



# UNOFFICIAL COPY

**Commonly Known Street Address:** 2653 West Ogden, Chicago, Illinois

**Legal Description:**

LOTS 9 AND 10 IN BLOCK 5 IN COOK AND ANDERSON'S SUBDIVISION OF THE WEST ½ OF THE NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39, NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THAT PART OF LOTS 9 AND 10 CONVEYED TO CITY OF CHICAGO FOR WIDENING OF OGDEN AVENUE AND ALSO EXCEPTING FROM SAID LOTS 9 AND 10 THAT PART THEREOF CONDEMNED OR USED FOR ALLEY PURPOSES) ALL IN COOK COUNTY, ILLINOIS

**Parcel Ids:**

16-24-215-001.0000

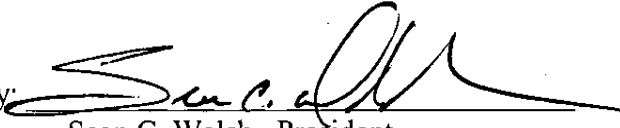
That on or about October 30, 2015, Walsh entered into a written contract ("Contract") with Mt. Sinai wherein Walsh agreed to furnish certain general contracting services, labor, equipment and material for certain upgrades to both the exterior and interior to the building, commonly referred to as the SCI Building ("SCI Building"), located at the Property ("Project"). Walsh began performing work on the Project or about January 6, 2016 and, at the request of or with the knowledge of Mt. Sinai, performed certain additional work as an extra to the Contract. Walsh substantially completed all work that was required to be done by said Contract and last performed work on the Project on April 11, 2017.

The original amount of the Contract was \$3,165,166.00, plus approved change orders in the amount of \$633,627.00 for a total Contract value of \$5,798,793.00. Mt. Sinai eliminated \$1,772,190.00 worth of work from the Contract during the course of the Project, leaving a Final Revised Contract Value of \$4,026,603.00. As of this date, Walsh has performed \$4,026,603.00 worth of work on the Project and has billed Mt. Sinai for \$3,970,867.00 worth of that work on the Project. Walsh received payments from Mt. Sinai in the amount of \$3,513,147, which left a balance on the billed amount due and owing to Walsh in the amount of \$457,720.00, plus interest and attorneys' fees ("Billed Lien Amount") for the work completed and materials provided by Walsh (or its subcontractors/suppliers) on the Project. Walsh has been unable to bill the remaining \$55,736.00 ("Unbilled Lien Amount"), the difference between the value of work performed and the amount Walsh billed, because it cannot submit to Mt. Sinai the requisite waivers from its subcontractors and suppliers. Walsh's subcontractors and suppliers are unwilling to provide the requisite waivers because of Mt. Sinai's failure to pay Walsh for the Billed Lien Amount. The Billed Lien Amount is the subject of a separate lien claim by Walsh and is not incorporated into this lien claim. Rather, Walsh does, therefore, claim a separate lien on said land, beneficial interests, if any, recorded or unrecorded leasehold interest, if any, and improvements on the Property in the amount of \$55,736.00, plus interest and attorneys' fees, for the unbilled work performed by Walsh on the Project.

To the extent permitted by law, all waivers of lien heretofore given by Walsh, if any, in order to induce payment not received are hereby revoked. Acceptance of payment by Walsh of part, but not all, of the amount claimed hereunder shall not operate to invalidate this claim.

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Walsh Construction Company II, LLC

By:   
Sean C. Walsh, President

Property of Cook County Clerk's Office

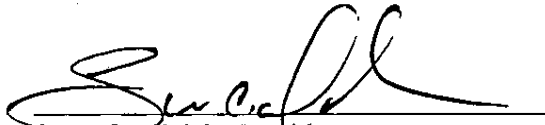
**COOK COUNTY  
RECORDER OF DEEDS**

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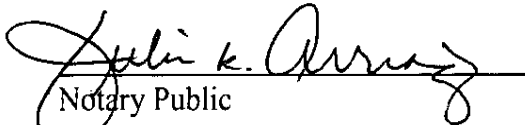
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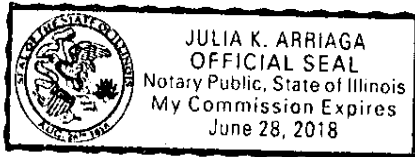
STATE OF ILLINOIS        )  
  ) ss.  
COUNTY OF COOK        )

Sean C. Walsh, being first duly sworn on oath, deposes and states that he is the President for the claimant, Walsh Construction Company II, LLC and as such is familiar with the contents of the foregoing Claim for Lien; that the information contained in the Claim for Lien is true and correct; and that there is due and owing to Walsh Construction Company II, LLC a balance for labor and materials for the Project above described in the sum of \$55,736.00.

  
Sean C. Walsh, President  
Walsh Construction Company II, LLC

Subscribed and sworn to before me this  
11 day of August, 2017.

  
Notary Public



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## SERVICE LIST AND CERTIFICATE OF SERVICE

The attached **CLAIM FOR LIEN** by **WALSH CONSTRUCTION COMPANY II, LLC** is hereby served upon you by delivery this 11<sup>th</sup> day of August, 2017.

VIA CERTIFIED MAIL, RETURN RECEIPT, DELIVERY RESTRICTED TO ADDRESSEE  
(unless otherwise noted for legal counsel):

Mount Sinai Hospital Medical Center of Chicago,  
a/k/a Mount Sinai Hospital  
2750 W. 15<sup>th</sup> Street  
Chicago, Illinois, 60608

Sinai Community Institute, Inc.  
2653 West Ogden  
Chicago, Illinois, 60608

Sinai Health System  
2750 W. 15<sup>th</sup> Street  
Chicago, Illinois, 60608

Gads Hill Center  
1919 West Cullerton  
Chicago, Illinois 60608

The Bank of New York Mellon Trust Company,  
N.A. ("Mellon"), JP Morgan Chase Bank, N.A.,  
10 South Dearborn  
Chicago, Illinois 60603

Jewish Federation of Metropolitan Chicago  
20 South Wells Street  
Chicago, Illinois 60606

IFF f/k/a Illinois Facilities Fund  
333 South Wabash, Suite 2800  
Chicago, Illinois 60604

City of Chicago Corporation Counsel  
121 North LaSalle Street, Room 600  
Chicago, Illinois 60602

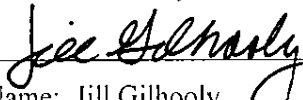
City of Chicago Department of Family and Support Services  
f/k/a Department of Human Services  
1615 West Chicago Avenue, 5<sup>th</sup> Floor  
Chicago, Illinois 60622

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United States Department of Health and  
Human Services, Office of Family and  
Child Development Administration for  
Children and Families, Region 5  
233 North Michigan Avenue, Suite 400  
Chicago, Illinois 60601

### Certificate of Service

The undersigned, a non-attorney, hereby certifies, pursuant to 735 ILCS 5/1-109 of the Illinois Code of Civil Procedure, that I caused a true and accurate copies of the foregoing **Claim for Lien by Walsh Construction Company II, LLC** to be served on the parties listed above, via certified mail, return receipt requested with delivery restricted to the respective addressees (unless otherwise noted for copies sent to legal counsel), this 11<sup>th</sup> day of August, 2017.

  
Name: Jill Gilhooly

Property of Cook County Clerk's Office