## **UNOFFICIAL COPY**

MECHANIC'S LIEN: <u>CLAIM</u>	
STATE OF ILLINOIS	

Doc#. 1607450529 Fee: \$42.00 Karen A.Yarbrough Cook County Recorder of Deeds Date: 03/14/2016 01:11 PM Pg: 1 of 2

QUARRY MATERIALS, INC.

COUNTY OF Cook

**CLAIMANT** 

-VS-

Countryside Partners, LLC
Chick-Fil-A, Inc.
Alpine Bank & Trust Co.
Boulder Developers, Inc.
SANCHEZ PAVING COMPANY

## **DEFENDANT(S)**

The claimant, QUARRY MATERIALS, INC. of LaGrange, IL 60525-8180 County of Cook, hereby files a claim for lien against SANCHEZ PAVING COMPANY, of 16309 S. Crawford Avenue Markham, State of IL; and on information and belief, a subcontractor to Boulder Developers, Inc. contractor of 14047 S. Harrison Ave. Posen, IL 60459, and Countryside Partners, LLC Rockford, IL 61107 Chick-Fil-A, Inc. (Lessee) Atlanta, GA 30349 {hereinafter collectively referred to as "owner (s)"} and Alpine Bank & Trust Co. Rockford, IL 61107 {hereinafter referred to as "lender (s)"} and states:

That on or about 11/14/2015, the owner(s) owned the following described and in the County of Cook, State of Illinois to wit:

Street Address:

Chick-Fil-A 6007 South LaGrange Road Countryside, IL 60:25:

A/K/A:

Lot 3B in Plat of Resubdivision of Lot 3 in Countryside City Center, being a subdivision in the West 1/2 of the Southeast 1/4 of Section 16, Township 38 North, Range 12 East of

the Third Principal Meridian in the County of Cook in the State of Illinois

A/K/A:

Tax # 18-16-400-048

and SANCHEZ PAVING COMPANY was a subcontractor to Boulder Developers, Inc. owner's contractor, or in the alternative, Lessee's contractor for the improvement thereof. In the alternative, contractor contracted to improve the owner's property with the owner's authority or knowing permission. That on or about 11/14/2015, said subcontractor made a contract with the claimant to provide bituminous asphalt paving materials for and in said improvement, and that on or about 11/14/2015 the claimant completed thereunder all that was required to be done by said contract.

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## **UNOFFICIAL COPY**

The following amounts are due on said contract:

Contract	\$12,308.85
Extras/Change Orders	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due ...... \$12,308.85

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of Twelve Thousand Three Hundred Eight and Eighty Five Hundredths (\$12,308.85) Dollars, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, recorded or unrecorded leasehold interest, if any, and improvements, and or the moneys or other considerations due or to become due from said contractor and/or owner(s) under said contract

To the extent permitted by law, all waivers of lien heretofore given by claimant, if any, in order to induce payment not received are hereby revoked. Acceptance of payment by claimant of part, but not all, of the amount claimed due hereunder shall not operate to invalidate this notice.

IN WITNESS WHEREOF, the undersigned has signed this instrument on February 25, 2016.

QUARRY MATERIALS ///N

BAY

James H. Loukota President

10/4'SO

Prepared By:

QUARRY MATERIALS, INC. P.O. Box 2080

LaGrange, IL 60525-8180

James H. Loukota

**VERIFICATION** 

State of Illinois

County of Cook

The affiant, James H. Loukota, being first duly sworn, on oath deposes and says that the affiant is President 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.

Subscribed and sworn to before me this Thursday, February 25, 2016

James H. Louketa/President

Notary Pholic's Signature

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"OFFICIAL SEAL"

JUSTIN N. LOUKOTA

Notary Public, State of Illinois

My Commission Expires 07/20/19