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Joji Takada, Esq. FREEBORN & PETERS LLP 311 South Wacker Drive, Suite 3000 Chicago, Illinois 60606 Doc#: 0601327144 Fee: \$24.50 Eugene "Gene" Moore RHSP Fee:\$10.00 Cook County Recorder of Deeds

Date: 01/13/2006 04:27 PM Pg: 1 of 10

(Space For Recorder's Use Only)

#### ORIGINAL CONTRACTOR'S CLAIM FOR MECHANICS LIEN

STATE OF 11 LINOIS	)
0	) ss:
COUNTY OF COOK	)

The claimant, Griswold, Heckel & Kelly Associates, Inc., a Delaware corporation (the "Claimant"), with an address at 55 West Wacker Drive, 6th Floor, Chicago, Illinois 60601, hereby files its Original Contractor's Claim for Mechanics Lien on the Real Estate (as hereinafter described) and against the interest of the following entities in the Real Estate:

- 1. 550 Jackson Associates LLC and West Loop Associates LLC (together, the "Owners");
  - 2. Refco, LLC and Refco Group. Ltd. (the "Tenant"); and
  - 3. Greenwich Capital Financial Products, Inc. (the "Lender")

and any person or entity claiming an interest in the Real Estate (as hereinafter described) by, through, or under the Owners. Claimant states as follows.

1. On or about August 1, 2004, and subsequently, Owners owned fee simple title to the real estate (including all land and improvements thereon) (the "Real Estate") in Cook County, Illinois, commonly known as 550 West Jackson, Chicago, Illinois, and legally described as follows:

LOTS 13 AND 14, AND LOT 15 (EXCEPT THE WEST TEN INCHES THEREOF) AND ALL OF LOTS 22 23 AND 24 IN GEORGE SNOW'S SUPDIVISION OF BLOCK 46 IN SCHOOL SECTION ADDITION IN SECTION 16, TOWNSHIP 39 NORTH, RANGE 14, LYING EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

The Permanent Real Estate Tax Numbers are:

17-16-113-002-0000 17-16-113-003-0000 17-16-113-009-0000

2. On October 27, 2004 and thereafter, Claimant made a contract with Tenant under which Claimant agreed to provide all necessary labor, planning and design services for Tenant as

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described in the work authorization memoranda submitted and agreed to by Tenant (the "Contracts"). Copies of the Contracts are attached hereto as Exhibit A and incorporated herein by reference. The total contract amount was \$51,180.00.

- 3. Claimant completed the work for which Claimant claims a lien on October 15, 2005.
- 4. Tenant entered into the Contracts with Claimant with the knowledge and consent of Owners. Claimant also performed work under the Contracts with the knowledge and consent of Owners.
- 5. As of the date hereof, there is due, unpaid and owing to Claimant, after allowing all credits, the principal amount of \$23,530.32, which principal amount bears interest at the statutory rate of 10 percent per annum. Claimant claims a lien on the Real Estate (including all land and improvements thereon) in the amount of \$23,530.32, plus interest, attorney's fees and costs, as permitted at law.

Dated: January 13, 2006

GRISWOLD, HECKEL & KELLY ASSOCIATES, INC.

Name: Mitchell J. Cohen
Tit e: President and CEO

VERIFICATION

STATE OF ILLINOIS	) ) ss
COUNTY OF COOK	)

Mitchell J. Cohen, being first duly sworn on oath, states that he is Prosident and CEO of Claimant, Griswold, Heckel & Kelly Associates, Inc., a Delaware corporation, that he is authorized to sign this Verification to the foregoing Original Contractor's Claim for Mechanics Lien, and that the statements contained therein are true.

President and CEO

Subscribed and sworn to before me this 13th day of January, 2006.

Notary Public

My commission expires

, 20

OFFICIAL SEAL MARTHA J PIELER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12-18-06

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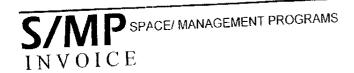
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<b>GHK Chica</b>	100		START PROJECT MEMORANDUM					
Gill Cilico	.90			New ■	Revised			
Date:	October 27, 2004		GHK P	roject No.	SMP650:	5.12		
Date Revised:			Client F	Project No.				
Client Name:	Refco First Futures.		Client V	W/O No.			Ì	
Client Address:	550 West Jackson		Client I	P/O No.				
Chem radioss.	Chicago, Illinois 60661		Contact	i	John Bea	tty		
	Omeago, minor or an		Phone l	No.	312-756-	3080	m.	
			Fax No	LÍ		$n_{c}$		
Project Name:	Space Allocation for 550 V	Vest Jackson		Client ID		(E)	Mr III	
Invoice Description Provide Space Alloc	ation break down for floors l	1,12,13 and 14			W. Commission of the commissio	10 o 66	COUNTING	
	1 C Di-	- H/-). A	USF:		RS	 SF:		
Total No. of Floors:	NA Identify Floo Refco First Futures	r #(s): 4	Contac	.+	John Be			
Billing Address:		C	Phone		312-756			
	550 West Jackson Street		Thone	110.	3127-0			
	Chicago, Illinois 60661	<u> </u>	Fax No					
Will billing address	change during this project?	No		es, Date:		·c \		
GHK Fee Type:	NTE:			<u> </u>	Other (Spe	city):		
Estimated Fee (if	T&M or hourly):		Occupancy Date					
GHK Fee Breakdo	wn F	ee (	Start Da	te	Finish I	<b>Date</b>		
GHK FEE		\$4,640	J. J. J.	).				
Total Base Fee:		\$4,640	Charge	Sales T	Гах?			
Total Base RB Ex	nenses:	\$460	GHK 1	Markur, oo Rei	mbursables	?		
Total Contract Ar		\$5,100		1			ND 70 - 4 - 1 -	
Scope Changes:	Date	\$ Amount:	Revi	sed Fee Total	'	Revised I	(R 10tai:	
Scope Change #1/F					$\bigcup_{x}$		م م	
Scope Change #1/H						<b>?</b> -	K N	
Scope Change #2/I	<del></del>	fee? NA				C	10'	
	Expenses included in GHK's					C	ſ,	
	ltant's fees included in GHK'	5 ( 66 : 147		<del></del>				
	nts (Specify below):							
ESD Staff Assigned:	OIC: C. Yoshizumi	PM C. Nylander	PD: J. Feed	ler I	esigner)			
Submitted by:	Chris Nylander				)ate:	October	27, 2004	
Officer review/sig	nature:				)ate:	repairs of	NIOTIE TENT	
COMPENSATION SECONTRACTS. IF UNDER CORPORA	ECTION/PROPOSAL OR WORK NSIGNED, THE OFFICER-IN-CI TE ACCOUNTING.	IARGE IS RESPONSIBI	SE FOR OBTAINING	THILD BODY			Y TO MARTHA	
	consding invoicing invoice co	ny distribution e.g. is	made part of this S	PM by way of	an addend	um. 🗀		

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A GHK Company



**Refco First Futures** 550 West Jackson Boulevard

**Suite 1300** 

Chicago, IL. 60661

Attention: John Beatty

Invoice Date: November 4, 2005

Invoice #: SM511009

Invoice Group:

Project: SMP650512

GHK Project Name : Refco: Space Allocation for 550

For Professional Services Rendered through: 10/31/2005 Provide space allocation break down for floors 11, 12, 13 and 14.

	Contract Arioi nt	Percent Complete	Fee Earned to Date	Previously Billed	Due this Invoice
Description	11,320,05	27.45	3,107.50	1,357.50	1,750.00
Space Allocations	au		3,107.50	1,357.50	

1,750.00 Total Labor:

Total Reimbursable Expenses :

59.32

Total Amount Due this Invoice: CONTROLLER

\$1,809.32

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#### **GHK**

WORK AU	THORIZ	ZATION				Number:	W-1
This Work A	uthorizat	tion covers:	■New W □Work	ork beyond scop	pe of original p	roposal/contract	dated
Date:		June 23, 20	005			GHK Project #:	SMP6505.18
Тө:		Mr. Scott I Alps Const					
Project Name Address:	&	Refco, I	3 <sup>rd</sup> floor C	ustomer S	Service		
Date work to co	mmence/	June 2/0°					
Estimated Fee: This Athorization	Of)	Est. \$1500	0,5	)			
Summary of reservices:	equested	GHK will West Jacks	provide plann son Street	ing services f	or Customer Serv	vice to be located on	the 3 <sup>rd</sup> floor at 550
Summary of s	services	W.A. No.	Date	Descri	ption of Service	Est. Reim S Expense	<b>*</b>
requested to t	ua cc.	1	06/02/05	Planning	<sup>4</sup> Dx	\$50	\$1500
herein. Please you find it nee	notify the cessary to	stop work or	the project	or any reason	, GHK shall be	compensated for ser	h the work outlined as presented. Should vices performed and work. Please return proposed agreement.
GRISWOLD,	, HECKEI	L & KELLY	ASSOCIATI	S, INC. A	lps Constructio	n, Inc.	
Prepared by:		opher Nyland			ccepted by:		)
Date	06/23/	05		D	ate:		
Sent:	□ Via Fa	ax (Copy to fo	llow in mail)	□ Via O	vernight Express	Mail □ Via Me	essengel
cc:		zumi / GHK	/GHK				

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#### **GHK**

WORK A	VORK AUTHORIZATION				Number:	W-1			
This Work	Authoriz	ation cove		■ New Work  □ Work beyond scope of original proposal/contract dated					
Date:		June 2, 2	2005		GHK Project #:	SMP6505.18			
To:	0		tt Peterson nstruction						
Project Nam Address:	e & 🔾	Refco	, CUBE 5:	50 West Jackson					
Date work to c	ommence/	June 180	ທີ <b>່</b>						
Estimated Fee This Athoriza		Est. \$500	0,5	)					
Summary of services:	requested	GHK she	an deguina sau	iew 2,, 1 coordination as requeste	ed on a T&M basis				
Summary of requested to		W.A.	Date	Description of Services	Est. Reimb. Expenses	Design Fee			
		1	06/02/05	Coordination	\$50	\$500			
herein. Please you find it ne reimbursable	notify the cessary to expenses e	undersigne stop work e xpended on	d immediately on the project behalf of the	tanding of your directive to GH if you are not in agreement with for any reason, GHK shall be coproject prior to receipt of your to the fee above is not representative.	the information as p mpensated for service affication to stop we	resented. Should es performed and ork. Please return			
GRISWOLD	, HECĶEL	. & KELLY	/ ASSOCIATE	ES, INC. Alps Construction,	Inc.				
Prepared by:	Christo	pher Nylar	nder	Accepted by:	0,				
Date	03/30/0	)5		Date:					
Sent:	□ Via Fa	x (Copy to f	ollow in mail)	☐ Via Overnight Express Ma	il 🔲 Via Messe	nge.			
ec:		umi / GHK · Accountin				CO			

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GHK						
WORK AUTHORIZ	ZATION	Ī		Number:	W-2	
This Work Authoriza	tion cove		■New Work  Work beyond scope of original proposal/contract dated			
Date:	July 8, 2	005		GHK Project #:	SMP6505.18	
Го:		rt Peterson nstruction				
Project Name & Address:	Refco	, 3 <sup>rd</sup> floor (	Customer Service			
Date work to commence/ commenced:	July 200	15				
Estimated Fee: This Athorization	Est. \$13,	050				
Summary of requested services:	GHK w Service	ill provide Desi on the partially	gn o rvices through Constructic built 3 <sup>rd</sup> f.oo 8700rsf @\$1.5	on Admin for 8700 rs 0 psf = \$13,050	f for Customer	
Summary of services requested to date:	W.A.	Date	Description of Services	Est. Reimb. Expenses	Design Fee	
	,	07/09/05	DD through Ca	\$1,305	\$13,050	

This Work Authorization constitutes our understanding of your directive to GHV to proceed with the work outlined herein. Please notify the undersigned immediately if you are not in agreement vith the information as presented. Should you find it necessary to stop work on the project for any reason, GHK shall be compensated for services performed and reimbursable expenses expended on behalf of the project prior to receipt of your not fire tion to stop work. Please return a signed copy to the undersigned for our records. The fee above is not representative of the reginal proposed agreement.

GRISWOLD,	HECKEL & KELLY ASSOCIATES,	INC. Alps Construction, In	nc. 'S
Prepared by:	Christopher Nylander	Accepted by:	
Date	06/23/05	Date:	
Sent:	☐ Via Fax (Copy to follow in mail)	☐ Via Overnight Express Mail	☐ Via Messenger
cc:	C. Yoshizumi / GHK Corporate Accounting/GHK		

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#### **GHK**

WORK AU	THORIZ	ATION				Nun	nber:	W-3	
This Work A	uthorizat	ion covers:	■New W □Work I		pe of origina	al propos	al/contract d	ated	
Date:		August 23,	2005			GHI	K Project #:	SMP6505.18	
То:		Mr. Scott P Alps Const							
Project Name Address:	& 0	Refco, 3	rd floor C	ustomer S	Service				
Date work to co	ommence/	July 2005							
Estimated Fee: This Athorizati	ion	Est. \$15,550							
Summary of r services:	equested	Service on	the partially b	uilt 3 <sup>rd</sup> f <sup>r</sup> oo. e permyt drav	8700rsf @ 3 vings, the fee	\$1.50 psf = will be \$2,	= \$13,050 500	if for Customer	
Summary of requested to		W.A. No.	Date	Descr	iption of Scrv	ices	Est. Reimb Expenses	. Design	1
requested to	uaic.	3	08/23/05	DD throu		()	\$1,555	\$15,5	550
herein. Please you find it ne	notify the	undersigned stop work on	immediately 1 the project for sebalf of the n	if you are no or any reason project prior (	i in agreement i, GHK shall to receipt of vo	be compen our notifica	sated for servi	the work outlin presented. Shot ces performed a york. Please retu posed agreeme	and urn
GRISWOLD	, HECKEL	& KELLY	ASSOCIATES	S, INC. A	lps Construc	tion, Inc.		6	
Prepared by:	Christo	pher Nylando	ег	A	ccepted by:	**********			
Date	08/23/0	)5		Γ	Oate:				
Sent:	☐ Via Fa	x (Copy to fol	low in mail)	□ Via O	vernight Expre	ess Mail	☐ Via Mess	senger	
cc:	C. Yoshiz Corporate	umi / GHK : Accounting/	GHK						

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#### **GHK**

WORK A	AUTHOF	RIZATIO	N		N	lumber:	W-4			
This Wor	k Authori	zation cov		■New Work  □Work beyond scope of original proposal/contract dated						
Date:		Septem	iber 8, 2005		G	HK Project#:	SMP6505.18			
То:	<i>A</i> ,		ott Peterson onstruction							
Project Nai Address:	me &	Refce	o, 3 <sup>rd</sup> floor	Customer Serv	ice revised	plan				
Date work to commenced:		/ July 20	05							
Estimated Fo This Authori		Est. \$4,6	520 + rein 5.							
Summary of services:	f requested	GHK w	rill replan the (	Customer Service Are	a and provide ne	ew CD;'s for the a	pproved option.			
		The area	affected is 3,	300 sf @ \$1./o=\$4,6	520	, , , , , , , , , , , , , , , , , , , ,	pprovod option.			
Summary o requested to		W.A. No.	Date	Descriptio a	2 Services	Est. Reimb. Expenses	Design Fee			
		4	09/08/05	Planning and Co	l's/	\$460	\$4.620			
ierein. Pieas ou find it n eimbursable	e notity the ecessary to e expenses of	undersigne stop work expended or	ed immediately on the project in behalf of the	tanding of your direct y if you are not in agree for any reason, GHK project prior to receip The fee above is not it	eement with the shall be compe of of your notifie	Information as prusated for service cation to ston wor	esented. Should s performed and k. Please return			
GRISWOLI	), HECKE	L& KELLY	Y ASSOCIATI	ES, INC. Alps Cor	nstruction, Inc.	0,				
repared by	: Christe	opher Nylar	ıder	Accepted	by:		,,c.,			
Oate	09/08/	05		Date:	************					
Sent:	□ Via Fa	x (Copy to f	ollow in mail)	☐ Via Overnight	Express Mail	☐ Via Messen	ger			
c:	C. Yoshiz	rumi / GHK								

Corporate Accounting/GHK