

MECHANIC'S LIEN:
CLAIM

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2002-06-12 09:28:56

Cook County Recorder

15.00

STATE OF ILLINOIS
COUNTY OF Cook



BOND STEEL ERECTORS, INC.

CLAIMANT

-VS-

Belmont Harbor Home Development, LLC
Community Bank of Ravenswood
Bank One, Successor
B2Bilt, Inc.
GALLAGHER CONSTRUCTION CORPORATION

DEFENDANT(S)

The claimant, **BOND STEEL ERECTORS, INC.** of Antioch, IL 60002 County of Lake, hereby files a claim for lien against **GALLAGHER CONSTRUCTION CORPORATION**, contractor of 140 S. Dearborn Street Suite 1610 Chicago, State of IL; a subcontractor to **B2Bilt, Inc.** contractor of 203 N. LaSalle St., Ste 1800 Chicago, IL 60601, and Belmont Harbor Home Development, LLC Chicago, IL 60603 {hereinafter referred to as "owner (s)"} and **Community Bank of Ravenswood Bank One, Successor** 1 S. Northwest Highway {hereinafter referred to as "lender (s)"} and states:

That on or about 03/15/2002, the owner owned the following described land in the County of Cook, State of Illinois to wit:

Street Address: **Melrose Condominiums 508 W. Melrose Street Chicago, IL 60657:**

A/K/A: **Parcel 1: The East 18 feet of Lot 22 and the West 14 feet of Lot 23 in Block 1 in Lake Shore Subdivision of Lots 24, 25, and 26 in Pine Grove, a Subdivision of Section 21, Township 40 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois.**

Parcel 2: Lot 21 and the West 7 Feet of Lot 22 in Block 1 in Lake Shore Subdivision of Lots 24, 25 and 26 in Pine Grove Subdivision of Section 21, Township 40 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois.

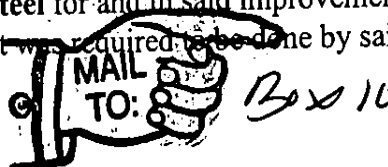
A/K/A: **Tax # 14-21-312-029 ; 14-21-312-030**

and **GALLAGHER CONSTRUCTION CORPORATION** was a subcontractor to **B2Bilt, Inc.** owner's contractor for the improvement thereof. That on or about 03/15/2002, said contractor made a subcontract with the claimant to provide labor to install reinforcing steel for and in said improvement, and that on or about 05/07/2002 the claimant completed thereunder all that was required to be done by said contract.

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jr/sp 05/30/2002

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The following amounts are due on said contract:

Contract	\$38,417.50
Extras	\$14,536.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due \$52,953.50

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Fifty-Two Thousand Nine Hundred Fifty-Three and Five Tenths (\$52,953.50) Dollars**, for which, with interest, the Claimant claims a lien on said land and improvements, and on the moneys or contract against said subcontractor, contractor and owner.

BOND STEEL ERECTORS, INC.

BY: Ramona Bond
Secretary

Prepared By:
BOND STEEL ERECTORS, INC.
PO Box 615
Antioch, IL 60002

VERIFICATION

State of Illinois

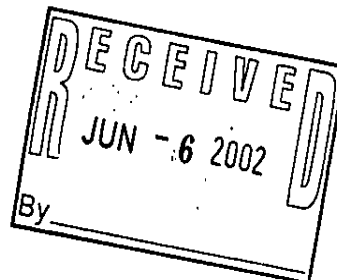
County of Lake

The affiant, Ramona Bond, being first duly sworn, on oath deposes and says that the affiant is Secretary of the claimant; that the affiant has read the foregoing claim for lien and knows the contents thereof; and that all the statements therein contained are true.

Ramona Bond
Secretary

Subscribed and sworn to
before me this May 30, 2002

Dawn M. Scott
Notary Public's Signature



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