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Doc#: 0615344000 Fee: \$18.50  
Eugene "Gene" Moore RHSP Fee: \$10.00  
Cook County Recorder of Deeds  
Date: 06/02/2006 09:35 AM Pg: 1 of 3

ORIGINAL CONTRACTOR'S  
CLAIM FOR LIEN

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STATE OF ILLINOIS )  
COUNTY OF COOK ) SS.

LILA CONSTRUCTION, INC.

AN ILLINOIS CORPORATION

v.

PRAVIN V. PATEL AND

NIRMALA P. PATEL

(The Above Space For Recorder's Use Only)

THE CLAIMANT LILA CONSTRUCTION, INC., AN ILLINOIS CORPORATION  
of DES PLAINES County of COOK State of ILLINOIS  
hereby file 5 a Claim for Lien against PRAVIN V. PATEL AND NIRMALA P. PATEL  
of COOK County of the State of Illinois, and state 2;

THAT on the 22ND day of OCTOBER 2004, said  
PRAVIN V. PATEL AND NIRMALA P. PATEL was the owner of the following described land, to wit:  
LOT 12 IN HOWARD SUBDIVISION OF PARTS OF LOTS 17, 18, 23 AND 24 IN  
JAMES CLARK'S SUBDIVISION IN THE NORTHWEST 1/4 OF SECTION 34,  
TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE  
PLAT THEREOF RECORDED SEPTEMBER 6, 1950 AS DOCUMENT 14895784 IN COOK COUNTY, ILLINOIS  
in Section 34, Township 41 N, Range 13, County of COOK  
State of Illinois.

Permanent Index Number (PIN): 10-34-125-008-0000

THAT on the 22ND day of OCTOBER 2004 the  
Claimant made a contract with said owner 5 (1) PRAVIN V. PATEL AND NIRMALA P. PATEL

(2) to ACT AS GENERAL CONTRACTOR IN CONNECTION WITH CONSTRUCTION OF SINGLE  
FAMILY RESIDENCE ON LAND LOCATED AT 6855 N. KENNETH AVE., LINCOLNWOOD, IL  
for the building (3) TO BE erected on said land for the sum of  
\$ 172,000.00 and on the 22ND day of MAY 2006  
completed thereunder (4) ALL REQUIRED TO BE DONE BY SAID CONTRACT

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Original Contractor's Claim for Lien

- (1) If contract made with other than the owner, erase "said owner," name such person and add "authorized and permitted by said owner to make said contract."
- (2) State what was to be done (3) "being," or "to be," as the case may be.
- (4) "All required to be done by said contract," or "work to the value of," or "delivery of materials to the value of" \$ \_\_\_\_\_, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit \_\_\_\_\_ as the case may be.

\* THAT the claimant \_\_\_\_\_ did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ 166,136.63 at the special instance and request of said PRAVIN V. PATEL AND NIRMALA P. PATEL as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit A and completed same on the 22ND day of MAY 2006 ~~19~~

THAT said owner \_\_\_\_\_ is entitled to credits on account thereof, as follows, to wit: SEVEN HUNDRED SIXTY TWO THOUSAND FOUR HUNDRED EIGHTY NINE AND 43/100 (\$ 762,489.43) DOLLARS

leaving due, unpaid and owing to the Claimant \_\_\_\_\_ on account thereof, after allowing all credits, the balance of \$ 275,647.20 for which, with interest, the Claimant \_\_\_\_\_ claim S a lien on said land and improvements. BILKA CONSTRUCTION, INC.

BPX  
PRESIDENT

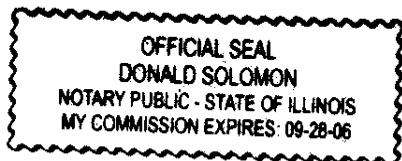
STATE OF ILLINOIS )  
COUNTY OF COOK ) SS.

THE AFFIANT PANKAJ PATEL

being first duly sworn on oath deposes and says, that he is PRESIDENT

of the Claimant \_\_\_\_\_; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

Subscribed and sworn to before me this 1st day of JUNE 2006 A.D. 19\_\_



Donald Solomon  
Notary Public

Mail to:  
Name DONALD SOLOMON, ATTY  
Address 4751 W. TOWNY AVE #303  
City LINCOLNWOOD IL 60712

This instrument prepared by:  
Name DONALD SOLOMON, ATTY  
Address 4751 W. TOWNY AVE #303  
City LINCOLNWOOD IL 60712

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<u>Description</u>	<u>Contract</u>
The Original Contract Amount for the Project was: (See Attached Contract)	\$872,000.00
Meeting was held to discuss and Finalized Upgrade and Change order Amount Both Home Owner and Lila Construction, Inc were agrred on that amount(see copy )	\$115,101.88
Also it was discussed that there will be an additional dollar value for Future upgrade beside those agreed and also relevant allowance will be given as per Contract. Also at the time of meeting it was agreed and discussed how the future payment will be made to Supplier and Lila Construction by Home owner.	
<b>List of Additional Agreed Approved Upgrades / Change Orders</b>	
1 New Stair in Basement - CO # 18	\$3,897.50
2 Tile / Floor related Upgrades - CO # 19	\$36,437.25
3 Painting Related -CO # 20	\$4,700.00
4 Installation of Cabinets- CO # 21	\$6,000.00
<b>Total</b>	<b>\$1,038,136.63</b>
Amount Should be Paid by the H.O to Kitchen & Baths Unlimited, Inc.	\$38,454.00
Amount should be Paid by the Ho to Crawford Supply -Plumbing Fixtures	\$15,420.00
Credit to H.O for - Concrete Driveway	\$3,500.00
Credit to H.O for - Wood Deck	\$2,000.00
<b>Payment Actually received</b>	<b>\$703,115.43</b>
<b>Total Balance Due</b>	<b>\$275,647.20</b>
<b>Job Done 98 %- Due Amount</b>	<b>\$270,134.06</b>

*EXHIBIT A*

*LILA CONSTRUCTION, INC. -VS- PRAYIN U. PATEL AND NIRMALA P. PATEL  
PROPERTY ADDRESS 6855 N. KENNETH AVE., LINCOLNWOOD, IL*