.00	405.00	45.00	0.00
CSM MECHANICAL, INC.	HVAC INSTALLATION	30,042.25	27,846.00	2,196.25	0.00
TOTAL LABOR AND MATERIAL TO DATE		45,462,25	43.031.00	2.431.25	0.00
That there are no other contracts for said work outstandin	g, and that there is nothing due or	to become due t	o any person fo	or material, labo	r or other work of
any kind done or to be done upon or in connection with sa	id work other than above stated.				
Signed this 1st.	_day of April			, 1999	
	7/X/1	7		, 17 <u>77</u>	•
	Signature:	$XI \rightarrow$	per_		
Subscribed and sworn to before me this 1st.	dou of A1	//w		nnnnnhRhini	,,,,,,
	day of April	3		ALSEAL"	<u> </u>
			, Ø neryl	Bricker	}
		(his	iglary Pibric	State of Illino	
), 7 3 N	Wy Commission	Exp. 04/09/200	n Ş vali

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STATE	OF	ПЛ	INOIS
TIDIO	OI.	THE STATE OF	u

} SS

COUNTY OF COOK	Loan	ı#			
TO WHOM IT MAY CONCERN:		0(022853	4	
WHEREAS the undersigned has been employed by PAI	JL H. SCHWENDENER, INC				
to furnish HAVC					
for the premises known as HOLY CROSS HOSPITAL	st. FLOOR NORTH CP-1		• • • •		
of which HOLY CROSS					is the owner
The undersigned, for and in consideration of [] (\$ \$2,431.25) Dollars, and off waive and release any and all her or claim of, or right to said above-described premised, and the improvements the other considerations due or become due from the owner which may be furnished at any time hereafter, by the understanding the consideration of [].	her good and valuable consideration, lien, under the statutes of the State ereon, and on the material, fixtures, on account of labor services, material,	n, the receipt very confidence of Illinios, relatively, apparatus or material, fixtures,	whereof is he ating to mech achinery furn	reby acknowledge anics' liens, with ished, and on the	respect to and or moneys, funds or
Given under OUR	_handS	and sealed	ED		this
1st. aay of	April	2, 1999	·		
Signature and Sea NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is for partner.	d:				
	CONTACTOR'S AFFIDAY	TT			
STATE OF ILLINOIS SS SS					
COUNTY OF COOK	C.				
TO WHOM IT MAY CONCERN:	0,				
THE undersigned, being duly sworn, deposes a					
who is the contractor for the HAVC	of the CSM MECHANICAL PACE			• • • • • • • • • • • • • • • • • • • •	work on the
building located at					
owned by HOLY CROSS					· · · · · · · · · · · · · · · · · · ·
That the total amount of the contract including extras is \$	\$45,462.25		on	which he has re	ceived payment of
\$ \$43,031.00 prior to this paym	ent. That all waivers are true, corr	ect and geruing	and delivere	d unconditionally	and that there is
no claim either legal or equitable to defeat the validity of or both for said work and all parties having contracts or sa					
the amount due or to become due to each, and that the ite					
specifications:		material requir	or to o inpite	C_	tonig to plans title
NAMES	WHAT FOR	CONTRAC T PRICE	AMOUN f PAID	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXH. FANS/DIFFUSERS	1,350.00	1,350.00	0.00	0.00
LUSE STEVENSON	INSULATION	1,900.00	1,710.00	190.00	0.00
CONTROLS BY SANTUCCI	TEMP. CONTROLS	1,300.00	1,300.00	0.00	0.00
LIEBERT/ZONATHERM	AIR CONDITIONING UNIT	10,420.00	10,420.00	0.00	0.00
CONTROLLED ENVIRONMENTAL T&B	TESTING & BALANCE	450.00	405.00	45.00	0.00
CSM MECHANICAL, INC.	HVAC INSTALLATION	30,042.25	27,846.00	2,196.25	0.00
TOTAL LABOR AND MATERIAL TO DATE		45,462.25	43,031.00	2,431.25	0.00
That there are no other contracts for said work outstanding any kind done or to be done upon or in connection with sa		o become due to	o any person f	or material, labo	r or other work of
any while done of the de done upon of in conficction with a	nd work odier diam above stated.				
Signed this 1st.	_day of April	/2_		, 19 <u>99</u>	·
	Signature:	Jas			
Subscribed and sworn to before me this 1st.	day of April	/ *	((()))		
Subscribed and sworn to before me this 1st.	gay of April	<u> </u>	"O CHANGA My Cor	FFICIAL SE Speryl Backer Fublic, State of mmission Exp. 0	AL" \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
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COUNTY OF COOK	Loa	ın #	002	28594	
TO WHOM IT.MAY CONCERN:					
WHEREAS the undersigned has been employed by PAI	JL H. SCHWENDENER, INC			'n	
to furnish HAVC					
for the premises known as HOLY CROSS HOSPITAL	lst. FLOOR NORTH CP-1				
of which HOLY CROSS					is the owner
The undersigned, for and in consideration of [3] (\$\\$2.431.25 \) Dollars, and of waive and release any and all ten or claim of, or right to said above-described premised, and the improvements the other considerations due or become due from the owner which may be furnished at any time here fter, by the understanding the said and	her good and valuable consideration, lien, under the statutes of the Statereon, and on the material, fixtures on account of labor services, material for the above-described process.	on, the receipt te of Illinios, re s, apparatus or n tterial, fixtures,	whereof is her lating to mechanachinery furni	reby acknowledganics' liens, with ished, and on the	n respect to and on e moneys, funds or
Given under OUR	_handS	and seale	dED		this
Signature and Sc. NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is fo partner.	If waiver is for a corporation cor r a partnership, the partnership has	ne should be us	ould be used, sed, partner sho	corporate seal a	affixed and title of
STATE OF ILLINOIS } SS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a	CONTACTOR'S AFFIDAY and says that he is KENNETTA C of the CSM MECHANICAL INC.	CRIPE/PRESIDI	ENT		
who is the contractor for the HAVC	if the CONTINECTANCALITY.				work on the
building located at owned by HOLY CROSS		_			
That the total amount of the contract including extras is \$\$\frac{\$43.031.00}{}\$ prior to this paym no claim either legal or equitable to defeat the validity of or both for said work and all parties having contracts or s the amount due or to become due to each, and that the ite specifications:	ent. That all waivers are true, cor said waivers. That the following a ub contracts for specific portions of	re the names of said work for n	and delivered all parties who naterial enterin	d unconditionall have furnished g into the constr	material or labor, ruction thereof and
NAMES	WHAT FOR	CONTRAC T PRICE	AMOUNT	THIS	BALANCE
AIR PRODUCTS EQUIPMENT CO.	EXH. FANS/DIFFUSERS	1,350.00	PAID 1,350.00	0.00	DUE 0.00
LUSE STEVENSON	INSULATION	1,900.00	1,710.00	190.00	0.00
CONTROLS BY SANTUCCI	TEMP. CONTROLS	1,300.00	1,300.00	0.00	0.00
LIEBERT/ZONATHERM	AIR CONDITIONING UNIT	10,420.00	10,420.00	0.00	0.00
CONTROLLED ENVIRONMENTAL T&B	TESTING & BALANCE	450.00	405.00	45.00	0.00
CSM MECHANICAL, INC.	HVAC INSTALLATION	30,042.25	27,846.00	2,196.25	0.00
TOTAL LABOR AND MATERIAL TO DATE		45,462.25	43,031.00	2,431.25	0.00
That there are no other contracts for said work outstanding any kind done or to be done upon or in connection with satisfied this 1st.	day of April Signature:	to become due t	o any person f	or material, labo	or or other work of
Subscribed and sworn to before me this 1st.		(Notes My Co		04/09/2001 &

UNC	FINAL WAYEAGE L		ΣΥ		
STATE OF ILLINOIS		y #	<u> </u>		
COUNTY OF COOK	Loa	an #	002	28594 —	
TO WHOM IT MAY CONCERN:				•	
WHEREAS the undersigned has been employed by PA	ULH, SCHWENDENER, INC				
to furnish HAVC		-			
for the premises known as HOLY CROSS HOSPITAL	1st. FLOOR NORTH CP-1				
of which HOLY CROSS			<u>-</u>		is the owner.
waive and release any and all der or claim of, or right to said above-described premised, and the improvements the other considerations due or become due from the owner which may be furnished at any time hereafter, by the unconsideration of the control of the c	nereon, and on the material, fixtures r, on account of labor services, material for the above-described pre- handS April	s, apparatus or raterial, fixtures, remised and seale , 1999	nachinery furni apparatus or r dED	shed, and on the	e moneys, funds or ofore furnished, orthis
NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is for partner.	If waiver is for a corporation, con r a partnership, the partnership nar CON'TACTOR'S AFFIDAY	me should be us	ould be used, sed, partner sho	corporate seal a ould sign and de	offixed and title of esignate himself as
STATE OF ILLINOIS } SS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a	nd says that he is KENNER A Coff the CSM MECHANICAL EVEN		ENT		
who is the contractor for the HAVC	of the Control Mechanical, IN				work on the
building located at					
owned by HOLY CROSS That the total amount of the contract including extras is \$ \$43,031.00 prior to this paym no claim either legal or equitable to defeat the validity of or both for said work and all parties having contracts or s the amount due or to become due to each, and that the ite specifications:	ent. That all waivers are true, cor said waivers. That the following a ub contracts for specific portions of	re the names of said work for n	and delivered all parties who nat in an entering	l unconditionally have furnished into the constr	material or labor,
NAMES	WHAT FOR	CONTRAC T PRICE	AMOUN F	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXH. FANS/DIFFUSERS	1,350.00	1,350.00	0.00	0.00
LUSE STEVENSON	INSULATION	1,900.00	1,710.00	190.00	0.00
CONTROLS BY SANTUCCI	TEMP, CONTROLS	1 300 00	1 300 00	0.00	0.00

NAMES	WHAT FOR	CONTRAC T PRICE	AMOUNT PAID	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXH. FANS/DIFFUSERS	1,350.00	1,350.00	0.00	0.00
LUSE STEVENSON	INSULATION	1,900.00	1,710.00	190,00	
CONTROLS BY SANTUCCI	TEMP. CONTROLS	1,300.00	1,300.00	0.00	0.00
LIEBERT/ZONATHERM	AIR CONDITIONING UNIT	10,420.00	10,420.00	0.00	0.00
CONTROLLED ENVIRONMENTAL T&B	TESTING & BALANCE	450.00	405.00	45.00	0,00
CSM MECHANICAL, INC.	HVAC INSTALLATION	30,042.25	27,846.00	2,196.25	0,00
TOTAL LABOR AND MATERIAL TO DATE	•	45,462.25	43,031.00	2,431.25	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 1st.	day of April	. 1999
	Signature:	,
Subscribed and sworn to before me this		. 1999

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STATE	OF	ILI	INO	S

} SS

COUNTY OF COOK

Gty #_____

Loan #_

00228594

TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by PA	UL H. SCHWENDENER, INC	, <u></u>			
to furnish HAVC					
for the premises known as HOLY CROSS HOSPITAL	1st. FLOOR NORTH CP-1				
of which HOLY CROSS	-				is the owner.
The undersigned, for and in consideration of	TWO THOUSAND FOUR HUNDS	ED THIRTY-C	NE AND 25/1	00	
(\$ \$2,431.25) Dollars, and of waive and release any and all ue, or claim of, or right to said above-described premised, and the improvements the other considerations due or become due from the owner which may be furnished at any time hereafter, by the und	o, lien, under the statutes of the Statereon, and on the material, fixtures or, on account of labor services, ma lersigned for the above-described presented of the presented of the above-described presented.	te of Illinios, res, apparatus or interial, fixtures, remised	elating to mech nachinery furn apparatus or n	anics' liens, with ished, and on the	h respect to and on
Given under OUR	handS	and seale	dED	 	this
1st. day of	April	, 19 <u>99</u>	<u> </u>		
Signature and Sc.			! .		
NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is fo partner. STATE OF ILLINOIS \$ SS COUNTY OF COOK TO WHOM IT MAY CONCERN:	If waiver is for a corporation, cor	ne should be us	ould be used, sed, partner sho	corporate seal a ould sign and de	affixed and title of esignate himself as
THE undersigned, being duly sworn, deposes a	nd says that he is KENNETLA C	RIPE/PRESIDI	ENT		
who is the contractor for the HAVC	of the CSM MECHANICAL INC.				
building located at					work on the
owned by HOLY CROSS					
That the total amount of the contract including extras is \$ \$ \$43.031.00 prior to this paym			on	which he has re	eceived payment of
no claim either legal or equitable to defeat the validity of or both for said work and all parties having contracts or sithe amount due or to become due to each, and that the ite specifications:	ub contracts for specific portions of	re the names of said work for m	all parties who	have furnished	material or labor,
NAMES	WHAT FOR	CONTRAC T PRICE	AMOUN (PAID	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXH. FANS/DIFFUSERS	1,350.00	1,350.00	0.00	0.00
LUSE STEVENSON	INSULATION	1,900.00	1,710.00	190.00	0.00
CONTROLS BY SANTUCCI	TEMP. CONTROLS	1,300.00	1,300.00	0.00	0.00
LIEBERT/ZONATHERM	AIR CONDITIONING UNIT	10,420.00	10,420.00	0.00	0.00
CONTROLLED ENVIRONMENTAL T&B	TESTING & BALANCE	450.00	405.00	45.00	0.00
CSM MECHANICAL, INC.	HVAC INSTALLATION	30,042.25	27,846.00	2,196.25	0.00
TOTAL LABOR AND MATERIAL TO DATE		45,462.25	43,031.00	2,431.25	0.00
That there are no other contracts for said work outstanding my kind done or to be done upon or in connection with sa	g, and that there is nothing due or t	o become due t	o any person fo	r material, labo	r or other work of
any kind done of to be done upon of in connection with sa	id work other than above stated.				
Signed this 1st.	day of April	\ -		, 19 <u>99</u>	
	Signature:		er)		 -
Subscribed and sworn to before me this 1st.	day of April	$\frac{\mathcal{L}}{\mathcal{L}}$, 19 <u>99</u>	·
		(Dains Not	OFFICIAL LANGE Ary Public, Sta	
					F. 0.107/2001 S

UNC	FINAL WANTEROF L		ΣΥ		
STATE OF ILLINOIS	Gt	y #			
COUNTY OF COOK	Loa	an #	0	0228594	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by PAI	JL H. SCHWENDENER, INC				
to furnish HAVC					
for the premises known as HOLY CROSS HOSPITAL 3	ord. FLOOR SOUTH CP-2	.			
of which HOLY CROSS				· · · · · · · · · · · · · · · · · · ·	is the owner
The undersigned, for and in consideration of		NDED EKGITTER	7)	0	
waive and release any and all 'en or claim of, or right to said above-described premised, and the improvements the other considerations due or become are from the owner which may be furnished at any time hereafter, by the under Given under OUR 1st	ereon, and on the material, fixture c, on account of labor services, materiagned for the above-described put. handS April If waiter is for a corporation, co	ate of Illinios, res, apparatus or raterial, fixtures, remised and seale and seale , 1999 rporate name should be us	elating to mechanachinery furni apparatus or r	anics' liens, with ished, and on the machinery hereto	respect to and or e moneys, funds or ofore furnished, o
COUNTY OF COOK	O ,				
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes as	nd cave that he is KENNH Pa	CDIDE/DDESIN	ENT		
	f the CSM MECHANICAL INC.		<u> </u>		
who is the contractor for the HAVC			,		work on the
building located at 2703 WEST 68th. STREET, CHICA owned by HOLY CROSS	GO, IL 60629	-C >			
That the total amount of the contract including extras is \$					ceived payment o
\$ \$72,534.00 prior to this paym no claim either legal or equitable to defeat the validity of	ent. That all waivers are true, con	rrect and genuin	e and delivered	d unconditionally	y and that there is
or both for said work and all parties having contracts or si	ub contracts for specific portions of	f said work for n	nator in enterin	g into the constr	uction thereof and
the amount due or to become due to each, and that the ite	ms mentioned include all labor an	d material requi	red to complete	said work accor	rding to plans and
specifications:			1222	<u> </u>	
NAMES	WHAT FOR	CONTRAC T PRICE	PAID	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXHAUST/DIFFUSERS	3,735.00	3,735.00	0.00	0.00
FLOMECH CO.	FIN TUBE RADIATION	5,824.00	5,824.00	0.00	0.00

NAMES	WHAT FOR	CONTRAC T PRICE	AMOUNT PAID	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXHAUST/DIFFUSERS	3,735.00	3,735.00	0.00	0.00
FLOMECH CO.	FIN TUBE RADIATION	5,824.00	5,824.00	0.00	0.00
CONTROLS BY SANTUCCI	TEMP. CONTROL	9,000.00	9,000.00	0.00	0.00
LUSE STEVENSON	INSULATION	2,270.00	2,043.00	227.00	0.00
CONTROLLED ENVIRONMENTAL T&B	TEST & BALANCE	1,675.00	1,507.50	167.50	0.00
CSM MECHANICAL, INC.	HVAC INSTALLATION	53,948.25	50,424.50	3,524.25	0.00
TOTAL LABOR AND MATERIAL TO DATE	C	76,452.25	72,534.00	3,918.75	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.

any kind done of to be done upon of in connecti-	on with said work other than above stated.	
Signed this 1st.	day of April	, 1999
	Signature:	ec
Subscribed and sworn to before me this 1st.	day of April	, 1999
	γ	// Se "OFFICHAL SEAL"
	C.	"OFFICIAL SEAL" Level Bricker Robbin State of Illinois
		Notary Public, State of Illinois & My Commission Exp. 04/09/2001 & Commission Exp. 04/09/2001
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UNOFFICIALICOPY

STATE OF ILLINOIS	Gty	/ #	-	<u></u>	
SS COUNTY OF COOK	Loa	an #)A=	
TO WHOM IT MAY CONCERN:			Ć,	0228594	ı
WHEREAS the undersigned has been employed by PAI	JL H. SCHWENDENER, INC				
to furnish HAVC					
for the premises known as HOLY CROSS HOSPITAL 3	Brd. FLOOR SOUTH CP-2				
of which HOLY CROSS					is the owner
The undersigned, for and in consideration of	her good and valuable consideration, lien, under the statutes of the Statereon, and on the material, fixture r, on account of labor services, management	on, the receipt vate of Illinios, relate of Illinios, relate, apparatus or material, fixtures,	whereof is her ating to mecha achinery furni	eby acknowledge anics' liens, with shed, and on the	ed, do(es) hereby respect to and or moneys, funds or
Given under OUR	handS_	and sealed	IED		<u>t</u> hi
()_	A				
1staay of	April	, 19 <u>99</u>	•		
Signature and Sec. NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is for partner.	If waiver is for a corporation, co				
STATE OF ILLINOIS	CONTRACTOR'S AFFIDA	VIT			
STATE OF ILLINOIS } SS	' (
	nd says that he is <u>KENNELFA</u>		NT		
who is the contractor for the HAVC building located at 2703 WEST 68th. STREET, CHICA					work on the
owned by HOLY CROSS					
That the total amount of the contract including extras is \$ \$72,534.00 prior to this paym	\$76,452,25 ent. That all waivers are true, con	most and some	On ond dalistore	which he has rec	eived payment of
no claim either legal or equitable to defeat the validity of	said waivers. That the following a	are the names of	and derivered	o have furnished i	and that there is naterial or labor
or both for said work and all parties having contracts or s the amount due or to become due to each, and that the ite specifications:	ub contracts for specific portions of	f said work for m	at :r. a. enterin	g into the constru	ction thereof and
NAMES	WHAT FOR	CONTRAC T PRICE	AMOUNT PAID	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXHAUST/DIFFUSERS	3,735.00	3,735.00	0.00	0.00
FLOMECH CO.	FIN TUBE RADIATION	5,824.00	5,824.00	0.00	0.00
CONTROLS BY SANTUCCI LUSE STEVENSON	TEMP. CONTROL INSULATION	9,000.00	9,000.00 2,043.00	227.00	0.00
CONTROLLED ENVIRONMENTAL T&B	TEST & BALANCE	1,675.00	1,507.50	167.50	0.00
CSM MECHANICAL, INC.	HVAC INSTALLATION	53,948.25	50,424.50	3,524.25	0.00
TOTAL LABOR AND MATERIAL TO DATE	· · · · · · · · · · · · · · · · · · ·	76,452.25	72,534.00	3,918.75	0.00
That there are no other contracts for said work outstanding					
any kind done or to be done upon or in connection with sa			•	·	
Signed this 1st.	day of April		•	, 19 <u>99</u>	
	Signature:	XOP			
Subscribed and sworn to before me this 1st.	day of April		*****	1000	
Subscribed and Sworn to before the this 15t.	ozy or April	Ohe	us De	Chary Bi	SEAL" & cker & conflictions & children & conflictions & conflictio

UNC	FINAL WANGE OF LIE	COF	ΣΥ		
STATE OF ILLINOIS	Gty				
COUNTY OF COOK	Loan	1#		002285	3 94
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by PAI	JL H. SCHWENDENER, INC				
to furnish HAVC	· · · · · · · · · · · · · · · · · · ·				<u> </u>
for the premises known as HOLY CROSS HOSPITAL 3	Brd. FLOOR SOUTH CP-2				
of which HOLY CROSS					is the owner
(\$ \$3,918.75) Dollars, and oth waive and release any and all 'ien or claim of, or right to said above-described premised, an' the improvements the other considerations due or becom, a le from the owner which may be furnished at any time he eafter, by the under the consideration of	o, lien, under the statutes of the Statereon, and on the material, fixtures, r, on account of labor services, materisigned for the above-described presented.	e of Illinios, re apparatus or n erial, fixtures, emised	lating to mech nachinery furn apparatus or i	anics' liens, wit ished, and on the machinery here	th respect to and or he moneys, funds o tofore furnished, o
Given under OUR	handS	and sealed	JED		thi
Signature and Sea NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is for partner.	d: If waiver is for a/corporation, corp	porate pame shoe should be us	ould be used,	corporate seal	affixed and title o
	CONTRACTOR'S AFFIDAY	IT			
STATE OF ILLINOIS } SS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an	nd says that he is <u>KENNL IF A C</u>	RIPE/PRESIDI	ENT		
who is the contractor for the HAVC					work on the
building located at 2703 WEST 68th, STREET, CHICAG owned by HOLY CROSS	GO, IL 60629	-C >-			
That the total amount of the contract including extras is \$	ent. That all waivers are true, corr said waivers. That the following ar ub contracts for specific portions of	e the names of said work for n	e and delivered all parties who nat man enterin	d unconditional o have furnishe ig into the const	ed material or labor truction thereof and
NAMES	WHAT FOR	CONTRAC T PRICE	AMOUNT PAID	THIS	BALANCE DUE

COMPONED.					
NAMES	WHAT FOR	CONTRAC T PRICE	AMOUNT PAID	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXHAUST/DIFFUSERS	3,735.00	3,735.00	0.00	0.00
FLOMECH CO.	FIN TUBE RADIATION	5,824.00	5,824.00	0.00	0.00
CONTROLS BY SANTUCCI	TEMP. CONTROL	9,000.00	9,000.00	0.00	0.00
LUSE STEVENSON	INSULATION	2,270.00	2,043.00	227.00	0.00
CONTROLLED ENVIRONMENTAL T&B	TEST & BALANCE	1,675.00	1,507.50	167.50	0.00
CSM MECHANICAL, INC.	HVAC INSTALLATION	53,948.25	50,424.50	3,524.25	0.00
TOTAL LABOR AND MATERIAL TO DAT	<u>C</u>	76,452.25	72,534.00	3,918.75	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 1st.	day of April	, 1999
	Signature:	<i>y</i> .
Subscribed and sworn to before me this	1st. day of April	, 19 <u>99</u>
		% "OFFICIAL SEAL" %
	Le la company de	Cheryl Bricker Notary Public, State of Illinois My Commission Exp. 04/09/2001
		S My Commission Exp. 04/09/2001 S

UNC	PINAL WASVEROFLE		ΣY		
STATE OF ILLINOIS	Gty				
SS COUNTY OF COOK	Los	ın #	0	0022853	1
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by PAL	JL H. SCHWENDENER, INC				
to furnish HAVC					
for the premises known as HOLY CROSS HOSPITAL 3	ord. FLOOR SOUTH CP-2				
of which HOLY CROSS					is the owne
The undersigned, for and in consideration of T	HREE THOUSAND NINE HUND	RED FIGHTER	N AND 75/10	በ	
waive and release any and all ! en or claim of, or right to said above-described premised, and the improvements the other considerations due or become due from the owner which may be furnished at any time hereafter, by the understanding the sail of the sail	ereon, and on the material, fixtures c, on account of labor services, ma ersigned for the above-described pr	s, apparatus or i iterial, fixtures, remised	nachinery furn apparatus or i	ished, and on the machinery heret	e moneys, funds ofore furnished,
Given under <u>OUR</u>	_handS	and seale	dED		th
1st. day of	April /	, 19 <u>99</u>	<u></u> .		
			0		
Signature and Sea NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is for partner.	If waiver is for a corporation, con r a part er hip, the partnership na	me should be u	ould be used,	corporate seal a	offixed and title esignate himself
STATE OF ILLINOIS	CONTRA. 'TOR'S AFFIDA'	TIV			
STATE OF ELINOIS } SS	' ()				
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:	A CONTRACTOR				
THE undersigned, being duly sworn, deposes at	f the <u>CSM MECHANICAL ByC</u>		ENI		
who is the contractor for the HAVC					work on th
building located at 2703 WEST 68th, STREET, CHICA	GO, IL 60629				
owned by <u>HOLY CROSS</u> That the total amount of the contract including extras is \$	\$76.452.25	. 70	OT	which he has re	eceived payment of
	ent. That all waivers are true, cor	rect and genun			
no claim either legal or equitable to defeat the validity of	said waivers. That the following a	re the names of	all parties who	o have furnished	material or labo
or both for said work and all parties having contracts or so the amount due or to become due to each, and that the ite specifications:	ab contracts for specific portions of ms mentioned include all labor and	said work for n I material requi	nat(n) i enterin red to co.nple'i	ig into the construction in the construction i	uction thereof an ording to plans an
NAMES	WHAT FOR	CONTRAC T PRICE	AMOUN'S PAID	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXHAUST/DIFFUSERS	3,735.00	3,735.00	0.00	0.00
FLOMECH CO.	FIN TUBE RADIATION	5,824.00	5,824.00	0.00	0.00

NAMES	WHAT FOR	CONTRAC T PRICE	AMOUNT PAID	THIS	BALANCE DUE
AIR PRODUCTS EQUIPMENT CO.	EXHAUST/DIFFUSERS	3,735.00	3,735.00	0.00	0.00
FLOMECH CO.	FIN TUBE RADIATION	5,824.00	5,824.00	0.00	0.00
CONTROLS BY SANTUCCI	TEMP. CONTROL	9,000.00	9,000.00	0.00	0.00
LUSE STEVENSON	INSULATION	2,270.00	2,043.00	227.00	0.00
CONTROLLED ENVIRONMENTAL T&B	TEST & BALANCE	1,675.00	1,507.50	167.50	0.00
CSM MECHANICAL, INC.	HVAC INSTALLATION	53,948.25	50,424.50	3,524.25	0.00
TOTAL LABOR AND MATERIAL TO DATE		76,452,25	72,534.00	3,918.75	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 1st. day of April Signature: Subscribed and sworn to before me this 1st. day of April

"OFFICIAL SEAL"

Cheryl Bricker

Polary Public, State of Illinois

My Commission Exp. 04/09/2001

UNOFFICIAL OPY

COUNTY OF COOK	I	oan #	002	28594	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by PA	UL H. SCHWENDENER, INC				
to furnish HAVC					
for the premises known as HOLY CROSS HOSPITAL	3rd. FLOOR SOUTH CP-2				
of which HOLY CROSS					
					is the owner
waive and release any and all the or claim of, or right to said above-described premised, and the improvements the other considerations due or become due from the owner which may be furnished at any time hereafter, by the uncompared to the confidence of the confid	ther good and valuable considera o, lien, under the statutes of the S nereon, and on the material, fixtures, on account of labor services, r	tion, the receipt state of Illinios, re res, apparatus or a material fixtures	whereof is he clating to mechanical form	ereby acknowled, hanics' liens, with	n respect to and or
Given under OUR	handS	and seale	dED		this
1st. aay of	April /	.1999			
Signature and Se NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is for partner.	If waiver is for a corporation, cor a partnership, the partnership in	ame should be u	nould be used, sed, partner sh	, corporate seal a nould sign and de	offixed and title of signate himself as
STATE OF ILLINOIS	CONTRACTOR'S AFFIDA	AVIT			
} SS	' (
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes a	nd says that he is KENNE FA	CRIPE/PRESIDI	ENT	· · · · · · · · · · · · · · · · · · ·	
who is the contractor for the HAVC	of the CSM MECHANICAL INC			<u></u>	
building located at 2703 WEST 68th. STREET, CHICA	GO II. 60629				work on the
owned by HOLY CROSS					
That the total amount of the contract including extras is \$	\$76,452.25	<u> </u>	OI	which he has re	ceived payment of
\$ \$72,534.00 prior to this paym	ent. That all waivers are true, co	orrect and genuin	e and delivere	d unconditionally	rand that there is
no claim educi legal of equitable to defeat the validity of	said waivers. That the following	are the names of	Ill parties wh	a have furnished	motorial or labor
or both for said work and all parties having contracts or s the amount due or to become due to each, and that the ite	up contracts for specific portions (of said work for n	nateri il enterir	ig into the constri	action thereof and
specifications:	ms memoned include an labor at	ia matemai requi	rea to co apie	e said work accor	ding to plans and
NAMES	WHAT FOR	CONTRAC	AMOUN'T		BALANCE
		T PRICE	PAID	THIS	DUE
AIR PRODUCTS EQUIPMENT CO.	EXHAUST/DIFFUSERS	3,735.00	3,735.00	0.00	0.00
FLOMECH CO. CONTROLS BY SANTUCCI	FIN TUBE RADIATION	5,824.00	5,824.00	0.00	0.00
LUSE STEVENSON	TEMP. CONTROL	9,000.00	9,000.00	0.00	0.00
CONTROLLED ENVIRONMENTAL T&B	INSULATION TEST & DALANCE	2,270.00	2,043.00	227.00	0.00
CSM MECHANICAL, INC.	TEST & BALANCE	1,675.00	1,507.50	167.50	0.00
TOTAL LABOR AND MATERIAL TO DATE	HVAC INSTALLATION	53,948.25	50,424.50	3,524.25	0.00
That there are no other contracts for said work outstanding	g and that there is nothing due or	76,452.25	72,534.00	3,918.75	0.00
any kind done or to be done upon or in connection with sa	id work other than above stated	to become due t	o any person t	or material, labor	or other work of
	voin outer and above stated.				
Signed this 1st.	day of April			. 1999	
	Signature:	X		, 	<u> </u>
Subscribed and sworn to before me this 1st.					
15th	day of April		- 2		~~
			§ "	OFFICIAL S	(1
		1 00	\$ A.	Cheryl Bric	
		List	ry Color	ry Public State	of Illinois &
		/	~ S My C	Commission Exp.	04/09/2001 S cccccccccin
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