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93646465

STATE OF ILLINOIS)

Document

) ss.

COUNTY OF COOK)

Filed

VERIFIED SUBCONTRACTOR CLAIM FOR MECHANIC'S LIEN

The claimant Solo Carpentry, located at 2425 North Thatcher Road, River Grove, County of Cook, Illinois 60171 hereinafter referred to as ("SOLO"), hereby files notice and claim for Mechanic's Lien against:

all owners of record and unknown owners of
750 North Orleans
Chicago, County of Cook, Illinois 60610

Dr. Norbert Gleicher, Lessee
d/b/a Gleicher & Associates
750 North Orleans
Chicago, Illinois 60610

Mr. Manuel J. Robbins, Registered Agent for Dr. Norbert Gleicher
25 East Washington Street
Chicago, Illinois 60602-1705

Marc Kalman Segel, project Architect of Record
Marc Kalman Segel Architect
6406 North Mozart Street
Chicago, Illinois 60645

The Union Central Life Insurance Company, Lessor & Owner
1876 Waycross Road
Cincinnati, Ohio 45240

Mr. Stephan F. Selcke, Director of Insurance
Department of Insurance
Named Registered Agent for:
The Union Central Life Insurance Company
320 West Washington Street
Springfield, Illinois 62767

John Friedberg, Registered Agent
FG Development Corp., General Contractor
9002 North Kedvale
Skokie, Illinois 60076-1720

DEPT-02 FILING \$32.50
T#2222 TRAN 4817 08/16/93 13:57:00
#2950 * - 93 - 646465
COOK COUNTY RECORDER



MAIL TO:

Nicola Giuliano
2425 North Thatcher Road
River Grove, Illinois 60171

93646465

SOLO states upon information and belief that the owners owned the following described land in the County of Cook, State of Illinois, to wit:

LOTS 1 TO 4 INCLUSIVE IN BLOCK 18 IN BUTLER WRIGHT AND WEBSTER'S ADDITION TO CHICAGO IN SECTION 9, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

and more commonly known as 750 North Orleans Street, Chicago, County of Cook, Illinois 60610.

A/K/A Tax # 17-09-200-004-0000.

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YOU, AND EACH OF YOU, ARE HEREBY NOTIFIED that the undersigned SOLO has a signed written subcontract, for cabinet and top installation, with FG DEVELOPMENT CORP., hereinafter referred to as ("FG") in the amount of FOUR THOUSAND TWO HUNDRED FOURTEEN DOLLARS AND SEVENTY FIVE CENTS [\$4,214.75], dated January 15, 1993, attached hereto as Exhibit A, plus three (3) change orders for the additive value of ONE THOUSAND THREE HUNDRED THIRTY SIX DOLLARS AND SEVENTEEN CENTS [\$1,336.17], wherein said change orders are listed in the CERTIFIED SUBCONTRACTOR AGREEMENT STATUS STATEMENT, attached hereto as Exhibit B, for the the improvement of DR. NORBERT GLEICHER'S GLEICHER & ASSOCIATES d/b/a THE CENTER FOR HUMAN REPRODUCTION, hereinafter referred to as ("GLEICHER"), tenent space in and/or on the above legally described property.

YOU ARE FURTHER NOTIFIED that GLEICHER & ASSOC., M.D., S.C. made payment of THREE THOUSAND DOLLARS AND NO CENTS [\$3,000.00] on April 30, 1993, on the account stated contract sum, check number 20192 and FG made a payment of SEVEN HUNDRED TWENTY FOUR DOLLARS AND THIRTY NINE CENTS on March 26, 1993. That together the payments received to date equal THREE THOUSAND SEVEN HUNDRED TWENTY FOUR DOLLARS AND THIRTY NINE CENTS. (\$3,724.39).

YOU ARE FURTHER NOTIFIED that SOLO transmitted a request for misc. installation extras which took 42.5 hrs to perform, for the stated value of ONE THOUSAND NINE DOLLARS AND NO CENTS (\$1,009.00) to FG on 06/01/93, which FG requested a determination for status of from Marc Kalman Segel on the same day. As of the date of this filing said determination of status has yet to be received. Said request for determination is attached hereto as Exhibit C.

YOU ARE FURTHER NOTIFIED that GLEICHER, contrary to the terms of the Contract, has (1) failed to make timely contract payments, (2) required changes or additions to the work contemplated by the contract resulting in delay, (3) failed to prepare the site properly, (4) failed to issue proper change orders relative to time, (5) tortiously interfered with the SOLO contractual relationship with FG, all for which SOLO is entitled to receive reimbursement for all incurred compensable expenses/damages therefrom.

YOU ARE FURTHER NOTIFIED that on June 18, 1993 the project architect MARC KALMAN SEGEL, hereinafter referred to as ("SEGEL") issued his CERTIFICATE OF SUBSTANTIAL COMPLETION, AIA DOCUMENT G704, wherein he noted that there was certain contract work incomplete valued at ONE HUNDRED SEVENTY DOLLARS AND NO CENTS (\$170.00) that GLEICHER was not allowing SOLO to perform, a copy of said certificate is attached hereto as Exhibit C.

YOU ARE FURTHER NOTIFIED that on June 21, 1993 SEGEL issued his ARCHITECT'S CERTIFICATE FOR PAYMENT for the APPLICATION AND CERTIFICATE FOR PAYMENT, AIA DOCUMENT G702 dated June 18, 1993 for the then stated account balance due FG from GLEICHER wherein SOLO was listed to receive ONE THOUSAND SIX HUNDRED FIFTY SIX DOLLARS AND FIFTY THREE CENTS (\$1,656.53), a copy of said Certificate is attached hereto as Exhibit D.

YOU ARE FURTHER NOTIFIED that the amount due or to become due SOLO hereunder is at least, ONE THOUSAND SIX HUNDRED FIFTY SIX DOLLARS AND FIFTY THREE CENTS (\$1,656.53), for which SOLO claims a lien as of the date of the contract.

AND YOU ARE FURTHER NOTIFIED that the undersigned executed and delivered all as required by said contract in a good and workmanlike manner, approved and ratified by owner and Architect, which was incorporated into and improved and enhanced the value of the aforesaid property and that delivery of all as required under said contract, except as noted herein, was performed at the site on June 17, 1993 and noted by SEGEL.

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AND YOU ARE FURTHER NOTIFIED that the owners have been unjustly enriched by having their property improved and failing to pay completely therefor.

AND YOU ARE FURTHER NOTIFIED that owners have been notified and have vexatiously not paid the past due sums. The owners have been using the benefits conferred without providing sufficient consideration therefore.

AND YOU ARE FURTHER NOTIFIED that any other ensuing charges beyond the amount claimed herein, as a result of bills, claims, demands, entwine matters, inure, writs, interest, finance charge, attorneys fees, legal costs, fees, charge, invoice, actions, suits, debts, sums of money, accounts, reconings, bonds, specialties, covenants, controversies, agreements, promises, variences, trespass, damages, judgments, executions, whatsoever in law or in equity, which they now have, have cause, or thing, whatsoever, or at any time prior to or after the date of this mechanic's lien claim are jointly and severably part of this claim and any amounts beyond the amounts claimed herein, may be amended, become part and parcel hereof, from time to time as they become known to SOLO CARPENTRY, Giuseppe Pizzo, Nicola Giuliano and/or are incurred.

Dated at 2425 North Thatcher Road, River Grove, County of Cook, Illinois 60171 this 28th day of June 1993.

SOLO CARPENTRY, BY:

Giuseppe Pizzo
Giuseppe Pizzo, partner

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

The affiant, Giuseppe Pizzo affirms under oath, deposes and states that he is a partner of SOLO CARPENTRY, INC. located at 2425 North Thatcher Road, River Grove, County of Cook, Illinois 60171, the claimant; that he has read the foregoing notice and claim for lien and knows the contents thereof; and that all the statements therein contained are true to the best of his knowledge and belief.

SOLO CARPENTRY, BY:

Giuseppe Pizzo
Giuseppe Pizzo, partner

Subscribed and sworn to before me this 28th day of June, 1993.

Giuseppe Arato
Notary Public



THIS INSTRUMENT PREPARED BY:
Nicola Giuliano
2425 North Thatcher Road
River Grove, Illinois 60171
1-708-452-6817

93648465

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PROOF OF SERVICE

To:

Dr. Norbert Gleicher, Lessee
d/b/a Gleicher & Associates
750 North Orleans
Chicago, Illinois 60610

Mr. Manuel J. Robbins, Registered Agent for Dr. Norbert Gleicher
25 East Washington Street
Chicago, Illinois 60602-1705

Marc Kalman Segel, project Architect of Record
Marc Kalman Segel Architect
6406 North Mozart Street
Chicago, Illinois 60645

The Union Central Life Insurance Company, Lessor & Owner
1876 Waycross Road
Cincinnati, Ohio 45240

Mr. Stephan F. Selcke, Director of Insurance
Department of Insurance
Named Registered Agent for:
The Union Central Life Insurance Company
320 West Washington Street
Springfield, Illinois 62767

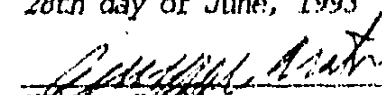
John Friedberg, Registered Agent
FG Development Corp., General Contractor
9002 North Kedvale
Skokie, Illinois 60076-1720

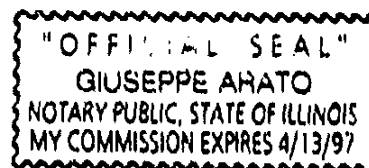
The undersigned certifies that a copy of the foregoing Claim was served upon the parties named above, by enclosing same in an envelope addressed to such persons at their address, certified mail, return receipt requested, with delivery limited to addressee only as indicated, with postage prepaid, by depositing said envelope in a United States Post office Box in River Grove, Illinois on the 28th day of June, 1993.

SOLO CARPENTRY, BY:


Giuseppe Pizzo

Subscribed and sworn to before me this
28th day of June, 1993


Notary Public

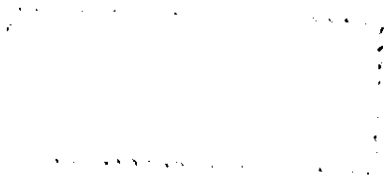


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ATTACHED EXHIBIT LIST

- Exhibit A - Subcontract Agreement Purchase Order #830007 01/15/93 - 3 pages.
- Exhibit B - Certified Subcontractor Agreement Status Statement 06/21/93 - 1 page.
- Exhibit C - Correspondence transmitted to Marc Kalman Segel 06/02/93 - 4 pages.
- Exhibit D - Certificate of Substantial Completion 06/18/93 - 2 pages.
- Exhibit E - Certificate for Payment 06/21/93 - 6 pages.

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Development Corp.

9002 Kedvale • Skokie, Illinois 60076-1720 • 1-708-677-3642
FAX 1-708-677-3142

Subcontract Agreement
Agreement No. 8330008

Work Order V-7265
Approved n/r

For Cabinet & Top Installation

Subcontractor
SOLO CARPENTRY
2425 N THATCHER ROAD
RIVER GROVE
ILLINOIS 60171

Owner, Project Location And Address
THE CTR FOR HUMAN REPRODUCTION
750 N ORLEANS STREET
CHICAGO
ILLINOIS 60610

This Agreement is made by and between the Subcontractor named above and FG Development Corp. It is made after a review of the Plans and Specifications and the Contractor has accepted them and the Subcontractor has agreed to perform the work shown thereon.

Date Of This Agreement	Project Name	Final Completion Date	Subcontractor Phone
01/15/93	GLETCHER & ASSOC	03/18/93	708-452-6817

The Subcontractor agrees to furnish all labor, materials, tools and equipment required for the completion of the work shown on the Plans and Specifications and to be paid in accordance with the following schedule of payments:

100.500	BASE CABINET	INSTALL ONLY PER PLANS & SPECS	9,015.00	906.00
162.500	COUNTER TOP	INSTALL ONLY PER PLANS & SPECS	9,500.00	1543.75
176.500	WALL CABINET	INSTALL ONLY PER PLANS & SPECS	10,000.00	1765.00
PER PLANS BY MARC KATMAN SEGEL, 12/14/92				

See attached proposal of work dated 01/04/93.

- III. The Subcontractor agrees to perform his work as directed by the Contractor so that the entire project may be completed on or before the project completion date shown in part I.
- IV. The Contractor agrees to pay the Subcontractor for the performance of his work the total amount shown below, to be paid in progress payments in accordance with the General Contract within 10 days after the date Contractor receives the related payment from the Owner. Payouts will be subject to a 10% retention.
- V. The Contractor and the Subcontractor agree to be bound by (1) the terms of the General Contract, General Conditions, Drawings and Specifications, all of which documents are on file in the Contractor's office and are by this reference incorporated herein, and (2) by the Terms of this Agreement including the Terms and Conditions printed on the reverse side hereof.
- VI. The Subcontractor agrees to perform the work listed in section II above for the sum of

TOTAL \$ 4214.75

Prepared By
JRE

Solo Carpentry

by Giuseppe Pizzo
Giuseppe Pizzo/Nick Giuliano

FG DEVELOPMENT CORP.

by John Friedberg, President

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TERMS AND CONDITIONS

1. It is agreed that all work is to be performed under the direct supervision of the Contractor.
2. Subcontractor shall have at all times competent supervision acceptable to the Contractor present on the job site.
3. Subcontractor agrees to notify the Contractor or his duly authorized representative upon beginning work on the job site, and further agrees not to suspend or interrupt operations prior to full completion and acceptance without the express permission of the Contractor or his duly authorized representative.
4. Contractor reserves the right to make changes or alterations in the work at any time prior to final completion.
5. Subcontractor shall pay when due, bills for all charges in connection with the work. Failure to do so shall constitute failure of performance under this agreement and a breach thereof. When requested by the Contractor, receipted bills and releases therefor showing payment in full shall be furnished by Subcontractor.
6. If the Subcontractor should voluntarily or involuntarily file in bankruptcy, or be adjudicated a bankrupt, or otherwise fail in business or enter into an assignment for the benefit of creditors, or if he should refuse or fail to supply sufficient skilled workmen or material or labor or otherwise fail to perform or disregard laws, ordinances, or instructions of the Contractor or otherwise be guilty of violation of any provision of this contract or the General Contract, then the Contractor may, five days after receipt of written notice of such act or acts to the Subcontractor at the address shown hereabove, terminate this contract and take possession of all tools and equipment of the Subcontractor on the job site and of all materials and complete the work covered by this contract by any method Contractor may deem expedient. In such case, the Subcontractor shall not be entitled to any further payment until the work is completed. Upon such completion, if the unpaid balance due the Subcontractor shall exceed the cost of completion, such excess shall be paid to the Subcontractor. If such cost of completion should exceed the amount of the unpaid balance due the Subcontractor, the Subcontractor shall, upon written notice thereof, forthwith pay the amount of such excess to the Contractor and all legal costs thereof.
7. The Subcontractor hereby indemnifies and agrees to save the Contractor harmless from all claims, and liens for labor performed and material furnished on the job and from all damage, loss or expense which may be incurred by reason of damage to property or by reason of any injury or death to employees, agents, etc., or third persons or damage to their property, that may be caused by or result from Subcontractor's activity in performance of the work.
8. The Subcontractor shall pay all taxes, viz: Sales, Use, Transportation, etc., and all contributions and taxes for Unemployment Insurance and Old Age Retirement Benefits, annuities or pensions. Subcontractor shall maintain in force as to this contract Workmen's Compensation Insurance, Contractor's Liability Insurance and Automobile Liability Insurance. All certificates of insurance must be in the Contractor's office within 5 days after signing this agreement.
9. This is a personal performance contract, therefore, the Subcontractor shall not assign or sublet all or any portion of, the work herein agreed upon and shall not assign payments due the Subcontractor hereunder without first having the written consent of the Contractor.
10. All claims of the Subcontractor against the Contractor for any addition to the subcontract price shall be presented in writing for owner's approval prior to the date any work done for which the Subcontractor claims additional payment. No payment shall be due for additional work without written consent by the owner.
11. The payment of progress payments to the Subcontractor shall not be construed as an absolute acceptance of the work done up to the time of such payments, but the entire work is to be subject to inspection and approval by the owner and architect at the time when the General Contract is completed.
12. The Subcontractor agrees to indemnify and hold harmless the Contractor for obligations and responsibilities that the Contractor represents to the Owner in the General Contract for the work agreed to herein. This contract when signed by all parties herein above named shall be binding upon and inure to the benefit of the parties hereto, their heirs, successors and assigns.
13. Subcontractor acknowledges his obligation to comply with all applicable Federal, State, Local Acts, Codes and Regulations and, without limiting his obligation, and in addition to all other indemnities provided for in this Subcontract, Subcontractor agrees to comply with all requirements of the Occupational Safety and Health Act of 1970 and to save harmless and indemnify Contractor from and against any and all liability including the payment of any reasonable attorneys fees in defending against such violations imposed on the Contractor for violations of actions, arising out of any work performed by the Subcontractor in violation of any Federal, State and Local Acts, Codes, and Regulations.
14. Final completion shall mean the date when all work under the General Contract is completed for the use intended and the written satisfaction of the Architect, Engineer and Owner has been obtained by the Contractor.
15. Each Subcontractor will clean up and remove from the site debris caused by his work. If the Subcontractor fails to clean up for himself, Contractor will clean up and remove such debris, and said costs shall be paid by the Subcontractor or deducted from sums due and owing the Subcontractor.
16. The Subcontractor shall call for compliance and meet all jurisdictional inspections of their work as required and shall inform Contractor upon approval of the inspections.
17. The Subcontractor shall acquaint himself with all applicable Federal, State and Local Acts, Codes, and Regulations relating to his work, and shall meet these requirements.
18. The Subcontractor shall warrant all labor and materials for a period of one year from date of final completion for the particular purpose of the terms and conditions of this agreement. Longer warranty will be specified on the cover side of this agreement or as called for in the project specifications.
19. In the event Subcontractor is a corporation, the undersigned, individually and personally, represents and warrants that the corporation is in good standing as required by law, that the corporation's address as shown is proper for the acceptance of notices and service, and that the corporation is ready, willing and able to fully perform all the terms of this agreement, if any of the foregoing representations are otherwise, the undersigned, individually and personally, hereby agrees to be responsible for all the terms of this agreement and the performance and or breach thereof.
20. This agreement shall be governed and controlled as to validity, enforcement, interpretation, construction, effect and in all other respects by the laws of the State of the Project Location.
21. The invalidity of any provisions of this agreement shall not affect the validity of any other provision herein.
22. This agreement embodies the entire agreement between the parties and there are no conditions or terms, oral or otherwise, other than contained herein. Any future changes, additions, deletions and/or alterations hereof shall not be effective until reduced to writing, including the specification of consideration, if any, therefor and signed and dated by the parties hereto.

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SOLO

CABINETS • WOODWORKING • CONSTRUCTION

2425 NORTH THATCHER ROAD
 RIVER GROVE, ILLINOIS 60171
 (708) 452-8811 x 6817

PAGE 1 of 1

TO: FG DEVELOPMENT CORP.
 9002 N. KEDVALE SKOKIE, IL 60076

OBJECT: estimation cost for the installation of base and wall cabinets and counter tops, for the GLEICHER ASSOCIATES offices, 750 N. ORLEANS ST. CHICAGO, the following prices are based on the Architect drawings dated 12/14/1992 by MARC KOLMAN Architect;

<u>1st FLOOR</u>	ELEV.	BASE C.	WALL C.	COUNTER TOPS
EXAM. room # 2	A	8'0"	12'0"	14'6"
	B	4'0"	6'0"	4'0"
LAB. # 2	D	--	4'0"	--
	E	--	8'0"	--
	F	--	5'0"	--
<u>BASEMENT</u>				
LAB. 1	Q	5'0"	9'6"	7'0"
	P	--	7'6"	4'6"
	R	5'0"	9'6"	10'0"
LAB. 2	M	6'0"	6'0"	8'0"
	N	8'0"	---	8'0"
LAB. 3	O	4'6"	---	5'0"
	K	5'0"	12'6"	13'6"
	L	4'0"	7'0"	10'0"
LAB. 4	M	6'0"	5'0"	6'0"
	S	5'0"	6'0"	2'0"
	T	4'0"	5'6"	5'6"
LAB. 5	U	4'0"	11'0"	8'6"
	V	6'0"	12'6"	10'6"
	W	3'0"	7'6"	9'0"
	X	15'0" } 26	20'0" } 49.	20'0"
	Y	4'0" }	10'0" }	9'0"
Z	4'0" }	11'0" }	7'6"	
TOTAL LINEAR FEET		100'6"	176'6"	162'6"
TOTAL IN DOLLARS		\$ 906.00	1765.00	1543.75

GRAND TOTAL FOR ALL THE ABOVE \$ 4214.75.

dated 1/4/1993

93846405

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FG DEVELOPMENT CORP.
9002 North Kedvale Avenue
Skokie, Illinois 60076-1720
Office: 1-708-677-3642 Fax: 1-708-677-3142

CERTIFIED SUBCONTRACTOR AGREEMENT STATUS STATEMENT

JOB #: 000830 DR GLEICHER, 750 N ORLEANS, CHG

To: GIUSEPPI PIZZO NUMBER: 007265 DATE OF THIS REPORT: 06/21/93
SOLO CARPENTRY
2425 N THATCHER ROAD
RIVER GROVE, ILLINOIS 60171 TELEPHONE: 708-452-6817

CONTRACT ANALYSIS:

Our accounting records reflect the following as of this date:

PAYABLE AND RETAINAGE BAL	MONTH/GROSS REQUISITION	JOB TO DATE GROSS REQ.	REVISED CONTRACT	GROSS CONTRACT BALANCE	PAYMENTS J.T.D.	RETAINAGE	DATE LAST PAYMENT
1656.53	.00	5380.92	5550.92	170.00	3724.39	.00	04/30/93

SUBCONTRACT AGREEMENT CHANGE ORDERS REQUESTS:

The following requested agreement changes are hereby noted as received but may or may not be yet approved and authorized to be performed by the owner(s) of the project property:

C/O NUMBER	CHANGE ORDER DESCRIPTION	C/O DATE	C/O VALUE	ORIG CONTRACT AMOUNT	REVISED CONTRACT AMT
BACK-4	MISC INSTALLATION EXTRAS	06/01/93	.00	4214.75	4214.75
830-01	SEIGLES - 8 PCS 2x2x8	04/19/93	12.35	4214.75	4225.10
830-02	BUILDERS SQUARE - LIQ NATLS	04/20/93	5.82	4214.75	4230.92
830-12	ADDITIONAL COUNTERS	04/13/93	1320.00	4214.75	5550.92

CERTIFICATES OF INSURANCE RECEIVED FROM YOUR CARRIER TO DATE:

POLICY TYPE:	CARRIER NAME:	POLICY NUMBER:	EXP DATE:	AMOUNT:	NOTES
LIABILITY	NOT RECEIVED				*
AUTO	NOT RECEIVED				*
UMBRELLA	NOT RECEIVED				*
WORKMANS COMP	NOT RECEIVED				*

[*] Note: Evidence of policy coverage has not yet been received or your coverage in the existing policies has lapsed or does not meet the minimum standards for this type of insurance.....Please forward a proper certificate evidencing proper levels of coverage in force within five (5) days from the date of acceptance of work.

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FG DEVELOPMENT CORP.
9002 North Kedvale Avenue
Skokie, Illinois 60076-1720

F A C S I M I L E T R A N S M I T T A L
Tuesday June 01, 1993

To:
Mr. Marc Kalman Segel
Marc Kalman Segel Architect
6406 North Mozart Street
Chicago, Illinois 60645
1-312-465-1515
1-312-465-1297 (fax)

Re: GLEICHER & ASSOCIATES, 750 NORTH ORLEANS, CHICAGO

Items Transmitted herewith:
Solo Carpentry request for extra/backcharge billing received 06/01/93 - 1 page

Dear Marc:

I have received today an extra billing request from Solo Carpentry which consists of six (6) specified items related to the installation of the cabinets and tops which they installed based on the plans & specifications for the project.

Please advise as to which category each item fits into as follows:

- A. Contract included item based on plans & specifications
- B. Contract backcharge to RDA
- C. Contract extra to be paid by Dr. Gleicher

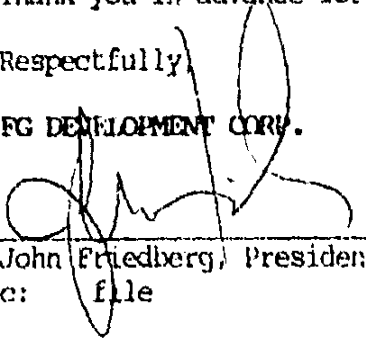
Please place one (1) check in the box which best describes which of the above type of work was performed from your view point:

Item 1	A _____	B _____	C _____
Item 2	A _____	B _____	C _____
Item 3	A _____	B _____	C _____
Item 4	A _____	B _____	C _____
Item 5	A _____	B _____	C _____
Item 6	A _____	B _____	C _____

Thank you in advance for your help in this matter.

Respectfully,

FG DEVELOPMENT CORP.


John Friedberg, President
c: file

IF YOU HAVE ANY PROBLEMS RECEIVING OR UNDERSTANDING THIS MATERIAL PLEASE CALL:

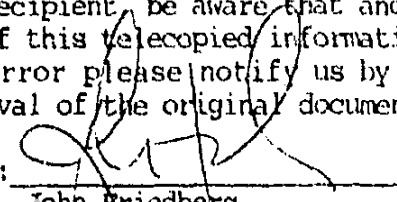
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1-708-677-3642 AND ASK FOR JOHN
Our fax number is 1-708-677-3142

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TRANSMITTED BY: _____


John Friedberg

Property of Cook County Clerk's Office

93645455

SOLO

CABINETS • WOODWORKING • CONSTRUCTION

2425 NORTH THATCHER ROAD
RIVER GROVE, ILLINOIS 60171
(708) 452-6844

TO: FG DEVELOPEMENT CORP.
9002 Kedvale Skokie, IL 60076

ref. project as known THE CTR FOR HUMAN REPRODUCTION 750 N. Orleans
CHICAGO, IL 60610,
extra work performed, not included on the contract dated
1/4/1993, as following:

- | | | |
|---|-----------------|--------|
| 1 - extended approximately 5" off the wall toward front all the
base cabinets where all the 30" deep counter top were to be
installed; | total man hours | 22 |
| 2 - x room next to nurse's stations, hework of
circle and triangle pieces | total man hours | 7 |
| 3 - fixing all counter top, s joints, not promptly manufactured | total man hours | 3 |
| 4 - xxxx work bench and curtains | total man hours | 1 1/2 |
| 5 - installation of equipments per owner specifications | total man hours | 3 |
| 6 - lost of time for missed delivery of cabinets and other,
xxxx which FG assured Solo that the above cabinets where
at job site | total man hours | 6 |
| | grand total | 42 1/2 |

AMOUNT DUE FOR ALL THE ABOVE EXTRA WORK IS: \$1009.375

rounded to: \$ 1009.00

the above amount is based on the \$ 23.75 hourly scale.

01/06/1993

(Nicola Giuliano)

Giuseppe Pizzo)

93646455

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***** - COMM. JOURNAL - ***** DATE 06-02-1993 ***** TIME 12:15PM ** P.1

MODE - TRANSMISSION

START-06-02 12:13PM

END-06-02 12:15PM

NO.	CDN	SPEED NO	STATION NAME/ TELEPHONE NO.	PAGES
001	OK	(15)	MARC SEGEL	003

-9002 KEDVALE SKOKIE ILL. -

***** (FAX-200 02,13)* - 1 708 677 3142 *****

Property of Cook County Clerk's Office

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CERTIFICATE OF
SUBSTANTIAL
COMPLETION

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AIA DOCUMENT G704

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PROJECT:
(name, address)

ARCHITECT: Marc Kalman Segel

TO (Owner):

Dr. Norbert Gleicher
Gleicher & Associates
750 N. Orleans Street
Chicago, Illinois 60610

ARCHITECT'S PROJECT NUMBER:

CONTRACTOR: FG Development

CONTRACTOR: General Construction

CONTRACT DATE: January 15, 1993

DATE OF ISSUANCE: June 18, 1993

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: All areas in basement and first floor except IVF areas not permitted to finish.

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby established as June 18, 1993,

which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work or designated portion thereof is the Date certified by the Architect when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents.

A list of items to be completed or corrected, prepared by the Contractor and verified and amended by the Architect, is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed to in writing.

Marc Kalman Segel - Architect

Marc Kalman Segel
BY Marc Kalman Segel

6/18/93
DATE

ARCHITECT

The Contractor will complete or correct the Work on the list of items attached hereto within seven (7) days from the above Date of Substantial Completion. (except excluding labs, IVF-1 & 2).

FG Development Corp.

[Signature]
BY John P. [unclear], PROJECTOR

6/18/93
DATE

CONTRACTOR

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 2 PM. (time) on June 18, 1993 (date).

Gleicher & Associates

BY Dr. Norbert Gleicher

DATE

OWNER

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note--Owner's and Contractor's legal and insurance counsel should determine and advise insurance requirements and coverage; Contractor shall secure amount of surety company, if any.)

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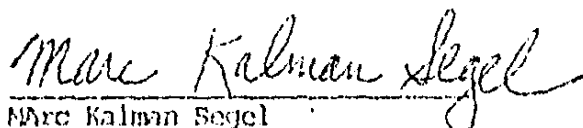
cont:

The following "Final Punch List Items" were observed still incomplete at the time of the issuance of the Certificate Of Substantial Completion" dated June 18, 1993 as reviewed with Dr. Gleicher and Dr. Dudkiewicz:

Area	Type	Responsibility	Final Punch List Items
New Waiting Rm-2	Contract	Coleman Floor	Carpet transition from Hall-2 not even.
New Consul/Conf	Contract	Kimbar-Soyfer	Missing 2 light fixtures on outside trk ?
New Nurses Sta-2	Contract	Coleman Floor	Transition strip not high enough
Old IVF Area	Contract	Solo Carp	Install wall cabinets
Old IVF Area	Contract	F.T.U.	Install wall type 2 on two (2) walls
Old IVF Area	Contract	Kimbar-Soyfer	Install Germicidal , timer, security
Old IVF Area	Contract	Marion Paint'g	Paint new wall surfaces
New Library	Contract	Kimbar-Soyfer	Missing 7 light fixtures ?
New Library	Contract	F.T.U.	Adjust drywall at jamb - door sticks
New Lab-1	Extra	Marion Paint'g	Repaint existing stair black.
New Lab-4	Contract	KDA	Fix countertop alignment.
Ex. Toilet-1	Extra	CS Devel	Install owner provided waste receptacle.
X-Ray	Extra	Domas Mech	Provide chrome drain cover
X-Ray	Extra	F.T.U./Marion	Patch 2 holes in wall & repair wood trim.
Ex. Corridor-1	Extra	Coleman Floor	Fix carpet seams-some not done @ office
Conference Room	Contract	F.T.U./Marion	Patch wall @ pipe.
New Office-8	Contract	Marion Paint'g	Repaint door #13 on inside.
New Office-8	Extra	Kimbar-Soyfer	Two (2) extra light fixtures

Dr. Gleicher and Dr. Dudkiewicz have never advised me of any other corrections and/or further items that needed to be added to this list.

MARC KALMAN SEGEL, - ARCHITECT BY:



Marc Kalman Segel

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TO (OWNER): Dr Horbert Gleicher
750 North Orleans Street
Chicago, Illinois 60610

PROJECT: Gleicher & Associates, Chicago, Illinois
750 North Orleans Street
Chicago, Illinois 60610

DISTR TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONT): FG Development Corp.
9002 North Kedvale Avenue
Skokie, Illinois 60076-1720

VIA (ARCHITECT): Marc Kalman Segel
PERIOD FROM: 05/30/93
PERIOD TO: 06/18/93

ARCHITECT'S PROJECT NO: none
APPLICATION NO: 5
CONTRACT DATE: 01/15/93

CONTRACT FOR: General Construction Tenant Improvement

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY

Change Orders approved in previous months by owner	ADDITIONS	DEDUCTIONS
TOTAL	50924.12	.00
Approved this Month		
Number (SEE CHANGE ORDER REPORT)	202.40	97.75
TOTALS	51126.52	97.75

1. ORIGINAL CONTRACT SUM \$ 149990.00
2. Net Change by Change Orders \$ 51028.77
3. CONTRACT SUM TO DATE \$ 201018.77
4. TOTAL COMPLETED & STORED TO DATE \$ 199357.02
(Column G on G703)
5. RETAINAGE:
 - a. .000% of Completed Work \$.00
(Column J on G703)

Net Change by Change Orders \$ 51028.77

6. TOTAL EARNED LESS RETAINAGE \$ 199357.02
(Line 4 less line 5 total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .. \$ 113302.50
8. CURRENT PAYMENT DUE \$ 86054.52
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 1661.75
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

OFFICIAL SEAL
SUSAN LERNER FRIEDBERG
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 2/13

CONTRACTOR: FG Development Corp.

State of: Illinois County of: Cook
Subscribed and Sworn to before me this date: 06/18/93

By: John Kriedberg, President Date: 06/18/93

Notary Public: Susan Lerner Friedberg

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$ 86,054.52
(Attach explanation if amount certified differs from the amount applied for.)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: Marc Kalman Segel
By: Marc Kalman Segel Date: 6/21/93
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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FG Development Corp.
MONTHLY REQUISITION REPORT

'AIA DOCUMENT G703'

Page 2 of 3 Pages

6/18/93 JOB # 000830 DR GLEICHER, 750 N ORLEANS, CHG

APPLICATION # 5

A	B	C	D	E	F	G	H	I	J	K
Item No	Description	Scheduled Value	Compl'd Previous	Compl'd Current	Stored Material	Completed & Stored	Percent Compl'd	Balance In Complete	Retain Amount	Retain %
01072	FG Development Corp. PROG & FINAL CLEANUP	1060.00	954.00	106.00		1060.00	100.000			
001552	Chester Brown Rubbish DUMPSTER LABOR	50.00		50.00		50.00	100.000			
01554	National Scavenger Serv DUMPSTER FEES	1984.86	280.00	1704.86		1984.86	100.000			
02022	FG Development Corp. DEMOLITION LABOR	3000.00	2700.00	300.00		3000.00	100.000			
002144	FG Development Corp. CONCR/ASPHALT CUTTING	540.00	496.00	54.00		540.00	100.000			
03051	House of Rental CONCRETE EQUIPMENT	17.28	17.28			17.28	100.000			
003052	Z & M Construction CONCRETE LABOR	550.00		550.00		550.00	100.000			
03052	Builders Ready Mix CONCRETE MAT	374.29		374.29		374.29	100.000			
003051	Z & M Construction CONCRETE	500.00		500.00		500.00	100.000			
004094	Z & M Construction MASONRY	500.00		500.00		500.00	100.000			
04574	Grand Construction System SANDBLASTING	4287.88	3700.00	587.88		4287.88	100.000			
004582	Baird & Warner R.E. SANDBLASTING CLEANUP LABOR	40.00		40.00		40.00	100.000			
04584	FG Development Corp. SANDBLASTING CLEANUP	872.00	784.80	87.20		872.00	100.000			
004596	Western Union SANDBLASTING TELEGRAM COSTS	228.12	228.12			228.12	100.000			
006013	Edward Hines Lumber Co. ROUGH CARPENTRY MAT	91.47		91.47		91.47	100.000			
006023	Edward Hines Lumber Co. TRIM CARPENTRY MAT	224.61		224.61		224.61	100.000			
005024	FG Development Corp. TRIM CARPENTRY	4544.21	4089.79	454.42		4544.21	100.000			
008092	FG Development Corp. DOOR HARDWARE LABOR	2508.00	2257.20	250.80		2508.00	100.000			
008093	KEF Inc. Unidor Company DOOR HARDWARE MATERIALS	3033.53		3033.53		3033.53	100.000			
08132	FG Development Corp. HM FRAME & WD DOOR LABOR	2850.00	2565.00	285.00		2850.00	100.000			
008133	KEF Inc. Unidor Company HM FRAME & WD DOOR MATERIAL	4306.34		4306.34		4306.34	100.000			
009204	F.T.U., Inc. GYPSUM WALLBOARD SYSTEM	21802.00	14500.00	6727.00		21227.00	97.360	575.00		
009224	Coleman Floor Company CERAMIC TILE	380.00		380.00		380.00	100.000			
009264	C.M. Dworak, Inc. ACOUSTICAL CEILINGS	4905.39	3105.00	1800.39		4905.39	100.000			
009304	Coleman Floor Company RESILIENT TILE FLOORING	4556.00		4456.00		4456.00	100.000	100.00		
009314	Coleman Floor Company FLOOR PREP	3645.00		3645.00		3645.00	100.000			

Exhibit E - 2 of 6 pages

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*** FG Development Corp. ***
MONTHLY REQUISITION REPORT

'AIA DOCUMENT 6703'

Page 3 of 3 Pages

6/18/93 JOB # 000830 DR GLEICHER, 750 N ORLEANS, CHG

APPLICATION # 5

A	B	C	D	E	F	G	H	I	J	K	
Item No	Description	Scheduled Value	Compl'd Previous	Compl'd Current	Stored Material	Completed & Stored	Percent Compl'd	Balance To Complete	Retain Amount	Retain %	
09322	Carpet Kill Outlet CARPETING LABOR	349.86	349.86			349.86	100.000				
009324	Coleman Floor Company CARPETING	7789.00		7789.00		7789.00	100.000				
99334	Coleman Floor Company UNDERLAYMENT	3494.00		3494.00		3494.00	100.000				
009344	Coleman Floor Company VINYL BASE	2800.00		2800.00		2800.00	100.000				
009351	Coleman Floor Company CARPETING PATCH	483.00		483.00		483.00	100.000				
09364	Marlan's Painting & Decor PAINTING	7735.00	4500.00	2985.00		7465.00	96.760	250.00			
010144	Heights Glass & Mirror MIRRORS	360.00		360.00		360.00	100.000				
11122	Solo Carpentry FORMICA COUNTERTOP LABOR	2863.75	1456.94	1404.81		2863.75	100.000				
011123	Kitchen Distr of America FORMICA COUNTERTOP MATERIAL	13163.95	5600.00	7463.95		13063.95	99.240	100.00			
12072	Solo Carpentry PREFAB CABINETS LABOR	2687.17	2265.45	251.72		2517.17	93.674	170.00			
12073	Kitchen Distr of America PREFABRICATED CABINETS MAT	16000.00	14400.00	1600.00		16000.00	100.000				
015074	Donas Mechanical Contr PLUMBING	18898.56	10000.00	8898.56		18898.56	100.000				
15093	FG Development Corp. PLUMBING FIXTURES	168.44	151.59	16.85		168.44	100.000				
015114	Donas Mechanical Contr WET SPRINKLER SYSTEMS	1500.00		1500.00		1500.00	100.000				
15154	Palomar Company Inc. HVAC	8615.00	6900.00	2615.00		8615.00	100.000				
15405	Donas Mechanical Contr SEWER PERMIT FEE	120.00		120.00		120.00	100.000				
016074	Kinbar-Soyfer Electric Co ELECTRICAL	14792.00	11000.00	3542.00		14542.00	98.300	250.00			
16104	Kinbar-Soyfer Electric Co ELECTR FIXTURE	4740.00		4740.00		4740.00	100.000				
511003	Alert Messinger Service DELIVERY SERVICE CHARGES	98.00	98.00			98.00	100.000				
20003	Skokie Valley Reprod BLUEPRINT & PRINTING	135.68	135.68			135.68	100.000				
760000	FG Development Corp. MANG, INSUR, RESERVE	27374.38	21675.79	5253.72		27157.63	99.200	216.75			
**JOB TOTALS		201010.77	113302.50	85826.40		199357.02	99.173	1661.75			
TOTAL THIS APPLICATION					85826.40	CURRENT PAYMENT DUE			85826.40		
(Column E Plus F)						(Total Earned Less Retainage)					

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06/18/93

CHANGE ORDER REPORT

PAGE 1

JOB NO. C/O REQUEST #	JOB NAME DESCRIPTION	HOW REQ.	DATE REC	DATE SUB	DATE ACC	AMOUNT	REV. CONTRACT	STATUS	C/O #
000830	DR GLEICHER, 750 N ORLEANS, CNG								
830-01	NEW SINK @ DONER ROOM	DR. GLEICHER	03/04/93	03/04/93	03/15/93	2623.15	152613.15	YES	830-01
830-02	CABINET & TOP BUDGET CHANGES	A. DUDKIEWICZ	03/02/93	03/04/93	04/28/93	.00	152613.15	YES	830-02
830-03	SEWER PERMIT FEES & TRENCH WK	CITY OF CHICAGO	02/15/93	03/04/93	04/28/93	716.45	153329.60	YES	830-03
830-04	LEVEL STORAGE ROOM 2 FLOOR	A. DUDKIEWICZ	03/12/93	03/12/93	04/28/93	1088.75	154418.35	YES	830-04
830-05	ACOUSTIC SOFFIT @ LAB-5	A. DUDKIEWICZ	03/10/93	03/12/93	04/28/93	415.77	154834.12	YES	830-05
830-06	ADD'L FLOOR TILE & PATCHING	DR. GLEICHER	03/12/93	05/27/93	04/28/93	13820.20	168654.32	YES	830-06
830-07	RELOCATE SPRINKLER DRAIN	A. DUDKIEWICZ	03/15/93	05/20/93	04/28/93	1056.85	169711.17	YES	830-07
830-08	VARIOUS CHANGES	DR GLEICHER	03/19/93	03/20/93	04/28/93	1840.00	171551.17	YES	830-08
830-09	ADD'L ELECTRICAL PANEL	CITY OF CHICAGO	03/22/93	03/22/93	04/28/93	1207.50	172758.67	YES	830-09
830-10	ADD 2 MIRRORS EXT EXAM RKS	DR. GLEICHER	04/16/93	04/16/93	04/28/93	138.00	172758.67	NO	830-10
830-11	ADD SANDBLASTING CEILINGS	DR. GLEICHER	04/15/93	04/15/93	01/28/93	6242.20	179000.87	YES	830-11
830-12	ADD ADD'L COUNTERS	DR. GLEICHER	04/12/93	04/12/93	04/28/93	10479.95	189480.82	YES	830-12
830-13	ADD PAINTING OF CEILING PIPES	DR. GLEICHER	04/15/93	04/15/93	04/28/93	1661.75	191142.57	YES	830-13
830-14	ADD CARPETING PER DIRECTION	DR. GLEICHER	03/22/93	05/27/93	04/28/93	9512.00	200655.37	YES	830-14
830-15	ADD DRYWALL FINISH @ IVF	DR. GLEICHER	04/23/93	04/23/93	06/07/93	.00	200655.37	NO	830-15
830-16	EXTEND CONTRACT TIME	FC DEVELOPMENT	04/21/93	04/26/93	04/28/93	.00	200655.37	YES	830-16
830-17	AIR GRILLS	DR. GLEICHER	05/12/93	05/12/93	05/17/93	258.75	200914.12	YES	830-17
830-18	SINK FIXTURE REQUESTED CHANGES	A. DUDKIEWICZ	05/18/93	05/20/93	05/30/93	156.40	201070.52	YES	830-18
830-19	CHANGE ACOUSTICAL TILE	DR. GLEICHER	05/20/93	05/26/93	06/07/93	.00	201070.52	PENDING	830-19
830-20	ADD SLIDING DOORS @ IVF WINDOW	DR. GLEICHER	05/20/93	05/20/93	06/07/93	.00	201070.52	PENDING	830-20
830-21	CREDIT SHOWER LIGHT (#830-08)	DR. GLEICHER	05/07/93	06/07/93	06/07/93	-97.75	200972.77	YES	830-21
830-22	MISC ELECTRICAL REQUESTS	DR. GLEICHER	06/07/93	06/07/93	06/07/93	46.00	201018.77	YES	830-22

TOTAL ADDITIONS	51126.52
TOTAL DEDUCTIONS	97.75-
NET CHANGE	51028.77

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SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER
Project Name: 830 - Gleicher & Associates, Chicago, Illinois

STATE OF Illinois)
County of Cook) ss.

Page 1 of 2 Pages

The affiant, John Friedberg being first duly sworn, on oath deposes and says that he is President of FG Development Corp., 9002 North Kedvale Avenue, Skokie, Illinois, 60076-1720, 704-677-3642 that he has contract with Dr Norbert Gleicher owner(s) for General Construction Tenant Improvement on the following described premises in said county, to-wit:

LOT 1 TO 4 INCLUSIVE IN BLOCK 18 IN BUTLER WRIGHT AND WEBSTER'S ADDITION TO CHICAGO IN SECTION 9, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

more commonly known as 750 North Orleans Street, Chicago, County of Cook, Illinois 60610.

Permanent Real Estate Tax Number: # 17-09-200-004-0000

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each.

CONTRACTOR	WORK/MAT CONTR FOR	AMOUNT CONTRACT	WORK COMP/MAT STORED ?	DOLLAR VAL.	TOTAL RETAINED	PREV PAID	NET AMT REQUESTED	BAL TO BECOME DUE
FG Development Corp.	PRG & FINAL CLEANUP	1060.00	100.000	1060.00	.00	954.00	106.00	.00
Chester Town Rubbish	DUMPSTER LABOR	50.00	100.000	50.00	.00	.00	50.00	.00
National Scavenger Serv	DUMPSTER FEES	1984.86	100.000	1984.86	.00	280.00	1704.86	.00
FG Development Corp.	DEMOLITION LABOR	3000.00	100.000	3000.00	.00	2700.00	300.00	.00
FG Development Corp.	CONCR/ASPHALT CUTTING	540.00	100.000	540.00	.00	486.00	54.00	.00
House of Rental	CONCRETE EQUIPMENT	17.28	100.000	17.28	.00	17.28	.00	.00
Z & M Construction	CONCRETE LABOR	550.00	100.000	550.00	.00	.00	550.00	.00
Builders Ready Mix	CONCRETE MAT	374.29	100.000	374.29	.00	.00	374.29	.00
Z & M Construction	CONCRETE	500.00	100.000	500.00	.00	.00	500.00	.00
Z & M Construction	MASONRY	500.00	100.000	500.00	.00	.00	500.00	.00
Grand Construction System	SANDBLASTING	4287.88	100.000	4287.88	.00	3700.00	587.88	.00
Baird & Warner R.E.	SANDBLASTING CLEANUP I.	40.00	100.000	40.00	.00	.00	40.00	.00
FG Development Corp.	SANDBLASTING CLEANUP	872.00	100.000	872.00	.00	784.80	87.20	.00
Western Union	SANDBLASTING TELEGRAM	228.12	100.000	228.12	.00	228.12	.00	.00
Edward Hines Lumber Co.	ROUGH CARPENTRY MAT	91.47	100.000	91.47	.00	.00	91.47	.00
Edward Hines Lumber Co.	TRIM CARPENTRY MAT	224.61	100.000	224.61	.00	.00	224.61	.00
FG Development Corp.	TRIM CARPENTRY	4544.21	100.000	4544.21	.00	4089.79	454.42	.00
FG Development Corp.	DOOR HARDWARE LABOR	2508.00	100.000	2508.00	.00	2257.20	250.80	.00
KEF Inc. Unidor Company	DOOR HARDWARE MATERIAL	3033.53	100.000	3033.53	.00	.00	3033.53	.00
FG Development Corp.	HM FRAME & WD DOOR LAB	2850.00	100.000	2850.00	.00	2565.00	285.00	.00
KEF Inc. Unidor Company	HM FRAME & WD DOOR MAT	4306.34	100.000	4306.34	.00	.00	4306.34	.00
F.T.U., Inc.	GYPSUM WALLBOARD SYSTE	21802.00	97.760	21227.00	.00	14500.00	6727.00	575.00
Coleman Floor Company	CERAMIC TILE	380.00	100.000	380.00	.00	.00	380.00	.00
C.H. Dworak, Inc.	ACOUSTICAL CEILINGS	4905.39	100.000	4905.39	.00	3105.00	1800.39	.00
Coleman Floor Company	RESILIENT TILE FLOORIN	4556.00	100.000	4456.00	.00	.00	4456.00	100.00
Coleman Floor Company	FLOOR PREP	3645.00	100.000	3645.00	.00	.00	3645.00	.00

CONTINUED ON PAGE 2

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CONTRACTOR	WORK/MAT CONTR FOR	ADJ TOT CONTRACT	WORK COMP/MAT STORED %	DOLLAR VAL	TOTAL RETAINED	PREV PAID	NET AMT REQUESTED	BAL TO BECOME DUE
Carpet Mill Outlet	CARPETING LABOR	349.86	100.000	349.86	.00	349.86	.00	.00
Coleman Floor Company	CARPETING	7789.00	100.000	7789.00	.00	.00	7789.00	.00
Coleman Floor Company	UNDERLAYMENT	3494.00	100.000	3494.00	.00	.00	3494.00	.00
Coleman Floor Company	VINYL BASE	2800.00	100.000	2800.00	.00	.00	2800.00	.00
Coleman Floor Company	CARPETING PATCH	483.00	100.000	483.00	.00	.00	483.00	.00
Marian's Painting & Decor	PAINTING	7735.00	96.260	7485.00	.00	4500.00	2985.00	250.00
Heights Glass & Mirror	MIRRORS	360.00	100.000	360.00	.00	.00	360.00	.00
Solo Carpentry	FORMICA COUNTERTOP LAB	2863.75	100.000	2863.75	.00	1458.94	1404.81	.00
Kitchen Distr of America	FORMICA COUNTERTOP MAT	13163.95	99.240	13063.95	.00	5600.00	7463.95	100.00
Solo Carpentry	PREFAB CABINETS LABOR	2697.17	93.674	2517.17	.00	2265.45	251.72	170.00
Kitchen Distr of America	PREFABRICATED CABINETS	16000.00	100.000	16000.00	.00	14400.00	1600.00	.00
Doras Mechanical Contr	PLUMBING	18898.56	100.000	18898.56	.00	10000.00	8898.56	.00
FG Development Corp.	PLUMBING FIXTURES	168.44	100.000	168.44	.00	151.59	16.85	.00
Doras Mechanical Contr	WET SPRINKLER SYSTEMS	1500.00	100.000	1500.00	.00	.00	1500.00	.00
Palomar Company Inc.	HVAC	8615.00	100.000	8615.00	.00	6000.00	2615.00	.00
Doras Mechanical Contr	SEWER PERMIT FEE	120.00	100.000	120.00	.00	.00	120.00	.00
Kimbar-Seyfer Electric Co	ELECTRICAL	14792.00	98.300	14542.00	.00	11000.00	3542.00	250.00
Kimbar-Seyfer Electric Co	ELECTR FIXTURE	4740.00	100.000	4740.00	.00	.00	4740.00	.00
Alert Messenger Service	DELIVERY SERVICE CHARG	98.00	100.000	98.00	.00	98.00	.00	.00
Shokin Valley Reprod	BLUEPRINT & PRINTING	135.68	100.000	135.68	.00	135.68	.00	.00
FG Development Corp.	MAN, INSUR, RESERVE	27321.73	99.200	27157.63	.00	21675.79	5481.84	216.75

GRAND TOTALS 201018.77 99.177 199357.02 .00 113302.50 86054.52 1661.75

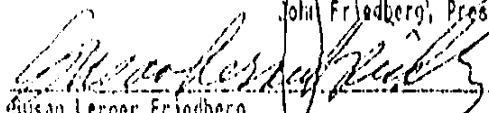
AMOUNT OF ORIGINAL CONTRACT	149,990.00	WORK COMPLETE TO DATE	199,357.02
EXTRAS TO CONTRACT	51,126.52	LESS .00% RETAINED	.00
TOTAL CONTRACT AND EXTRAS	201,116.52	NET AMOUNT PAID	199,357.02
CREDITS TO CONTRACT	97.75-	NET PREVIOUSLY PAID	113,302.50
ADJUSTED TOTAL CONTRACT	201,018.77	NET AMOUNT OF THIS PAYMENT	86,054.52
		BALANCE TO BECOME DUE	1,661.75

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100.0% of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

FG Development Corp.
Signed 
John Friedberg, President

Subscribed and sworn to before me this date: 06/18/93


Susan Lerner Friedberg Notary Public

UNOFFICIAL SEAL
SUSAN LERNER FRIEDBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2/18/94

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