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03/15/2023 08:08:20 AM
MECHLIEN 1/11

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through information provided by: Myla Pingol
c/o Mail Center
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: Sean Galley
JZYLH5WVL4MY

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**"):
Brownlee Morrow Company
7440 Cahaba Valley Rd
Birmingham, Alabama 35238

Property Owner:

Brownlee Morrow Company
7440 Cahaba Valley Rd
Birmingham, Alabama 35238
MORROW BROTHERS LEASING COMPANY
7450 CAHABA VALLEY RD
Birmingham, AL 35242-6303

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

Property to be Liated: (the "**Property**"):

7440 Cahaba Valley Road
Birmingham, Alabama 35242
County: Shelby County

Lot 2B, according to the Resurvey of Lot 2 of Footstar Subdivision, as recorded in Map Book 33, Page 84, in the Probate
Office of Shelby County, Alabama. Parcel Number: 03 9 29 0 002 001.102

Amount of Claim: \$310,208.91

IMPORTANT INFORMATION ON THE FOLLOWING PAGE(S)

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;

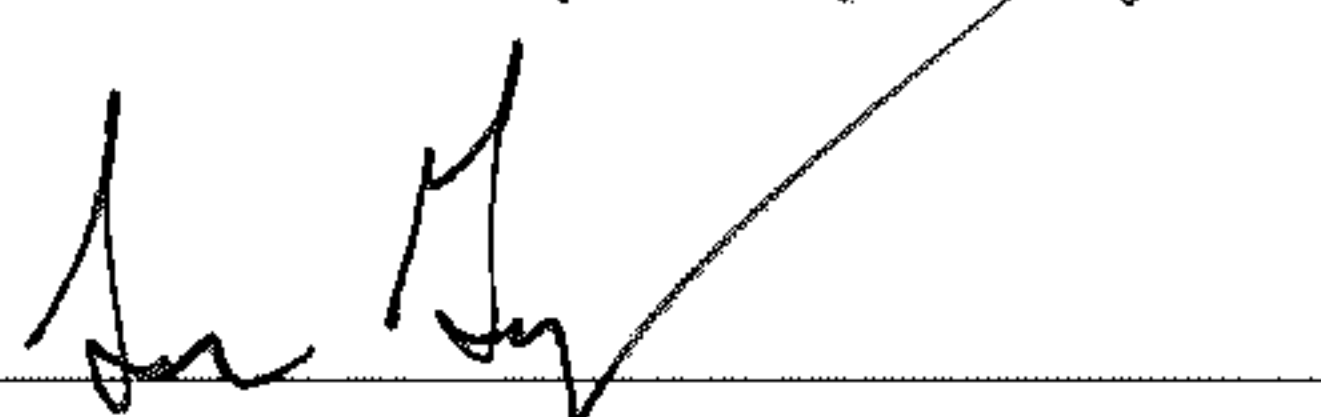
The said lien is claimed to secure an indebtedness of \$310,208.91. This **Amount of Claim** is true and correct, and is now due and owing to the **Claimant** after allowing all credits, payments and offsets. The name of the owner or proprietor of the said property is above-identified as the **Property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

Signature of Claimant and Verification

State of Louisiana

County of Orleans

I, Sean Galley, 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, BluSky Restoration Contractors, LLC, fka Har-Bro Construction and Consulting, Inc.

Signed by Authorized and Disclosed Agent

Print Name: Sean Galley

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 Sean Galley, 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

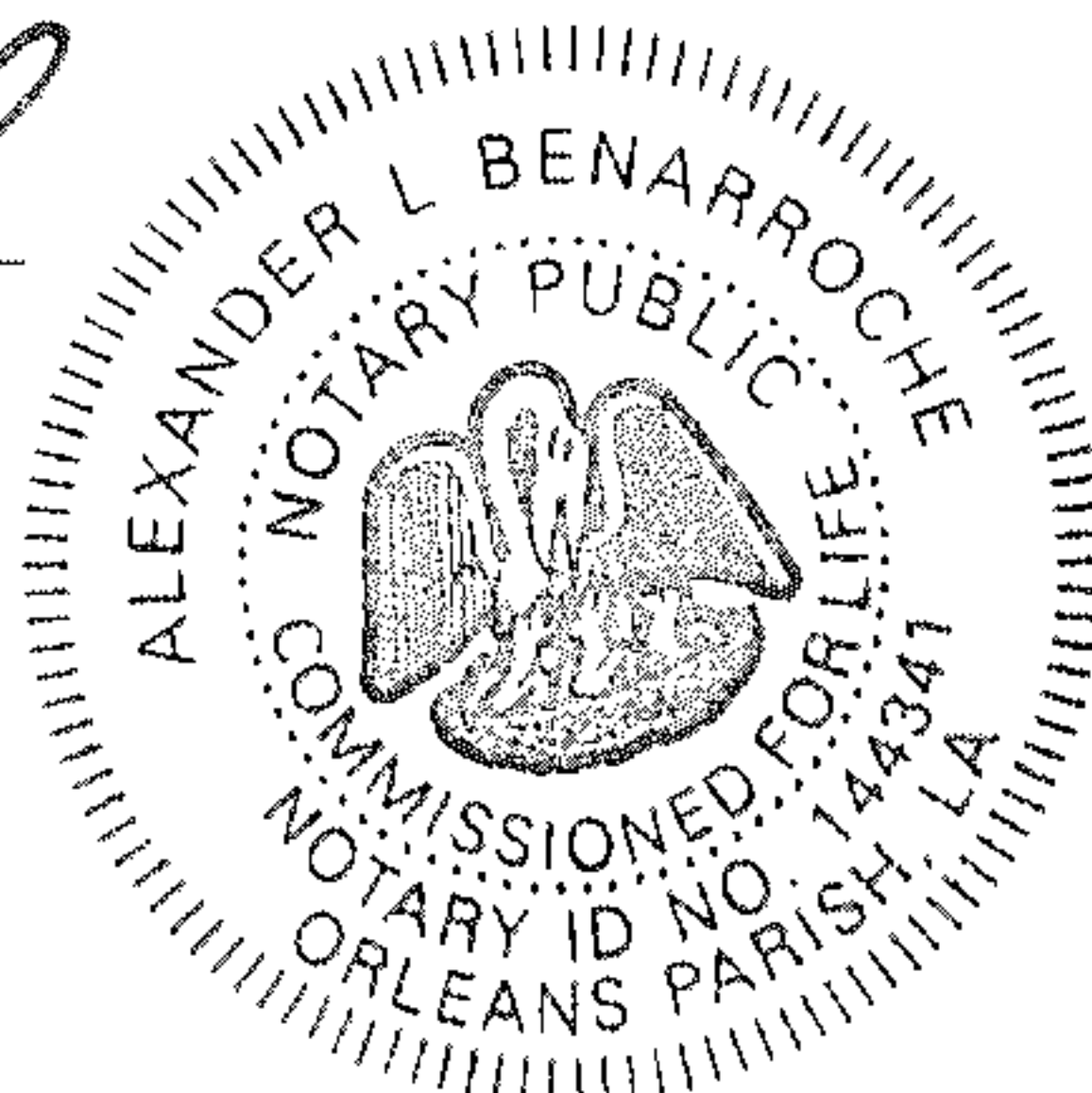




Exhibit A

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	4010152601-B
Project Manager	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 DETAIL

Billing Categories Billing Details Attached	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	2% Surcharge	\$724.84
9110 East Nichols Ave, Suite 180	Other / Additional Fees	\$0.00
Centennial, CO 80112	Tax Total	\$0.00
	Valued Customer Discount	\$0.00
	Invoice Total Amount Due	\$36,966.98

Bill Processed by T&M Pro™ - www.timeandmaterial.com

Job / Project Number
 4010152601-B

Invoice Number



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

INVOICE

Federal Tax ID #: 20-1176170

Claim #:
Invoice Due Date 1/13/2023
Invoice Number
Invoice Date 12/29/2022
Job / Project Number 4010152601
Project Manager 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 DETAIL

Billing Categories Billing Details Attached	INVOICE	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	Other / Additional Fees	\$0.00
Centennial, CO 80112	Tax Total	\$0.00
	Valued Customer Discount	\$0.00
	Invoice Total Amount Due	\$192,037.93

Bill Processed by T&M Pro™ - www.timeandmaterial.com

Job / Project Number
4010152601

Invoice Number



BLUSKY RESTORATION CONTRACTORS

BLUSKY RESTORATION CONTRACTORS

Insured: Brownlee-Morrow Temp Shore-Up
Property: 7450 Cahaba Valley Rd
Birmingham, AL 35242

Claim Rep.: Scott Waldrop
Position: EGA
Company: Sedgwick

Business: (205) 994-5298
E-mail: scott.waldrop@sedgwick.com

Estimator: Michael O'Dell
Position: Senior Project Director
Company: ATL Blusky Restoration Contractors
Business: 5965 Peachtree Corners E Suite A3
Norcross, GA 30071

Business: (470) 955-9732
E-mail: michael.odell@goblusky.com

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 Received: 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



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

**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, shoring posts for tilt up walls, labor, onsite fabrication, and dismantling of metal racks, removing contents off the shelves to complete the shore up. Crew also had to demo some framing, sprinkler system and removing the gas heaters when we dismantled the racks to complete the shore up.					
Temp cross shoring was completed on 4 post that had a lot of stress from roof collapsed.					
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 machines,					
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



BLUSKY RESTORATION CONTRACTORS

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



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



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%



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 08:08:20 AM
\$52.00 PAYGE
20230315000070560

Allen S. Bayl