88053688

IN THE OFFICE OF THE

ORIGINAL CONTRACTOR'S CLAIM FOR LIEN

	IN THE OFFICE OF THE
STATE OF ILLINOIS)) SS	RECORDER OF DEEDS OF COOK COUNTY
COUNTY OF COOK)	
TRI-E LTD., an Illinois corporation, d/b/a TRI-E ELECTRIC COMPANY,)))
Claimant,)
vs.) CLAIMS POR LIEN
FIRST NATIONAL BANK AND TRUST	Claim No. 1 \$13,566.00
COMPANY OF EVANSTON, not	Claim No. 2 850.00
individually, but as Trustee	Claim No. 3 10,125.06
u/t/a known as Trust No. 2-1680;	·
CLARK DEVON HARDWARE CO.;	Claim No. 5 11,552.00
CHICAGO TITLE AND TRUST COMPANY;	·
CHICAGO PEDERAL SAVINGS & LOAN.)
FIRST NATIONAL BANK AND TRUST	TOTAL: \$43,047.06
COMPANY OF EVANSTON; IRMCO	
PROPERTIES & MANAGEMENT	个 _
CORPORATION, an Illinois	
corporation; CHESTNUT FOODS,	
INC.; SERVICE DECORATING;	
SAMUEL BARASH; SENECA HOTEL	4
LTD. PARTNERSHIP; RUTH	* / X,
SOUTHWICK; DAVID LEEDS; ESTATE	
OF JEROME L. ROTH; PRONTO	88053688
RISTORANTE #1 LTD.; BEL-RA	88053688
	(100)00000
BUILDING MATERIAL, INC.;	4
EDGEWATER CONTRACTING CORP.;	0.0
G & S SUPPLY CO; SENECA HOTEL	0.
CORP.;	
and UNKNOWN OWNERS,	
Defendants.	

The Claimant, TRI-E LTD., an Illinois corporation, d/b/a TRI-E ELECTRIC COMPANY, of the Village of Western Springs, County of Cook, State of Illinois, hereby files a Claim for Lien against FIRST NATIONAL BANK AND TRUST COMPANY OF EVANSTON, not individually but as Trustee u/t/a known as Trust No. R-1680, Owner, and UNKNOWN OWNERS, of Cook County, Illinois, and states:

ME BEATHER

TOOK COUNTY

338638

That on December 10, 1975, and at all times from said date, PIRST NATIONAL BANK OF EVANSTON, not individually but as Trustee u/t/a known as Trust No. R-1680 was the record owner of the following described land, to wit:

Lots 29 to 32 in Block 14 in Lake Shore Drive Addition to Chicago, a Subdivision of part of Blocks 14 and 20 in C. J. Subdivision of the South Fractional 1/4 of the Fractional 1/2 of Section 3, Township 39 North, Range 14, lying East of the Third Principal Meridian in Cook County, Illinois,

Commonly known as Seneca Hotel, 200 East Chestnut, Chicago, Illinois.

That the parties identified in the caption above and UNKNOWN OWNERS are hereby joined as additional parties claiming an ownership interest or such other interest as may be claimed pursuant to statutory and case law in the above referenced property.

That on the dates hereinafter identified and at all times relevant to this claim for lien IRMCO PROPERTIES & MANAGEMENT CORPORATION (hereinafter referred to as "IRMCO"), was the agent of the owner for specifically but not limited to the improvement of the property.

That the Claimant claims liens upon said above referenced property and improvements for the amounts due as hereinafter identified.

LIEN NO. 1

88053688

That on or about August 3, 1987, the Claimant made a contract with said IRMCO as owner's agent to install three electrical circuits from existing junction boxes and other work as is more fully identified in Exhibit A attached. No credit is due Owner for payments on this contract leaving due and unpaid and owing to Claimant on account thereof the balance of \$13,566.00 for which, with interest, the Claimant claims a lien upon the

and the community of the second section of the second section of the second second second section of the secon

composite()(s) solver asometer aset as the total
composite() for solver as the solver as the composite as the composite

un de 1900 **, pro**grafia de la casa de la composição de l

ekulti olitikultakin ing gangan projekt olitika kan kan kan ing terminan kan belangan berangan beranga

of more visit and the section of the feeting of the section of the

ANTESTE BELLES TO LORD TO SELECT TO A SELECT TO SELECT

8.0380 Bd

1 100 50 10

ត់លើ ស បើកត្រប់ប្រជាជា ។ គឺកំពុក ប៉ុន្តែប្រើត្រីកើត គេប៉ុន្តិសុំ ស្រុក ប្រជាជា ។ គេប៉ុន្តិសុំ ស ប្រជាជា ប្រឹក្សា ប្រឹក ប្រឹក្សា ប្រឹក ប្រឹក្សា ប្រ

above-referenced property and improvements. That the Claimant has substantially completed all required of it under the contract.

LIEN NO. 2

That on or about June 8, 1987, the Claimant made a contract with said IRMCO as owner's agent to rewire elevator shaft on 10th floor; rewire Apartment 506 bathroom; and rewire conduit to kitchen in Apartment 821 and other work as is more fully identified in Group Exhibit B attached. No credit is due Owner for payments on this contract leaving due and unpaid and owing to Claimant on account thereof the balance of \$850.00 for which, with interest, the Claimant claims a lien upon the above-referenced property and improvements. That the Claimant has substantially completed all required of it under the contract.

LILN NO. 3

That on or about June 8, 1987, the Claimant made a contract with said IRMCO as owner's agent to add a third circuit to 270 apartments and change neutral conductor in apartments and other work as is more fully identified in Group Exhibit C attached. A credit is due Owner in the sum of \$2,168.94 on this contract leaving due and unpaid and owing to Claimant on account thereof the balance of \$10,125.06 for which, with interest, the Claimant claims a lien upon the above-referenced property and improvements. That the Claimant has substantially completed all required of it under the contract.

88053688

LIEN NO. 4

That the the Claimant made a contract with said IRMCO as owner's agent for removal of light fixtures and panel covers and other work as is more fully identified in Group Exhibit D attached. No credit is due Owner for

74 Co.

payments on this contract leaving due and unpaid and owing to Claimant on account thereof the balance of \$1,710.00 for which, with interest, the Claimant claims a lien upon the above-referenced property and improvements. That the Claimant has substantially completed all required of it under the contract.

LIEN NO. 5

That the the Claimant made a contract with said IRMCO as owner's agent for removal of electric ranges, refrigerators and dishwashers; install new cords on electric ranges and other work. No credit is due Owner for payments on this contract leaving due and unpaid and owing to Claimant on account thereof the balance of \$11,552.00 for which, with interest, the Claimant claims a lien upon the above-referenced property and improvements. That the Claimant has substantially completed all required of it under the contract.

LIEN NO. 8

That the the Claimant made a contract with said IRMCO as owner's agent for labor only for repair of electrical problems of various types and other work as requested and directed by owner's agent IRMCO. No credit is due Owner for payments on this contract leaving due and unpoid and owing to Claimant on account thereof the balance of \$5,244.00 for which, with interest, the Claimant claims a lien upon the above-referenced property and improvements. That the Claimant has substantially completed all required of it under the contract.

TRI-E LTD., an Illinois corporation d/b/a TRI-E ELECTRIC COMPANY

BY Tool J. Warterse Vindresole !

in the tell because he been been been been been

THE BOOK BOOK IN STREET A TO A CONTROL OF THE ARE THE

Clork's

STATE OF ILLINOIS)

SS
COUNTY OF COOK)

The undersigned having first been duly sworn on oath, deposes and states that he is Vice President of TRI-E LTD., an Illinois corporation d/b/a TRI-E ELECTRIC COMPANY, the Claimant; that he has the authority to execute the above and foregoing lien by him subscribed as Vice President of Claimant; that he has read the above and foregoing Claim for Lien by him subscribed; and that the facts contained therein are true.

Subscribed and Sworn to before me this 3 dd day of Febru

1988.

THIS INSTRUMENT PREPARED BY AND PLEASE MAIL IT TO:

Mark D. Manetti
MANETTI & GRIFFITH, LTD.
Attorneys at Law
900 Commerce Drive, Suite 200
Oak Brook, Illinois 60521
(312) 573-5300

MDM/pp/A1/030288.4

"OFFICIAL SEAL"

MARK D. MARETTI

Polary Public, State of Jilinois

N, Commission Expires Feb. 13, 1991

88053688

204 Colling Clark's Office

Invoice

THI S ELECTRIC COPANY F. O. Box #335 Western Springs, Illinois 50558 Tele: 790-1510

oid to

. IPMCO Properties & Management Corporation 2300 Lincoln Park West

= Chicago, Illinois 50614

No. 140-3-1

Date 11/9/87

Your Order No.L. D. Richman

Shipped to

Seneca Hotel 200 Sast Chestnut

· Chicago, Illinois

Our Order No. 140	-R	Salesman Ron	Completien	F.O.B.	Date Ship	bequ	Shipped	YU		
Guantity Ordered	Quantity Shipped		Stock Number/Descri	ption	<u> </u>	Uni	Price	Unst	Amount	
		for the in existing Unit and in for 33 ex	y, as agreed by Mr installation of three junction box, GFI resove old Radiator isting Apartment Re \$38.00/hr	ee circui receptacl r when ne	its fira o, Brian	**************************************	0	S.C	\$13 , 566	OC.
				į	880536	83				

VilsonJones unacioni uni: uni:

Quadruplicate

Invoice

Scheca Bathroom Exhibit A

Property of Cook County Clark's Office

Invoice

0

TRI E ITO CONTURATION
P. O. Box #335
Western Springs, Filinois 60558
Tele: 790-1510

No. 115-3-33

Date 6/24/87

Your Order No. C-58285

Sold to

 IRMOD Properties & Management Corporation 3170 North Sheridan Road Shipped to

Seneca Notel
 200 Sast Chestant

• Chicago, Illinois 60657

· Chicago, Illinois

Our Croer No. 115-		Salesman ROO	Terms Not	, 7.0.a.	Date Shipped	Shipped	YZA	
Quantity Ordered	Cuantity Shipped		Stock Number	r/Description	U	Init Price	Unit	Amount
				10th floor.			e.Co	\$375

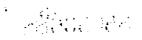
WilsonJones carrations and analy and analysis and a Cuirplan

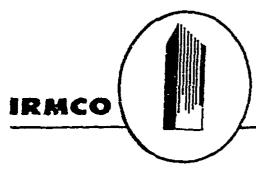
Invoice

88053688

Seneca GROUP Exhibit B

Property of Coot County Clark's Office





IRMCO	IRMCO PROPE	RTIES & MANA	AGEMEN'	r corpora	TION
	3170 NORTH SHERIDAN	ROAD - CHICAGO), ILLINOIS 506	is7 · (312) 2	48-8300
	PURCHASE	ORDER	Oate_	6/8/8/	,
Ordered of: TRIE E	ETRIC		Our C) Order No. () 58	225
90		Phone 7701	US/D Delive	ry	
		Phone		letion	
Deliver to, or do work set forth below at:	VENRA	111		ng Value	
<u></u>	Voz. (HESTALO	// Ship F Terms	.0.8	
t is understood that IRMCO Properties & Mar	transment Comparison is to be	billed as anest only as	-		
f Contractor proceeds under this order, Contractor proceeds under this order, Contractor on the front side and REVERSE SID	actor is acknowledging and co				
IRMCORETIREMENTHOTELS GIRMCORESI	DENTIAL HOTELS I IRMCOR	EALTY WAYAGEMENT	☐ IRMCO FAR	M AND RANCH PRO	PERTIES
PEWIRE EL ON 10TH FI	EVATOR ST	HAFT C	Ά,	325	
ON 10TH FI	look - BARE	WIRES	'S C) Sc.	
RUNNING FA	on 90 P	1001 10		Q ₀	
JUNGTOWN R	x en/ 10	TH Floor	2.		
ElEVATOR K	Nocko WIL	is loss	-		
			8805	3658	
			{		

County Clarks Office

Invoice

1

TRI 3 LTD CONTORATION
P. O. Box #325
Vestern Springs, Illinois 60558
Tele: 790-1510

No. 115-8-34

Oate 6/24/87

Your Order No. C-58291

Shipped to

Sold to

- IBMCO Properties & Management Corporation 3170 Worth Sheridan Road
- " Chicago, Illinois 60657

- Seneca Hotel 200 East Chestmut
- * Chicago, Illinois

Our Order No.	- B	Salesman Rom	Terms Not	F.O.B.	Date Shipped	Shipped VIA	
Quantity Ordered	Quantity Shipped		Stock Number/De:	scription	U	nit Price U	it Amount
		Hewire apar	tment #506 Bathr	ocas S	Coxis		\$1.25 00

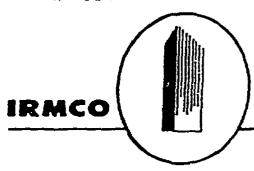
WilsonJones CANDETON HATE LINES PINES PRINTED NUSA

Quadruplicate

Invoice

88053688

Coot County Clark's Office



IRMCO	IRMCO PROPERTIES & M	ANAGEMENT CORPORATION
	3170 NORTH SHERIDAN ROAD . CHR	CAGO, ILLINOIS 60657 . 1313,213-8300
	PURCHASE ORDER	Date 6/8/87
Ordered of: TRIFE E	CLATRIC	Our Order No. C 58291
	Phone 790	-/S/o Delivery
0,	?hone	Completion
\mathcal{N}		Ship Via
Deliver to, or do work set forth below at: \widehat{IE}	NOA	Shipping Value
	LOSE CHESTNI	Ship F.O.3
·—	1420 ISC	Terms
t is understood that IRMCO Properties & Mana	agement Corporation is to be billed as agent or	nly and is acting as agent only for the Purchaser
f Contractor proceeds under this order, Contraction on the front side and REVERSE SIDE IRMCO RESIDENT HOTELS IN IRMCO RES	hereof, SEE PAGE 2.	aware and accepts all of the terms and condition
REWIRE APT	- 506 BATTHROOM	88053688

Property of Cook County Clerk's Office

Invoice

1

THI S LTD CORPORATION
P. O. Box #335
Western Springs, 1D incis 60558

No. 115-R-35

Date 6/24/87

Shipped to

Your Order No. C-58286

Sold to

JIRCO Proporties & Management Composition 3170 North Sheridan Road Chicago, Illinois 60657

- . Seneca Hotel 200 Zast Chestnet
- · Chicago, Illinois

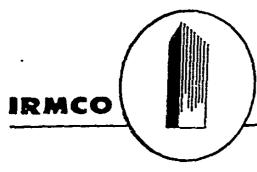
Our Order No.		Salesman Rom	Terms Het	F.O.B.	Date Shipped	Shipped V	7.A	·····	
Quantity Ordered	Quantity Shipped		Stock Number/	Description		Unit Price	Una	Amount	
		Apartment #6	21 – repair d	roken conduit	tr Co		Č.	\$220	00

WilsonJones

Carting/gate

Invoice

88053688



IRMCO	IRMCO PROPERTIES & MANA	AGEMENT CORPORATION
	3170 NORTH SHERIDAN ROAD . CHICAGO), ILLINOIS 60657 • (312) 248-8300
	PURCHASE ORDER	Date 6/8/87
Ordered of: TRIPE	Flame	Our Order No. C 58286
0,	Phone	Delivery
C _A	<u> ^ Р</u> апе	Completion
	41	Ship Via
eliver to, or do work set forth below at:	Dian.	Shipping Value
(0,000000000000000000000000000000000000	200 E. CHENUT	Ship F.O.9
		Terms
is understood that IRMCO Properties & Man	nagement Corporation is to be billed as agent only an	od is acting as agent only for the Purchaser
Contractor proceeds under this order, Contra lineated on the front side and REVERSE SID	actor is acknowledging and perifying that he is aware E hereof, SEE PAGE 2.	and accepts all of the terms and condition
IRMCO RETIREMENT HOTELS I IRMCO RESI	DENTIAL HOTELS I IRMCO REALTY AU NAGEMENT	☐ IRMCO FARM AND RANCH PROPERTIES
Apt 825 - LINE TO LINE ACCIDE APT 921 W	Kitchen - NTIAN - NTIANY CUT-WAR	Liso -
<u>-</u>	88053	68g

Octobration Clarks Office

Invoice

l)

THI E LTD CORPORATION
P. O. Box #335
Western Springs, /1Dinois 60558
Tale: 790-1510

No. 115-7-36

Date 6/24/97

Your Order No. C-58287

Sold to

"IRMOD Proporties & Management Corporation 3170 North Sheridan Road "Chicago, Illimois 60657 Shipped to

- . Seneca Hotel 200 East Chestant
- . Chicago, Illinois

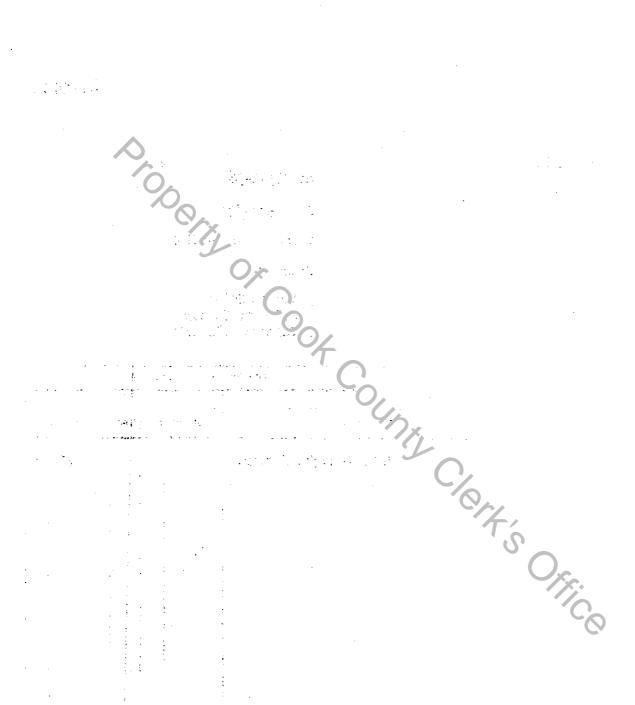
Gur Order No. 115-	H	Salesman Rem	Terms Hert	F.O.B.	Date Shipped	Shipped \	ла	
Quantity Ordered	Quantity Shipped		Stock Number/	Description	ن ا	nit Price	Unc	Amount
		Repair expo of Apertmen	sed wiring in t #816	Hallway Light	Plangre	O	÷Co	\$55 0
				•		-	8	

WilsonJones
GRADE FORM MAIL MAIL

133 - PROFES AUSA

Quadruplicate

Invoice





IRMCO	IRMCO PROPERTIES & MAN	AGEMENT CORPORATION
	3170 NORTH SHERIDAN ROAD · CHICAG	60, ILUMOIS 60557 • (2172.303300
	PURCHASE ORDER	Date 6/8/8/7
Ordered of:	ERRIVE'C	Our Order No. C 58287
	Phone	Delivery Completion
Deliver to, or do work set forth below at:	Solot	Ship Via Shipping Value
Deliver to, of the work set to as below at.	on it. dismili	Ship F.O.B.
t is understood that IRMCO Properties & Manage	ement Corporation is to be billed as agent only a	
f Contractor proceeds under this order, Contractor lelineated on the front side and REVERSE SIDE h	ereof, SEE PAGE 2.	
I IRMCO RETIREMENT HOTELS G IRMCO RESIDE		☐ IRMCO FARM AND RANCH?ROPERTIES
REPARE DES BIN SHALL APT 816-	asso WIRE	PASOMICO
	8805	3688

Serry Or Coot County Clert's Office

Invoice

(/

TRI S LTD COMPONITION
P. O. Box #335
Western Springs, 11 incls 60558
Tele: 790-1510

Sold to

*IRKO Properties & Management Comparation 3170 North Sheridan Road *Chicago, Illinois 60657 No. 115-7-37

Date 6/24/87

Your Order No. C-58238

Shipped to

- Senece Hotel
 200 East Chestmit
- . Chicago, Illinois

Our Order No.		Salesman	Terms	į F.O.9.	Date Shippe	d Shipped	VIA	
115	- R	Ron	Set					
Quantity Ordered	Cruantity Shipped		Stock Number/0	escription		Unit Price	Unit	Amount
		Remove Wires	old from Apart	tment #905-08	Clen	Š		\$75 00
						0,	Co	
								j

WilsonJones
commercial action
enter a marginal action

Quadruplicate

Invoice

Property of Cook County Clerk's Office

IRMCO	IRMCO PROPERTIES & MA	NAGEMENT CORPORATION
	3170 NORTH SHERIDAN ROAD . CHICA	GO, ILLINOIS 60657 . (312) 248-8300
A TRI	PURCHASE ORDER	Date 6/8/87
Ordered of:	Phone	Our Order No. C 58288
	2hone	Completion
		Ship Via
Deliver to, or do work set forth below at:	80/07/	Shipping Value
	Son & CHANG	Ship F.O.8
		Terms
It is understood that IRMCO Properties & Ma	inagement Corporation is to be billed as agent only	and is acting as agent only for the Purchaser:
If Contractor proceeds under this order, Contidelineated on the front side and REVERSE SIG	ractor is acknowledging and cert living that he is aw DE hereof, SEE PAGE 2.	are and accepts all of the terms and conditions
☐ IRMCORETIREMENTHOTELS ☐ IRMCORES	HOENTIAL HOTELS IRMCOREALT/MANAGEMEN	IT IRMCO FARM AND RANCH PROPERTIES
APT 90	IRE MOLD FILO.	Too Too
		88053668

204 COUNTY CLOPATS OFFICO

TRI 3 LTD CORPCRATION
P. O. Box #775
Vestorn Springs, Illinois 60558
Tele: 790-1510

No. 115-7-42

Date 7/17/87

Your Order No. Britiss

Shipped to

.IRMCO Properties & Management Comporation

3170 North Sharidan Bond Chicago, Illizate 60657 Seneca Rotel 200 Sast Chestout

· Chicago, Illinois

Our Order No.		Salesmen Run	Terms	F.O.S.	Oate Shipped	Shipped	VIA	 -	
Quantity Ordered	Quantity Shipped	Stock Number/Description				Unit Price		Amount	
		Proposal #1. conductor f. Third circu 300 checo; Credit for	rait ascert	change neat	.00 .00	39 72	E	\$12,294 -/058	İ
]		Total credit	t	\$1,110	.00			(-\$1,110	0)
}				Ù			ĺ	\$12,181	00
]		Asomt due 1	this invoice-			ľ		\$11,191	•
		PAY THIS IN	VOICE IMPEDIATE	LY OWER 80 B	AYS			10,125	06

WilsonJones
GAMMEROMANIA MART

• 1942 - PROPERTY MART

Sold to

Quadruplicate

Invoice

88053688

Seneca Third Circuit Exhibit C

Topology of County Clork's Office

X
Œ
تي
Ç
Ç
(7.
\mathfrak{X}
3

Proposal No. ? --?
Sheet No. ?

Oate 5 3 15

Proposal Submitted To	Work To Be Performed At					
Name	Street Street					
Street	CitySure					
City 3-1	Date of Plans					
State *** 50.657	Architect					
Telephone Number	_					
We hereby propose to furnish on materials and perform the lab	por necessary for the completion of the completi					
is who is no designes you wat, is imported to the design of the design of the second to the second t	នេះ គឺស៊ីនេ នៈ					
्र क्षेत्रकर्तुम् पराव स्थानिक एवः सीन विशेषित है।	lorgs, 14 floors total. The total footings					
yor flyor is 300 feet.	uning gain speak on a committee or					
()	- Mary and the same of the sam					
the prior per apartment for this mange	1s 25.??					
The total price for 252 apartments To	252 x 56.77 = 31,708.00					
	午					
! - Aid third circuit for Inthrom's in Ac	in o. 200 apartments. Our breakdown is as.					
iollora:						
wantities per apartment						
1 Many loole - circuit breaker	4					
1 from maduat sina dinase	//*.					
The state of the s						
in correspond the thic charact	30.27					
til til trice for 270 startments is						
Il material is quaranteed to be as specified, and the a	bove work to be performed in accordance with the draw					
nd specifications submitted for above work and compl	leted in a substantial workmy. The manner for the sum					
he total Aid to the contrast orige for the	eduna randas durasen sa Maita 12 .c."					
ith payments to be made as follows:	O _x					
est						
ry alteration or deviation from above specifications involving. Respec	tfully submitted					
tra costs, will be executed only upon written orders, and						
Il become an extre charge over and above the estimate. All remembs contingent upon strikes, accidents or delays beyond	Per					
r control. Owner to carry fire, tornado and other necessary	interest in applicable					
urance upon above work. Workmen's Compensation and blic Liability Insurance on above work to be taken out by	Note — This proposal may be withdra					
	by us if not accepted within d					
ACCEPTANCE	E OF PROPOSAL					
	e OF PROPOSAL y and are hereby accepted. You are authorized to do the work					
sa abasi adam adam adam da di Basilana sa di di di dikata da di						

_Signature _

Date.

Opens of Cook Colling Clerk's Office

Invoice

THI E ELECTRIC COMPANY P. G. Bax \$335 Western Springs, Illinois (0558 Tele: 790-1510

IRMCO Properties & Management Corporation 2300 Lincoln Park West Chicago, Illinois 60614

No. 115-2-46

Date 11/9/87

Your Order No. C-45816 thru C-45831

Shipped to

- Seneca Hotel 200 Bast Chestnut
- Chicago, Illinois

5–R	Salesman Ron	Terms Upon Completion	F.D.B.	Date Shipped	Shipped	'//A	*	
Quanti Shippe		Stock Number/Description			Unit Price		Arroun:	
	and Panel install di painting. pleted, Ti	rk people reserved covers. Light Fix rop ceilings and F This was done aft HI S HISCIRIC COMP YOURS # \$38.00/hr	tures reso anal cover ar work wa	ved to s for s com-	245	O,	\$1,710	œ

Quadrupiica:e

Invoice

SENECA EXLIBIT D

соок солица несоновен 952.60

Sunt Clart's Offica