

# UNOFFICIAL COPY

MECHANIC'S LIEN:

CLAIM

Doc#: 2222849151 Fee: \$55.00

Karen A. Yarbrough

Cook County Clerk

Date: 08/16/2022 01:08 PM Pg: 1 of 2

STATE OF ILLINOIS }  
  }  
COUNTY OF Cook }

J.L. JONES, INC. D/B/A CELLCRETE DECKS

**CLAIMANT**

-VS-

Schiller Place LP  
CIBC Bank USA  
Illinois Housing Development Authority  
Housing & Human Development Corporation  
GRIGGS MITCHELL & ALMA OF IL, LLC DBA GMA CONSTRUCTION GROUP

**DEFENDANT(S)**

The claimant, **J.L. JONES, INC. D/B/A CELLCRETE DECKS** of West Chicago, IL, 60185 County of **DuPage**, hereby files a claim for lien against **GRIGGS MITCHELL & ALMA OF IL, LLC DBA GMA CONSTRUCTION GROUP**, contractor of 3520 S. Morgan Street, Suite 222 -224, Chicago, IL and **Schiller Place LP** Chicago, IL 60661 {hereinafter referred to as "owner(s)"} and **CIBC Bank USA** Chicago, IL 60603 **Illinois Housing Development Authority** Chicago, IL 60601 **Housing & Human Development Corporation** Chicago, IL 60661 {hereinafter collectively referred to as "lender(s)"} and any persons claiming an interest in the premises herein and states:

That on **5/18/2021**, the owner(s) owned the following described land in the County of **Cook**, State of Illinois to wit:

Street Address: **Schiller Place Apartments 711, 731 & 749 W. Schiller Street Chicago, IL 60610**

A/K/A: **Lot 12 in New City Subdivision, being a subdivision of part of the Northwest 1/4 of Section 4, Township 39 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois**

A/K/A: **Tax# 17-04-112-071**

and **GRIGGS MITCHELL & ALMA OF IL, LLC DBA GMA CONSTRUCTION GROUP** was the owner's contractor for the improvement thereof. That on or about **5/18/2021**, said contractor made a subcontract with the claimant to provide **labor and material for Levelrock floor toppings and LR 2500 Soundmat N-25** for and in said improvement, and that on or about **4/19/2022** the claimant completed thereunder all that was required to be done by said subcontract.

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The following amounts are due on said subcontract:

Original Contract Amount	\$104,400.00
Change Orders/Extras	\$15,302.00
Credits	\$ .00
Work Not Performed	\$ .00
Payments	\$75,942.50
Total Balance Due	\$43,759.50

leaving due, unpaid and owing to the Claimant after allowing all credits, the sum of **Forty Three Thousand Seven Hundred Fifty Nine Dollars and 50/100 (\$43,759.50) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, recorded or unrecorded leasehold interest, if any, and improvements, and on the moneys or other considerations due or to become due from said contractor and/or owner(s) under said subcontract.

To the extent permitted by law, all waivers of lien heretofore given by Claimant, if any, in order to induce payment not received are hereby revoked. Acceptance of payment by Claimant of part, but not all, of the amount claimed due hereunder shall not operate to invalidate this notice.

IN WITNESS WHEREOF, the undersigned has signed this instrument on July 29, 2022.

**J.L. JONES, INC. D/B/A CELLCRETE DECKS**

  
\_\_\_\_\_  
J. L. Jones President

Prepared By and Mail To:  
**J.L. JONES, INC. D/B/A CELLCRETE DECKS**  
**1879 N. Neltnor, Suite 110**  
**West Chicago, IL 60185**

**VERIFICATION**

State of IL  
County of DuPage

The affiant, J. L. Jones, being first duly sworn, on oath deposes and says that the affiant is President of the Claimant; that the affiant has read the foregoing claim for lien and knows the contents thereof and that all the statements therein contained are true.

  
\_\_\_\_\_  
J. L. Jones President

Subscribed and sworn before me this July 29, 2022.

  
\_\_\_\_\_  
Notary Public's Signature

