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Doc#. 2206706026 Fee: \$56.00

Karen A. Yarbrough Cook County Clerk

Date: 03/08/2022 07:43 AM Pg: 1 of 5

Prepared by: Lisa Coughlen Washington Construciton Company, LLC 1724 Ivy Lane Montegomery, Illinois 60538

Please Return To: Washington Construciton Company, LLC: c/o Mail Center 9450 SW Gemini Dr #7790 Beaverton, Oregon 97008-7105

> SPACE ABOVE FOR RECORDER'S USE Reference ID 6912871

SUBCONTRACTOR'S CLAIM OF LIEN

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

Claimant:

Washington Construciton Company, LLC 1724 Ivy Lane Montegomery, Illinois 60538

Hiring Party:

Gallagher Concrete 6431 N Newark Chicago, Illinois 60631

Property Owner:

TRINITY HIGH SCHOOL 7574 DIVISION ST River Forest, Illinois 60305

Prime Contractor:

Beigiund Construction 111 £ Wacker Dr, Chicago, IL 60601 Chicago, IL 60601

Property P.L.N. Number: 15-01-215-001-0000 & A COMPANY OF THE CO

15-01-215-013-0000

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The Claimant furnished labor, materials, services, tools and/or equipment of the following general description at the Property ("Services"): Labor/Materials

The Contract:

Type of Contract

Oral

Date of Contract

December 02, 2021

Last Furnishing Date

December 07, 2021

Total Contract Amount

\$8,060.00

Amount Due and Claimed:

After deducting just offsets and credits, and accounting for all change orders, the amount demanded in this lien

by the CLAIMANT is:

\$8,060.00

Property:

The real property upon which the Project is constructed is the following described parcel(s) of land, and includes any and all structures and improvements located thereon, to which are to be charged with this Lien (the "Subject Property"):

Address: 7574 Division Street, River Forest, Illinois 60305

County: Cook County

Legally Described As. Lors, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11, Block 10 and Lots, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11, Block 11, William H. Bockman's Subdivision of W 1/2 of W 1/2 of NE 1/4 of Section 1, Township 39 North, Range 12, East of the Third Principal Meridian, Cook County, Illinois. Permanent Index Numbers: 15-01-215-001-0000 & 15-01-215-013-0000

THE UNDERSIGNED LIEN CLAIMANT, above-identified as the CLAIMANT, hereby files a claim for a Mechanics 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; a claim for a Mechanics Lien is further asserted against the above-identified PRIME CONTRACTOR

The **CLAIMANT** asserts that as of the above-indicated data of contract, the **PROPERTY OWNER** owned the property above-described as the **PROPERTY**.

Upon information and belief, the **CLAIMANT** asserts that the **PROPERTY OWNER**, or one knowingly permitted by it to do so, entered into a contract with the **PRIME CONTRACTOR** wherein the **PRIME CONTRACTOR** was to provide labor, materials, equipment, and/or other services for the construction of repairs, alterations and/or improvements upon the **PROPERTY**.

The CLAIMANT contracted with the HIRING PARTY 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.

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The CLAIMANT last furnished labor and/or materials to the PROPERTY on the date above-indicated.

After giving the PROPERTY OWNER, PRIME CONTRACTOR and all other interested and relevant parties all just credits, offsets and payments, the balance unpaid, due and owing to the **CLAIMANT** is above-identified as the AMOUNT OF CLAIM; for which, with interest, the CLAIMANT claims liens on the PROPERTY and improvements.

Notice has been provided to the PROPERTY OWNER, and persons otherwise interested in the above described **PROPERTY**, as to the status of the undersigned as subcontractor as provided by the Mechanics Lien Act (III Rev Stat ch 82 ¶ 5, 24 (1991); 770 ILCS 60/5 and 60/24 (1992)).

County of Orleans

I, Hannah Newsom, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the authorized, limited and disclosed agent of the Claimant named herein, appointed for the purposes of filing this Claim of Lien, and that I have read the foregoing Claim of Lien, know the contents thereof, and as an agent appointed by the Claimant to sign the instrument I have been provided and thereby have knowledge of the facts, and certify that based thereupor, upon my information and belief the foregoing is true and correct. and that I believe them to be true.

Claimant, Washington Construciton Company, LLC Signed by Authorized and Disclosed Agent

Print Name: Hannah Newsom Dated: March 04, 2022

Sworn to and subscribed before me, undersigned Notary Public in and for the above listed State and County/ Parish, on this March 04, 2022, by Hannah Newsom, who is known to n.e. or satisfactorily proved to me, to be the person whose name is subscribed to this document, and who acknowledged that he/she executed this document in the capacity indicated for the principal named. SOME OF THE OF T

Notary Public

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Exhibit A



Invoice

1724 Ivy Ln Montgomery, IL 60538

Gallagher	
Concrete, Ir.c.	
Attn:/Mike	
Gallagher	
6431 N. Newark	
Chicago, IL 60631	

Date	Invoice #
12/7/2021	01

Project: Trinity School River Forest, IL

Descriptio ¹	Qty	Rate	Amount
Ox		T & M	
Week 2 Rebar Installation - 2 Iron Workers	32 regular hours	\$155 / Hour	\$4,960.00
16 regular hrs worked on 12/2/21 16 regular hrs worked on 12/3/21			
16 regular hrs worked on 12/3/21			
Work performed week of 11/29/21 - 12/5/21	Colhin	Q/4,	
Payment due by or before 1/7/21.			C _Q
Tay of the second secon			
Thank you for your business!			
		Total	\$4,960.00

Please remit payment to: 1724 Ivy Lane Montgomery, IL 60538

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Invoice

1724 Ivy Ln Montgomery, IL 60538

Gallagher Concrete, Inc Attn:/Mike Gallagher 6431 N. Newark, Chicago, IL 60631

Date	Invoice #	
12/7/2021	02	

Project: Trinity School River Forest, IL

Description	Qty	Rate	Amount
Week 2 Rebar Installation - 2 Iron Workers	20 hours	T & M \$155 / Hour	\$3,100.00
6 regular hrs worked on 12/6/21	20 hours		
regular hrs worked on 12/7/21	C		
Work performed week of 12/6/21 - 12/12/21	Connin	Copy of the copy o	
		T'S 0,	Ç.
Payment due by or before 1/7/21.			C
Thank you for your business!			
		Total	\$3,100.00

Please remit payment to: 1724 Ivy Lane Montgomery, IL 60538