

UNOFFICIAL COPY

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PROPERTY OF COOK COUNTY CLERK'S OFFICE

10,000.00	100.00
20,000.00	200.00
30,000.00	300.00
40,000.00	400.00
50,000.00	500.00
60,000.00	600.00
70,000.00	700.00
80,000.00	800.00
90,000.00	900.00
100,000.00	1,000.00

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Property of Cook County Clerk's Office

PROPERTY OF COOK COUNTY CLERK'S OFFICE

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That on December 10, 1975, and at all times from said date, FIRST 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,

P.I.N. 17-03-221-065-0000 ^{F.A.O.} *[Signature]*

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

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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

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Property of Cook County Clerk's Office

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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 16th 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.

LIEN 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.

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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

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IN SENATE
JANUARY 10, 1907

REPORT OF THE
COMMISSIONERS OF THE LAND OFFICE
IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE
MAY 15, 1896

ALBANY, N. Y.:
J. B. WOODS, PRINTERS,
1897.

Property of Cook County Clerk's Office

ALBANY, N. Y.

1907

UNOFFICIAL COPY

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. 6

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 unpaid 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.

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

BY:  Vice President

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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.

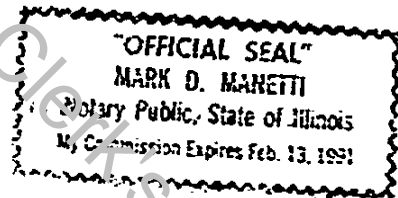
Robert J. Peterson Vice President

Subscribed and Sworn to before me this 3rd day of February, 1988.

Mark D. Manetti
Notary Public

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/Al/030288.4

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Property of Cook County Clerk's Office

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Invoice

TRI S ELECTRIC COMPANY
P. O. Box #335
Western Springs, Illinois 60558
Tele: 790-1510

No. 140-R-1

Date 11/9/87

Your Order No. L. D. Richman

Shipped to

- Seneca Hotel
200 East Chestnut
• Chicago, Illinois

Sold to

- IR400 Properties & Management Corporation
2300 Lincoln Park West
• Chicago, Illinois 60614

Our Order No.	Salesman	Terms Upon Completion	F.O.B.	Date Shipped	Shipped VIA
140-R	Ron				
Quantity Ordered	Quantity Shipped	Stock Number/Description	Unit Price	Unit	Amount
		Labor only, as agreed by Mr L. D. Richman, for the installation of three circuits from existing existing junction box, GFI receptacle, Break Unit and remove old Radiator when necessary. for 33 existing Apartment Bathrooms 357 hours @ \$38.00/hr			\$13,566.00
				88053088	

Wilson Jones
INVOICE FORM 44-112 2/78
1983 - PRINTED IN U.S.A.

Quadruplicate

Invoice

Seneca
Bathroom
Exhibit A

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Property of Cook County Clerk's Office

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Invoice

TRI S LTD CORPORATION
P. O. Box #335
Western Springs, Illinois 60558
Tele: 790-1510

No. 115-3-33

Date 6/24/87

Your Order No. C-58285

Sold to

- IEMCO Properties & Management Corporation
1170 North Sheridan Road
Chicago, Illinois 60657

Shipped to

- Seneca Hotel
200 East Chestnut
Chicago, Illinois

Our Order No.	Salesman	Terms	F.O.B.	Date Shipped	Shipped VIA		
115-R	ROU	Net					
Quantity Ordered	Quantity Shipped	Stock Number/Description			Unit Price	Unit	Amount
		Rewire elevator shaft on 10th floor. 300 wires running from 9th floor to junction box on 10th floor.					\$375.00

Wilson Jones
CHAPLAIN FORM NO. 442 - PART
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Quadruplicate

Invoice

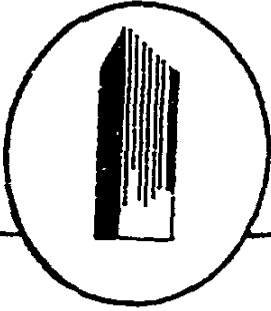
88053688

Seneca
GROUP
Exhibit B

UNOFFICIAL COPY

Property of Cook County Clerk's Office

IRMCO



IRMCO PROPERTIES & MANAGEMENT CORPORATION

3170 NORTH SHERIDAN ROAD • CHICAGO, ILLINOIS 60657 • (312) 248-8300

PURCHASE ORDER

Date 6/8/87

Ordered of: TRIE ELECTRIC

Our Order No. C 58285

Phone 790-1510 Delivery _____

Phone _____ Completion _____

Deliver to, or do work set forth below at:

JEIRA

Ship Via _____

Shipping Value _____

200 E. CHESTNUT

Ship F.O.B. _____

Terms _____

It is understood that IRMCO Properties & Management Corporation is to be billed as agent only and is acting as agent only for the Purchaser

If Contractor proceeds under this order, Contractor is acknowledging and certifying that he is aware and accepts all of the terms and condition delineated on the front side and REVERSE SIDE hereof, SEE PAGE 2.

IRMCO RETIREMENT HOTELS IRMCO RESIDENTIAL HOTELS IRMCO REALTY MANAGEMENT IRMCO FARM AND RANCH PROPERTIES

REWIRE ELEVATOR SHAFT
ON 10TH FLOOR - BARE WIRES
RUNNING FROM 9TH FLOOR TO
JUNCTION BOX ON 10TH FLOOR.
ELEVATOR KNOCKED WIRES LOOSE

375 -

88053688

[Handwritten signature]

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Property of Cook County Clerk's Office

UNOFFICIAL COPY

Invoice

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

No. 115-R-34

Date 6/24/87

Your Order No. C-58291

Sold to

- TRACO Properties & Management Corporation
3170 North Sheridan Road
Chicago, Illinois 60657

Shipped to

- Seneca Hotel
200 East Chestnut
Chicago, Illinois

Our Order No.	Salesman	Terms	F.O.B.	Date Shipped	Shipped VIA		
115-R	Ron	Net					
Quantity Ordered	Quantity Shipped	Stock Number/Description			Unit Price	Unit	Amount
		Rewire apartment #506 Bathroom					\$125.00

Wilson Jones
CAPTURE FORM M-412 8-PAGE
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Quadruplicate

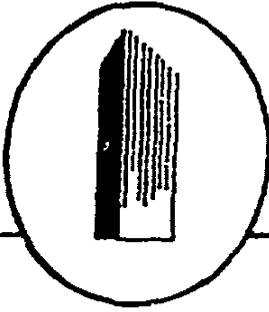
Invoice

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Property of Cook County Clerk's Office

IRMCO



IRMCO PROPERTIES & MANAGEMENT CORPORATION

3170 NORTH SHERIDAN ROAD • CHICAGO, ILLINOIS 60657 • (312) 243-8300

PURCHASE ORDER

Date 6/18/87

Ordered of: TRIFE ELECTRIC

Our Order No. C 58291

Phone 790-1510

Delivery _____

Phone _____

Completion _____

Ship Via _____

Deliver to, or do work set forth below at:

HEARD
200 E. CHESTNUT
CHICAGO, ILL

Shipping Value _____

Ship F.O.B. _____

Terms _____

It is understood that IRMCO Properties & Management Corporation is to be billed as agent only and is acting as agent only for the Purchaser.

If Contractor proceeds under this order, Contractor is acknowledging and certifying that he is aware and accepts all of the terms and conditions delineated on the front side and REVERSE SIDE hereof, SEE PAGE 2.

IRMCO RETIREMENT HOTELS IRMCO RESIDENTIAL HOTELS IRMCO REALTY MANAGEMENT IRMCO FARM AND RANCH PROPERTIES

REWIRE APT 506 BATHROOM

125-

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Clerk's Office

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Property of Cook County Clerk's Office

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Invoice

0
TRI S LTD CORPORATION
P. O. Box #335
Western Springs, Illinois 60558

No. 115-R-35

Date 6/24/87

Your Order No. C-58286

Sold to

JENCO Properties & Management Corporation
3170 North Sheridan Road
Chicago, Illinois 60657

Shipped to

Seneca Hotel
200 East Chestnut
Chicago, Illinois

Our Order No.	Salesman	Terms	F.O.B.	Date Shipped	Shipped VIA		
115-R	Ron	Net					
Quantity Ordered	Quantity Shipped	Stock Number/Description			Unit Price	Unit	Amount
		Apartment #821 - repair broken conduit to Kitchen					\$220.00

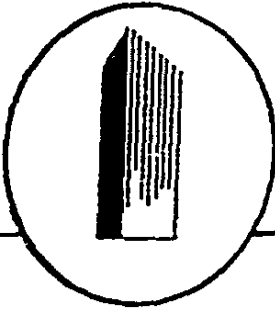
Wilson Jones
GRAPHIC FORMS 80-412 2-PART
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Invoice

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IRMCO



IRMCO PROPERTIES & MANAGEMENT CORPORATION

3170 NORTH SHERIDAN ROAD • CHICAGO, ILLINOIS 60657 • (312) 248-8300

PURCHASE ORDER

Date 6/8/87

Ordered of: TRIFE ELECTRIC

Our Order No. C 58286

Phone _____ Delivery _____

Phone _____ Completion _____

Deliver to, or do work set forth below at: 200 E. CHERRY

Ship Via _____

Shipping Value _____

Ship F.O.B. _____

Terms _____

It is understood that IRMCO Properties & Management Corporation is to be billed as agent only and is acting as agent only for the Purchaser

If Contractor proceeds under this order, Contractor is acknowledging and certifying that he is aware and accepts all of the terms and conditions delineated on the front side and REVERSE SIDE hereof, SEE PAGE 2.

IRMCO RETIREMENT HOTELS IRMCO RESIDENTIAL HOTELS IRMCO REALTY MANAGEMENT IRMCO FARM AND RANCH PROPERTIES

Apt 820 - REPAIR BLOWER
LINE TO KITCHEN -
LINE ACCIDENTALLY CUT WHEN
APT 921 WTS BEING REMODELED

220-

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Invoice

0
TRI E LTD CORPORATION
P. O. Box #335
Western Springs, Illinois 60558
Tele: 790-1510

No. 115-7-76

Date 6/24/87

Your Order No. C-58287

Sold to

TRACO Properties & Management Corporation
3170 North Sheridan Road
Chicago, Illinois 60657

Shipped to

Seneca Hotel
200 East Chestnut
Chicago, Illinois

Our Order No.	Salesman	Terms	F.O.B.	Date Shipped	Shipped VIA		
115-R	Ron	Net					
Quantity Ordered	Quantity Shipped	Stock Number/Description			Unit Price	Unit	Amount
		Repair exposed wiring in Hallway Light Fixture of Apartment #816					\$55.00

Wilson Jones
CALIFORNIA FORM 40-012 4-7-81
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Invoice

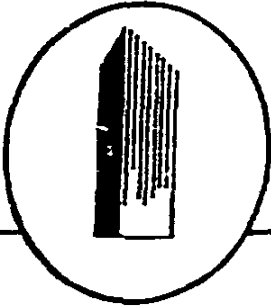
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IRMCO



IRMCO PROPERTIES & MANAGEMENT CORPORATION

3170 NORTH SHERIDAN ROAD • CHICAGO, ILLINOIS 60657 • (312) 50-3300

PURCHASE ORDER

Date 6/18/87

Ordered of: TR E Electric

Our Order No. C 58287

Phone _____ Delivery _____

Phone _____ Completion _____

Deliver to, or do work set forth below at:

Subout
200 E. Chestnut

Ship Via _____

Shipping Value _____

Ship F.O.B. _____

Terms _____

It is understood that IRMCO Properties & Management Corporation is to be billed as agent only and is acting as agent only for the Purchaser:

If Contractor proceeds under this order, Contractor is acknowledging and certifying that he is aware and accepts all of the terms and conditions delineated on the front side and REVERSE SIDE hereof, SEE PAGE 2.

IRMCO RETIREMENT HOTELS IRMCO RESIDENTIAL HOTELS IRMCO REALTY MANAGEMENT IRMCO FARM AND RANCH PROPERTIES

Repair exposed wire
in hallway line of
APT 816-

55 -

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Invoice

TRI S LTD CORPORATION
P. O. Box #335
Western Springs, Illinois 60558
Tele: 790-1510

No. 115-R-37

Date 6/24/87

Your Order No. C-58288

Sold to

• IEMCO Properties & Management Corporation
3170 North Sheridan Road
• Chicago, Illinois 60657

Shipped to

• Samosa Hotel
200 East Chestnut
• Chicago, Illinois

Our Order No.	Salesman	Terms	F.O.B.	Date Shipped	Shipped VIA		
115-R	Ron	Net					
Quantity Ordered	Quantity Shipped	Stock Number/Description			Unit Price	Unit	Amount
		Remove Wiremold from Apartment #905-08					\$75.00

Wilson Jones
CRAWFORD FORM 88-012 4-78
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Quadruplicate

Invoice

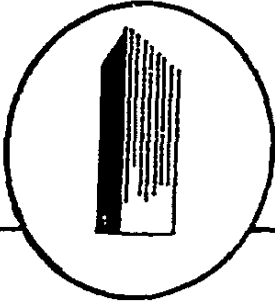
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IRMCO



IRMCO PROPERTIES & MANAGEMENT CORPORATION

3170 NORTH SHERIDAN ROAD • CHICAGO, ILLINOIS 60657 • (312) 248-8300

PURCHASE ORDER

Date 6/8/87

Ordered of:

TBI E Electric

Our Order No. C 58288

Phone _____ Delivery _____

Phone _____ Completion _____

Ship Via _____

Deliver to, or do work set forth below at:

JENNETT
202 E CHESTNUT

Shipping Value _____

Ship F.O.B. _____

Terms _____

It is understood that IRMCO Properties & Management Corporation is to be billed as agent only and is acting as agent only for the Purchaser:

If Contractor proceeds under this order, Contractor is acknowledging and certifying that he is aware and accepts all of the terms and conditions delineated on the front side and REVERSE SIDE hereof, SEE PAGE 2.

IRMCO RETIREMENT HOTELS IRMCO RESIDENTIAL HOTELS IRMCO REALTY MANAGEMENT IRMCO FARM AND RANCH PROPERTIES

REMOVE WIRE mold FLOOR
APT 906 - 08
12 FEET REMOVED -

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[Handwritten signature]

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Invoice

TRI 3 LTD CORPORATION
 P. O. Box #335
 Western Springs, Illinois 60558
 Tele: 790-1510

No. 115-R-42

Date 7/17/87

Your Order No. Extras

Shipped to

Sold to

• IEMCO Properties & Management Corporation
 3170 North Sheridan Road
 • Chicago, Illinois 60657

• Seneca Hotel
 200 East Chestnut
 • Chicago, Illinois

Our Order No.	Salesman	Terms	F.O.B.	Date Shipped	Shipped VIA		
115-R	Ruc	Net					
Quantity Ordered	Quantity Shipped	Stock Number/Description			Unit Price	Unit	Amount
		Electrical changes completed. Refer to our Proposal #1-C dated 6/8/87, change neutral conductor from #8 THHN to #6 THHN and add Third circuit for Batteries 200 CREDIT NOT INSTALLED → 27 10/25 39 32 E (-1058 941)					\$12,294.00
		Contract permit amount \$2,500.00 Permit payment - 150.00 Plan review permit - 240.00 - 1,000.00 Total credit \$1,110.00					(-\$1,110.00)
		Amount due this invoice					\$11,184.00
		PAY THIS INVOICE IMMEDIATELY OVER 90 DAYS					\$10,125.00

Wilson Jones
 GRAVELINE FORM 55-412 4-PART
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Invoice

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Seneca
 Third
 Circuit
 Exhibit C

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Proposal No. 3-0

Sheet No. 7

Date 6-8-58

60558
Tele: 740-

Proposal Submitted To

Work To Be Performed At

Name _____	Street _____
Street _____	City _____ State _____
City _____	Date of Plans _____
State _____	Architect _____
Telephone Number _____	

We hereby propose to furnish the materials and perform the labor necessary for the completion of the following work:

1 - Change the neutral conductors, for apartment panels, from #2 THHN to #5THHN. This change was made in the following 15th floors, 12 floors total. The total footage per floor is 300 feet.

The price per apartment for this change is \$6.77
The total price for 252 apartments is 252 x \$6.77 = \$1,708.04

2 - Add third circuit for Bathrooms in each of 270 apartments. Our breakdown is as follows:

quantities per apartment

1 - 15 AMP - 1 pole - circuit breaker
 1 - 1/2" conduit 5' in change
 1 - 1/2" THHN wire

The price per apartment for this change is \$39.22
 The total price for 270 apartments is 270 x \$39.22 = \$10,589.40

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of The total bid to the contract price for the above stated changes is \$12,297.44 (Dollars \$12,297.44). with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by

Respectfully submitted _____
 Per _____
 Note - This proposal may be withdrawn by us if not accepted within _____ days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____
 Date _____ Signature _____

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TRI E ELECTRIC COMPANY
 P. O. Box #335
 Western Springs, Illinois 60558
 Tele: 790-1510

No. 115-R-46
 Date 11/9/87
 Your Order No. C-45816 thru C-45831

Shipped to

- Seneca Hotel
- 200 East Chestnut
- Chicago, Illinois

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

Order No.	Salesman	Terms Upon Completion	F.O.B.	Date Shipped	Shipped VIA	
115-R	Ron					
Quantity Shipped	Stock Number/Description			Unit Price	Unit	Amount
	Seneca work people removed Light Fixtures, and Panel covers. Light Fixtures removed to install drop ceilings and Panel covers for painting. This was done after work was completed, TRI E ELECTRIC COMPANY had to reinstall same. 45 hours @ \$38.00/hr					\$1,710.00

Quadruplicate

Invoice

SENECA
 Exhibit D

H8053648

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Handwritten: 409, 10/11, 0056

Property of Cook County Clerk's Office

DEPT-02 FILING \$25.60
TH1111 TRAN 1090 02/04/88 11:49:00
#2275 # A * 88-053488
COOK COUNTY RECORDER