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Doc#: 1105510094 Fee: \$33.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 02/24/2011 02:21 PM Pg: 1 of 7

ORIGINAL CONTRACTOR'S MECHANICS LIEN CLAIM	
STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

(above space for recorder's use)

WHEREFORE, the Property Owner (identified below), owned the Subject Property (identified below) on the Date of Contract: April 9, 2009;

WHEREFORE, on or about the Date of Contract, the Lien Claimant (identified below) made a contract with the Property Owner (or the agent of same) to make the following Improvements to the Subject Property: Extensive restoration and reconstruction following a fire at the property including but not limited to all materials and labor necessary for extensive demolition, cleaning, carpeting, trim carpentry, plumbing, framing, drywall, painting, electrical, all pursuant to a written contract negotiated by Lien Claimant in coordination with the Property Owner's insurance company.

WHEREFORE, the Lien Claimant last performed work to the Subject Property on the Date of Last Substantial Work, which was: DECEMBER 15, 2010;

WHEREFORE, the Lien Claimant fully performed its obligations under the contract subject only to minor "punch-list work" that it stands ready, willing, and able to provide.

WHEREFORE, the Property Owner:

Agreed in the insurance restoration contract to pay: (see attached Exhibit A)	\$ 549,328.00
Requested additional work not included under the insurance contract amounting to: (inventory of additional work attached - Exhibit B)	\$ 46,606.84
TOTAL CHARGES:	\$ 595,934.84
Is entitled to credits for payment amounting to: (paid by check #100856060 - Exhibit C)	\$ 178,521.24
Is entitled to additional credits amounting to:	\$ 20,211.60
TOTAL CREDITS:	\$198,732.84

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Leaving due, unpaid, and owing to the Lien Claimant: LIEN CLAIM:	\$397,302.00
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NOW THEREFORE, The Lien Claimant hereby files notice and claim for lien against the Subject Property and the improvements thereupon, against the interests of the Property Owner and any Other Interest Holders (identified below).

The "Subject Property" is the following:

Common address:

1005 Dewey Avenue
Evanston, Illinois 60202

PINs: **10-24-215-227-0000**
10-24-215-034-0000

Legal Description:

Lot 9 (except the North 35 Feet Thereof) and Lot 10 in Block 2 in Pitner's Second Addition to Evanston, A Subdivision in the North 1/2 of the Southwest 1/4 of the Northeast 1/4 of Section 24, Township 41 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

The "Lien Claimant" is the following:

Cityline Construction Fire and Water Restoration, Inc.
Thomas P. Williams, President
822 W Hamilton St, #301
Allentown, Pennsylvania 18101

The "Property Owner" is the following:

Andrew C. Roberts and Valerie Gherold
1008 Dewey Avenue
Evanston, Illinois 60202

The "Other Interest Holders" are the following:

Perl Mortgage, Inc. 2936 W. Belmont Ave. Chicago, Illinois 60618	MERS or Mortgage Electronic Registration Systems, Inc. P.O. Box 2026 Flint, Michigan 48501
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Erie Insurance
P.O. Box 2410
East Peoria, Illinois 61611-0410

and the spouse of any individual named herein, and all unknown and non-record claimants.

State of Illinois)
) ss
County of Cook)

The undersigned Affiant, first being duly sworn upon oath deposes and says that he has authority to sign on behalf of the Lien Claimant; that he has read the foregoing Claim of Lien, that he knows the contents thereof, and that all the statements therein contained are true.

Date: FEB 24 2011 Signed: *Thomas P. Williams*
Thomas P. Williams, President
Cityline Construction Fire and Water
Restoration, Inc.

Subscribed and sworn to before me this date: FEB 24 2011

George J. Tagler
Notary Public

MAIL TO / PREPARED BY:

Thomas J. Westgard
Attorney at Law
1333 W Devon Ave #200
Chicago, Illinois 60660
312-315-4694
twestgard@gmail.com

OFFICIAL SEAL
GEORGE J TAGLER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/07/12

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Adjuster Summary

Claim #

010960075068

Erie Insurance		February 11, 2011
Adjuster Nanci Smilie	PO Box 2410 East Peoria, IL 61611-0410	
Phone (630) 355-2477	Phone (630) 355-2477 Fax (888) 339-3743	
Fax (888) 339-3743		
Insured Name VALERIE B GHEROLD &		
Loss Address 1008 DEWEY AVE, EVANSTON, IL 60202		
Phone Number (847) 571-6767	Policy # Q560809339	Catastrophe # 00
Other Phone	Ins Claim # 010960075068	Date of Loss 3/2/2009
Ins Company Erie Insurance Exchange		

COVERAGE-DWELLING (Fire Repair)

Basement Bedroom 1 NE (11' 4" x 7' 9" x 7')

129 sf Floor	358 sf Wall	129 sf Ceiling	51 lf Floor	51 lf Ceiling	902 cf Volume
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Offset(s) 5' 6" x 3' 7' x 3' 6"

	Repl. Cost	Depr.	ACV OP RD
Special Clean Underside Of Floor, Medium	129 SF @ \$0.62 ^a \$79.98	\$0.00	\$79.98

Clean ceiling joists and bottom of subfloor of floor above. Includes cleaning of underside of subfloor and floor joists. Damage consists of surface specks, smoke cobwebs, smudges and film of smoke. Soiled surfaces are not easily cleaned and may need special cleaning solutions or scrubbing. Includes chemicals, sponge and 2 surface wipes. Less than 25% of flat areas washed with cleaning agents.

Seal Ceiling Joists (SF), 2"x10" - 16" OC
Tear Out Drywall, Ceiling, 1/2", Taped
Replace Drywall, Ceiling, 1/2", Taped

129 SF @ \$0.85 ^b	\$109.65	\$82.24	\$27.41
129 SF @ \$0.34 ^a	\$43.86	\$17.54	\$26.32
135.45 SF @ \$0.24 ^a	\$32.51 Material		
129 SF @ \$1.20	\$154.92 Labor		
	\$187.43	\$74.92	\$112.39
129 SF @ \$0.76 ^a	\$98.04	\$73.53	\$24.51
225.54 SF @ \$0.30 ^b	\$67.66	\$27.06	\$40.60
239.08 SF @ \$0.25 ^b	\$59.77 Material		
225.54 SF @ \$1.11	\$250.35 Labor		
	\$310.12	\$124.05	\$186.07

Replace interior drywall walls.

Paint Prime & Paint Walls, Average

358 SF @ \$0.61 ^a	\$218.38	\$163.79	\$54.59
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Prime/seal and paint walls.

Special Prep & Mask For Painting (SF)
Tear Out Base Molding, Colonial, 3 1/2"
Replace Base Molding, Colonial, 3 1/2"

358 SF @ \$0.18 ^a	\$64.44	\$0.00	\$64.44
51 LF @ \$0.24 ^a	\$12.24	\$4.90	\$7.34
54.06 LF @ \$1.21 ^a	\$65.41 Material		
51 LF @ \$1.70	\$86.70 Labor		
	\$152.11	\$60.84	\$91.27

Paint Base Molding, Colonial, 3 1/2"
Clean Window, Double Hung, Wood,

51 LF @ \$0.88 ^a	\$44.88	\$33.66	\$11.22
1 EA @ \$7.56 ^a	\$7.56	\$0.00	\$7.56

Adjuster Summary (MS/B 0120)
Claim # 010960075068

- 1 -

Feb 11, 2011

EXHIBIT A
p1 of 2

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COVERAGE-DWELLING (Code) Totals	\$115,468.39	\$115,468.40	-\$0.01
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Summary

	<u>Repl. Cost</u>	<u>Depr.</u>	<u>ACV</u>
Estimate Totals	\$447,450.77	\$200,685.91	\$246,764.86
Less Amount Not Subject To Overhead & Profit	-\$3,047.40	\$0.00	-\$3,047.40
Amount Subject To Overhead & Profit	\$444,403.37	\$200,685.91	\$243,717.46
Contractor's Overhead & Profit (20%)	\$88,880.67	\$40,137.18	\$48,743.49
Sub-Total	\$533,284.04	\$240,823.09	\$292,460.95
Amount Not Subject To Overhead & Profit	-\$3,047.40	\$0.00	-\$3,047.40
Total With Overhead & Profit	\$536,331.44	\$240,823.09	\$295,508.35
Tax	\$12,996.56	\$5,918.00	\$7,078.56
Total With Tax	\$549,328.00	\$246,741.09	\$302,586.91
Less Deductible Applied (\$0.00 Maximum)	\$0.00		\$0.00
Net Claim	\$549,328.00	\$246,741.09	\$302,586.91
Less Prior Payments	-\$229,158.19		-\$229,158.19
Net Claim Payable	\$320,169.81	\$246,741.09	\$73,428.72

Notice: This is a repair estimate only. Should any additional repairs be required beyond what has been agreed upon, these repairs need to be reviewed by the claims handler prior to the commencement of these repairs. Erie Insurance does not recommend contractors or vendors and you are under no obligation to use any contractor or vendor that Erie Insurance may have suggested or used on the Erie's behalf. No contractor or vendor is affiliated with Erie Insurance and we do not warrant their work.

Price Database Legend

a = TCD00D1205.
b = TCD09B0602
c = TCD10D1203

w = Write-in
• = Modified

EXHIBIT A
p2 of 2

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Exhibit B Additional Work

Upgrades:

2nd Floor Doors:	\$2,280.00
HVAC:	\$12,360.00
Tile:	\$10,237.66
Cabinetry:	\$14,775.19
Driveway:	\$5,000.79
PODS:	\$537.20
Side Deck:	\$600.00
Front door replacement:	\$816.00
Total:	\$46,606.84

EXHIBIT B

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ERIE INSURANCE COMPANY
 Erie Office - 100 Erie Bldg. Fl. - Erie, PA 16501

CLASS NO: 00010001-1-00
DATE OF LOSS: 08-08-2009
CHG NO: J40000

Check No: 10000000
DATE CHECK: 08-08-2009

ONE HUNDRED SEVENTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-ONE AND 00/100

VALERIE S GRIFFOLD &
ANDREW C ROBERTS AND
GRACE HOME FINANCE LLC
2517 CHICAGO AVE BOX 212
HANOVER, IL 62224-0212

OPERATION SLABJACKING

THIS IS NO. 1555378521004

THOMAS ROBERTS - AGENT
THOMAS ROBERTS

FOR
GENERAL LIABILITY
OTHER STRUCTURES COVERAGE

Property of Cook County Clerk's Office

EXHIBIT C