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9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105

Please Return To:
BluSky Restoration Contractors, LLC, fka Har-Bro
Construction and Consulting, Inc. c/o Mail Center
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105
Signed by Authorized Agent: Kelsey Laster
9YFBMDBWFZR6

SPACE ABOVE FOR RECORDER'S USE

# STATEMENT OF MECHANICS LIEN Ala. Code §35-11-213

# STATE OF ALABAMA COUNTY OF Shelby County

### Claimant:

BluSky Restoration Contractors, LLC, fka Har-Bro Construction and Consulting, Inc. 9110 East Nichols Ave. Suite 180 Centennial, Colorado 80112 Telephone: 888-598-7772 The party who hired the Claimant to perform the Services at the Property is ("**Hiring Party**"): Mike Anderson 7440 Cahaba Valley Road Birmingham, Alabama 35242

### **Property Owner:**

Mike Anderson 7440 Cahaba Valley Road Birmingham, Alabama 35242 MORROW BROTHERS LEASING CO PO BOX 380008 Birmingham, Alabama 35238

Services, labor, materials, equipment and/or work provided by the Lienor ("Services"): Restoration

Property to be Liened: (the "**Property**"): 7440 Cahaba Valley Road Birmingham, Alabama 35242 County: Shelby County

LOT: 5 / MAP BOOK: 44 / PAGE: 123 / SUBDIVISION: THE RETREAT AT GREYSTONE Lot 5, according to the plat of The Retreat at Greystone, being a part of the Northeast Quarter of Section 29, Township 18 South, Range 1 West, as recorded in Map Book 44, Page 123, in the office of the Judge of Probate of Shelby County, Alabama, as recorded in Document Number 20150406000109330. Parcel Number: 03 9 29 0 001 003.001

**Amount of Claim: \$310,208.91** 

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The **Claimant** files this Statement in writing, verified by the oath of its disclosed agent, Levelset, who has been informed of the facts herein set forth, and who believes, upon such information, that the facts set forth in this statement are true in correct; specifically that:

The **Claimant** furnished the labor and/or materials above-described and identified as the **Services** to the above-identified **Property**, where they were used in the construction of an improvement and/or structure thereupon, and claims a lien upon the above-identified **Property**. This lien is claimed, separately and severally, as to both the buildings and improvements thereon, and the said land;

The said lien is claimed to secure an indebtedness of \$310,208.91. This **Amount of Claim** is true and correct, and is now due and owing to the **Claimant** after allowing all credits, payments and offsets. The name of the owner or proprietor of the said property is above-identified as the **Property Owner**.

Signature of Claimant and Verification
State of LOUISIANA
County of Or Hans

I, Kelsey Laster, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the authorized, limited and disclosed agent of the Claimant named herein, appointed for the purposes of filing this Notice of Claim of Lien, and that I have read the foregoing Notice of Claim of Lien, know the contents thereof, and as an agent appointed by the Claimant to sign the instrument I have been provided and thereby have knowledge of the facts, and certify that based thereupon, upon my information and belief the foregoing is true and correct, and that I believe them to be true.

Claimant, BhiSky Restoration Contractors, LLC, fka Har-Bro Construction and Consulting, Inc.

Signed by Authorized and Disclosed Agent

Print Name: Kelsey Laster Dated: March 14, 2023

Sworn to and subscribed before me, undersigned Notary Public in and for the above listed State and County/Parish, on this March 14, 2023, by Kelsey Laster, 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 executed this document in the capacity indicated for the principal named.

Notary Public

# 

BluSky Restoration Contractors LLC 9110 East Nichols Ave, Suite 180 Centennial, CO 80112 (303) 789-4258

Federal Tax ID #: 20-1176170

### Exhibit A

# INVOICE

Claim #:

Invoice Due Date Invoice Number

Invoice Date
Job / Project Number
Project Manager

1/13/2023

12/29/2022 4010152601-B Nate Jones

### PROJECT INFORMATION:

Attn:

Brownlee-MorrowCompany 7440 Cahaba Valley Rd Birmingham, AL 35242

### BILL TO INFORMATION:

Brownlee-MorrowCompany 7440 Cahaba Valley Rd Birmingham, AL 35242

	INVOICE SUMMARY DETAIL	
Billing Categories   Billing Details At	tached INVOICE	Invoice Category Totals
Subcontractors and Vendors		\$30,680.88
Reimbursable Items		\$5,561.26
REMIT PAYMENT TO:	Invoice Sub Total	\$36,242.14
BluSky Restoration Contractors LLC 9110 East Nichols Ave, Suite 180 Centennial, CO 80112	2% Surcharge	\$724.84
	Other / Additional Fees	\$0.00
	Tax Total	\$0.00
	Valued Customer Discount	\$0.00
	Invoice Total Amount Due	\$36,966.98
Bill Process	ed by T&M Pro™ - www.timeandmaterial.	

Job / Project Number 4010152601-B

Invoice Number



INVOICE

BluSky Restoration Contractors LLC 9110 East Nichols Ave, Suite 180 Centennial, CO 80112 (303) 789-4258

Federal Tax ID #: 20-1176170

Claim #:

Invoice Due Date

1/13/2023

Invoice Number

**Invoice Date** 

12/29/2022

Job / Project Number

Project Manager

4010152601

Nate Jones

### BILL TO INFORMATION:

Brownlee-MorrowCompany 7440 Cahaba Valley Rd Birmingham, AL 35242

### PROJECT INFORMATION:

Attn:

Brownlee-MorrowCompany 7440 Cahaba Valley Rd Birmingham, AL 35242

	INVOICE SUMMARY DET	AIL	
Billing Categories   Billing Details Att	ached	VVOICE	Invoice Category Totals
Billable Labor			\$110,660.30
Associated Labor Fees			\$3,650.45
Materials and Consumables			\$9,380.94
Equipment and Tools			\$32,760.92
Subcontractors and Vendors			\$32,019.28
Reimbursable Items			\$4,794.59
Equipment Term Discount			(\$4,994.00)
REMIT PAYMENT TO:	Invoice Sub Total		\$188,272.48
BluSky Restoration Contractors LLC	2% Surcharge		\$3,765.45
9110 East Nichols Ave, Suite 180 Centennial, CO 80112	Other / Additional Fee	S	\$0.00
	Tax Total		\$0.00
	Valued Customer Disc	ount	\$0.00
	Invoice Total Amount	Due	<b>\$192,037.93</b>
Bill Processe	d by T&M Pro™ - www.timea	andmaterial.com	

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### BluSky A

### BLUSKY RESTORATION CONTRACTORS

### BLUSKY RESTORATION CONTRACTORS

Insured: Brownlee-Morrow Temp Shore-Up

Property: 7450 Cahaba Valley Rd

Birmingham, AL 35242

Claim Rep.: Scott Waldrop

Business: (205) 994-5298

Position: EGA

Company: Sedgwick

E-mail: scott.waldrop@sedgwick.com

Estimator: Michael O'Dell

Position: Senior Project Director

Business: (470) 955-9732

F-mail: michael odell@gobl

Position: Senior Project Director E-mail: michael.odell@goblusky.

Company: ATL Blusky Restoration Contractors com

Company: ATL Blusky Restoration Contractors com

Business: 5965 Peachtree Corners E Suite A3

Norcross, GA 30071

Claim Number: Policy Number: Type of Loss: Collapse

Date Contacted: 6/8/2022 12:36 PM

Date of Loss: 6/8/2022 12:35 PM
Date Inspected: 6/8/2022 12:36 PM
Date Entered: 8/9/2022 12:27 PM

Price List: ALBI8X\_JUL22

Restoration/Service/Remodel
Estimate: 2022-08-10-1227

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### BLUSKY RESTORATION CONTRACTORS

### BLUSKY RESTORATION CONTRACTORS

Dear Customer,

I would like to take this time to thank you for letting Blusky Bid the repairs to your property. BluSky Restoration Contractors, LLC. is a specialty general contractor specializing in assisting the owners and insurers of residential, commercial, industrial, medical, public, and multi-family buildings in recovery following fire, water, and most every possible type of emergency loss. BluSky also provides Capital Improvement services and Construction Defect consulting and reconstruction. We have more than 100 combined years of experience at our Project Management level alone. Our services include; general contracting, technical recovery solutions, drying, mold remediation, consulting, engineering, and architectural services. We carry General Liability, Automobile, Worker's Compensation, and Pollution/Mold/Asbestos Abatement insurance policies. BluSky cares about our customers and formed our business with the sole purpose of becoming the best operated company in our industry. We established our Founding Principles and Cloud 9 Commitments to lead us through your project. While BluSky maintains an excellent staff of construction professionals, we may need to subcontract all or some of the work. BluSky reserves the right to take any and all applicable trade discounts and substitute suppliers and vendors at our discretion, independent of estimates provided. Any supplier or vendor bids provided are for reference purposes only & that vendor may or may not be ultimately used for the project. We have an excellent array of committed suppliers and vendors and will select the best team of individuals for your project. You can be guaranteed that we will treat you with honesty and integrity with a personal dedication to your project. It is my goal to make your recovery time and headaches as minimal as possible. I am confident that our expertise is second to none in our industry and will become evident once our processes are implemented. If I can answer any questions please do not hesitate to contact me. Thank you for the opportunity to submit our proposal to you for review.

This estimate includes only the items listed on the following typed "Scope of Work". No repairs to be assumed or implied. Any hidden, missed, or additional items will need to be treated as a supplement to this estimate. This estimate makes no provisions for any hazardous waste testing or removal unless specifically noted. This estimate is valid for thirty days from date of origination.

Michael O'Dell Project Director 470-955-9732 michael.o'dell@goblusky.com

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## BLUSKY RESTORATION CONTRACTORS

### BLUSKY RESTORATION CONTRACTORS

### 2022-08-10-1227

### **Emergency Temp Shoring**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Temp Shoring	1.00 EA	0.00	68,500.00	0.00	68,500.00
This includes two shoring towers, she contents off the shelves to complete twhen we dismantled the racks to con-	he shore up. Crew also aplete the shore up.	had to demo some fr	aming, sprinkler system a	of metal racks, rem nd removing the ga	oving s heaters
Temp cross shoring was completed	on 4 post that had a le	ot of stress from roof c	ollapsed.		
5. Engineering fees (Bid Item)	1.00 EA	0.00	1,800.00	0.00	1,800.00

Temp cross shoring was completed or	1 4 post that had a lot	of stress from roof co	ollapsed.		
5. Engineering fees (Bid Item)	1.00 EA	0.00	1,800.00	0.00	1,800.00
Engineer drawings					·
6. Telehandler/forklift (per week) - no operator	2.00 WK	0.00	2,242.00	0.00	4,484.00
7. Scissor lift - 26' platform height (per week)	2.00 WK	0.00	1,860.00	0.00	3,720.00
8. Rental equipment delivery / mobilization (Bid item)	4.00 EA	0.00	200.00	0.00	800.00
Delivery fee to drop and pick up two macl	nines,				
9. Commercial Supervision / Project Management - per hour	20.00 HR	0.00	95.00	0.00	1,900.00
Totals: Emergency Temp Shoring				0.00	81,204.00
Line Item Totals: 2022-08-10-1227				0.00	81,204.00

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	BLUSKY RESTORATION CONTRACTORS	
	Summary for Dwelling	
Line Item Total		81,204.00
Replacement (	Cost Value	\$81,204.00
Net Claim		\$81,204.00
	Michael O'Dell	
	Senior Project Director	

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### BLUSKY RESTORATION CONTRACTORS

BLUSKY RESTORATION CONTRACTORS

### Recap of Taxes

	Material Sales Tax (10%)	Storage Rental Tax (10%)
Line Items	0.00	0.00
Total	0.00	0.00

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### BLUSKY RESTORATION CONTRACTORS

### BLUSKY RESTORATION CONTRACTORS

### Recap by Room

Estimate: 2022-08-10-1227 Emergency Temp Shoring	81,204.00	100.00%
Subtotal of Areas	81,204.00	100.00%
Total	81,204.00	100.00%

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### BLUSKY RESTORATION CONTRACTORS

BLUSKY RESTORATION CONTRACTORS

### Recap by Category

Items	Total	%
HEAVY EQUIPMENT	9,004.00	11.09%
PERMITS AND FEES	1,800.00	2.22%
LABOR ONLY	1,900.00	2.34%
TEMPORARY REPAIRS	68,500.00	84.36%
Subtotal	81,204.00	100.00%



Filed and Recorded Official Public Records Judge of Probate, Shelby County Alabama, County Clerk Shelby County, AL 03/15/2023 08:05:18 AM \$52.00 JOANN

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