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Doc#: 0724149004 Fee: \$30.50
Eugene "Gene" Moore RHSP Fee:\$10.00
Cook County Recorder of Deeds
Date: 08/29/2007 09:24 AM Pg: 1 of 16

**CONTRACTOR'S
CLAIM FOR LIEN**

STATE OF ILLINOIS }
COUNTY OF COOK }

J.C. RESTORATION INC., an Illinois Corporation

v.

S.D.I. LLC dba CLUB O LLC
and any non-recorded claimants

THE CLAIMANT, J.C. RESTORATION, INC., an Illinois Corporation,
of 142 Thorndale Avenue, Bensenville, IL 60106, County of DuPage, and State of
Illinois, hereby files a Claim for Lien against

S.D.I. LLC dba CLUB O LLC and any non-recorded claimants

THAT on the 12TH Day of February, 2007, said

S.D.I. LLC dba CLUB O LLC and any non-recorded claimants
were the owners of the following described land, to wit:

**THE NORTH 2.90 FEET OF THE SOUTH 355.90 FEET OF THE WEST 300.00 FEET OF THE
EAST 1/4 SECTION OF THE NORTHEAST 1/4 OF SAID SECTION 29, TOWNSHIP 36 NORTH,
RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

Commonly known as : 17040 S. HALSTED ST., HARVEY, ILLINOIS 60426

Permanent Real Estate Index Number (PIN): 29-29-206-021-0000

THAT on the 12th day of February, 2007, the Claimant, J.C. Restoration, Inc., by and through their
agent and/or employee, Warner Cruz, made a contract with said S.D.I. LLC dba CLUB O LLC
and any non-recorded claimants by their agent Deborah Diaz, of S.D.I. LLC, to perform all those
items listed in the Estimate and Subsequent Billing for Mitigation Services attached hereto and marked
as Exhibit "A" "B" and "C".

for a total contract price of **\$ 351,421.55**

THAT after allowing all credits, payments, and set offs, the current amount due and owing is

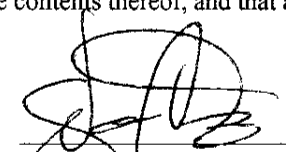
\$346421.65,

for which, with interest @ 18% per annum, plus cost of collection, and attorney fees
the Claimant, J.C. Restoration, Inc. claims a lien on said land and improvements.

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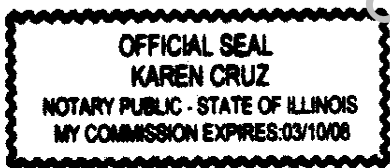
STATE OF ILLINOIS }
COUNTY OF COOK }

THE AFFIANT, Warner Cruz, being first duly sworn on oath, deposes and says that he is the President of J.C. Restoration, Inc, 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.


Warner Cruz
President of J.C. Restoration, Inc

Subscribed and sworn to before me this

29th Day of August, 2007




Notary Public

Mail to:

Name J.C. Restoration, Inc.
Address 142 Thorndale Ave
City Bensenville, IL 60106
Phone (630) 773-6699

This instrument prepared by:

J.C. Restoration, Inc
142 Thorndale Ave
Bensenville, IL 60106
(630) 773-6699

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EXHIBIT "A"

**AUTHORIZATION TO
COMMENCE RESTORATION
SERVICES & WARRANTY**

J. C. RESTORATION, INC.
142 Thorndale Ave., Bensenville, IL 60106
Tel (800) 956-8844 · Fax (630) 773-3771
www.jcrestoration.com • www.disasterkleenup.com

Property Owner / Designated Authority: S DI, LLC DEBORAH DIAZ
Mailing Address: 17042 S. HALSTED HARVEY, IL 60426
Loss Address: 17042 S. HALSTED HARVEY, IL 60426
Policy/Claim #: _____ Deductible: _____
Insurance Company: _____ Date of Loss: 2-11/07
@ 9:30pm

I/WE, the owners or their authorized agent of the above listed property, hereby authorize J. C. RESTORATION, INC. (hereinafter "JCR") to perform any and all loss control and remediation services to the property listed above. This authorization includes, but is not limited to, temporary closure of the building, preservation or drying services, deodorization services, smoke removal, restorative repairs, packing, transporting, and storage of property.

I/WE hereby, irrevocably authorize and direct the insurance carrier, if applicable, obligated in regard to this loss, to pay JCR upon receipt of the invoice for the services rendered and costs incurred as a result of the loss. I/WE further direct that all drafts covering said services, and costs incurred, be made payable to only JCR upon receipt of my written completion authorization. If direct payment cannot be made, I/WE direct the insurance company to include "J. C. RESTORATION, INC." on all drafts. It is fully understood that JCR is working for me (us) and not the insurance company or adjuster. I/WE am/are personally responsible for any and all deductible, depreciation or other charges not covered by insurance.

I/WE agree to immediately forward payment for emergency services from the insurance company, if applicable, to JCR upon my receipt. If payment is not forwarded within 15 days of issuance, I/WE agree to pay a service charge of 1½% monthly on any unpaid balance. I/WE also assume responsibility for all collection costs, including reasonable attorney fees, court costs, internal documentation costs, and all other related costs resulting from non-payment. The liability of JCR is expressly limited to the total amount of the services authorized herein and in no event shall JCR, its agents or assigns, be liable for consequential damages of any kind. JCR will not be responsible for the disappearance of any personal or business property not specifically listed on a written inventory.

If this is not an insurance claim, payment will be made 30 days from the invoice date by the undersigned. I understand the service charge schedule above is applicable after 30 days.

I/WE understand all labor and material for work covered by this authorization is guaranteed against defects for a period of one year from substantial completion or use by the property owner unless otherwise stated. I/WE understand manufacturer's warranties, when applicable, will supercede JCR's warranties to property owner. No warranties shall apply until receipt of final payment by JCR.

Deborah Diaz Deborah Diaz 2-12-07
Owner / Authorized By (print name) Signature Date

Owner / Authorized By (print name) Signature Date
WARNER CREW [Signature] 2/12/07
JCR Representative (print name) Signature Date

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EXHIBIT "B"



142 Thorndale Avenue, Bensenville, IL 60106 • P: 800.956.8844 F: 630.773.3771 • jcrestoration.com

INVOICE

DATE: 2/28/2007 **INV#** 7638

BILL TO:

Club O LLC
 c/o Deborah Diaz
 17038 42 Halsted St
 Harvey, IL 60426-6129

CLIENT NAME:

Club O LLC
 c/o Deborah Diaz
 17038 42 Halsted St.
 Harvey, IL 60426-6129

REP WC

CLAIM # Not Avail

TYPE OF LOSS: WATER

P.O. NO. 2007120

DUE DATE: 3/30/2007

DATE OF LOSS: 02/11/2007

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Mitigation Completed to Date	351,421.65	351,421.65
<p><i>And 5,000⁰⁰ Deductible BALANCE IS \$ 346,421.65</i></p>			

Thank you for allowing J.C. Restoration to serve you.
 This service has been completed. Your prompt payment is appreciated.
 TAX ID# 36-3184462

Total \$351,421.65

Providing Quality Disaster Mitigation

and Restoration Services Since 1982



UNOFFICIAL COPY**EXHIBIT "C"****J.C. Restoration, Inc.**

142 Thorndale Avenue
 Bensenville, Illinois 60106
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 Fax 630.773.3771
 www.jcrestoration.com

Client: Club O

Business: (312) 371-8788

Property: 17042 Halsted St
 Harvey, IL 60426-6129

Operator Info:

Operator: V/CRUZ

Estimator: Warner A. Cruz

Business: (800) 956-8844

Company: J.C. Restoration, Inc.

Business: 142 Thorndale Avenue
 Bensenville, IL 60106

Reference:

Business: (312) 922-1842

Company: R.S. Rozak & Co - Richard Kieffer

Business: 601 S. LaSalle Street Room 510
 Chicago, IL 60605

Type of Estimate: Freeze

Dates:

Date Entered: 02/25/2007

Price List: ILCC4B7A1STQTR2007
 Restoration/Service/Remodel

Estimate: CLUBO-EME

File Number: 2007120-WTR-LL

EMERGENCY SERVICES INVOICE**Date of Loss: Sunday 02/11/07****Claim # 07491T862365****This invoice is for emergency services to the address above.**

Call was received at 11:45 am Sunday 2/11/07. Emergency crews were dispatched and arrived on scene by 3am 2/12/07. The village of Harvey would not turn the power back on to the building until 7am. Club O's mechanical technician arrived to turn the HVAC units back on. JCR then dispatched crews to extract the water to the building and commence drying equipment by DSG.

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CLUBO-EME**Emergency Service****Interior****Room: Champagne room****LxWxH 59'4" x 22'9" x 9'0"**

1,477.50 SF Walls	1,349.83 SF Ceiling
2,827.33 SF Walls & Ceiling	1,349.83 SF Floor
149.98 SY Flooring	164.17 LF Floor Perimeter
534.00 SF Long Wall	204.75 SF Short Wall
164.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 4" water several times 2 men 4 hrs ea	8.00 HR	0.00	33.09	264.72
Water extraction from floor - Heavy	1,349.83 SF	0.00	0.51	688.41
Apply anti-microbial agent	1,349.83 SF	0.00	0.19	256.47
Tear out trim/base and bag for disposal	156.00 LF	0.50	0.00	78.00
Install holes in wall at base of floor	156.00 LF	0.50	0.00	78.00
Tear out wet drywall, cleanup, bag - mold contaminated	20.00 SF	0.76	0.00	15.20
General Laborer - per hour content manipulation and remove all debris	2.00 HR	0.00	33.09	66.18
Room Totals: Champagne room				1,446.98

Room: Storage Area/Room**LxWxH 32'3" x 27'6" x 9'0"**

1,075.50 SF Walls	886.88 SF Ceiling
1,962.38 SF Walls & Ceiling	886.88 SF Floor
98.54 SY Flooring	119.50 LF Floor Perimeter
290.25 SF Long Wall	247.50 SF Short Wall
119.50 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 3" water several times 2 men 4 hrs ea	8.00 HR	0.00	33.09	264.72
Water extraction from floor	886.88 SF	0.00	0.51	452.31

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CONTINUED - Storage Area/Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Apply anti-microbial agent	886.88 SF	0.00	0.19	168.51
Tear out trim/base and bag for disposal	119.00 LF	0.50	0.00	59.50
Install holes in wall at base of floor	119.00 LF	0.50	0.00	59.50
General Laborer - per hour content manipulation; Lots of beer boxes; liquor 4 men 3.5 hrs ea	14.00 HR	0.00	33.09	463.26
Room Totals: Storage Area/Room				1,467.80

Room: Coat room**LxWxH 12'0" x 5'0" x 9'10"**

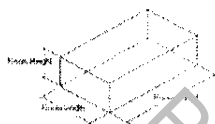
334.33 SF Walls	60.00 SF Ceiling
394.33 SF Walls & Ceiling	60.00 SF Floor
6.67 SY Flooring	34.00 LF Floor Perimeter
118.00 SF Long Wall	49.17 SF Short Wall
34.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 4" water several times 2 men 4 hrs ea	8.00 HR	0.00	33.09	264.72
Water extraction from floor	60.00 SF	0.00	0.51	30.60
Apply anti-microbial agent	60.00 SF	0.00	0.19	11.40
Tear out trim/base and bag for disposal	34.00 LF	0.50	0.00	17.00
Install holes in wall at base of floor	34.00 LF	0.50	0.00	17.00
Room Totals: Coat room				340.72

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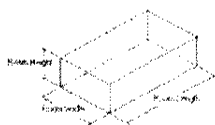
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Room: Counter area w/hall**LxWxH 44'0" x 12'0" x 9'10"**

1,101.33 SF Walls	528.00 SF Ceiling
1,629.33 SF Walls & Ceiling	528.00 SF Floor
58.67 SY Flooring	112.00 LF Floor Perimeter
432.67 SF Long Wall	118.00 SF Short Wall
112.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 4" water several times 2 men 2.5 hrs ea	5.00 HR	0.00	33.09	165.45
Water extraction from floor	528.00 SF	0.00	0.51	269.28
Apply anti-microbial agent	528.00 SF	0.00	0.19	100.32
Tear out trim/base and bag for disposal	74.00 LF	0.50	0.00	37.00
Install holes in wall at base of floor	74.00 LF	0.50	0.00	37.00
General Laborer - per hour content manipulation	2.00 HR	0.00	33.09	66.18
Room Totals: Counter area w/hall				675.23

Room: Purple room #1**LxWxH 49'5" x 34'4" x 9'10"**

1,647.08 SF Walls	1,696.64 SF Ceiling
3,343.72 SF Walls & Ceiling	1,696.64 SF Floor
188.52 SY Flooring	167.00 LF Floor Perimeter
485.93 SF Long Wall	337.61 SF Short Wall
167.50 LF Ceil. Perimeter	

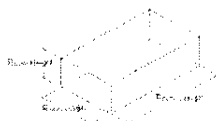
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 4" water several times 5 men 4 hrs ea	20.00 HR	0.00	33.09	661.80
Water extraction from floor	1,696.64 SF	0.00	0.51	865.29
Apply anti-microbial agent	1,696.64 SF	0.00	0.19	322.36
Tear out trim/base and bag for disposal	167.00 LF	0.50	0.00	83.50
Install holes in wall at base of floor	167.00 LF	0.50	0.00	83.50
General Laborer - per hour content manipulation and remove all debris 3 men 3 hrs ea	9.00 HR	0.00	33.09	297.81

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CONTINUED - Purple room #1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Room Totals: Purple room #1				2,314.26

Room: Bath room**LxWxH 10'0" x 8'0" x 9'0"**

324.00 SF Walls			80.00 SF Ceiling
404.00 SF Walls & Ceiling			80.00 SF Floor
333.00 SY Flooring			36.00 LF Floor Perimeter
90.00 SF Long Wall			72.00 SF Short Wall
36.00 LF Ceil. Perimeter			

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Install holes in wall at base of floor above ceramic baseboard	36.00 LF	0.50	0.00	18.00
Water extraction from floor	80.00 SF	0.00	0.51	40.80
Apply anti-microbial agent	80.00 SF	0.00	0.19	15.20
Room Totals: Bathroom				74.00

Room: Purple room #2**LxWxH 34'4" x 17'11" x 9'10"**

1,027.58 SF Walls			615.14 SF Ceiling
1,642.72 SF Walls & Ceiling			615.14 SF Floor
68.35 SY Flooring			104.50 LF Floor Perimeter
337.61 SF Long Wall			176.18 SF Short Wall
104.50 LF Ceil. Perimeter			

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 3" water several times 2 men 4 hrs ea	8.00 HR	0.00	33.09	264.72
Water extraction from floor	615.14 SF	0.00	0.51	313.72

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CONTINUED - Purple room #2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Apply anti-microbial agent	615.14 SF	0.00	0.19	116.88
Tear out trim/base and bag for disposal	100.00 LF	0.50	0.00	50.00
Install holes in wall at base of floor	100.00 LF	0.50	0.00	50.00
General Laborer - per hour content manipulation and remove all debris	1.50 HR	0.00	33.09	49.64
Room Totals: Purple room #2				844.96

Room: Main storage area

LxWxH 99'5" x 40'7" x 35'6"

9,940.00 SF Walls	4,034.66 SF Ceiling
13,974.66 SF Walls & Ceiling	4,034.66 SF Floor
448.30 SY Flooring	280.00 LF Floor Perimeter
3,529.29 SF Long Wall	1,440.71 SF Short Wall
280.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 4" water several times 10 men 4 hrs ea	40.00 HR	0.00	33.09	1,323.60
Water extraction from floor	4,034.66 SF	0.00	0.51	2,057.68
Apply anti-microbial agent	4,034.66 SF	0.00	0.19	766.59
Tear out wet non-salvageable glue down carpet, cut/bag - different areas with carpet removal machine	1,201.00 SF	0.55	0.00	660.55
General Laborer - per hour content manipulation and remove all debris 6 men 8 hrs ea	48.00 HR	0.00	33.09	1,588.32
Install holes in wall at base of floor	150.00 LF	0.50	0.00	75.00
Protect - Cover furniture with plastic	253.00 SF	0.00	0.22	55.66
Room Totals: Main storage area				6,527.40

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Room: Utility Storage Room**LxWxH 175'0" x 8'0" x 35'6"**

12,993.00 SF Walls	1,400.00 SF Ceiling
14,393.00 SF Walls & Ceiling	1,400.00 SF Floor
155.56 SY Flooring	366.00 LF Floor Perimeter
6,212.50 SF Long Wall	284.00 SF Short Wall
366.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 4" water several times 4 men 6 hrs ea	24.00 HR	0.00	33.09	794.16
Water extraction from floor	1,400.00 SF	0.00	0.51	714.00
Apply anti-microbial agent	1,400.00 SF	0.00	0.19	266.00
Install holes in wall at base of floor	125.00 LF	0.50	0.00	62.50
General Laborer - per hour content manipulation and remove all debris 3 men 5 hrs ea	15.00 HR	0.00	33.09	496.35
Room Totals: Utility Storage Room				2,333.01

Room: North room #1**LxWxH 109'11" x 41'5" x 35'6"**

10,744.67 SF Walls	4,552.38 SF Ceiling
15,297.05 SF Walls & Ceiling	4,552.38 SF Floor
505.82 SY Flooring	302.67 LF Floor Perimeter
3,902.04 SF Long Wall	1,470.21 SF Short Wall
302.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 2" water 10 men 5 hrs ea	50.00 HR	0.00	33.09	1,654.50
Water extraction from floor	4,552.38 SF	0.00	0.51	2,321.71
Apply anti-microbial agent	4,552.38 SF	0.00	0.19	864.95
Tear out wet drywall, cleanup, bag - mold contaminated	20.00 SF	0.76	0.00	15.20
Install holes in wall at base of floor	470.00 LF	0.50	0.00	235.00

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CONTINUED - North room #1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to manipulate contents from one area to another; wipe down legs of many chairs; haul debris out to dumpster during snowstorm (drywall, construction debris; wet drywall, etc) 6 men 8 hrs ea	48.00 HR	0.00	33.09	1,588.32
Room Totals: North room #1				6,679.68

Room: North room #2

LxWxH 109'11" x 32'3" x 35'6"

10,093.83 SF Walls	3,544.81 SF Ceiling
13,638.65 SF Walls & Ceiling	3,544.81 SF Floor
393.87 SY Flooring	284.33 LF Floor Perimeter
3,902.04 SF Long Wall	1,144.88 SF Short Wall
284.33 LF Ceil. Perimeter	



DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 2" water 6 men 4 hrs ea	24.00 HR	0.00	33.09	794.16
Water extraction from floor	3,544.81 SF	0.00	0.51	1,807.85
Apply anti-microbial agent	3,544.81 SF	0.00	0.19	673.51
Install holes in wall at base of floor	770.00 LF	0.50	0.00	385.00
General Laborer - per hour to manipulate contents from one area to another; haul debris out to dumpster during snowstorm (drywall, construction debris; wet drywall, etc) 8 men 6 hrs ea	48.00 HR	0.00	33.09	1,588.32
Room Totals: North room #2				5,248.84

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Room: Stage area**LxWxH 79'11" x 68'8" x 35'6"**

10,549.42 SF Walls	5,487.61 SF Ceiling
16,037.03 SF Walls & Ceiling	5,487.61 SF Floor
609.73 SY Flooring	297.17 LF Floor Perimeter
2,837.04 SF Long Wall	2,437.67 SF Short Wall
297.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 4" water several times 12 men 5 hrs ea	60.00 HR	0.00	33.09	1,985.40
Water extraction from floor	5,487.61 SF	0.00	0.51	2,798.68
Apply anti-microbial agent	5,487.61 SF	0.00	0.19	1,042.65
Tear out trim/base and bag for disposal	300.00 LF	0.50	0.00	150.00
Install holes in wall at base of floor - including drilling into 2x6 studs	300.00 LF	0.50	0.00	150.00
Room Totals: Stage area				6,126.73

Room: Couch area**LxWxH 23'8" x 13'11" x 35'6"**

2,668.42 SF Walls	329.36 SF Ceiling
2,997.78 SF Walls & Ceiling	329.36 SF Floor
36.60 SY Flooring	75.17 LF Floor Perimeter
840.17 SF Long Wall	494.04 SF Short Wall
75.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeegee 4" water several times 2 men 3 hrs ea	6.00 HR	0.00	33.09	198.54
Water extraction from floor	329.36 SF	0.00	0.51	167.97
Apply anti-microbial agent	329.36 SF	0.00	0.19	62.58
Tear out trim/base and bag for disposal	56.38 LF	0.50	0.00	28.19
Install holes in wall at base of floor	56.38 LF	0.50	0.00	28.19
Room Totals: Couch area				485.47

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Room: Garage area**LxWxH 109'0" x 80'0" x 35'6"**

13,419.00 SF Walls	8,720.00 SF Ceiling
22,139.00 SF Walls & Ceiling	8,720.00 SF Floor
968.89 SY Flooring	378.00 LF Floor Perimeter
3,869.50 SF Long Wall	2,840.00 SF Short Wall
378.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General Laborer - per hour to squeeze 4" water several times 7 men 8 hrs ea	56.00 HR	0.00	33.09	1,853.04
Apply anti-microbial agent	2,180.00 SF	0.00	0.19	414.20
Room Totals: Garage area				2,267.24
Area Items Total: Interior				36,832.32

Room: General

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dumpster load - Approx. 30 yards, 5-7 tons of debris	2.00 EA	606.25	0.00	1,212.50
General Laborer - OT hours rate - Thursday 2/15/07 after owners demanded us to leave the premises 18 men 10 hrs ea	180.00 HR	0.00	49.64	8,935.20
Moving van (14' - 15') and equipment - per day	6.00 EA	0.00	126.91	761.46
Commercial supervision - per hour	24.00 HR	0.00	62.05	1,489.20
Drying services as per DSG sub-bill attached \$251697.07 plus 10 and 10	1.00 EA	0.00	302,036.48	302,036.48
Room Totals: General				314,434.84
Area Items Total: Emergency Service				351,267.16

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**J.C. Restoration, Inc.**

142 Thorndale Avenue
 Bensenville, Illinois 60106
 24Hrs 800.956.8844
 Fax 630.773.3771
 www.jcrestoration.com

Line Item Subtotals: CLUBO-EME **351,267.16**

Adjustments for Base Service Charges **Adjustment**

Cleaning Remediation Technician 83.90

Total Adjustments for Base Service Charges: **83.90**

Line Item Totals: CLUBO-EME **351,351.06**

Grand Total Areas:

77,395.67 SF Walls	33,285.31 SF Ceiling	110,680.98 SF Walls and Ceiling
33,285.31 SF Floor	3,693.37 SY Flooring	2,721.00 LF Floor Perimeter
27,381.04 SF Long Wall	11,316.79 SF Short Wall	2,721.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

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Summary for Freeze

Line Item Total				351,267.16
Total Adjustments for Base Service Charges				83.90
Material Sales Tax	@	8.750% x	806.78	70.59
Subtotal				351,421.65
Replacement Cost Value				351,421.65
Net Claim				351,421.65

 Warner A. Cruz