



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

This document has been prepared by
and after recording should be returned to:

Yoji Takada, Esq.
FREEBORN & PETERS LLP
311 South Wacker Drive, Suite 3000
Chicago, Illinois 60606

(Space For Recorder's Use Only)

ORIGINAL CONTRACTOR'S CLAIM FOR MECHANICS LIEN

STATE OF ILLINOIS)
) 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 SUBDIVISION 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

UNOFFICIAL COPY

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.

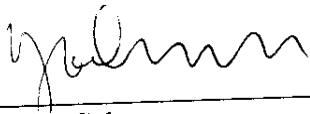
3. Claimant completed the work for which Claimant claims a lien on October 15, 2005.

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

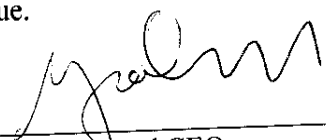
GRISWOLD, HECKEL & KELLY
ASSOCIATES, INC.

By: 
Name: Mitchell J. Cohen
Title: President and CEO

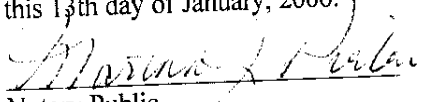
VERIFICATION

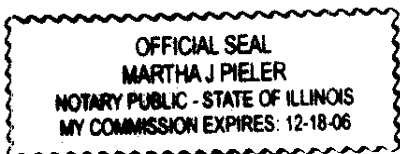
STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

Mitchell J. Cohen, being first duly sworn on oath, states that he is President 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__.



UNOFFICIAL COPY



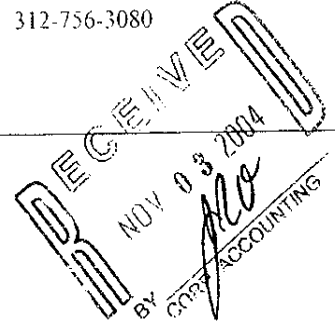
Property of Cook County Clerk's Office

EXHIBIT A

EXHIBIT A

UNOFFICIAL COPY**GHK Chicago****START PROJECT MEMORANDUM**New Revised

Date:	October 27, 2004	GHK Project No.	SMP6505.12
Date Revised:		Client Project No.	
Client Name:	Refco First Futures.	Client W/O No.	
Client Address:	550 West Jackson	Client P/O No.	
	Chicago, Illinois 60661	Contact	John Beatty
		Phone No.	312-756-3080
		Fax No.:	
Project Name:	Space Allocation for 550 West Jackson	Other Client ID	



Invoice Description:
Provide Space Allocation break down for floors 11,12,13 and 14

Total No. of Floors:	NA	Identify Floor #(s):	4	USF:	RSF:
Billing Address:	Refco First Futures	Contact	John Beatty	Phone No.	312-756-3080
	550 West Jackson Street	Fax No.			
	Chicago, Illinois 60661				

Will billing address change during this project? No If yes, Date:

GHK Fee Type: NTE: **Lump Sum:** \$4,640 **Other (Specify):**

Estimated Fee (if T&M or hourly): **Occupancy Date:**

GHK Fee Breakdown	Fee	Start Date	Finish Date
-------------------	-----	------------	-------------

GHK FEE	\$4,640		
---------	---------	--	--

Total Base Fee: \$4,640 Charge Sales Tax?

Total Base RB Expenses: \$460 GHK Markup on Reimbursables?

Total Contract Amount: \$5,100

Scope Changes:	Date	\$ Amount:	Revised Fee Total	Revised RB Total:
-----------------------	-------------	-------------------	--------------------------	--------------------------

Scope Change #1/Fee:

Scope Change #1/RB:

Scope Change #2/Fee:

Are Reimbursable Expenses included in GHK's fee? NA

Are Outside Consultant's fees included in GHK's Fee? NA

Outside Consultants (Specify below):

ESD

Staff Assigned: OIC: C. Yoshizumi PM C. Nylander PD: J. Feedler Designer

Submitted by: Chris Nylander Date: October 27, 2004

Officer review/signature: Date:

COMPENSATION SECTION/PROPOSAL OR WORK AUTHORIZATION MUST BE ATTACHED TO SPM ALONG WITH OUTSIDE CONSULTANT CONTRACTS. IF UNSIGNED, THE OFFICER-IN-CHARGE IS RESPONSIBLE FOR OBTAINING AND SUBMITTING A SIGNED COPY TO MARTHA FIELER, CORPORATE ACCOUNTING.

More information regarding invoicing, invoice copy distribution, e.g., is made part of this SPM by way of an addendum.

UNOFFICIAL COPY

A GHK Company

S/MP SPACE/ MANAGEMENT PROGRAMS
INVOICE

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.

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Due this Invoice
Space Allocations	11,320.00	27.45	3,107.50	1,357.50	1,750.00
			3,107.50	1,357.50	
			Total Labor :		1,750.00
			Total Reimbursable Expenses :		59.32
			Total Amount Due this Invoice :		\$1,809.32

Please Remit to the address below

Griswold Hecker & Kelly Associates, Inc. - Department 20-1115 - P.O. Box 5940 - Carol Stream, Illinois 60197 - (312) 263-6605 - Fax (312) 263-1920

UNOFFICIAL COPY

GHK

WORK AUTHORIZATION

Number: W-1

This Work Authorization covers: New Work
 Work beyond scope of original proposal/contract dated

Date: June 23, 2005

GHK Project #: SMP6505.18

To: Mr. Scott Peterson
 Alps Construction

Project Name & Address: Refco, 3rd floor Customer Service

Date work to commence/
 commenced: June 2005

Estimated Fee: Est. \$1500
 This Authorization

Summary of requested services:

GHK will provide planning services for Customer Service to be located on the 3rd floor at 550 West Jackson Street

Summary of services requested to date:

W.A. No.	Date	Description of Services	Est. Reimb. Expenses	Design Fee
1	06/02/05	Planning	\$50	\$1500

This Work Authorization constitutes our understanding of your directive to GHK to proceed with the work outlined herein. Please notify the undersigned immediately if you are not in agreement with 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 notification to stop work. Please return a signed copy to the undersigned for our records. The fee above is not representative of the original proposed agreement.

GRISWOLD, HECKEL & KELLY ASSOCIATES, INC. Alps Construction, Inc.

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

UNOFFICIAL COPY

GHK

WORK AUTHORIZATION

Number: **W-1**

This Work Authorization covers: **New Work**
 Work beyond scope of original proposal/contract dated

Date: June 2, 2005

GHK Project #: SMP6505.18

To: Mr. Scott Peterson
 Alps Construction

Project Name & Address: Refco, CUBE 550 West Jackson

Date work to commence/
 commenced: June 2005

Estimated Fee: Est. \$500
 This Authorization

Summary of requested services:

GHK shop drawing review and coordination as requested on a T&M basis.

Summary of services requested to date:	W.A. No.	Date	Description of Services	Est. Reimb. Expenses	Design Fee
	1	06/02/05	Coordination	\$50	\$500

This Work Authorization constitutes our understanding of your directive to GHK to proceed with the work outlined herein. Please notify the undersigned immediately if you are not in agreement with 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 notification to stop work. Please return a signed copy to the undersigned for our records. The fee above is not representative of the original proposed agreement.

GRISWOLD, HECKEL & KELLY ASSOCIATES, INC. **Alps Construction, Inc.**

Prepared by: Christopher Nylander

Accepted by:

Date: 03/30/05

Date:

Sent: Via Fax (Copy to follow in mail) Via Overnight Express Mail Via Messenger

cc: C. Yoshizumi / GHK
 Corporate Accounting/GHK

UNOFFICIAL COPY

GHK

WORK AUTHORIZATIONNumber: **W-2**This Work Authorization covers: New Work
 Work beyond scope of original proposal/contract dated

Date: July 8, 2005

GHK Project #: SMP6505.18

To: Mr. Scott Peterson
Alps ConstructionProject Name & Address: Refco, 3rd floor Customer ServiceDate work to commence/
commenced: July 2005Estimated Fee: Est. \$13,050
This Authorization**Summary of requested services:**GHK will provide Design Services through Construction Admin for 8700 rsf for Customer Service on the partially built 3rd floor. 8700rsf @ \$1.50 psf = \$13,050

Summary of services requested to date:	W.A. No.	Date	Description of Services	Est. Reimb. Expenses	Design Fee
	1	07/08/05	DD through CA	\$1,305	\$13,050

This Work Authorization constitutes our understanding of your directive to GHK to proceed with the work outlined herein. Please notify the undersigned immediately if you are not in agreement with 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 notification to stop work. Please return a signed copy to the undersigned for our records. The fee above is not representative of the original proposed agreement.

GRISWOLD, HECKEL & KELLY ASSOCIATES, INC.**Alps Construction, Inc.**

Prepared by: Christopher Nylander

Accepted by:

Date: 06/23/05

Date:

Sent: Via Fax (Copy to follow in mail) Via Overnight Express Mail Via Messengercc: C. Yoshizumi / GHK
Corporate Accounting/GHK

UNOFFICIAL COPY

GHK

WORK AUTHORIZATION

Number: W-3

This Work Authorization covers: New Work
 Work beyond scope of original proposal/contract dated

Date: August 23, 2005

GHK Project #: SMP6505.18

To: Mr. Scott Peterson
Alps ConstructionProject Name & Address: Refco, 3rd floor Customer ServiceDate work to commence/
commenced: July 2005Estimated Fee: Est. \$15,550
This Authorization

Summary of requested services:

GHK will provide Design Services through Construction Admin for 8700 rsf for Customer Service on the partially built 3rd floor. 8700rsf @ \$1.50 psf = \$13,050
 GHK will Self Certify the permit drawings, the fee will be \$2,500
 The Self Certification fee excludes structural pier review and any DCAP audits that may be required.

Summary of services requested to date:	W.A. No.	Date	Description of Services	Est. Reimb. Expenses	Design Fee
	3	08/23/05	DD through CA	\$1,555	\$15,550

This Work Authorization constitutes our understanding of your directive to GHK to proceed with the work outlined herein. Please notify the undersigned immediately if you are not in agreement with 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 notification to stop work. Please return a signed copy to the undersigned for our records. The fee above is not representative of the original proposed agreement.

GRISWOLD, HECKEL & KELLY ASSOCIATES, INC. Alps Construction, Inc.

Prepared by: Christopher Nylander

Accepted by:

Date: 08/23/05

Date:

Sent: Via Fax (Copy to follow in mail) Via Overnight Express Mail Via Messengercc: C. Yoshizumi / GHK
Corporate Accounting/GHK

UNOFFICIAL COPY

GHK

WORK AUTHORIZATION

Number: W-4

This Work Authorization covers: New Work
 Work beyond scope of original proposal/contract dated

Date: September 8, 2005

GHK Project #: SMP6505.18

To: Mr. Scott Peterson
Alps Construction

Project Name & Address: Refco, 3rd floor Customer Service revised plan

Date work to commence/
commenced: July 2005

Estimated Fee: Est. \$4,620 + reimb.
This Authorization

Summary of requested services:

GHK will replan the Customer Service Area and provide new CD's for the approved option.
The area affected is 3,300 sf @ \$1.40 = \$4,620

Summary of services requested to date:	W.A. No.	Date	Description of Services	Est. Reimb. Expenses	Design Fee
	4	09/08/05	Planning and Cd's	\$460	\$4,620

This Work Authorization constitutes our understanding of your directive to GHK to proceed with the work outlined herein. Please notify the undersigned immediately if you are not in agreement with 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 notification to stop work. Please return a signed copy to the undersigned for our records. The fee above is not representative of the original proposed agreement.

GRISWOLD, HECKEL & KELLY ASSOCIATES, INC. Alps Construction, Inc.

Prepared by: Christopher Nylander

Accepted by:

Date: 09/08/05

Date:

Sent: Via Fax (Copy to follow in mail) Via Overnight Express Mail Via Messenger

cc: C. Yoshizumi / GHK
Corporate Accounting/GHK