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Doc#: 0510215105 Eugene "Gene" Moore Fee: \$48.50 Cook County Recorder of Deeds Date: 04/12/2005 11:33 AM Pg: 1 of 13

Claim Of Lien

TO: Recorder of Deeds
County of: COOK
STATE OF ILLINOIS

AND TO ALL WHOM IT MAY CONCERN, NOTICE IS HEREBY GIVEN that the undersigned claims a lien in the sum of Thirty nine thousand eight hundred forty-nine dollars and 00/100 (\$39,849.00) against that certain building or structure owned by SGI Property, L.L.C. A Michigan Limited Liability Company, 525 W. Hume Ave. Muskegon, Michigan 49443 the owner, consisting of Sarcol, Inc. 3050 W. Taylor Chicago Illinois 60612 and situated upon the lot or tract of land particularly described as follows:

SEE ATTACH FOR LEGAL DESCRIPTION

In the County of COOK, State of Illinois:

That the undersigned contracted with the aforesaid owner on <u>December 15, 2004</u> through <u>March 23, 2005</u> for the improvement on the above described lot or tract of land under the terms of the following described contract:

SEE ATTACHED COPY OF INVOICE # 833900, 834115, 834262, & 824261. LABOR AND MATERIAL USED PER CUSTOMERS REQUEST.

That the undersigned has furnished the following described materials and or performed the following described labor beginning December 15, 2004 and ending March 23, 2005 to wit:

Air Comfort Corporation 2550 Braga Drive Broadview IL. 60155 708-345-1900

54º 19-40 18-40

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Page 2

This claim of lien is sent in compliance with the Laws of the State of Illinois, and the sum above claimed is true and accurate after deducting all just credits and offsets.

Dated this <u>Ty.enty-ninth</u> day of <u>March</u>, <u>2005</u>

AIR COMFORT COPPORATION

2550 BRAGA DRIVE

BROADVIEW, ILLINOIS 60155

S gnature

Executive Vice President Title

STATE OF ILLINOIS) COUNTY OF COOK)

Edward Raftery being duly sworn, says: I am the Vice President of Construction claimant above named; I have heard the foregoing claim read and know the contents thereof, and believe the same to be just and true.

Vice President of Construction

Subscribed and sworn to before me this Twenty-ninth day of March, 2005

OFFICIAL SEAL
BELIA M VILLALOBOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/16/09

Belia M. Villalobos Notary Public

Notary Public in and for the State of Illinois, residing at 5728 South Talman, Chicago, Illinois 60629.

My commission expires February 16, 2009.

Air Comfort Corporation 2550 Braga Drive Broadview Illinois 60155 708-345-1900



PRAIRE TITLE

6821 W. North Ave Oak Park, IL 60302 (708) 386-7900 FAX (708) 386-7939

March 24, 2005

 $\Gamma_{(p_{1},q_{1})}^{(p_{1},p_{2})} = \frac{\pi_{(p_{1},q_{1})}}{\pi_{(p_{1},q_{2})}} \frac{\pi_{(p_{1},q_{1})}}{\pi_{(p_{1},q_{2})}} \frac{\pi_{(p_{1},q_{1})}}{\pi_{(p_{1},q_{2})}} \frac{1}{\pi_{(p_{1},q_{2})}} \frac{1}{\pi_{(p_{1},q$ Title Search:

TOTAL:

\$65.00 \$65.00

Payment is due upon receipt.

Please send check, along with a copy of this invoice to the above address, Attention: Accounting Department

Air Comfort Corp.

FAX #: 708-345-2730

CASE #:

EFFECTIVE DATE:03/09/2005

BY:

David Barto ze wski

OUR CASE #: TS-0503-00465

PIN NUMBER: 16-13-317-046

* PROVIDED AS A COURTESY. PLEASE VERIFY

PROPERTY ADDRESS: 3055 W. Taylor

Chicago, IL 60612

DATED: 10/01/1997

RECORD OWNERS: SGI Property L.L.C. Trustee's Decd

RECORDED: 11/10/1997

DOC NO:97843042

FOLIO:

SUBDIVISION:

LOT/UNIT:

BLKI ? D:

REG/PH/SE:

PLAT:

LEGAL DESCRIPTION:

* SEE DEED FOR COMPLETE LEGAL

SECT:

Leaking Underground Storage Tank Environmental Notice set attached document 0329049226 JUDGMENTS/CIVIL ACTION:

ABSTRACTORS NOTES:

PIN: 16-13-317-046,2004 1st installment unpaid now due \$7,017.31 by 1/4/61/05

PIN: 16-13-317-030, 2004 1st installment unpaid now due \$282.27 by04/01/05

PIN: 16-13-317-032, 2004 1st installment \$326.38 posted paid 03/01/05

ALL ABOVE PINS ARE PAID 1998 THRU 2003

2003

TRUSTEE'S DRED

THIS INDENTURE, duted 10-1-07 between AMERICAN NATIONAL HANK AND TRUST COMPANY OF CHICAGO, a National Hanking Association, duly pudrorized to accept and execute trusts within the State of Illinois, and personally but as Trustee under the provisious of a deed or deeds in trust (1.19) peorded and delivered to said Bunk in pursuance of prestain Trust Agreement dated 9-22-72

(Reserved for Recorders the Only)

known as Trust Number 5122 party of the first purt, SGI PROPERTY, L.L.C., A MICHIGAN LIMITED LIABILITY COMPANY

party/parties of the second part. WITNESSETH, that said party of the first part, in consideration of the sam of TEN (\$10.00) Dollars and other good and valuable consideration in hand said, does hereby convey and QUIT-CLAIM unto said party/parties of the second part, 525 W. HUME AYE., MUSKEGUN, MICHIGAN 49443 the following described real estate, situated to JOOK County, Illimis, to-wit:

SEE AT ACTED LEGAL DESCRIPTION

Community Known As

3050-3036 AND JOSEPH, TAYLOR ST., CHICAGO, IL

16-13-317-046-0000. [6-] 3-317-030-0000. [6-] 3-317-032-0000

TO HAVE AND TO HOLD, the same unto said purty in the second part, and to the proper use, benefit and behonf, forever, of together with the tenements and appurtenances thereunto belonging

This deed is executed by the party of the first part, as Trustee as Maresaid, pursuant to and in the exercise of the power and authority granted to and vested in it by the terms of said Deed or Deeds a Trust and the provisions of said Trust Agreement above said party of the second part, mondaned, and of every other power and authority thereunto combling. This died is made subject to the liens of all trust deeds and/or IN WITNESS WHEREOF, said party of the first part has caused its corporate sea, to be hereto affixed, and has caused its name mortgages upon said real estate, if any, recorded or registered in said county.

to be signed to these presents by one of its officers, the day and year first above written.

AMERICAN NATIONAL BANK AND TRUST COMPANY OF CHICAGO us Trustee, us aforesaid, and not personally

EREPARED BY: AMERICAN NATIONAL BANK & TRUST COMPANY OF CHICAGO JI NORTH LASALLE ST., CHICAGO II. 60890

11, the undersigned, a Notary Public in and for said County and State, do hereby certify) DAVID ROSENFELD, an officer of American National Bank and Trust Company of Chicago

personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in STATE OF ILLINOIS

person and acknowledged that said officer of said association signed and delivered this instrument as a free and voluntary net, for the YOCETAN GEBOA

uses and purposes therein set forth. GIVEN under my hand and sent, dated November 3, 1997

Hotory Public, State of Illinois My Commission Expires 10/9/2001

MAIL TO:



LEGAL DESCRIPTION RIDER

LOTS 27, 28, 29, 30, 31, 32, 33 AND 35 IN ASH & SEAVERN'S SUBDIVISION OF BLOCK IN PIPER'S SUBDIVISION OF THE SOUTH 45 ACRES OF THE WEST 1/4 OF THE SOUTHWEST 1/2 OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,

COMMONLY NOWN AS: 3050-3036 AND 3034 W. TAYLOR ST., CHICAGO, IL.

PERMANENT INDEX NUMBER: 16-13-317-046-0000, 16-13-317-030-0000, 16-13-317-032-0000

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Sunta. 2001.

1 No. IL bolok.

1 Ulustik. MAIL TO.

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REMIT TO: Air Comfort Corporation 2550 Braga Drive Broadview, IL 60155 708-345-1900 708-345-2730 Fax

Sarcol

3050 W. Taylor St. Chicago, IL 60612 **INVOICE ID: 833900**

DRAW ID: 0511900001

DATE: December 15,2004

SALESPERSON:

CUSTOMER ID: 1759

PO #: Signed Proposal

TERMS: UPON RECEIPT

05119 CONTRACT ID:

Sarcol-Unit ! fer.ters

3050 W. Taylor St. LOCATION:

Chicago IL 60612

SCOPE: Provide labor and material to install four (4) Modine and two (2) Sterling gas fires unit heaters for a total of 1,300,000 BTU's to replace existing steam unit heaters. (Demo of old unit heaters and piping by others.) Necessary gas piping from existing piping in plant, flue venting, reniote thermostats, and power and control wiring. Start up and

check for proper operation **MUST SUPPLY DRAWINGS AND APPROVAL FOR PERMIT BEFORE PROJECT IS

STARTED*

Juny Clert's Office \$28,772.00 Original Contracted Amount 0.00 Net Change by Change Orders 28,772.00 **Current Contracted Amount** 28,772.00 Total Amount Billed 28,772.00 Total Amount Billed Less Retainage 0.00 Less Previous Billings \$28,772.00

CURRENT AMOUNT THIS INVOICE

THIS INVOICE IS SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, ANNUAL PERCENTAGE RATE OF 18% WHICH IS ALLOWED BY LAW ON ALL BALANCES OVER 30 DAYS PAST DUE. PURCHASER AGREES TO PAY ALL COSTS AND REASONABLE ATTORNEY'S FEE IF THIS INVOICE IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.

INDUSTRIAL SHEET METAL<>HEATING<>AIR CONDITIONING<>VENTILATION<>PROCESS PIPING<>REFRIGERATION<>ENGINEERING<>DESIGN<>SERVICE

ALR COMFORT CORPORATION ·08/09/04 THU 14:56 FAX [08]

Proposal

AIR COMFORT

August 19, 2004

Sarcol 3050 West Taylor Street Chicago, Illinois 60612 Attn: Mr. Joe Lancia

Subject: Sarce! Plant Heating Project.

Air Comfort Corpo at on is pleased to provide you with this proposal for installing 6 gas fired unit heaters. We will provide the follow in:

Provide labor and material to install 4 Modine PDP250A. & 2 Sterling QVEF250 gas fired unit heaters for a total of 1,600,000 BTU to replace existing steam unit heaters. (Demo of old heaters and piping by others).

Furnish labor and material to raut reaters with necessary gas piping from existing piping in plant, flue venting with new flues through roof, remote thermostats and power and control wiring. (Two thermostats in the woodshop area will be programmable thermostats)

Startup and check system for proper cor ation.

Provide one year parts and labor warranty.

The cost to provide the above project is \$28,777.00 Note: This project is based on gas pressure being low pressure and no additional regulators required for each

unit heater. If pressure regulators are required add \$1,200.00.

Alternate:

2550 Braga Drive Broadview, IL 60165 708 MA-1900 708 345 2730 1 moo, holmestia.www

Add \$3,000.00 allowance for permitting process.

 Add \$ 60.00 for each thermostat locking cover. 	4
TERMS: Payments shall be made as follows:	'5
in cash when ready to operate	$O_{x_{-}}$
This proposal expires 10/30/04	
All work to be done during normal working hours, Monday through work to be done during normal working hours, Monday through work to be done during normal working hours, Monday through Finance charge of 1.5% per month (annual percentage rate 18%). This proposal shall not be binding until duly accepted by an exauthority to make or claim any representation, warranty, term, program of the proposal shall not be binding until duly accepted by an exauthority to make or claim any representation, warranty, term, program of the proposal shall not be binding until duly accepted by an exauthority to make or claim any representation, warranty, term, program is not expressed herein.	will be added to all invoices more than 50 the person has
Accepted subject to the conditions on the reverse side hereof.	Accepted by Air Comfort Corporation

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REMIT TO: Air Comfort Corporation 2550 Braga Drive Broadview, IL 60155 708-345-1900 708-345-2730 Fax

Sarcol

3050 W. Taylor St. Chicago, IL 60612 **INVOICE ID: 834115** DRAW ID: 0511900002 DATE: February 2,2005

SALESPERSON:

CUSTOMER ID: 1759

PO #: Signed Proposal

TERMS: UPON RECEIPT

05119 CONTRACT 'D:

Sarcol-Unit F'eaters

3050 W. Taylor St. LOCATION:

Cr.icago IL 60612

SCOPE: Provide labor and material to install four (4) Modine and two (2) Sterling gas fires unit heaters for a total of 1,000,000 BTU's to replace existing steam unit heaters. (Demo of old unit heaters and piping by others.) Necessary gas piping from existing piping in plant, flue venting, remote thermostats, and power and control wiring. Start up and

check for proper operation.

**MUST SUPPLY DRAWING & AND APPROVAL FOR PERMIT BEFORE PROJECT IS

STARTED*

OUNTY CLORA'S OFFICE \$28,772.00 Original Contracted Amount 1,840.00 Net Change by Change Orders 30,612.00 Current Contracted Amount 30,612.00 30,612.00

Total Amount Billed Total Amount Billed Less Retainage

Less Previous Billings

CURRENT AMOUNT THIS INVOICE

-28,772.00 \$1,840.00

THIS INVOICE IS SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, ANNUAL PERCENTAGE RATE OF 18% WHICH IS ALLOWED BY LAW ON ALL BALANCES OVER 30 DAYS PAST DUE. PURCHASER AGREES TO PAY ALL COSTS AND REASONABLE ATTORNEY'S FEE IF THIS INVOICE IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.

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Proposal



January 26, 2005

Sarcol 3050 West Taylor Street Chicago, Illinois 60612 Attn: Mr. Joe Lancia

Subject: Sarco! Unit Heater Project Change Order.

Air Comfort Corporation is pleased to provide you with this change order cost for installing 7 gas regulators and providing mechanical grawings for the permit application which is in addition to the project approved on 09/09/2004.

The cost to provide the additional work approved on 09/09/2004 is \$1,840.00

TERMS: Payments shall be made as follow:	
in cash when ready to operate	
This proposal expires 09/09/05	
All work to be done during normal working hours, Monday throu	gh Friday, excluding holidays.
Finance charge of 1.5% per month (annual percentage rate 18%)	will be added to all invoices more than 30 days past due.
This proposal shall not be binding until duly accepted by an exauthority to make or claim any representation, warranty, term, pror is not expressed herein.	ecutive officer of Air Comfort Corporation. No person having a condition on behalf of Air Comfort Corporation which Submitted for Air Comfort Corporation By
Accepted subject to the conditions on the reverse side hereof.	Frank Kociper Accepted by Air Comfort Corporation
By	Ву
Date	Date

2550 Braga Drive Broadview, IL 60155 708 345 1900 708 345 2730 f www.aircomfort.com

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REMIT TO: Air Comfort Corporation 2550 Braga Drive Broadview, IL 60155 708-345-1900 708-345-2730 Fax

Sarcol

3050 W. Taylor St. Chicago, IL 60612 **INVOICE ID: 834261** DRAW ID: 0514100001 DATE: March 23,2005

SALESPERSON:

CUSTOMER ID: 1759

PO#:

TERMS: UPON RECEIPT

CONTRACT ID: 05141 Sarcol-Make Ur) Air System

LOCATION:

3050 W. Taylor St. Clicago IL 60612

SCOPE: Furnish necescary spiral ducy to distribute air throughout the plant. Provide and install one indirect fired make up air unit. Modify existing structural steel for new equipment. Provide power and control wiring, and gas piping. Startup and check for proper operation.

	\$94,125.00
Original Contracted Amount	-89,725.00
Net Change by Change Orders	4,400.00
Current Contracted Amount	4,400.00
Total Amount Billed	4,400.00
Total Amount Billed Less Retainage	0.00
Less Previous Billings	\$4,400.00
CURRENT AMOUNT THIS INVOICE	7,
	0.
	95c.

THIS INVOICE IS SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, ANNUAL PERCENTAGE RATE OF 18% WHICH IS ALLOWED BY LAW ON ALL BALANCES OVER 30 DAYS PAST DUE. PURCHASER AGREES TO PAY ALL COSTS AND REASONABLE ATTORNEY'S FEE IF THIS INVOICE IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.

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Job No.	05141-A	Price		Date	Mar 22.2005
Job Name	Sarcol				
Address	3050 W Taylor S	treet, Chicaç	go Illinois 60612		
Project	Make Up Air Sys	tem			•
P.O.	Signed Proposa	<u> </u>	Contact	Joe Land	cia
Tel.	773-533-3000		Fax	773 533-	3004
	Frank Kociper		Project Engineer	?	
Piping Estimate By	FJKO		Sheetmetal Estimate By	FJK	
Bill To	Sarcol, inc.				
Address	3050 W Taylo	Street, Chica	ago Illinois 60612		

Scope of Work:

Cancelled as of March 21, 2005.

Invoice amount of \$4,400.00 for structual engineering and VAC drawings.

Special Notes:

ACC Design & Build	X
	or
Plan & Spec	
Plan & Spec	

Accounting Notes:	
1	
	•
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Estimated Start Date	12/01/04
Estimated Completion	01/30/05
Estimated Completion	

WINVAC dra		
1 [Labor Allocation	MD's
_U	Piping	3
== ⊦	Piping Superintendent	0
	Sheetmetal Field	19
٦ ١	Sheetmetal Shop	2
	Sheetmetal Superintendent	1
	Air Balance	1
	Engineering	2
	Trucking	2
7	Service/Start-up	4
;	"T" Card Made	

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REMIT TO: Air Comfort Corporation 2550 Braga Drive Broadview, IL 60155 708-345-1900 708-345-2730 Fax

Sarcol

3050 W. Taylor St. Chicago, IL 60612 INVOICE ID: 834262 DRAW ID: 0513400001 DATE: March 23,2005

SALESPERSON:

CUSTOMER ID: 1759

PO #:

TERMS: UPON RECEIPT

\$4,837.00

CONTRACT ID: 05134 Sarcol-Offic: HVAC Systems

3050 W. Taylor St. LOCATION:

Cicago IL 60612

SCOPE: Provide and insign one (1) 4-ton RTU with necessary duct and diffusers for the front

office, conference room, and Joe's office. Provide and install one (1) 2-ton RTU with necessary duct and diffusers for the lab area. Provide and install one (1) 1.5-ton RTU with necessary duct and diffusers for Anton's

All projects will include opening of roof, provide structural support as required for new

equipment, provide power and control wiring, gas piping, and startup.

MUST SUPPLY DRAWINGS AND APPROVAL FOR PERMIT BEFORE PROJECT IS

STARTED.

The Clark's Office \$54,923.00 Original Contracted Amount -50,086,00 Net Change by Change Orders 4.837.00 Current Contracted Amount 4.837.00 Total Amount Billed 4,837.00 Total Amount Billed Less Retainage 0.00 Less Previous Billings

CURRENT AMOUNT THIS INVOICE

THIS INVOICE IS SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, ANNUAL PERCENTAGE RATE OF 18% WHICH IS ALLOWED BY LAW ON ALL BALANCES OVER 30 DAYS PAST DUE. PURCHASER AGREES TO PAY ALL COSTS AND REASONABLE ATTORNEY'S FEE IF THIS INVOICE IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.

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Job No.	0 5134-A	Price	-50,086.00	_ Date _	03/22/05
Job Name	Sarcol				,
Address	3050 W Taylor S	treet			
Project	Office HVAC Sy	stems			
P.O.	Signed Proposal		Contact	Joe Lancia	
Tel.	773-533-3000		Fax	773-533-30	04
Sales Engineer	Frank Kociper		Project Engine	er <u>X</u>	
Piping Estimate By	FJK		Sheetmetal Estimate By	FJK	
Bill To	Sarcol, Inc.				
Address	3050 West Taylo	Street, Chicago	Illnois 60612		

Scope of Work:

Project Cancelled as of March 21,2005. Invoice amount \$ 4,837.00 for strutual engineering and HVAC 10h. drawings.

X X X X

Χ	
ACC Design & Build	X

Plan & Spec	

Accounting Notes:		

Estimated Start Date	11/01/04
Estimated Completion	12/30/04
Estimated Completion	

Labor Allocation	MD's
ing	9 4
ing Superintendent	2
eetmetal Field	20
eetmetal Shop	5
eetmetal Superintendent	2
r Balance	1
gineering	3
ucking	3
rvice/Start-up	3
ucking rvice/Start-up	