

UNOFFICIAL COPY

CONSTRUCTION & PROPERTY MANAGEMENT SOLUTIONS, INC.

NOTICE AND CLAIM FOR MECHANICS LIEN

7200 S. Stony Island – Chicago, Illinois (G Slow Construction Services, LLC, Brion Conklin, & Hard Money, LLC)



Doc#: 1426846060 Fee: \$35.00
RHSP Fee: \$9.00 RPRF Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 09/25/2014 10:07 AM Pg: 1 of 7

STATE OF ILLINOIS)
COUNTY OF WILL)

SS

NOTICE AND CLAIM FOR LIEN

Notice is hereby given and claim made that the undersigned, Construction and Property Management Solutions, Inc. (hereinafter "Claimant") 17844 West Bluff Road – Unit #2 – Lemont, Illinois 60439, claims a mechanic's lien under the law entitled "An Act Relating to Contractors' and Materialmen's Liens", known as Mechanics' Liens, "770ILCS 60/1, et seq., and states:

1. On or about June 30, 2014, Claimant entered into a contract with G Slow Construction Services, LLC (the "Contractor") 20855 South La Grange Road – Ste. #210 – Frankfort, Illinois 60423 and Brion Conklin and Hard Money Company, LLC (the "Owners") to perform carpentry work on a Time and Material basis as directed and approved by G Slow Construction Services, LLC. for the following described premises:

7200 South Stony Island – Chicago, Illinois
PIN (S) #20-26-211-016-0000

(See attached Legal Description)

2. Pursuant to the contract, Construction and Property Management Solutions, Inc. completed the furnishing of labor and material for the as directed carpentry work and there was entitled to payment of all monies due it under the contract agreement for Time and Material work in the amount of \$7,349.93. All of the materials, labor and services furnished and delivered by the Claimant were furnished and delivered to, and used in and about, the improvement of the premises, and of the building and other improvements thereon.

3. There is now due and owing to the Claimant, for the furnishing, delivery and performance of the material, labor, and services, as mentioned above, after allowing to the owner all just credits, deductions and setoffs, the sum of \$3,189.78 all of which is still due and unpaid; all as per the following account:

Amount Due under Agreement:	\$7,349.93
Credits, deductions, and setoffs:	4,160.15
Balance Due:	\$3,189.78

*Claimant's unpaid invoices are attached hereto and made part hereof:

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4. Construction and Property Management Solutions, Inc. claims a lien upon the above described premises and all improvements including the material, labor and services furnished thereon, and against the moneys or other consideration due or to become due from the owner under the original contract agreement and against all persons interested therein, in the amount of \$3,189.78, plus interest according to the statute.

CONSTRUCTION & PROPERTY MANAGEMENT SOLUTIONS, INC.

BY Joseph A. Zosky
Joseph Zosky, its President

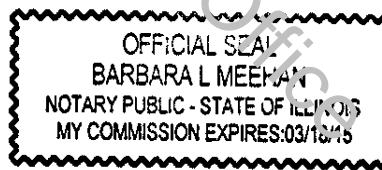
State of Illinois
County of Will

Joseph Zosky, being first duly sworn, on oath, deposes and states that he is the Claimant; that he has read the foregoing claim for lien and knows the contents thereof, and that the statements herein are true.

Joseph A. Zosky
Joseph Zosky

Subscribed and sworn to before me this 22nd day of September, 2014

Barbara L Meehan
Notary Public



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CONSTRUCTION & PROPERTY MANAGEMENT SOLUTIONS, INC.

NOTICE AND CLAIM FOR MECHANICS LIEN

7200 S. Stony Island – Chicago, Illinois (G Slow Construction Services, LLC, Brion Conklin, & Hard Money, LLC)

LEGAL DESCRIPTION

LOTS 1, 2 AND 3 AND THE NORTH 15 FEET OF LOT 3 IN BLOCK 9 IN JOHN G. SHORTALL TRUSTEE'S SUBDIVISION OF THE NORTH ½ OF THE NORTHWEST ¼ OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PIN #20-26-211-016-0000

ADDRESS: 7200 S. STONY ISLAND – CHICAGO, ILLINOIS 60649

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CONSTRUCTION & PROPERTY MANAGEMENT SOLUTIONS, INC.

NOTICE AND CLAIM FOR MECHANICS LIEN

7200 S. Stony Island – Chicago, Illinois (G Slow Construction Services, LLC, Brion Conklin, & Hard Money, LLC)

Delivery via Certified Mail to the following parties:

G Slow Construction Services, LLC (General Contractor Agent)

George Steven Slowinski

14606 Park Place

Homer Glen, Illinois 60491

G Slow Construction Services, LLC (General Contractor)

20855 S. La Grange Road

Ste. #210

Frankfort, Illinois 60423

Brion Conklin (Owner)

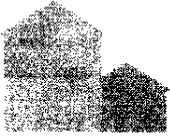
450 North Langdale Way

Aurora, Colorado 80018

Hard Money Company, LLC (Owner)

5068 West Plano Parkway - #300

Plano, Texas 75093

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Construction & Property Management Solutions, Inc.
 17844 W. Bluff Road
 Unit 2
 Lemont IL 60439
 (630) 972-2232

Contract Invoice

Invoice#: 1476

Date: 07/03/2014

License:

Billed To: G-Slow Construction Services
 20855 S. La Grange Road
 Suite 210
 Frankfort IL 60423

Project: Misc. Work - Stony Island
 7200 So. Stony Island
 Chicago IL

Due Date: 07/03/2014

Terms: Upon Receipt

Order#

Description	Amount
Job #14003 - 7200 S. Stony Island Chicago, Illinois	
Work as directed - Cut and remove pipes from ceiling - Tower 2 & 3, base and casing in hallway - Tower 2 & 3, Demolition of old stairs in rear of building and frame new stairs. Install new door to basement - Tower #4 - Frame soffit in bathroom - Tower #4. Railing at entrance - Tower 1-2-3.	
Week Ending 06/29/14	
Labor - 47 hrs. @ \$35.00/hr	1,645.00
Extra - Material Reimbursement	
Handrail Brackets (10)	47.39
Toggle bolts (2)	9.34
Deck Screws (5 lbs)	35.87
Adjustable Post base (2)	27.79
(2) 1 x 4 x 14 Hardwood (rail backing)	47.88

*A service charge of 0.00 % per annum will be charged on all amounts
 overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	1,813.27
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,813.27

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Construction & Property Management Solutions, Inc.
 17844 W. Bluff Road
 Unit 2
 Lemont IL 60439
 (630) 972-2232

Contract Invoice

Invoice#: 1478

Date: 07/14/2014

License:

Billed To: G-Slow Construction Services
 20855 S. La Grange Road
 Suite 210
 Frankfort IL 60423

Project: Misc. Work - Stony Island
 7200 So. Stony Island
 Chicago IL

Due Date: 07/14/2014

Terms: Upon Receipt

Order#

Description**Amount**

Job #14005 - 7200 S. Stony Island
 Chicago, Illinois

Billing for work completed Week Ending
 07/06/14

Installation of mail boxes - Towers 1 - 2 -3
 Labor - 17 hrs. @ \$35.00/hr.

595.00

Extra - Material Reimbursement
 Nails (2) boxes

46.51

*A service charge of 0.00 % per annum will be charged on all amounts
 overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	641.51
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	641.51

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Construction & Property Management Solutions, Inc.
 17844 W. Bluff Road
 Unit 2
 Lemont IL 60439
 (630) 972-2232

Contract Invoice

Invoice#: 1485

Date: 07/17/2014

License:

Billed To: G-Slow Construction Services
 20855 S. La Grange Road
 Suite 210
 Frankfort IL 60423

Project: Misc. Work - Stony Island
 7200 So. Stony Island
 Chicago IL

Due Date: 07/17/2014

Terms: Upon Receipt

Order#

Description**Amount**

Job #14005 - 7200 S. Stony Island
 Chicago, Illinois

Work as directed - Handrails - front entry,
 install shoe above all stair stringers, install
 casing at front entry doors, install partition
 in basement between Tower 2 & 3. Install
 partition in Tower #4. Install base and
 shoe - 3 units - Tower #3 and install
 swing pins - exterior doors.

Week Ending 07/06/14

*Field Time turned in late - not included
 in previous Week Ending 07/06/14 bill.

Labor - 11 hrs. @ \$35.00/hr.

Week Ending 07/13/14

Labor - 10 hrs. \$35.00/hr.

385.00

350.00

*A service charge of 0.00 % per annum will be charged on all amounts
 overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	735.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	735.00