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RHSP FEE:\$9.00 RPRF FEE: \$1.00

KAREN A. YARBROUGH

COOK COUNTY RECORDER OF DEEDS

DATE: 08/07/2017 01:37 PM PG: 1 OF 3

**SUBCONTRACTOR'S
NOTICE AND CLAIM FOR MECHANIC'S LIEN**

STATE OF ILLINOIS
COUNTY OF COOK

Mid-States Glass & Metal, Inc..

v.

Pepper Construction Co.
SMASHotels Chicago, LLC,
Marriott International, Inc.,
Associated Bank, N.A.,
Lima Contractors, Inc.

The claimant, Mid-States Glass & Metal, Inc. ("Claimant") of 7430 North Croname Road, County of Cook, State of Illinois, hereby files notice and claim for lien against Pepper Construction Co., Contractor of 643 North Orleans St., Cook County, Chicago, IL 60644; SMASHotels Chicago, LLC, of 250 Parkway Drive #120, Lincolnshire, Lake County, IL 60069, and Marriott International, Inc., 10400 Fernwood Rd., Bethesda, MD 20817 ("Franchisor," and hereinafter collectively with SMASHotels Chicago, LLC, referred to as "Owner(s)"); Associated Bank, N.A., 433 Main Street, Green Bay, WI 54301 ("Lender"); and Lima Contractors, Inc., 5419 Hayden Ln., Ringwood, IL 60072 ("Party in Interest") and states:

That in or about April of 2016 and thereafter, Owner owned the following described land in the County of Cook, State of Illinois, to wit:

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SEE ATTACHED LEGAL DESCRIPTION.

Permanent Real Estate Index Numbers: 17-10-203-015-0000
17-10-203-016-0000
17-10-203-017-0000

Address of Premises: Hotel EMC2, 224-228 E. Ontario St., Chicago, IL 60611

and upon information and belief, Pepper Construction Co. ("Contractor") entered into a contract with Owner(s) and/or their predecessor in interest ECD Company, Inc., for the improvement thereof (the "Project").

That on or about April 21, 2016, said Contractor made a subcontract with the Claimant (the "Subcontract") to furnish and install all exterior glazing work for the above-specified project, including installation of aluminum windows and glass throughout the exterior; furnish and install glazed aluminum curtainwalls; furnish and install revolving doors; furnish and install Ellison balanced doors; furnish and install all-glass entrances and storefronts; and related work thereto for the above specified Project in exchange for One Million Two Hundred and Ninety-Four Thousand and 00/100 Dollars (\$1,294,000.00), and that on May 23, 2017, Claimant completed work required by the Subcontract to be done.

At the special instance and request of said Contractor, Claimant furnished extra and additional materials to and extra and additional labors for the fulfillment of the Project in the amount of Sixty-Eight Thousand, Nine Hundred and Forty Two and 00/100 Dollars (\$68,942.00).

That said Contractor is entitled to credits from Claimant in the amount of One Million Two Hundred and Sixty-One Thousand, Two Hundred and Nine and 00/100 Dollars (\$1,261,209.00), leaving due, unpaid and owing to the Claimant for work performed pursuant to the Subcontract and for additional labor and material for the benefit of the Project, after allowing all credits, the sum of One Hundred and One Thousand, Seven Hundred and Thirty-Three and 00/100

