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Doc# 2112041127 Fee \$49.00

DATE: 04/30/2021 02:33 PM PG: 1 OF 8

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

KAREN A. YARBROUGH COOK COUNTY CLERK

IN THE CIRCUIT COURT OF COOK ILLINOIS COUNTY, CHANCERY DIV	-
STATE OF ILLINOIS)) SS
COUNTY OF COOK	,
BRASFIELD CONSTRUCTION Inc.,)
CLA/MAINT,)
9 0-)
v.)
CHATHAM COURT CONDO ASSOCI	(ATION.)
Et Unit Owners of Record,)
UNKNOWN OWNERS and)
NONRECORD CLAIMANTS	j
8136-8146 S. Drexel Ave,	
CHICAGO, ILLINOIS 60619,	4
OWNERS/DEFENDANT	s. 10

SWORN STATEMENT OF INTENTION TO HOLD LIEN (NOTICE OF MECHANIC'S LIEN) Option Office

CHATHAM COURT CONDO ASSOC To Owner/Agent:

Attn: T.H.E. MANAGEMENT INC.

3448 N. Pulaski Rd,

CHICAGO, ILLINOIS 60641,

Unit Owners & Mortgage Companies of record To Mortgagee:

The Undersigned, first being duly sworn, makes this sworn statement of intention to hold a lien upon the property described below and says that:

1. The undersigned, BRASFIELD CONSTRUCTION Inc., having a place of business located at 448 Bluebird Dr., Bolingbrook, IL., 60440, acting as the prime contractor for the Home Owners Association, Chatham Court Condo Association (hereinafter referred to as "owner(s)"), to provide the labor and material to Demolition of water damaged unit & Mold remediation intends with regard to this work so furnished by it to hold a lien on the land, improvements and

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fixtures erected thereon, and on your interest as the owner of the Real Estate commonly known as:

8138 S. Drexel Ave., Unit 1, CHICAGO, ILLINOIS 60619

and legally described as:

PARCEL 1:

UNIT NUMBER 8138-1 IN THE CHATHAM COURT CONDOMINIUM ASSOCIATION, AS DELINEATED ON A SURVEY OF THE FOLLOWING DESCRIBED TRACT OF LAND:

LOTS 13, 14, 15, AND THE NORTH 10.30 FEET OF LOT 16 IN CALVIN B. BEACH'S. RESUBDIVISION OF LOTS 1 TO 46 BOTH INCLUSIVE IN CORNELL, BEING A SUBDIVISION OF PART OF SECTION 35, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

WHICH SURVEY IS ATTACHED AS EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM RECORDED ON JUNE 09, 2004 AS DOCUMENT NUMBER 0416110061; TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS IN COOK COUNTY ILLINOIS.

Permanent Index Number: 20-35-115-022-1005; 20-35-115-019-0000

Commonly Known As: 8138 S. Drexel Ave., Unit 1, Chicago, Illinois 60619.

Lien to be applied to all Permanent Index Number within property location as follows:

20-35-115-022-1001; 20-35-115-022-1002; 20-35-115-022-1003; 20-35-115-022-1004; 20-35-115-022-1005; 20-35-115-022-1006; 20-35-115-022-1007, 20-35-115-022-1008; 20-35-115-022-1009; 20-35-115-022-1010; 20-35-115-022-10 1; 20-35-115-022-10 12; 20-35-115-022-10 13; 20-35-115-022-10 14; 20-35-115-022-10 15; 20-35-115-022-10 16; 20-35-115-022-10 17; 20-35-115-022-10 18; 20-35-115-022-10 19; 20-35-115-022-10 19; 20-35-115-022-10 19; 20-35-115-022-10 15: 20-35-115-022-10 16;

as well as on all machinery, tools, stock or material, work finished or unfinished, located in or about such shop, mill, wareroom, storeroom, manufactory or other building, and upon all buildings, other structures and improvements and fixtures located thereon by the undersigned in the installation, erection, construction, altering, repairing, demolition, and/or removing of said buildings, structures, improvements, and/or fixtures for such work and labor and for such materials and machinery located upon said real estate, the improvements thereon, and/or any leasehold interest in said real estate and/or improvements thereon. See attached invoice labeled 'EXHIBIT A'

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- 2. The amount unpaid claimed under this statement is **Thirteen Thousand Two Hundred Seventy-Five Dollars (\$13,275.00)**, plus 10% a.p.r. interest thereon, and attorney's fees and costs.
- 3. The undersigned will complete majority of work on this Project with regard to labor, material and machinery on or about 15 th day of March 2021.

BRASFIELD CONSTRUCTION

Mark Arguelles

Prepared by:

Brasfield Construction Inc Accounts Receivable & Collections Department 708-717-0206

STATE OF ILLINOIS

COUNTY OF COOK

CERTIFICATION

Under penalties, as provided by law pursuant to Section 1-109 of the Illinois Code Civil Procedure, the undersigned affiant Ark A. Acque for first being duly sworn, on oath deposes, states and certifies that he is the authorized representative of the Claimant corporation, and he read the foregoing Claim and has personal knowledge of the facts stated therein, and that the statements set forth in the foregoing Claim of Mechanics' Lien are true and correct.

Subscribed and sworn to before me this (9th day of ___

April

, 2021.

NOTARY PUBLIC

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Brasfield Construction Inc. FEXHIBIT A

Invoice

448 Bluebird Dr.

Bolingbrook, IL., 60440

Phone: 708-717-0206

Email: Mark@brasfieldcontructioninc.com

Date	Invoice #
3/15/2021	1880

Bill To
8136-46 Drexel [Chatham Court] 8136-46 S. Drexel Ave. Chicago, IL., 60619

Phone #		9/x		Terms	Project	GC Licens	e Number
(708) 717-0206		1		Due on receipt			
ltem	Serviced	Qua		Description		Rate	Amount
02.10 Demo Mold Remediation			damages Remove all shoe & ba Living flooring is wal Sub floor is water dan Floor joists/sleepers a Cut & remove living Cut & remove all flood Electrical need to be wiring Ceiling lights damage Dispose of all hazard Water & Mold Media using dehumidifier, Ta anti-microbial agents	oors e washer & dryer; and in ase him. ter daninge and warped maged and buckling. are warped & buckling. flooring, all layers or joists/sleepers. inspected from water de	mage/corrosion of on-demolition are as, reas with g bacteriological	750.00	2,600.00 750.00

Total

Payments/Credits

Balance Due

2112041127 Page: 5 of 8

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8136-46 S. Drexel Ave. Chicago, IL., 60619

Date	Invoice #
3/15/2021	1880

Phone #		Y/X		Terms	Project	GC Licens	e Number
(708) 717-0206		T		Due on receipt			
item	Serviced	Qua		Description		Rate	Amount
Mold Remediation 02.10 Demo			Insulation in ceiling Remove water damag Remove water damag Remove water damag Floor joists/sleepers Dispose of all affecte Dispose of all hazard Water & Mold Medicusing dehumidifier, anti-microbial agents contaminates. Then contaminates are the laway Remove all shoe & b Flooring is buckling Floor joists/sleepers Cut & remove 4 laye Cut & remove all flo	bedroom a in ged from ad debris properly. Aust lous debris properly. Aust lous debris properly ation; Drying exposed n. Treating contaminated are to eradicate any existing coat treated areas with bases trim. approx. and warped. approx. are warped & buckling. rs (3/4" sub floors & 3/4" or joist inspected from water da	ling down. all from ceiling. ation from ceiling water, remove. be properly sealed on-demolition areas, eas puting bacteriological acterial resistant agent Hardwood flooring)	2,000.00 525.00 1,700.00	2,000.00 - 525.00 1,700.00
	<u> </u>				Total		
					Payments/0	Prodite	· · · · · · · · · · · · · · · · · · ·

Balance Due

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(708) 717-0206		T		Due on receipt			
ltem	Serviced	Qua		Description		Rate	Amount
Mold Remediation O2.10 Demo			using dehumid for anti-microbial again contaminates. The Demo: Bathroom Ceiling has water Wall has water/m window has exterwindow. Remove shower of Disconnect water Remove toilet, sir Remove fixtures, Remove tiles in sir Remove bath room Remove ceiling in Remove walls (15) Remove wall insufficient in Sectorical need to wiring	lines for toilet & facet. hk, vanity & Bathtub. electrical lights & mirror. hower for plumbing work. (m ceiling above (6' x 8') nsulation. 5' x 8').	eas with bacteriological cterial resistant agent as collapsed. drywall around 6' x 8')	1,400.00	1,400.00
	<u> </u>	<u>l</u>	<u> </u>		Total		
					Payments/0	Prodito.	

Balance Due

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Phone #		Yx.		Terms	Project	GC Licens	e Number
(708) 717-0206	00	T		Due on receipt			
ltem	Serviced	Qua		Description		Rate	Amount
Mold Remediation			using dehumiding anti-microbial ag	ediation; Drying exposed no r, Treating contaminated are cost to eradicate any existing	as with bacteriological	400.00	400.00
02.10 Demo			Demo: Common Areas, S Remove all shoe Flooring is buckl	ers are warped & bucking.	cterial resistant agent	550.00	550.00
02.10 Demo			Demo: Dining Room/Kit Dried all wet dry Electrical need to wiring. Inspection & Mo structure		d non-demolitione/	800.00	800.00
Mold Remediation			using dehumidific anti-microbial ag	lediation; Drying exposed no er, Treating contaminated are ents to eradicate any existing	n-demolition areas, eas with bacteriological	\$50.00	500.00
01 Plans and Permits			contaminates. Th Dumpster Permit.	en coat treated areas with bacs	cterial resistant agent	150.00	150.00
		<u>_</u>			Total		
· · · · · · · · · · · · · · · · · · ·			,, ,, , , , , , , , , , , , , , , , ,		Payments/C	credits	
					Balance Du	e	

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Date	Invoice #
3/15/2021	1880

Phone #		Y/X		Terms	Project	GC Licens	e Number
(708) 717-0206	90	T		Due on receipt			
ltem	Serviced	Qua		Description		Rate	Amount
Dumpster Services Administration Costs			Dumpste: Containers Administration Exper Work preformed in 'C	nses & Fees		1,250.00 450.00	1,250.00 450.00
					Total		\$13,275.00
*CENTRE VILLA (DED	TGC015724	CERTIF	ICATE NUMBER: G	C015724-4	Payments/0	`radite	
LICENSE NUMBER:					Fayincins/C	Jicuits	\$0.00