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2106322036

Doc# 2106322036 Fee \$56.00

RHSP FEE:\$9.00 RPRF FEE: \$1.00

KAREN A. YARBROUGH

COOK COUNTY CLERK

DATE: 03/04/2021 04:26 PM PG: 1 OF 15

NOTICE AND CLAIM OF MECHANICS LIEN

(770 Ill. Comp. Stat. §60/7)

STATE OF ILLINOIS)

) SS.

COUNTY OF COOK)

Date: March 01, 2021

The undersigned claimant, Marqueece's Construction, Inc of Chicago
County of Cook, (the "Claimant") hereby claims a mechanics lien pursuant
to the Mechanics Lien Act of the State of Illinois against Rewards Luxury Development, LLC
regarding the property commonly known as:
20000 Arquilla Circle, Olympia Fields, Illinois 60461

which is located in the County of Cook (the "Owner(s)"), and states as follows:

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

Lot 30 and 21 in Traditions of Olympia Fields phase six, being A Subdivision of part of the
North half of the West half of the Northwest quarter of section 14, Township 38 North, range 13
East of the Third principle meridian according to the Plat thereof recorded November 30, 2004
as document number 0433544019, in Cook County Illinois.

Lot 21 20000 Arquilla Circle Olympia Fields, Illinois 60461

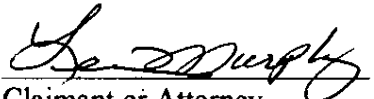
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Permanent Real Estate Index Number: 31-14-107-005-0000

2. On or about August 7, 2020 Claimant and Owner(s) entered into that certain agreement (the "Contract") for the performance of certain work and/or delivery of certain materials by Claimant (the "Work") for the sum of:
Thirty six thousand two hundred ninty five dollars(the "Contract Sum") (\$36,295.46).
3. On or about December 7, 2020 , 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 the 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 December 7, 2020 .
5. There is now justly due and owing the Claimant after allowing to the Owner(s) all credits, deductions and offsets, the sum of Thirty six thousand two hundred ninty five dollars and f (\$36,295.46) 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 the sum of:
Thirty six thousand two hundred ninty five dollars (\$36,295.46) plus interest at the rate specified in the Illinois Mechanics Lien Act, as well as court costs and attorney's fees.

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BY:


 Claimant or Attorney

Levern Murphy
 Print Name
Notary Public

STATE OF ILLINOIS)

COUNTY OF COOK)

Sworn to and subscribed before me, undersigned Notary Public in and for the above listed State and County, on this 3 day of MARCH, 2021, by LEVERN MURPHY, who is known to me, or satisfactorily proved to me, to be the person whose name is subscribed to this document, and who acknowledged that he/she is the Claimant and executed this document in that capacity.

(Notarial Seal)



 Notary Public Signature

Judy A Johnson
 Print Name

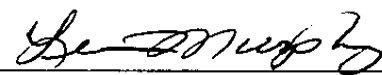
My Commission Expires: _____

Certificate of Service

I, Levern Murphy, hereby certify that I have delivered this day a true and correct copy of the forgoing to Rewards Luxury Development, Inc by:

[] Personal Service
 [✓] Mailing a true and correct copy of same by certified U.S. mail, postage prepaid, return receipt requested to 20280 Governors Drive Suite 303 Olympia Fields, IL 60461

So certified this 3 day of MARCH, 2021


 Signature

LEVERN MURPHY
 Print Name

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EXHIBITS

See Attached Invoices 4648,4649,4650,4651,4652,4654,4655,4656

COOK COUNTY
RECORDER OF DEEDS

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Marqueece's Construction, Inc.
 8143 S Michigan ,Chicago, IL 60619

Summary of Outstanding Charges

November 13th 2020

RE: Rewards Luxury Development
 ATTN: Marcus Jefferson
 20280 Governors Drive Suite 302
 Olympia Fields, IL 60461

Scope of Services provided detailed in each invoice. All Services delivered approved in advance of work by the project manager, Mr Langworthy.

Date	Invoice #	Invoice Charges
Aug 25 th , 2020	4648	\$3,212.00
Aug 25 th , 2020	4649	\$4,633.00
Aug 25 th , 2020	4650	\$1,875.00
Aug 25 th , 2020	4651	\$1,542.28
Sept 16 th , 2020	4652	\$5,493.18
Nov 10 th , 2020	4654	\$6,240.00
Nov 10 th , 2020	4655	\$6,000.00
Nov 10 th , 2020	4656	\$7,300.00
TOTAL INVOICE CHARGES		\$36,295.46

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Marqueece's Construction, Inc.
8143 S Michigan ,Chicago, IL 60619

INVOICE FOR SERVICES

INVOICE #4648

August 25, 2020

RE: Rewards Luxury Development
ATTN: Marcus Jefferson
20280 Governors Drive Suite 302
Olympia Fields, IL 60461

Report of Expenses incurred and paid to correct deficiencies not known prior to the start of framing

- 1.) The J -Bolts installed at the top of the foundation wall were installed in the wrong side. We had to cut these bolts (76). This delayed the start of framing as scheduled. **\$400.00**
- 2.) New 12 inch steel bolts had to be installed on the correct side of the top of the foundation wall. That required drilling down through cured (harden concrete) to install new 12 inch steel bolts(76). **\$2812.00**

TOTAL CHARGES: \$3212.00

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Marqueece's Construction, Inc.
8143 S Michigan, Chicago, IL 60619

INVOICE FOR SERVICES

INVOICE #4649

August 25, 2020

RE: Rewards Luxury Development
 ATTN: Marcus Jefferson
 20280 Governors Drive Suite 302
 Olympia Fields, IL 60461

Report of Expenses incurred and paid to correct deficiencies not known prior to the start of framing

1.) Concrete Break and spread the previous contractor left the unused concrete at the base of the sun room area. This concrete hardened and cured. The area dimensions approximately 22' X 20' with a depth of about 28 inches. Using a high impact jack hammer we broke the mound of concrete into smaller pieces and spreaded it across the base of the area as fill for the foundation floor. **\$1500.00**

2.) Gravel Spread- 91 tons of gravel was moved from the drop site to the lower level of the property. The gravel was then spread across the dimension of the lower level area.

Cost Breakdown

6 man days- 16.00/hr	\$768.00
91 ton moved- 15.00 per ton	\$1365.00

3.) Construction of Concrete Wall Near Sunroom **\$1000.00**

TOTAL CHARGES: \$4633.00

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Marqueece's Construction, Inc.
8143 S Michigan ,Chicago, IL 60619

INVOICE FOR SERVICES

INVOICE #4650

August 25, 2020

RE: Rewards Luxury Development
 ATTN: Marcus Jefferson
 20280 Governors Drive Suite 302
 Olympia Fields, IL 60461

Report of Expenses incurred and paid to correct deficiencies not known prior to the start of framing

1.) Equipment Rental

A. Bobcat and Trailer	3 Days	\$870.00
B. High Impact Jack Hammer	3 Days	\$180.00
C. Bob Cat and Crane Operator's Labor expense	3 Days X \$275	\$825.00

Total Charges: \$1,875.00

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Marqueece's Construction, Inc.
8143 S Michigan ,Chicago, IL 60619

INVOICE FOR SERVICES

INVOICE #4651

August 25, 2020

RE: Rewards Luxury Development
ATTN: Marcus Jefferson
20280 Governors Drive Suite 302
Olympia Fields, IL 60461

Report of Expenses incurred and paid to correct deficiencies not known prior to the start of framing

- 1.) Material Purchases to complete scope of work to correct deficiencies previously noted. Attached are supplier receipts for purchases of necessary materials and supplies. Reimbursement of these cost are requested. **\$1,542.28**

Total Reimbursement Charges: \$1,542.28

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Marqueece's Construction, Inc.
8143 S Michigan ,Chicago, IL 60619

INVOICE FOR SERVICES

INVOICE #4652

September 16th, 2020

RE: Rewards Luxury Development
 ATTN: Marcus Jefferson
 20280 Governors Drive Suite 302
 Olympia Fields, IL 60461

08-24-20- 3 Laborers- 4 Hrs Each-Gravel Spread	12 Man/h @ 16.00 Per/H	\$192.00
08-25-20- 1 Laborer- 8 Hours @ \$16.00 Per/H		\$128.00
08-26-20- 1 Laborer- 8 Hours @ \$16.00 Per/H		\$128.00
08-28-20- 1 Heavy Equipment Operator Billed @ 8 hrs		\$275.00
08-31-20- 1 Laborer- 8 Hours @ \$16.00 Per/H		\$128.00
09-01-20- 1 Heavy Equipment Operator Billed @ 8 hrs		\$275.00
09-02-20- 1 Heavy Equipment Operator Billed @ 8 hrs		\$275.00
09-03-20- 1 Heavy Equipment Operator Billed @ 8 hrs		\$275.00
09-03-20- 1 Laborer- 8 Hours @ \$16.00 Per/H		\$128.00
09-05-20- 1 Heavy Equipment Operator Billed @ 8 hrs		\$275.00
09-08-20- 1 Laborer- 8 Hours @ \$16.00 Per/H		\$128.00
09-08-20- 1 Heavy Equipment Operator Billed @ 8 hrs		\$275.00
09-10-20- 1 Heavy Equipment Operator Billed @ 8 hrs		\$275.00
09-10-20- 1 Laborer- 4 Hours @ \$16.00 Per/H		\$64.00
09-11-20- 1 Laborer- 8 Hours @ \$16.00 Per/H		\$128.00
09-11-20- 1 Heavy Equipment Operator Billed @ 8 hrs		\$275.00
09-11-20- \$35 Per/Ft X 19		\$665.00
09-12-20- 1 Heavy Equipment Operator Billed @ 4 hrs		\$137.50
09-13-20- 1 Laborer- 4 Hours @ \$16.00 Per/H		\$64.00

TOTAL LABOR: \$3,687.50

NOTE: The South Concrete Shoulder of the garage was poured uneven not allowing the plate to be installed evenly. Approximately 19 Feet atop the south shoulder of the garage the concrete workers (2) cut 2 ½ inches off the top of the shoulder to even out and smooth the top off that wall so the plate would set evenly on top. \$35 Per/ft was the charge for the work. The Plate was then installed so the garage wall could be framed.

EQUIPMENT RENTAL CHARGES

1.) Scaffolds (2) 2 Weeks @ \$270 Per/Week	\$540.00
2.) Bob Cat- \$230 Per Day X 4	\$920.00
3.) Trailer- \$60 Per Day X 4	\$240.00
Total Equipment Rental	\$1700.00

FUEL CHARGES /MATERIAL PURCHASE

1.) Fuel	\$26.98
2.) Fuel	\$69.00
3.) Material	\$9.70
Total Fuel / Material Purchase	\$105.68

TOTAL INVOICE CHARGES \$5493.18
(LABOR, EQUIPMENT RENTAL, FUEL/MATERIAL PURPOSE)

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Marqueece's Construction, Inc.
 8143 S Michigan, Chicago, IL 60619

INVOICE FOR SERVICES

INVOICE #4654

November 10th, 2020

RE: Rewards Luxury Development
 ATTN: Marcus Jefferson
 20280 Governors Drive Suite 302
 Olympia Fields, IL 60461

Mon	09-14-20- Trailer Rental	\$60.00
	09-14-20- Bill- Bobcat Operator, 7:30AM-7:30PM	\$275.00
	09-14-20- Jay- Skilled Laborer- \$16.00 P/Hr X 8	\$128.00
Tues	09-15-20- Bill- Bobcat Operator	\$275.00
	09-15-20- Trailer Rental	\$60.00
	09-15-20- Tanksley- Skill Laborer \$16.00 P/Hr X 8	\$128.00
Weds	09-16-20- Bill- Bobcat Operator	\$275.00
	09-16-20- Trailer Rental	\$60.00
	09-16-20- Trip to Menards to pick up materials	\$100.00
Fri	09-18-20- Bill- Heavy Equipment Operator (Lull)	\$275.00
Sat	09-19-20- Bill- Heavy Equipment Operator (Lull) 4hrs	\$137.50
Mon	09-21-20- Bill- Heavy Equipment Operator (Lull)	\$275.00
	09-21-20- Skill Laborer \$16.00 P/Hr X 8	\$128.00
Tues	09-22-20- Bill- Heavy Equipment Operator (Lull)	\$275.00
	09-22-20- Jay- Skilled Laborer- \$16.00 P/Hr X 8	\$128.00
Weds	09-23-20- Bill- Heavy Equipment Operator (Lull)	\$275.00
	09-23-20- Jay- Skilled Laborer- \$16.00 P/Hr X 8	\$128.00
Thurs	09-24-20- Bill- Heavy Equipment Operator (Lull)	\$275.00
Fri	09-25-20- Bill- Heavy Equipment Operator (Lull)	\$275.00
Sun	09-27-20- Bill- Home Depot and Delivery	
	Schererville, Ind and Menard's Matteson	\$155.00
	Trailer Rental	\$60.00
Mon	09-28-20- Return order to Menards- Wrong Order-	
	Delivery Corrected order back to site	\$155.00
Tues	09-29-20- Pick Up materials- Home Depot	\$100.00
Thurs	10-01-20- Delivered Bob Cat to move dirt to widen drive on south side of property	
	To allow the Lull to drive down that side of property. Moved	
	approximately 10 Tons of Dirt to create the expanded drive opening.	\$800.00
	10-01-20- Bobcat Rental	\$225.00
	10-01-20- Operator ½ Day	\$137.50

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Fri	10-02-20- Pick Up Materials From Home Depot	\$100.00
Sat	10-03-20- Pick Up Materials From Home Depot	\$100.00
Mon	10-05-20- Added One Carpenter (1) Day	\$225.00
Tues	10-06-20- Pick Up Materials- Menards	\$100.00
Thurs	10-08-20- Pick Up Materials- Home Depot	\$100.00
Fri	10-09-20- Added One Carpenter (1) Day	\$225.00
Sat	10-10-20- Added 1 Carpenter	\$225.00

TOTAL INVOICE CHARGES

\$6240.00

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Marqueece's Construction, Inc.
8143 S Michigan ,Chicago, IL 60619

INVOICE FOR SERVICES

INVOICE #4655

November 10th, 2020

RE: Rewards Luxury Development

ATTN: Marcus Jefferson

20280 Governors Drive Suite 302

Olympia Fields, IL 60461

10-15-2020- Balance of Framing Contract

\$6000.00

TOTAL INVOICE CHARGES

\$6000.00

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Marqueece's Construction, Inc.
8143 S Michigan ,Chicago, IL 60619

INVOICE FOR SERVICES

INVOICE #4656

November 10th, 2020

RE: Rewards Luxury Development

ATTN: Marcus Jefferson

20280 Governors Drive Suite 302

Olympia Fields, IL 60461

CHANGE ORDERS

1.) Construction of Knee Walls- Not in plans	\$1,800.00
2.) Overhangs Installation- Not in plans	\$2,500.00
3.) Sheathen Installation- Not In Contract	\$2,000.00
4.) Extend Garage height from 7 to 8ft – Not in plans	\$600.00
5.) Install 3 Lights and 2 Latches	\$100.00
6.) Cut 32 X 80 Door From Master bedroom to outside deck. Hang new door.	\$300.00

TOTAL CHANGE ORDER CHARGES

\$7300.00