

00000312123

See Exhibit "B" Contract (Attached)

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That said owner is entitled to credits on account as follows: \$93, 214.49, leaving due, unpaid and owing to the claimant, after allowing all credits, the balance of \$14,374.00, for which, with interest, the claimant claims a lien upon said land and improvements.

APEX PROPERTY RESTORATION & CONSTRUCTION COMPANY, INC.

Dated: _____, 2006

By: _____

Attorney for APEX CONSTRUCTION

STATE OF ILLINOIS)

) ss

COUNTY OF COOK)

VERIFICATION

I, Michael J. Dudek, attorney for Apex Property Restoration & Construction Company, Inc., do hereby state that the above is true to the best of my knowledge and belief, that he is authorized to execute this Contractors Notice and Claim for Mechanics Lien on behalf of Claimant and that Apex Property Restoration & Construction Company, Inc. is due the amount of \$14,374.00 as stated above.

Subscribed and Sworn to before me
this 3rd day of January, 2006.

This document prepared by, and after
recording should be returned to:

Patricia Friend
Notary Public

OFFICIAL SEAL
Patricia Friend
Notary Public, State of Illinois
Commission Expires 12-31-06

Michael J. Dudek
Attorney at Law
703 S. Dearborn St.
Chicago, Illinois 60605
312-939-2488
312-939-2463



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| | Sup | Repl. Cost | Depr. | ACV | OP | RD |
|--------------------------------|------------------|------------|----------|------------|----|----|
| Rem/Reset Electrical Mast Head | 1 EA @ \$63.54 * | \$63.54 | \$0.00 | \$63.54 | | |
| Exterior Front Total | | \$2,154.08 | \$689.52 | \$1,464.56 | | |

General

| | Sup | Repl. Cost | Depr. | ACV | OP | RD |
|---|---------------|------------|--------|--------|----|----|
| Applied Depreciation Based on Age, Condition & Use of Property at the Time of Loss. | 0 @ \$0.00 ** | \$0.00 | \$0.00 | \$0.00 | N | N |

Damages to main dwelling are covered under separate homeowners policy. See claim 1239528596.

| | | | | | | |
|--|----------------------|-------------|-------------|-------------|--|--|
| Special Power Wash Sidewalks | 500 SF @ \$0.19 * | \$95.00 | \$0.00 | \$95.00 | | |
| Special Clean Soot-Ducts, Per Residence | 0.7 EA @ \$583.83 * | \$408.68 | \$0.00 | \$408.68 | | |
| Special Cleanup & Removal | 40 HR @ \$31.85 * | \$1,274.00 | \$0.00 | \$1,274.00 | | |
| Special Cleanup & Removal | 1 -40 HR @ \$31.85 * | -\$1,274.00 | \$0.00 | -\$1,274.00 | | |
| Special Cleanup & Removal | 1 60 HR @ \$34.92 * | \$2,095.20 | \$0.00 | \$2,095.20 | | |
| Special Permits & Fees To Be Reimbursed w. Submission of Invoice | 1 LS @ \$0.00 ** | \$0.00 | \$0.00 | \$0.00 | | |
| Special Dumpster, 40 Yard | 2 EA @ \$346.99 * | \$693.98 | \$0.00 | \$693.98 | | |
| Special Dumpster, 40 Yard, Additional | 1 2 EA @ \$346.99 * | \$693.98 | \$0.00 | \$693.98 | | |
| General Total | | \$3,986.84 | \$0.00 | \$3,986.84 | | |
| AA - Dwelling Totals | | \$82,126.35 | \$26,304.87 | \$55,821.48 | | |

Summary

| | Repl. Cost | Depr. | ACV |
|--|--------------|-------------|-------------|
| Original Totals | \$72,490.31 | \$24,172.13 | \$48,318.18 |
| Supplement Totals | \$9,636.04 | \$2,132.74 | \$7,503.30 |
| Estimate Totals | \$82,126.35 | \$26,304.87 | \$55,821.48 |
| Less Amount Not Subject To Overhead & Profit | -\$688.00 | -\$99.20 | -\$588.80 |
| Amount Subject To Overhead & Profit | \$81,438.35 | \$26,205.67 | \$55,232.68 |
| Contractor's Overhead & Profit (29%) | \$23,617.12 | \$7,599.64 | \$16,017.48 |
| Sub-Total | \$105,055.47 | \$33,805.31 | \$71,250.16 |
| Amount Not Subject To Overhead & Profit | \$688.00 | \$99.20 | \$588.80 |
| Total With Overhead & Profit | \$105,743.47 | \$33,904.51 | \$71,838.96 |
| Sales Tax 8.75% | \$2,845.02 | \$1,133.51 | \$1,711.48 |
| Total With Tax | \$108,588.49 | \$35,038.05 | \$73,550.44 |
| Less Deductible Applied (\$1,000.00 Maximum) | -\$1,000.00 | | -\$1,000.00 |
| Net Claim | \$107,588.49 | \$35,038.05 | \$72,550.44 |

[Exhibit "B1"]

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REPAIR AGREEMENT

I, Julio A. Coronado hereby authorize **Apex Construction, Co.** to repair and replace the damage to my building at 1432 N Kilbuck Ave Chicago, after my approval of the repair plans and specifications. It is understood that when these repairs are completed, the building is to be in as good condition as before the fire. There is **no charge whatsoever** to the property owner. Repairs are to be made for an amount equal to the cost of damages agreed upon by **Apex Construction, Co.** and my insurance company. Plus any emergency work ordered.

Date: 7-22-05 Accepted by: W. Costello
Apex Construction, Co.

Accepted by: Julio Coronado
Property Owner

YOUR RIGHT TO CANCEL

You have a legal right under Federal Law to cancel this transaction without costs, within five business days from the date of the transaction.

HOW TO CANCEL

If you decide to cancel this transaction, you may do so by notifying us in writing at: Apex Construction, 1500 Prairie Crossing Drive, West Chicago, Illinois 60185. You may use any written that is signed and dated by you and states your intention to cancel.

[Exhibit "B₂"]