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**2112841133*

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY, CHANCERY DIVISION

STATE OF ILLINOIS
) SS
COUNTY OF COOK
)

Doc# 2112041133 Fee \$51.00

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

KAREN A. YARBROUGH

COOK COUNTY CLERK

DATE: 04/30/2021 02:38 PM PG: 1 0F 10

BRASFIELD CONSTRUCTION Inc.,)
CLAIMAINT,)

v.

CHATHAM COURT CONE ASSOCIATION,)
Et Unit Owners of Record,
UNKNOWN OWNERS and
NONRECORD CLAIMANTS
8136-8146 S. Drexel Ave,
CHICAGO, ILLINOIS 60619,

OWNERS/DEFENDANTS.

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

To Owner/Agent: CHATHAM COURT CONDO ASSOC

Attn: T.H.E. MANAGEMENT INC.

3448 N. Pulaski Rd,

CHICAGO, ILLINOIS 60641,

To Mortgagee: Unit Owners & Mortgage Companies of record

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

 The undersigned, <u>BRASFIELD CONSTRUCTION Inc.</u>, having a place of business located at 448 Bluebird Dr., Bolingbrook, IL., 60440, acting as the prime contractor for the Home Owners Association, <u>Chatham Court Condo</u> <u>Association</u> (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:

8136 S. Drexel Ave., Unit G, CHICAGO, ILLINOIS 60619

and legally described as:

PARCEL 1:

UNIT NUMBER 8136-G 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 LAST 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: <u>20-35-115-022-10(1; 20-35-115-019-0000</u>

Commonly Known As: 8136 S. Drexel Ave., Unit G, 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; 20-35-115-022-1012; 20-35-115-022-1013; 20-35-115-022-1014; 20-35-115-022-1015; 20-35-115-022-1016; 20-35-115-022-1017; 20-35-115-022-1018; 20-35-115-022-1019; 20-35-115-022-1020; 20-35-115-022-1021; 20-35-115-022-1022; 20-35-115-022-1023; 20-35-115-022-1024; 20-35-115-022-1025; 20-35-115-022-1026

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 **Sixteen Thousand Seven Hundred** Seventy-Five Dollars (\$16,775.00), plus 10% a.p.r. interest thereon, and attorney's fees and Administrative 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 CONSTRUC

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 A. High Inst 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 sected therein, and that the statements set forth in the foregoing Claim of Mechanies' Lien are true and correct.

Subscribed and sworn to before me this Leth day of hor

NOTARY PUBLIC

CYNTHIA ANDRADE OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 04, 2024

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Brasfield Construction Inc. FEXHIBIT AOPY

Invoice

448 Bluebird Dr.

Bolingbrook, IL., 60440

Phone: 708-717-0206

Bill To

Email: Mark@brasfieldcontructioninc.com

8136-46 Drexel [Chatham Court]

Date	Invoice #
3/15/2021	1879

Phone #		YX.		Terms	Project	GC Licens	e Number
(708) 717-0206	%	T		Due on receipt			
Item	Serviced	Qua		Description		Rate	Amount
02.10 Demo Mold Remediation			damages Remove all shoe & Living flooring is w Sub floor is water of Floor joists/sleeper Cut & remove livin Cut & remove all fl Electrical need to b wiring Ceiling lights dama Dispose of all hazar Water & Mold Med using dehumidifier, anti-microbial agen	base uit vater damaged and warped lamaged and buckling. s are warped & buckling. g flooring. all layers	nage/corrosion of on-demolition areas, reas with g bacteriological	750.00	2,600.00 750.00
					Total		
					Payments/0	Credits	
						· · · · · · · · · · · · · · · · · · ·	

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Phone #		YX,	!	Terms	Project	GC Licens	e Number
(708) 717-0206		T	0	Due on receipt			
ltem	Serviced	Qua		Description		Rate	Amount
02.10 Demo Mold Remediation			Insulation in ceiling in Remove water damage Remove water damage Remove water damage Floor joists/sleepers to Dispose of all affecte Dispose of all hazard Water & Mold Media using dehumidifier, Tanti-microbial agents	ng down from water dams s water damaged and false /mold damaged drywged/mold damaged insulated debris properly was out debris properly ation; Drying exposed more ation; Drying exposed more to eradicate any existing to at treated areas with based as the second debris properly ation; Drying exposed more ation; Drying e	lling down. all from ceiling. ation from ceiling water, remove. be properly sealed on-de nolition areas, eas with g bacter otogical acterial rest tant agent	525.00	2,000.00 525.00
					Total	_	
					Payments/0	Credits	
					Balance Du	e	•

2112041133 Page: 6 of 10

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

Date	Invoice #
3/15/2021	1879

Phone #		9/3/		Terms	Project	GC Licens	e Number
(708) 717-0206		T		Due on receipt			
Item	Serviced	Qua		Description		Rate	Amount
02.10 Demo Mold Remediation			Cut & remove living Hardwood flooring) Cut & remove all flooring Electrical need to be wiring Dispose of all hazard Water & Mold Mediausing dehumidifier, Tanti-microbial agents	and warped, approx, are warped & buckling, flooding, 4 layers (3/4" sor joist inspected from water dates.	mage/corrosion of on de indition areas, eas with g bacteriological acterial resistan agent	200.00	1,700.00
	. •	·			Total		
<u> </u>					Payments/0	redits.	

Balance Due

2112041133 Page: 7 of 10

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Date	Invoice #
3/15/2021	1879

Phone #		9/		Terms	Project	GC Licens	e Number
(708) 717-0206	1	9		Due on receipt		 	•
ltem	Serviced	Qua		Description		Rate	Amount
02.10 Demo Mold Remediation			Wall has water/mol/l window has extensive window. Remove shower door Disconnect water line Remove toilet, sink, Remove fixtures, elect Remove tiles in show Remove bath room or Remove walls (15' x Remove wall insulation Electrical need to be wiring Dispose of all hazard Water & Mold Media using dehumidifier, Tanti-microbial agents	e (ande isation. Remove rs. es for toilet & facet. vanity & Bathtub ctrical lights & mir or ver for plumbing work. (eiling above (6' x 8') ation. 8'). on. inspected from water da	e drywall around (6) 8') umage/corrosion of on-demolition areas, reas with g bacteriological	1,400.00	1,400.00
	.]				Total		
					Payments/0	Credits	
						 -	

Balance Due

2112041133 Page: 8 of 10

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Date	Invoice #
3/15/2021	1879

Phone #		Y/X	•	Terms	Project	GC Licens	e Number
(708) 717-0206	90	9		Due on receipt			
ltem	Serviced	Qua		Description		Rate	Amount
02.10 Demo			Demo: Common Areas Stor Remove all shoe 2.1 Flooring is buckling Floor joists/sleepers Mold on wallsRen	ase trim. approx. and warped. are warj ed & buckling.		550.00	550.00
					Total		
					Payments/0	Credits	

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8136-46 Drexel [Chatham Court]

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

Date	Invoice #
3/15/2021	1879

Phone #		3/1/2		Terms	Project	GC Licens	e Number
(708) 717-0206		T		Due on receipt			·
Item	Serviced	Qua		Description		Rate	Amount
02.10 Demo			Disconnect facet water Remove back splash. Remove counter top. Remove top set of kit cabinet Remove base cabinet Remove all water dar Flooring is buckling a Sub floor is water dar remove. Floor joists/sleepers a remove.	ase trim. Approx. lines s for di hwasher & remove er hines & remove. tchen cabinets. Re hove and warped cut out floo maged and buckling. Cu are warped & buckling. inspected from water da	electrical source in Is & calling. Fring & remove It out out floor & Cut out joist & mage/corrosion of	4,300.00	4,300.00
Mold Remediation			using dehumidifier, T anti-microbial agents	ation; Drying exposed nation; Drying exposed national contaminated at to eradicate any existing the treated areas with based are areas with based are areas with based areas wit	eas with g bacteriological	50.00	500.00
01 Plans and Permits			Dumpster Permits			150.00	150.00
					Total		
					Payments/0	Prodito	

Balance Due

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Date	Invoice #		
3/15/2021	1879		

	%	9.			Duningt	COlinara	a Numbar
Phone #		·/X		Terms	Project	GC Licens	e Number
(708) 717-0206			· O	Due on receipt			
Item	Serviced	Qua		Description		Rate	Amount
Dumpster Services Administration Costs			Dumpster Containe Administration, Exp	penses & Fees Work preformed in Unit	18136-G only	1,250.00 450.00	1,250.00 450.00
					Total		\$16,775.00
LICENSE NUMBER: TGC015724 CERTIFICATE NUMBER: GC015724-4		Payments/C	redits	\$0.00			
					Balance Du	e	\$16,775.00