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SUBCONTRACTOR'S CLAIM FOR LIEN

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Doc#: 0914145020 Fee: \$35.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 05/21/2009 09:14 AM Pg: 1 of 9

STATE OF ILLINOIS)
COUNTY OF Cook) SS.

L'Gant Carpentry Inc.
Claimant

v.

BGD and C Corporation
Defendant

(The Above Space For Recorder's Use Only)

NOTICE AND CLAIM FOR LIEN IN AMOUNT OF \$35,210.00 dollars

The Claimant L'Gant Carpentry Inc of Waukegan, IL County of Lake State of Illinois hereby file a notice and Claim for Lien against BGD and C Corporation Contractor of Chicago County of Cook State of Illinois, and Rodger Owen owner of (BGD and C Corporation) 1948 N. Dayton Ave, Chicago County of Cook State of Illinois

That on the 21st day of May, 2009, said last named person was the owner of the following described land in the County of Cook, State of Illinois to wit:
Pin # 14324090770000

in Section _____, Township _____, Range _____, and _____ h Contractor _____ for the improvement thereof.

That on the 26th day of November, 2008 said Contractor made a subcontract with the Claimant to (1) Install Cabinets and Millwork

for and in said improvement, and that, on the 9 day of April, 2009 the Claimant completed thereunder (2)

Started job on 2-3-09 and last day worked was 4-9-09

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Subcontractor's Claim for Lien

*That, at the special instance and request of said Contractor____, the Claimant____ furnished extra and additional materials at and extra and additional labor on said premises of the value of \$ 35,210.00 as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit A, and did complete the same on the 9th day of April, 2009 A.D. _____

That neither said owner, nor his agent, architect or superintendent can, upon reasonable diligence, be found in said County so as to serve upon either of them personally a notice hereof in accordance with the statute in such cases made and provided.

That said Contractor____ entitled to credits on account thereof as follows: None

leaving due, unpaid and owing to the Claimant____, after allowing all credits, the sum of \$ 35,210.00 for which, with interest, the Claimant____ claims a lien on said land and improvements, against said Contractor____ and owner____.

Signature [Signature]
L'Gant Carpentry Inc.
(If a firm, sign firm name.)

(1) State what the claimant____ was to do (2) "All required said contract to be done:" or "delivery of materials to the value of \$ _____, " or "labor to the value of \$ 35,210.00 " as fully set forth in an account thereof, herewith filed and made part hereof, marked Exhibit A."
* if extras, fill out; if no extras, strike out.

"NOTICE TO OWNER

The subcontractor providing this notice has performed work for or delivered material to your home improvement contractor. These services or materials are being used in the improvements to your residence and entitle the subcontractor to file a lien against your residence if the services or materials are not paid for by your home improvement contractor. A lien waiver will be provided to your contractor when the subcontractor is paid, and you are urged to request this waiver from your contractor when paying for your home improvements."

Mail to:

Name BGD and C Corporation
Address 875 N Michigan Ave Ste 144
Chicago, IL 60611

This instrument prepared by

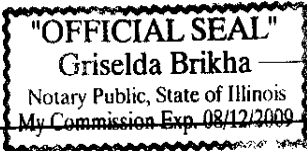
Name Salvador Soto Jr.
Address 2712 Varonen Ave
Waukegan, IL 60087-3650

STATE OF ILLINOIS)
COUNTY OF Lake) SS

The Affiant Salvador Soto Jr.
being first duly sworn on oath deposes and says, that he is owner/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 21st day of May A.D. 2009.



[Signature]
Notary Public

Exhibit "A"

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CPBEC, INC

L' Gant Carpentry, Inc.

26216

Check Number: 26216

Check Date: Feb 24, 2009

Check Amount \$23,010.00

Discount Taken

Amount Paid

Mora add

1,655.00

Wong addk

1,955.00

Kurtz PO

19,400.00

paid

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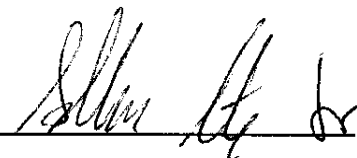
ChristopherPeacockCabinetry

SUB-CONTRACTOR PURCHASE ORDER

SHOWROOM: Chicago

DATE: 11/26/08

DESIGNER: Laura O'Brien

CLIENT INFORMATION	NAME:	Kurtz Residence	
	PROJECT ADDRESS:	1948 N Dayton Ave	
		Chicago, IL 60611	
WORK	NAME OF SUB:	L'Gant	
	EST. START DATE:	12/18/2008	
	EST. COMP. DATE:	1/18/2009	
	DESCRIPTION:		
FINANCIAL INFORMATION	PAYMENT TERMS:	40/50/10	
	INSTALLER'S PRICE	\$48,500.00	
	TRAVEL EXPENSE ALLOWANCE	0.00	
	ACCOMMODATION ALLOWANCE	0.00	
	OTHER		
	TOTAL	\$48,500.00	
PAYMENT REQUESTS	START	19400	PLEASE HIGHLIGHT \$ FIGURE REQUESTED AND SEND TO ACCOUNTING DEPT.
	PRACTICAL COMPLETION	24250	
	FINAL	4850	
	EXTRAS	6110.00	
SIGNATURES	CPBEC Representative: Jackie Graniczny	Date: 11-26-08	
	Sub-Contractor: 	Date: 2-3-09	

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Christopher Peacock Cabinetry

SUB-CONTRACTOR TIME SHEET

Sub-contractor: U'gant Carpentry Inc.

Client: Kurtz Residence

Date: March 30 to April 4, 2009

Room: Cook's Pantry, Butler's Pantry, Kitchen, Family room

Day	Item	Hours	Description of Work Carried Out	Hourly Rate	Totals	Billable to Client
MONDAY	Hours Worked	8			325.0	
	Travel Time				0.0	
	Materials				0.0	
	Hours Worked	8			325.0	
	Materials				0.0	
TUESDAY	Hours Worked	8			520.0	
	Travel Time				0.0	
	Materials				0.0	
WEDNESDAY	Hours Worked	8			1040.0	
	Travel Time				0.0	
	Materials				0.0	
THURSDAY	Hours Worked	8			390.0	
	Travel Time				0.0	
	Materials				0.0	
FRIDAY	Hours Worked	8			780.0	
	Travel Time				0.0	
	Materials				0.0	
SATURDAY	Hours Worked	8			390.0	
	Travel Time				0.0	
	Materials				0.0	
SUNDAY	Hours Worked				0.0	
	Travel Time				0.0	
	Materials				0.0	

Work:	3,445.00
Travel:	0.00
Materials:	0.00
GRAND TOTAL:	\$3,445.00

S/C Signature: _____

Date: 4-9-09

PM Signature: _____

Date: _____

*Sub-Contractor time sheets must be e-mailed to the Designer or Project Manager
no later than 30 days after work has been completed.*

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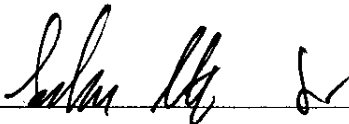
Christopher Peacock Cabinetry

SUB-CONTRACTOR TIME SHEET

Sub-contractor: **L'gant Carpentry Inc.** Client: **Kurtz Residence**
 Date: **March 30 to April 4, 2009** Room: **Master Office, Master Library, Wet Bar, 2nd floor hallway**

Day	Item	Hours	Description of Work Carried Out	Hourly Rate	Totals	Billable to Client
MONDAY	Hours Worked				455.0	
	Travel Time				0.0	
	Materials				0.0	
	Per Diem				0.0	
TUESDAY	Hours Worked				520.0	
	Travel Time				0.0	
	Materials				0.0	
WEDNESDAY	Hours Worked				130.0	
	Travel Time				0.0	
	Materials				0.0	
THURSDAY	Hours Worked				0.0	
	Travel Time				0.0	
	Materials				0.0	
FRIDAY	Hours Worked				0.0	
	Travel Time				0.0	
	Materials				0.0	
SATURDAY	Hours Worked				0.0	
	Travel Time				0.0	
	Materials				0.0	
SUNDAY	Hours Worked				0.0	
	Travel Time				0.0	
	Materials				0.0	

Work:	1,105.00
Travel:	0.00
Materials:	0.00
GRAND TOTAL:	\$1,105.00

S/C Signature: 
 PM Signature: _____

Date: 4-9-09
 Date: _____

Sub-Contractor time sheets must be e-mailed to the Designer or Project Manager no later than 30 days after work has been completed.

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Christopher Peacock Cabinetry

SUB-CONTRACTOR TIME SHEET

Sub-contractor: **L'gant Carpentry Inc.** Client: **Kurtz Residence**
 Date: **April 6 to April 8, 2009** Room: **Master Bedroom, Master bath, Water Closet in Master Bath**

Day	Item	Hours	Description of Work Carried Out	Hourly Rate	Totals	Billable to Client
MONDAY	Hours Worked				130.0	
	Travel Time				0.0	
	Materials				0.0	
					0.0	
					0.0	
TUESDAY	Hours Worked				780.0	
	Travel Time				0.0	
	Materials				0.0	
WEDNESDAY	Hours Worked				650.0	
	Travel Time				0.0	
	Materials				0.0	
THURSDAY	Hours Worked				0.0	
	Travel Time				0.0	
	Materials				0.0	
FRIDAY	Hours Worked				0.0	
	Travel Time				0.0	
	Materials				0.0	
SATURDAY	Hours Worked				0.0	
	Travel Time				0.0	
	Materials				0.0	
SUNDAY	Hours Worked				0.0	
	Travel Time				0.0	
	Materials				0.0	

Work:	1,560.00
Travel:	0.00
Materials:	0.00
GRAND TOTAL:	\$1,560.00

S/C Signature: 
 PM Signature: _____

Date: 4-9-09
 Date: _____


*Sub-Contractor time sheets must be e-mailed to the Designer or Project Manager
 no later than 30 days after work has been completed.*

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TOTAL OF EXTRAS

\$6,110.00

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The following is a copy of a Legal Description Record held by the Cook County Clerk.

If you need a certified copy of this record, please request it and it can be provided within 24 hours.

PIN: 14 - 32 - 409 - 077 - 0000

Legal Text: Lots 17, and 18 and the N 12 ft of Lot 16 in Block 7 of Subdivision of Block 5 of Sheffields Addition to Chicago

Sec: 32 **Twon:** 40 **Rng:** 14

Lot: **Blk:** **OL:**

Init RD

Price \$5.00

County Clerk Map Dept

Property of Cook County Clerk's Office