

UNOFFICIAL COPY

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6367/0112 16 001 Page 1 of 11

2003-04-07 16:27:49

Cook County Recorder 25.50



0030468234

April 1, 2003

NOTICE OF INTENTION TO FILE MECHANICS' LIEN

**VIA CERTIFIED MAIL, RETURN RECEIPT
REQUESTED, RESTRICTED DELIVERY**

TO: Owner:

THE EIGHTH AND WABASH, LLC.

C/O

Craig P. Colmar, Registered Agent
300 South Wacker Drive, Suite 1000
Chicago, IL 60606

General Contractor:

Legacy Development Group, LLC

C/O

Warren N. Barr, III, Manager
27 East Monroe, Suite 1400
Chicago, IL 60603

Subcontractor

Wilkie Construction & Restoration, Inc.

C/O

Peter J. Aleszczyk, Registered Agent
4549 North Milwaukee Avenue
Chicago, IL 60630

Job-site:

41 East 8th Street, Unit 2206
Chicago, IL 60605

Claimants:

Chicago & Northeast Illinois District Council of Carpenters, Chicago District Council of Carpenters Pension Fund, Chicago District Council of Carpenters Welfare Fund, Chicago & Northeast Illinois District Council of Carpenters Apprentice Training Fund, as Assignees to their members/participants; and as Subcontractors: *See Exhibit A.*

The following notice is given pursuant to the requirements of the Illinois Mechanics' Lien Act and is not intended to adversely reflect on the character, credit or capacity of any party named herein.

Clerk of Cook County Clerk's Office

You are hereby notified that Legacy Development Group, LLC., the General Contractor, has contracted Wilkie Construction & Restoration, Inc., a Subcontractor, which has employed (See Exhibit A), to furnish labor and/or materials under said General Contractor's contract with Wilkie Construction & Restoration, Inc., and of which you knew and approved, on your property commonly known as 41 East Eighth Street, Unit 2206, Chicago, IL, 60605 and more legally described as follows:

See, Legal Description attached as *Exhibit B*.

and that the total amount due to claimants less all amounts paid to date is **\$9665.17**.

The undersigned claims a lien therefore as against your interest in the above-described property and also as against the money due from you to the General Contractor. Pursuant to an Act relating to contractors' and materialmen's liens, known as Mechanics' Liens (Illinois Revised Statutes, Chapter 82, Section 1, et. seq.), the undersigned will file its subcontractor's claim for lien unless the aforesaid sum shall be paid within 10 days of this notice.

To the extent permitted by law, all waivers of lien heretofore given by claimant, if any, in order to induce payment shall not operate to invalidate this notice.

Dated at Chicago, Illinois, this 2nd day of April, 2003

Property of Cook County Clerk's Office

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

SUBCONTRACTORS' / LABORERS' CLAIM FOR LIEN

(Private Construction)

IN THE OFFICE OF THE RECORDER OF DEEDS, COOK COUNTY, ILLINOIS

THE UNDERSIGNED LIEN CLAIMANT, Chicago & Northeast Illinois District Council of Carpenters, Chicago District Council of Carpenters Pension Fund, Chicago District Council of Carpenters Welfare Fund, Chicago & Northeast Illinois District Council of Carpenters Apprentice Training Fund, as Assignees to their members/ participants; and as Subcontractors: See Exhibit A of County Of Cook, State of Illinois, hereby file a claim for Mechanics' Lien against Legacy Development Group, LLC ("General Contractor"), Wilkie Construction & Restoration, Inc. ("Subcontractor"), and The Eighth and Wabash L.L.C. ("Owner"), and all other persons having or claiming an interest in the below described real estate, and state as follows:

1. On or before January 11, 2003, Owner owned the following described land in the County of Cook, State of Illinois, to wit:

See, Legal Description attached as **Exhibit B.**

Commonly known as 41 East 8th Street, Unit 2206, Chicago, IL 60605 and having the following permanent index number 17-15-304-038-0000 and hereinafter together with all improvements referred to as the "premises";

2. On information and belief, on or before January 11, 2003, Owner, and General Contractor entered into a contract with Contractor wherein Contractor was to provide labor, materials and equipment for the construction of repairs, alterations and improvements to and for the benefit of the premises;

3. On or before January 11, 2003, Contractor employed Subcontractor who employed lien claimants who performed labor and carpentry work, which did improve said property;

4. On January 11, 2003, lien claimants' members and participants substantially completed all required labor and carpentry work to the value of \$9665.17. See **Exhibit A.**

5. The members and participants who provided labor and carpentry work for said improvement but whose wages and fringe benefits remain unpaid are those individuals listed on *Exhibit A*.

6. On information and belief, the labor, materials, supplies, equipment and services for said work and in the improvement of the aforementioned premises performed and supplied by lien claimant was done with the knowledge and consent of the Owner holding record title to the premises;

7. Contractor is entitled to no credits on account thereof;

8. Notice has been duly given to Owner, and persons otherwise interested in the above-described real estate, as to the status of the undersigned as subcontractor as provided by the Mechanics' Lien Act (Ill.Rev.Stat. Ch. 82, Paragraphs 5 & 24 (1991); 770 ILCS 60/5 and 60/24 (1992)).

MAILED (and prepared by):
Whitfield & McGann
2 North LaSalle Street, Suite 1601
Chicago, IL 60602
Phone No.: 312.251.9700

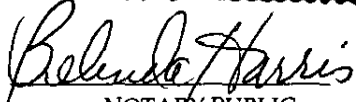
Property of Cook County Clerk's Office

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The affiant, Raymond J. Sanguinetti, being first duly sworn, on oath deposes and says that he is General Counsel for the above Lien Claimants, that he has read the foregoing notice and claim for lien and knows the contents thereof, and that all statements herein contained are true.



By: 


NOTARY PUBLIC

WHITFIELD & McGANN
Attorneys for Claimant
2 North LaSalle Street
Suite 1601
Chicago, IL 60602
312/ 251-9700

Property of Cook County Clerk's Office

CHICAGO DISTRICT COUNCIL OF CARPENTERS
Combined Fringe Benefit Funds and Dues Checkoff Report

Telephone (Fringe Benefits) 312/787-9455 and (District Council) 312/787-3076

SEE INSTRUCTIONS ON REVERSE

- NO EMPLOYEES THIS MONTH
 CHANGE OF NAME
- CHANGE OF ADDRESS
 SEND MORE FORMS

DUE BY 10/15/2002

H & W 4.711
Con Pen 3.511
Appren. .441
INTL FND .061
LAB MGMT .021
MIAF .041
*Safety .011
*CISCO .011

HOURS PAID IN EXCESS OF 175 HR. CAP WILL NOT BE REFUNDED

**NOT APPLICABLE FOR WORK PERFORMED UNDER THE RESIDENTIAL AGREEMENT

Firm: WILKIE CONSTRUCTION AND RESTORATION INC
Name: 1304 W WASHINGTON BLVD
and: CHICAGO IL 60607
Address:

ENTERED

COPY

Social Security Number	Carpenter's Name	Local & Class	Total Actual Hours Worked	Benefit Hours	Gross Wages	Dues Withd
322-90-2838	HADZINA, TOZEF	1185-JNYX	180	160	5,115.20	153.45
328-92-3514	HADOWSKI, ANDRZEY	1185-JNYX	162	162	5,179.14	155.37
347-86-9986	HADOWSKI, FRANCISZE	1185-JNYX	162	162	5,179.14	155.37
360-74-8136	KOCERKA, ADAM	1185-WATX	100	100	2,598	47.94
338-86-4950	OGRODNY, PAWEL	1185-JNYX	144	144	4,603.68	138.11
348-80-4507	OGRODNY, ROBERT P	1185-ATRX	160	160	3,325	99.74
361-84-6890	OGRODNY, SLAWOMIR	1185-JNYX	144	144	4,603.68	138.11
346-54-2208	PAGE, BRYAN J	1185-ATRX	24	24	767.28	23.00
338-42-4502	SDBYRA, STANLEY C	DRG-JNYX	0	0	0	0
329-86-9589	BZUMILAS, ARTUR	1185-JNYX	152	152	4,859.44	145.76
318-94-7472	TARABULA, JAN	1185-JNYX	148	148	4,731.56	141.95
322-94-0582	WALCZAK, WALDEMAR	1185-JNYX	138	138	4,411.86	132.35
341-84-8632	BOGDAN LESNIAK	1185-JNYX	78	78	2,493.66	75.00
344-92-2641	PIOTR CZEKAJ	1185-APPX	100	100	1,278.00	38.39
323-98-5572	ARTUR ZIETEK	1185-APPX	104	104	1,329.12	39.80
346-94-7325	BOGDAN ROMANYUK	1185-APPX	80	80	1,022.40	30.67
338-98-9313	ARTUR BYCHALSKI	1185-APPX	80	80	1,022.40	30.67
DC		13,845.47	11-20			
CK						

DAMAGED THIS SIGNATURE LINE THE DISTRICT COUNCIL WILL NOT BE RESPONSIBLE FOR THE LOSS OF THE SIGNATURE. THE SIGNATURE MUST BE WRITTEN IN INK AND MUST BE LEGIBLY PRINTED.

Total this month 8.800 1936 1936 \$5,159.56 \$1,545.75
Amount due at \$ per hour \$ 17,036.80
Prior Balance Due or (Cr. Available) \$ -0-
\$ 17,036.80

MAKE CHECK MAKE CHECK
EXHIBIT
A

* An "X" indicates the District Council has a dues checkoff authorization form on file
We certify the above is a true and complete report of actual hours worked by foremen, journeymen, and apprentice carpenters, and does NOT include hours worked by any self-employed persons, partners or proprietors of the firm. We hereby agree to be bound by and ratify, confirm, and adopt all of the provisions of the Area Collective Bargaining Agreement and the Agreements and Declarations of Trust under which the Chicago District Council of Carpenters Fringe Benefit Funds are maintained. We agree to keep and maintain contemporaneous time records reporting the hours being reported herein.

PRESIDENT OCT 31 2002 REPORT MUST BE AUTHORIZED SIGNATURE

SEE INSTRUCTIONS ON REVERSE

NO EMPLOYEES THIS MONTH
 CHANGE OF NAME
 CHANGE OF ADDRESS
 SEND MORE FORMS

H & W 4.71
 Con Pen 3.51
 Appren. .44
 INTL FND .06
 LAB MGMT .02
 MIAF .04
 *Safety .01
 *CISCO .01
 DUE BY 11/15/2002

Firm Name and Address: WILKIE CONSTRUCTION AND RESTORATION INC, 1304 W WASHINGTON BLVD, CHICAGO, IL 60607

HOURS PAID IN EXCESS OF 175 HR. CAP WILL NOT BE REFUNDED
 *NOT APPLICABLE FOR WORK PERFORMED UNDER THE RESIDENTIAL AGREEMENT

COPY 381598

Social Security Number	Carpenter's Name	Local & Class	Total Actual Hours Worked	Benefit Hours	Gross Wages	Dues With
322-90-2838	HAFIJA, TOZEF	1185-	128	128	4,092.16	122.75
328-92-3514	HADOWSKI, ANDRZEY	1185-JNYX	76	76	2,429.72	72.90
347-86-9986	HADOWSKI, FRANCISZE	1185-JNYX	108	108	3,452.76	103.60
360-74-8136	KOCERKA, ADAM	-WATX	136	136	2,173.30	65.20
338-86-4950	DGRODNY, PAWEL	1185-JNYX	112	112	3,580.64	107.42
348-80-4507	DGRODNY, ROBERT P	1185-PTFX	128	128	2,659.84	79.80
361-84-6890	DGRODNY, SLAWOMIR	1185-JNYX	104	104	3,324.88	99.75
346-54-2208	PAGE, BRYAN J	1185-APPX	—	—	—	—
338-42-4502	SOBYRA, STANLEY C	DROP-JNYX	—	—	—	—
329-86-9589	BZUMILAS, ARTUR	1185-JNYX	128	128	4,092.16	122.75
318-94-7472	TARABULA, JAN	1185-JNYX	128	128	4,092.16	122.75
322-94-0582	WALCZAK, WALDEMAR	1185-JNYX	124	124	3,964.28	118.90
344-92-2641	PIOTR CZERKAJ	1185-APPX	64	64	817.92	24.55
323-98-5572	ARTUR ZIETEK	1185-APPX	76	76	971.28	29.15
338-989-313	ARTUR BYCHAWSKI	1185-APPX	96	96	1,226.88	36.80
346-94-7325	BOGDAN ROMANYIK	1185-APPX	112	112	1,431.36	42.95
341-84-8632	BOGDAN LESNIAK	1185-JNYX	88	88	2,813.36	84.40

COPY

REPORT DUE DATE BEFORE THE 15TH OF THE MONTH. LATE PAYMENTS WILL BE CHARGED AT THE MEMBER'S CONVENIENCE. ALL EMPLOYERS TO COMPLETE.

Total this month 8.800 1,608 1,608 \$41,122.70 \$1,233.60
 Amount due at \$ per hour \$ 14,150.40
 Prior Balance Due or (Cr. Available) \$

DEC 30 2002
 * An "X" indicates the District Council has a dues checkoff authorization form on file

We certify the above is a true and complete report of actual hours worked by foremen, journeymen, and apprentice carpenters, and does NOT include hours worked by any self-employed persons, partners or proprietors of the firm. We hereby agree to be bound by and ratify, confirm, and adopt all of the provisions of the Area Collective Bargaining Agreement and the Agreements and Declarations of Trust under which the Chicago District Council of Carpenters Fringe Benefit Funds are maintained. We agree to keep and maintain contemporaneous time records reporting the hours being reported herein.

Signature of Paul Quinn, President

REPORT MUST BE SIGNED AUTHORIZED SIGNATURE
 Signature of Mark F. Bell

MAKE CHECK PAYABLE TO: CHICAGO CARPENTERS TRUST FUNDS, P.O. BOX 54432, CHICAGO, IL 60600
 MAKE CHECK PAYABLE TO: CHICAGO & ILLINOIS DISTRICT COUNCIL OF CARPENTERS, CHICAGO, IL

Combined Fringe Benefit Funds and Dues Checkoff Report

Telephone (Fringe Benefits) 312/467-9455 and (District Council) 312/787-3076

00111823098 Page 9 of 11

SEE INSTRUCTIONS ON REVERSE

- NO EMPLOYEES THIS MONTH
- CHANGE OF ADDRESS
- CHANGE OF NAME
- SEND MORE FORMS

DUE BY 1/15/2003

H & W 4.710
 Con Pen 3.510
 Appren. .440
 INTL FND .060
 LAB MGMT .020
 MIAF .040
 *Safety .010
 *CIBCO .010

Firm Name and Address:
WILKIE CONSTRUCTION AND RESTORATION INC
1304 W WASHINGTON BLVD
CHICAGO IL 60607

COPY

HOURS PAID IN EXCESS OF 175 HR. CAP WILL NOT BE REFUNDED
 *NOT APPLICABLE FOR WORK PERFORMED UNDER THE RESIDENTIAL AGREEMENT

Social Security Number	Carpenter's Name	Local & Class	Total Actual Hours Worked	Benefit Hours	Gross Wages	Dues Withheld
038-98-9318	BYWONSKI, ARTUR	1185-PTRX				
344-92-2641	CZEKAJ, PIOTR	1185-PTRX				
322-90-2838	HABINA, RZEF	1185-	136,5	136,5	4,387.90	131.64
328-92-3514	HADOWSKI, ANRZEY	1185-JNYX				
347-86-9986	HADOWSKI, FRANCISZE	1185-JNYX	63	63	2,014.11	60.42
360-74-8136	KOCERKA, ADAM	-PTRX	128,5	128,5	2,065.43	62.00
341-84-8632	LESNIAK, BODAN					
338-86-4950	DGRODNY, PAWEL	1185-JNYX	136,5	136,5	4,387.90	131.64
348-80-4507	DGRODNY, ROBERT R	1185-PTRX	136,5	136,5	2,852.05	85.56
361-84-6890	DGRODNY, SLADOMIR	1185-JNYX	136,5	136,5	4,387.90	131.64
346-54-2208	PAGE, BRYAN J	1185-APPA				
346-94-7325	ROMANYVK, BODAN	1185-PTRX				
329-86-9589	SZUMILAS, ARTUR	1185-JNYX	131,5	131,5	4,228.00	126.89
318-94-7472	TARADULA, JAN	1185-JNYX	119	119	3,932.31	117.96
322-94-0582	WALCZAK, WALDEMAR	1185-JNYX	122	122	4,028.22	120.85
323-98-5572	ZIETEK, ARTUR	1185-PTRX				

COPY

REPORTING EMPLOYER IS RESPONSIBLE FOR THE PROPER USE OF THE FUNDING AGREEMENTS WHICH BE CHARGED TO THE PER MONTH COMPANDED AS INDICATED DAMANS

Total this month **1,110** hours
 Amount due at \$ **9,768.00** per hour
 Prior Balance Due or (Cr. Available) \$

\$ **9,768.00**

\$ 32,283.82 **\$ 968.51**

MAKE CHECK PAYABLE TO: CHICAGO CARPENTERS TRUST FUNDS P.O. BOX 94432 CHICAGO, IL 60690

MAKE CHECK PAYABLE TO: CHICAGO & NE ILLINOIS DISTRICT COUNCIL OF CARPENTERS CHICAGO, IL 60690

* An "X" indicates the District Council has a dues checkoff authorization form on file

We certify the above is a true and complete report of actual hours worked by foremen, journeymen, and apprentice carpenters, and does NOT include hours worked by any self-employed persons, partners or proprietors of the firm. We hereby agree to be bound by and ratify, confirm, and adopt all of the provisions of the Area Collective Bargaining Agreement and the Agreements and Declarations of Trust under which the Chicago District Council of Carpenters Fringe Benefit Funds are maintained. We agree to keep and maintain contemporaneous time records reporting the hours being reported herein.

Paul J. Quinn PRESIDENT

REPORT MUST BE SIGNED! AUTHORIZED SIGNATURE

Paul J. Quinn
 TITLE PRESIDENT

CHICAGO DISTRICT COUNCIL OF CARPENTERS

Combined Fringe Benefit Funds and Dues Checkoff Report

Telephone (Fringe Benefits) 312/767-8455 and (District Council) 312/767-9076

SEE INSTRUCTIONS ON REVERSE

- NO EMPLOYEES THIS MONTH
- CHANGE OF NAME
- CHANGE OF ADDRESS
- SEND MORE FORMS

DUE BY 1/15/2003

H & W 4.710
 Con Pen 3.510
 Appren. .440
 INTL FND .060
 LAB MGMT .020
 MIAF .040
 *Safety .010
 *CIBCO .010

NO CHECK

COPY 394517

HOURS PAID IN EXCESS OF 176 HR. CAP WILL NOT BE REFUNDED

*NOT APPLICABLE FOR WORK PERFORMED UNDER THE RESIDENTIAL AGREEMENT

WILKIE CONSTRUCTION AND RESTORATION INC
 1304 W WASHINGTON BLVD
 CHICAGO IL 60607

Social Security Number	Carpenter's Name	Local & Class	Total Actual Hours Worked	Benefit Hours	Gross Wages	Dues Withheld
38-98-7313	BYCHAWSKI, ARTUR	1185-PTRK	—	—	—	—
44-92-2641	CZEKAY, POETR	1185-PTRK	—	—	—	—
22-90-2838	HABINA, TOZEF	1185- K	145	145	4667.62	140.00
28-92-3514	HADOWSKI, ANDRZEY	1185-JNYK	—	—	—	—
47-86-9986	HADOWSKI, FRANCISZE	1185-JNYK	82	82	2,653.51	79.60
60-74-8136	KOCERKA, ADAM	-WATK	141	141	2,269.16	68.00
41-84-8632	LEBNIAK, BOGDAN		—	—	—	—
38-86-4950	DGRODNY, PAMEL	1185-JNYK	153	153	4,928.38	147.70
48-80-4507	DGRUDNY, ROBERT P.	1185-PTRK	153	153	3,200.12	96.00
61-84-6870	DGRUDNY, BLANDMIR	1185-JNYK	132	132	4,220.04	126.60
46-54-2208	PAGE, BRYAN J	1185-APPK	—	—	—	—
46-94-7325	ROMANYVK, BOGDAN	1185-PTRK	—	—	—	—
29-86-9589	BZUHILAS, ARTUR	1185-JNYK	157	157	5,083.23	152.50
18-94-7472	TARABULA, JAN	1185-JNYK	155	155	5,115.20	153.45
22-94-0582	WALCIAK, WALDEMAR	1185-JNYK	111	111	3,708.52	111.25
23-98-5572	ZIETEK, ARTUR	1185-PTRK	—	—	—	—
336-54-8831	STEVEN OLSON	1185-JNYK	38	38	1,210.83	37.40
512-80-2593	JAMES LAMARUS	1185-JNYK	57	57	1,822.29	54.65

<p>REPORT DUE ON OR BEFORE THE 15TH OF THE MONTH. LATE PAYMENTS WILL BE CHARGED AT 5% PER MONTH. CORPORATION OR INDIVIDUAL DAMAGES.</p>	Total this month	1324.00	1324.0	\$38,909.90	\$1,167.15
	Amount due at \$ 8.800 per hour	\$ 11,651.20		<p>MAKE CHECK PAYABLE TO: CHICAGO CARPENTERS TRUST FUNDS P.O. BOX 94432 CHICAGO, IL 60690</p>	<p>MAKE CHECK PAYABLE TO: CHICAGO & NE ILLINOIS DISTRICT COUNCIL OF CARPENTERS CHICAGO, IL 60690</p>
	Prior Balance Due or (Cr. Available)	\$			

An "X" indicates the District Council has a dues checkoff authorization form on file

We certify the above is a true and complete report of actual hours worked by foremen, journeymen, and apprentices, and does NOT include hours worked by any self-employed persons, partners or proprietors of the firm. We hereby agree to be bound by and ratify, confirm, and adopt all of the provisions of the Area Collective Bargaining Agreement and the Agreements and Declarations of Trust under which the Chicago District Council of Carpenters Fringe Benefit Funds are maintained. We agree to keep and maintain contemporaneous time records reporting the hours being reported herein.

RECEIVED FEB 11 2003

REPORT MUST BE AUTHORIZED SIGNATURE

WILKIE CONSTRUCTION AND RESTORATION INC

Parcel Number:

17-15-304-038

Legal Description:

UNIT: 2206; SUBDIVISION: RESIDENCE OF FORTY ONE EAST EIGHTH
CONDOMINIUM; SEC/TWN/RNG/MERIDIAN: W2SW4 S15T39NR14E 3P

Property of Cook County Clerk's Office

