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MECHANIC LIEN:)
NOTICE)
STATE OF ILLINOIS)
COUNTY OF COOK)
L & L CONCRETE, INC., an Illinois corporation)
VS)
JOANNA PERKOWSKI and)
KRZYSZTOF PERKOWSKI)

Doc#: 1334019027 Fee: \$44.00
RHSP Fee:\$9.00 RPRF Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 12/06/2013 10:15 AM Pg: 1 of 4

Claimant and Contractor, L & L Concrete, Inc., an Illinois corporation, with an address at: 3885 Prarie Road, Rockford, Il., County of Winnebago, State of Illinois, hereby serves notice of a lien against Krzysztof Perkowski and his wife Joanna Perkowski, 3545 Merle Lane, Northbrook, Il 60062, as Owners, against the Real Property and improvements with an address of 515 South Knight Ave., Park Ridge, Il 60068 and with the following property description:

THE NORTH 60 FEET OF THE SOUTH 120 FEET OF THE NORTH 477 FEET OF THE WEST 124.24 FEET OF BLOCK 6 IN WHITAKER'S PARK RIDGE SUBDIVISION OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 35, TOWNSHIP 41 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PIN 09-35-122-006-0000

Property Address: 511 South Knight Ave., Park Ridge, Il 60068

The said Real Property is owned by Krzysztof Perkowski, who is married to Joanna Perkowski, according to deed Document No: 1210249041 recorded on April 11, 2012 in the Cook County Recorder of Deeds office in Cook County, Illinois. The real property is not homestead property.

NOTICE TO OWNER

The Claimant providing this notice has performed work for your property. These services are being used in the improvements to your property and entitle the Contractor to file a lien against your property if the services are not paid for by you. A lien waiver will be provided to you when you pay for the improvements.

CLAIMANT STATES:

Krzysztof Perkowski, as Owner, entered into a contract with Claimant to provide labor, materials and equipment for the building and property located at 515 South Knight Ave, Park Ridge, Il 60068 necessary for the completion of cement work. The written contract provided for cement work in the amount of \$11,250 and was signed by the Owner, Krzysztof Perkowski, on September 26, 2013. A copy of said contract is attached hereto as Exhibit A. Work commenced under the contract on or after September 26, 2013. After commencement of work,

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the scope of work was changed due to village requirements costing an extra \$6,006 in labor, materials, supplies and equipment. An itemized list of the extra work is attached as Exhibit B hereto. The work under the project was completed on October 19, 2013.

The Owner has paid \$7,600 to L & L Concrete, Inc. for the work under the contract. As of the date of filing of this lien, the amount due, unpaid and owing to the Claimant after allowing all credits is the sum of Nine Thousand, Eight Hundred and Six Dollars (\$9,806), with interest, and additional amounts to which Claimant is entitled to by Illinois statute. The Claimant claims a lien on said land and improvements, and on the moneys due under the contract against said Owners.

I, Leonardo Ibarra, state under oath after being duly sworn, that I am the President of L & L Concrete, Inc. and that I have personal knowledge that the above information is true and correct. Sworn to this 29 day of NOVEMBER 2013.

L & L CONCRETE, INC.

By: Leonardo Ibarra (President)
Leonard Ibarra, Its President

This instrument was prepared by:
CHARLES DRAKE BOUTWELL, ESQ.
3075 Plum Island Drive
Northbrook, Il 60062
847-272-2126

PROOF OF SERVICE BY MAIL

I, Charles Drake Boutwell, an attorney under oath, state that on this 6 day of December, 2013, served this Notice and Claim for Mechanic's Lien by mailing a copy of said Notice by certified mail, return receipt requested, postage prepaid by depositing same in the U.S. mail before the hour of 5:00 p.m. to the following addressees only:

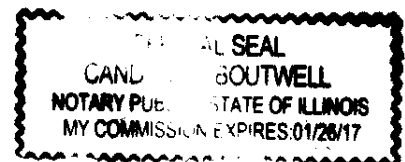
Joanna Perkowski and Krzysztof Perkowski, 3545 Merle Lane, Northbrook, Il 60062

Joanna Perkowski and Krzysztof Perkowski, 511 South Knight Ave., Park Ridge, Il 60068

Charles Drake Boutwell
Charles Drake Boutwell

Signed and sworn to before me this 6 day of December, 2013.

Candace P. Boutwell
Notary Public



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**L & L
Concrete INC.**

Phone:815-962-9755
Fax:815-962-9756

3882 Prairie Rd.
Rockford,IL, 61102

Contract

In consideration of the mutually agreed contract and conditions set forth below, this AGREEMENT made this 8th day of august 2013 between:
L&LCONCRETE INC.

And,
KRZYSZTOP PERKOWSKI

Job location:
515 SOUTH KNIGHT ST
PARK RIDGE, IL

I. Work cost

Contractor/Owner agrees to pay L & L Concrete INC, for the full, complete and faithful performance of the work described in the applicable scope of work, the price as designated and in the manner described below:

Total labor and material: ~~\$11,550.00~~

11,250 (KPT) []

II. Scope of work

L & L Concrete INC. shall furnish all labor, materials, and equipment necessary for the completion of the following work:

- Frame and pour front stoop, color and stamp.
- Frame and pour front sidewalk, color and stamp.
- Take out and replace public walk regular concrete.
- Take out and re-pour 13 LF of curb.
- Frame and pour all stoops, color and stamp.
- Frame and pour side walk from side door to patio, color and stamp.
- Frame and pour rear patio, color and stamp.
- Frame and pour sidewalk to garbage concrete pad.
- Frame and pour concrete pad for grill, color and stamp.
- 1 Window glass
- Dig out dirt and install stone in all window shells.

III. Progress payment and final payment:

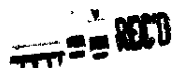
50% of the total cost for work listed above shall be paid to start the job, and the remaining 50% shall be paid when the work is completed.

IV. L & L Concrete and Contractor/Owner, hereby enter into this AGREEMENT, as of the day, month, and year printed above.

L & L CONCRETE INC.
NAME: _____
SIGNATURE: _____
DATE: _____

KRZYSZTOP PERKOWSKI
NAME: _____
SIGNATURE: _____
DATE: _____

9-26-13



UNOFFICIAL COPY**L & L Concrete INC.***[Your Company Slogan]*

3882 prairie rd.
 Rockkford, IL,
 Phone 815-962-9755- Fax 815-962-9756

INVOICE

INVOICE #1021
 DATE: OCTOBER 13, 2013

TO K Z BUILDERS
 Krzysztop and Joanna perkowski

JOB LOCATION:
 515 s knight ave
 Park ridge , IL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Provide and apply color release 15 galls		\$ 375
	Builder change patio design w/out changing ingeniering print and w/out nearby the village		
	L& I concrete have to live the job site bue to fall insp and live all material frame for 1 week village order new print		
	Costing in labor and material 5 man time		\$2,520
	Job was reinspected in 10-10-13 Thursday due to rain		
	And cold weather moving in per builde request to pour		
	Concrete in Saturday 10-13-13 it was extra charge per		
	Ready mix supply com and over time for labor extra labor and material		\$ 1,260
	Additional charge by renting concrete stamping patern due to fall inspection wen we was suppost to pour concrete		\$300
	Additional 1 roll of draintile		\$50
	Additional 127sf of concrete in rear patio per 1 st print to 2 nd print 127sf x \$13.00		\$1,651
	Balance from contract		\$3,950
	Grand total		\$10,106
		SUBTOTAL	
		TOTAL DUE	\$10,106

COMMENTS OR SPECIAL INSTRUCTIONS:

This job is all completed
 Please pay

Make all checks payable to L & L CONCRETE INC.
 If you have any questions concerning this invoice, contact Leonardo Ibarra 815-601-8868

EX A P 2 of 2