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Doc#: 2126447092 Fee: \$56.00
Karen A. Yarbrough
Cook County Clerk
Date: 09/21/2021 12:48 PM Pg: 1 of 5

Recording Requested by and
Document Prepared By:
Quality General Contractor And Associates LLC
801 East Calderon Street
Buda, Texas 78610

Please Return To:
Quality General Contractor And Associates LLC:
c/o Mail Center
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105
Reference ID: 5872270

SPACE ABOVE FOR RECORDER'S USE

ORIGINAL CONTRACTOR'S CLAIM OF LIEN

In the Office of the Recorder of Deeds County of: **Cook County, State of: Illinois**

Claimant:

Quality General Contractor And Associates LLC
801 East Calderon Street
Buda, Texas 78610

Property Owner:

Ajja Hotel Group
1201 North Market Street
Wilmington, Delaware 19801
Trtg Chi
1209 North Orange Street
Wilmington, Delaware 19801
Rodina
125 Prado Sur
Ciudad De México 11000
TRTG CHI, LLC
230 N Michigan Ave
Chicago, Illinois 60601

PIN: 17-10-303-024-0000

Services: Services, labor, materials, equipment, and/or work provided by the Claimant:

We were doing the FFE install at Pendry install a 365 room hotel ,Install the furniture, mattress ,closets ,stones, lamps, sofas ,hang up headboards..

Amount of Claim: \$23,797.55

Total Amount of Contract: 311,204.00

Contract Type: Written

Date of Contract: February 18, 2021

Date Last Furnish of Services: May 22, 2021

IMPORTANT INFORMATION ON THE FOLLOWING PAGE

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Property: Services were furnished in the improvement and/or construction of real property described as follows:
230 Michigan Avenue
Chicago, Illinois 60601
County: Cook County
State of: Illinois

Legally Described As: Please see attached Exhibit A.

THE UNDERSIGNED LIEN CLAIMANT, above-identified as the **Claimant**, hereby files a claim for a **Mechanic's Lien** against the above-identified **Property Owner**, and all other parties having or claiming an interest in the real estate above-identified as the **Property**.

The **Claimant** contracted with the **Property Owner** by entering into the contract above-identified and described as the **Contract**. The contract was such that the **Claimant** would provide the above-described **Services** to the **Property** for the total cost of the contract, above-identified.

The **Claimant** states that it did so provide the above-described **Services**. The **Claimant** last furnished labor and/or materials to the **Property** on the date above-indicated.

After giving the **Property Owner** all just credits, offsets and payments, the balance unpaid, due and owing to the **Claimant** is above-identified as the **Amount of Claim** (\$228,797.55); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of Louisiana County of Orleans

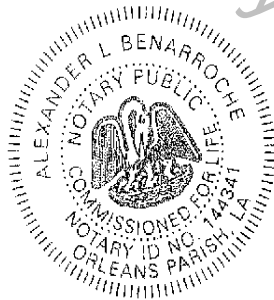
Signed on: September 20, 2021

On the date indicated below, Claire Canulette, authorized and disclosed agent for Quality General Contractor And Associates LLC, personally came and appeared before me, and voluntarily executed this instrument in the agent's stated capacity. The deponent says that s/he has read the foregoing Claim of Lien and knows the contents thereof, that as the appointed agent for the Claimant the deponent has been provided the information indicated in this notice, and that the same is true upon the deponent's information, knowledge and belief.

Signature: Claire Canulette
Quality General Contractor And Associates LLC
Signed by Authorized Agent: Claire Canulette



Notary Public
Signed on: September 20, 2021



Property of Cook County Clerk's Office

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EXHIBIT A

Real property in the City of Chicago, County of Cook, State of Illinois, described as follows:

Lots 10, 11, 12, 13, 14 and 15 in Block 7 in Fort Dearborn Addition to Chicago, in Section 10, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Property Address: 230 North Michigan Avenue, Chicago, Illinois 60601

Property Identification Number(s): 17-10-303-024-0000

Property of Cook County Clerk's Office

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Quality General Contractors And Associates

101 Calderon Street

Buda , Texas 78610

Invoice Pendry Chicago

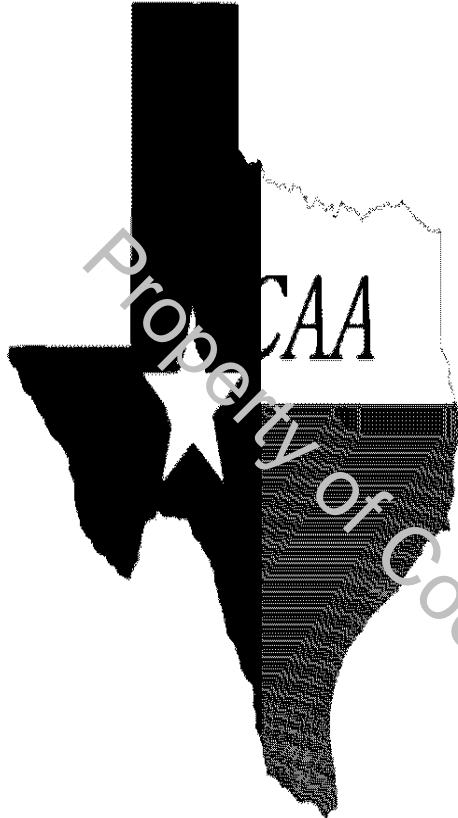


Exhibit B

June 16,2021

To: AJJA Hotel Group
1211 North Market st.
Wilmington, De 19801

Scope of work Performed Additional

-Balance-from weeks we did not get paid we worked 7 days March, April, May	\$120,722.55
-expense mobile coming up/hardware	\$4722.55
-Zack and Jeff Paid out	\$2875.00
-Per diem for my guys Jaye stopped buying food for the guys	
Feburary-7 days(5)\$55.00 per day=	\$0.00
March 31 days(4)\$55.00 per day=	\$0.00
May 22nd 22 day(4)\$55.00 per day=	\$4,840.00
-Installed 80 more arts	\$3,200.00
-Move dressers rooms 12/13	\$2,000.00
-Move dressers room 01	\$2,000.00
-Set up rooms-moved dressers,closets,mattresses,box spring, Connected cables,phones,cables,Tables ,coffee tables,Inspections	

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Quality General Contractors And Associates

101 Calderon Street

Buda , Texas 78610

Invoice Pendry Chicago

353 Rooms	\$26,475.00
-elevator lobby set up	\$2,000.00

50% of the following contracts as per our deal

-Installed handles at closets	\$9,125.00
-Headboard Charge contract ½ charge \$80k original	\$40,000.00
-Trucking unloading ½ charge	\$29,700.00

\$300.00 a day pay based on 7 day travel work/off 30\$ hr 10 plus daily and 7 days

Balance Feb 22- May 22

Feb 22 =\$10,500.00

March 6=\$10,500.00

March 13=\$10,500.00

March 20=\$10,500.00

March 27=\$8,400.00

April 3=\$8,400.00

April 10=\$8,400.00

April 17 =\$

April 24=\$

May 1=\$

May 8=\$

May 15=\$

May22=\$

Property of Cook County Clerk's Office