

STATE OF ILLINOIS)
)
) ss.
COUNTY OF COOK)

CLAIM FOR MECHANIC'S LIEN

Claimant, **Vulcan Construction Materials, LP**, located at **1000 East Warrenville Road, Naperville, Illinois 60563** (hereinafter "Claimant") files a claim for lien against Subcontractor **P. Walker Brothers, Inc.**, an Illinois corporation located at **5300 S. Lawndale Ave., McCook, IL 60525** (hereinafter "Subcontractor"), a subcontractor to **General Contractors Glenn H. Johnson Construction, 1776 Winthrop Drive, Des Plaines, Illinois 60018** and **Pepper Construction Company, 643 North Orleans, Chicago, IL 60654** (hereinafter collectively "Contractors"), and Owner **Regency Centers Corp., 1211 West 22nd Street, Suite 300, Oak Brook, Illinois 60523** (hereinafter "Owner") and any persons claiming to be interested in the real estate described herein, and states:

1. That on a date not known to Claimant, the Owner owned the following described land in the County of Cook, State of Illinois:

LOT 2 IN THE GLEN GATE SUBDIVISION BEING A PART OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, associated with the following PINs: underlying PIN: 10-07-314-009, and new PIN: 10-07-314-014, and commonly known as the Mariano's located at or about 25 Waukegan Road, Glenview, Illinois 60025, and adjoining property known also known Outlots/Buildings B and C, all collectively and generally within 5-99 Waukegan Road, Glenview, Illinois 60025, and as being located at the Glen Gate shopping center, a/k/a Glen Gate Retail Development, and that Contractors were the Owner's contractor(s) for the improvement thereof.

2. That on a date not known to Claimant, Contractors entered into contract(s) with Owner or one whom Owner knowingly authorized to contract on its behalf to perform certain improvements to the above property. That on a date also not known to Claimant, Subcontractor entered into a contract with Contractors or one whom Owner knowingly authorized to contract on its behalf to perform certain improvements to the above property.

3. That with regard to the Mariano's project, pursuant to an open credit account with Claimant, and from April 2014 through August 9, 2014, Subcontractor ordered, purchased and accepted materials from Claimant for the improvements being constructed on the above property. All materials Claimant provided were of the type, quality and quantity requested and required by Subcontractor and were delivered to the above property for use in the improvements thereon. Claimant last shipped and supplied the material to substantially complete its work on August 9, 2014.

4. That with regard to the Outlots/Buldings B and C project, pursuant to an open credit account with Claimant, and from July through August 19, 2014, Subcontractor ordered,

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purchased and accepted materials from **Claimant** for the improvements being constructed on the above property. All materials **Claimant** provided were of the type, quality and quantity requested and required by **Subcontractor** and were delivered to the above property for use in the improvements thereon. **Claimant** last shipped and supplied the material to substantially complete its work on **August 19, 2014**.

5. That the following amounts are due on said contracts to **Claimant** after allowing all credits: on the **Mariano's** project, the sum of **Thirty-Four Thousand Six Hundred Two Dollars and Twenty cents (\$34,602.20)**, plus for the **Outlots/Buildings B and C** project, the sum of **Twenty Thousand Eight Hundred Fifty Four Dollars and Eight Cents (\$20,854.08)**, for a total of **\$55,456.28**, which, with interest, costs and expenses the **Claimant** claims a lien on said land and improvements and on the money or other consideration due or to become due from the **Owner** against all persons interested.

Dated: December 4, 2014

Vulcan Construction Materials, LP ("Claimant")

By: *David J. Muno*
David J. Muno
Vulcan Construction Materials, LP
Manager of Credit and Collections
Midwest Division

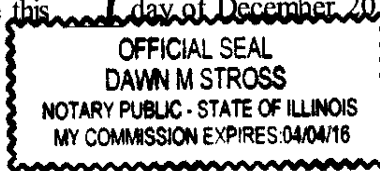
STATE OF ILLINOIS)
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VERIFICATION

I, David J. Muno, being first duly sworn on oath, hereby affirm and attest that I am the Manager of Credit and Collections for Vulcan Construction Materials, LP, Midwest Division, that I have authority to provide this Verification on its behalf, that I have read the above and foregoing, and that the statements contained therein are true and correct.

BY: *David J. Muno*
David J. Muno

Subscribed and Sworn to before me this 4 day of December, 2014.



Dawn M. Stross
Notary Public

This document was prepared by and after recording please return to: Kevin Boyle, Esq., Keefe, Campbell, Biery and Assocs., LLC, 118 North Clinton Street, Suite 300, Chicago, IL 60661.