

UNOFFICIAL COPY



Prepared by, recording requested by and return to:

Name: Todd Polcyn
Company: Developmore, Inc
Address: 507 George St
City: Wood Dale
State: IL Zip: 60191
Phone: 847- 426 - 0606
Fax: 847- 426 - 0607

Doc#: 0933749076 Fee: \$33.00
Eugene "Gene" Moore RHSP Fee:\$10.00
Cook County Recorder of Deeds
Date: 12/03/2009 02:27 PM Pg: 1 of 7

-----Above this Line for Official Use Only-----

GENERAL CONTRACTOR'S MECHANIC'S LIEN -- NOTICE AND CLAIM (770 ILCS 60/7)

STATE OF ILLINOIS)
) SS.
COUNTY OF Cook)

The undersigned (the "Claimant"), Todd Polcyn, of
Developmore, Inc,
County of DuPage, hereby claims a mechanics lien pursuant to
the Mechanics Lien Act of the State of Illinois against NOZUMI JAPANESE CUISINE ,
MYONG KON KIM, INDIVIDUALLY (the "Owner(s)) regarding
the property commonly known as The Arboretum of South Barrington - Nozumi
Japanese Cuisine, Unit Space J-60
100 W. Higgins Road South Barrington, IL,
County of Cook, and states as follows:

1. Owner(s) now holds title to that certain real property in the County of
Cook, State of Illinois (the "Property"), to wit

LEGAL DESCRIPTION

The Property is commonly known as The Arboretum of South Barrington
Nozumi Japanese Cuisine Unit Space J-60
100 W. Higgins Road South Barrington, IL,
County of Cook,

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Lot 8 in the Arboretum of South Barrington Second Re subdivision being a subdivision of part of the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of Section 33, Township 42 North, Range 9, East of the Third Principal Meridian in the County of Cook in the State of Illinois

TAX # 01-33-200-007; 01-33-200-012; 01-33-200-013; 01-33-200-015

2. On or about 10/01/08 Claimant and Owner(s) entered into that certain agreement (the "Contract") for the performance of certain work and/or the delivery of certain materials by Claimant (the "Work") for the sum of Seventy One Thousand Thirty Two Dollars and 93/xx (\$ 71,032.93) (the "Contract Sum").
3. On or about May 30th, 2009, Claimant completed all of the Work under the terms of and in accordance with the Contract, in that Claimant supplied all labor and materials necessary for performance of its duties under the Contract for the improvements to the Property.
4. All of the labor and materials furnished and delivered by Claimant were furnished to and used in connection with the improvement of the Property, and the last of such labor and materials was furnished, delivered and performed, and the work contemplated under the Contract completed, on or about May 30th, 2009
5. There is now justly due and owing the Claimant after allowing to the Owner(s) all credits, deductions and offsets, the sum of Seventy One Thousand Thirty Two Dollars and 93/xx (\$ 71,032.93) plus interest at the rate specified in the Illinois Mechanics Lien Act.
6. Claimant now claims a lien on the above-described property, and on all of the improvements thereon, against the Owner(s) and all persons interested therein for Seventy One Thousand Thirty Two Dollars and 93/xx plus interest at the rate specified in the Illinois Mechanics Lien Act, as well as court costs and attorney fees.

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DEVELOPMORE, INC

BY: Todd Polcyn
Todd Polcyn - Owner

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATION

The Affiant, Todd Polcyn, being first duly sworn, on oath deposes and says he is one of the principals of Developmore, Inc ("Claimant"), that the Affiant has read the foregoing Notice and Claim for Lien and knows the contents thereof; and that statements therein contained are true to the best of Affiant's knowledge.

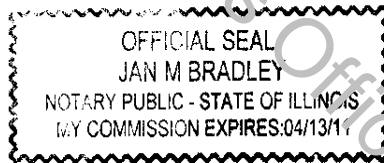
BY: Todd Polcyn
Todd Polcyn

Subscribed and Sworn to Before me this 2nd day of December, 2009

(SEAL)

My Commission expires: 04 -13-11

Jan M. Bradley
Notary Public
Jan M. Bradley



UNOFFICIAL COPY**DEVELOPMORE INC.***because you deserve more*

507 GEORGE ST
 WOOD DALE, IL 60191
 P: 847-426-0606
 F: 847-426-0607

EMAIL: DEVELOPMORE_INC@YAHOO.COM

November 11, 2009

INVOICE # ARBNOZUMI 111009
 REVISE INVOICE

NOZUMI RESTAURANT UNIT J-30
 ARBORETUM OF SOUTH BARRINGTON
 100 W. HIGGINS ROAD
 SOUTH BARRINGTON, IL

FINAL INVOICE FOR OVERAGE ON NOZUMI J-30

GENERAL CONTRACT VALUE PAID: \$ 462,899.95
 INVOICE VALUE FOR EXTRA WORK: \$ 66,385.91

NEW CONTRACT VALUE: \$ 529,285.86

INVOICE VALUE BILLED AS OVERAGES: \$ 66,385.91
 GC VALUE ADDED DUE FROM CONTRACT TOTAL: \$ 4,647.02

TOTAL AMOUNT OF OVERAGE INVOICE DUE: \$ 71,323.93

Todd Polcyn
 Developmore, Inc

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because you deserve more

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November 11, 2009

REVISED BILLING

NOZUMI RESTAURANT
ARBORETUM OF SOUTH BARRINGTON
100 W. HIGGINS ROAD
SOUTH BARRINGTON, IL

J-30 NOZUMI

- | | |
|--|--------------|
| 1) ADEN PLUMBING
Waterfall | \$ 2,200.00 |
| 2) ALEXANDER Z CONSTRUCTION
INVOICE # 3 - Waterfall | \$ 1,300.00 |
| 3) BPB ARCHITECTURAL, INC – Extra's upon Nozumi requests | |
| INVOICE # 16 | \$ 1,264.20 |
| INVOICE # 17 | \$ 2,704.00 |
| INVOICE # 18 | \$ 474.00 |
| INVOICE # 29 | \$ 1,485.00 |
| INVOICE # 36 | \$ 158.00 |
| 4) CLIMATE ZONE - Extras due to existing conditions
INVOICE # 10914 | \$ 10,189.00 |
| 5) DÉCOR ' VIII – Extra's per Nozumi changes and requests | |
| INVOICE # 88 ADDITIONAL CHARGES | \$ 15,020.00 |
| INVOICE # 138 | \$ 2,550.00 |
| INVOICE # 145 | \$ 420.00 |
| 6) DEVELOPMORE , INC- Per Nozumi Requests – see descriptions | |
| INVOICE # 07282009 | \$ 950.00 |
| INVOICE # 28072009 | \$ 565.00 |
| INVOICE # 27072009 | \$ 597.96 |
| 7) FOX VALLEY FIRE & SAFETY
Requirement per Village of South Barrington | \$ 50.00 |

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OVERAGE INVOICES

- | | |
|--|-------------|
| 8) LEE'S OVEN REPAIR – Per Nozumi request – No appliances in GMP | |
| INVOICE # 48327 | \$ 6,750.00 |
| 9) LOW VOLTAGE SERVICE, INC – Per Nozumi request- Not in GMP | |
| INVOICE # 3329 | \$ 3,816.40 |
| INVOICE # 3363 | \$ 3,093.99 |
| INVOICE # 3394 | \$ 429.94 |
| INVOICE # 3410 | \$ 364.90 |
| 10) MJ CONSTRUCTION- Per Nozumi see invoices | |
| INVOICE # 0625009 | \$ 5,585.00 |
| INVOICE # 0512009 | \$ 5,642.47 |
| 11) PARKWOOD CHICAGO CORP – Signage material not in GMP | |
| INVOICE # 79922 | \$ 776.05 |

TOTAL AMOUNT OF OVERAGE INVOICES: \$ 66,385.91**GC FEE OF OVERAGES INVOICED: \$ 4,647.02****TOTAL BALANCE DUE: \$ 71,032.93**

Property of Cook County Clerk's Office