

# MECHANIC'S NOTICE AND LIEN REGISTRY

**Paul D. Pate**  
Iowa Secretary of State  
321 East 12th Street  
Des Moines, IA 50319  
sos.iowa.gov



**POSTED**

**MNLR #015933-0**

**6/25/2018 1:10:23 PM**

## Mechanic's Lien

### CLAIMANT POSTING THE MECHANIC'S LIEN

**DR Contractors, LLC**

Name

**7860 Indian lake road**

Mailing address

**Indianapolis**

City

**Indiana**

State

**46236**

Postal code

**United States**

Country

### CURRENT PROPERTY OWNER(S)

**23 INGERSOLL LLC**

Name

**1964 W WAYZATA BLVD STE 200**

Mailing address

**LONG LAKE**

City

**MN**

State

**55356**

Postal code

Country

### INFORMATION FOR PROPERTY TO BE CHARGED WITH MECHANIC'S LIEN

**Polk**

County

**2301 Ingersoll Avenue**

Street address or location of the property if the street address cannot be reasonably identified

**Des Moines**

City or nearest city if no street address

**IA**

State

**50309**

Postal code

**030/06270-003-000**

Tax parcel identification number

**INTERV VAC ALLEY & LINDEN ST & S 14F LTS 6 & 15 & ALL LTS 7 THRU 14 & E 264F W 297F LT 21 BLK C WOODLAND PARK; AND -EX W 33F- LT 1 & ALL LTS 2, 3 & 4 OP LT 13 OF OP SW 1/4 SEC 5-78-24**

Legal description

### MECHANIC'S LIEN INFORMATION

**1/31/2018**

Date materials were first furnished or labor was first performed

**6/19/2018**

Date materials were last furnished or labor was last performed

**\$ 70,459.74**

Amount owed to Claimant

### ADDITIONAL INFORMATION

**Estes Construction**

General Contractor / Owner Builder name

**P.O Box 3608**

Mailing address

**Davenport**

City

**IA**

State

**52808**

Postal code

**United States**

Country

**5633227301**

Telephone

### ATTACHMENTS

Mechanic's Lien is appended to the Posted PDF Document.  
Statement of Account is appended to the Posted PDF Document.

**CERTIFICATION**

I certify under penalty of perjury and pursuant to the laws of the state of Iowa that the preceding is true and correct. Further, I agree to use an electronic signature in lieu of a handwritten signature, and the Secretary of State agrees to accept the electronic signature.

David C Rhodes  
Electronic Signature

6/25/2018  
Date

**POSTED BY**

Law Office of Stephen Ullrich (Stephen Ullrich)  
Posted by

### **NOTICE OF FILING MECHANIC'S LIEN**

DR Contractors, LLC, an Indiana limited liability company, provides its notice of filing its mechanic's lien against the Property located at 2301 Ingersoll Avenue, Polk County, Des Moines, Iowa 50309, said lien in the amount of \$70,459.74, for labor first furnished on January 31, 2018 and last furnished on June 19, 2018.  
The legal description of the Property is:

INTERV VAC ALLEY & LINDEN ST & S 14F LTS 6 & 15 & ALL LTS 7 THRU 14  
& E 264F W 297F LT 21 BLK C WOODLAND PARK; AND -EX W 33F- LT 1 &  
ALL LTS 2, 3 & 4 OP LT 13 OF OP SW 1/4 SEC 5-78-24

The name and last known address of the property owner is:

23 INGERSOLL LLC  
1964 W WAYZATA BLVD STE 200  
LONG LAKE, MN 55356

The address of the Property is: 2301 Ingersoll Avenue, Des Moines, Iowa 50309.

The tax parcel identification number is: 030/06270-003-000

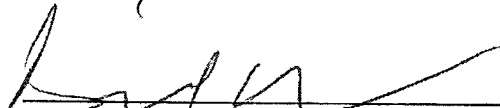
The General Contractor for the project at the Property location is Estes Construction,  
P.O Box 3608, Davenport, IA 52808.

### **Certified Statement of Notice**

The undersigned CERTIFIES and affirms under penalties for perjury that DR Contractors, LLC provided labor for the benefit of the Property as a sub-contractor to ConTrak Architectural Solutions, itself a sub-contractor to the General Contractor for the project, Estes Construction, and that Estes was provided with written notice pursuant to Iowa Code XIV-3-572.33, within thirty (30) days of the first date it provided labor for the project, that DR Contractors would be performing labor for the benefit of the Property as a sub-contractor. Estes has subsequently paid DR Contractors directly (via two-party) check for a portion of its labor on the project, which amounts are not part of this Lien Notice.

A true and accurate *Verified Statement of Account* of the Claimant is attached hereto and incorporated herein as Exhibit A.

AFFIRMED AND SWORN



David Rhodes, Managing Member, DR Contractors, LLC

6-25-18

Date



7860 Indian Lake Rd  
Indianapolis, IN 46236

### VERIFIED STATEMENT OF ACCOUNT

The undersigned swears and affirms under penalties for perjury, that the attached Invoice # 17155 is a true and accurate statement of the account of monies owed for its work between January 31, 2018 and June 19, 2018, on the project located at 23 Ingersoll Ave., Des Moines, IA 50309.

AFFIRMED AND SWORN this 25<sup>th</sup> day of June 2018

A handwritten signature in black ink, appearing to read "David Rhodes", written over a horizontal line.

David Rhodes, Managing Member  
DR Contractors, LLC  
317-523-8886 (Office)  
317-723-3874 (Fax)  
office@drcontractorsindy.com

EXHIBIT A



**DR Contractors**  
 7860 Indian Lake Rd  
 Indianapolis, IN 46236  
 (317)523-8886  
 office@drcontractorsindy.com  
 www.drcontractorsindy.com

## Invoice

### BILL TO

ContTrak Solutions - Iowa  
 15207 Herriman Blvd  
 Noblesville, Indiana 46060  
 317-985-8486

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17155	02/07/2018	\$70,459.74	12/01/2018	Net 10	

### SALES REP

Terry Brodnik

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/07/2018	<b>ConTrak Solutions:Granite Counter Top-ConTrak Solutions</b> DRC WILL REMOVE GRANITE MATERIAL FROM FREIGHT TRAILER AND STAGE IN UNITS. UPON CABINET INSTALLATION DRC WILL SET GRANITE OVER CABINETS AND VANITIES. ALL TOPS PROVIDED ARE TO BE CUT TO FIT FLOOR PLAN. MINIMAL FIELD FABRICATION IS TO BE PERFORMED BY DRC. ALL SINKS ARE TO BE MOUNTED PRIOR TO SETTING. DAMAGED SLABS ARE TO BE NOTED AND GENERAL CONTRACTOR IS TO BE NOTIFIED IMMEDIATELY.	9,027	7.50	67,702.50
02/07/2018	<b>ConTrak Solutions:Payment Schedule ConTrak Solutions</b> All billing documents (Iowa) must be submitted to ConTrak no later than the 20th of the month of service , and projections are approved for work performed through the 30th of the same month will be submitted to client by ConTrak on or before the 25th of the same month. Payment is expected at our office by the 25th of the month following invoicing. However, in any case, ConTrak will remit DRC current invoice within 48hrs of receiving funds from client.	1	0.00	0.00
02/07/2018	<b>Additional Work</b> ITEMS LISTED ARE FOR EMERGENCY OFFLOAD OF GRANITE AS FOLLOWS- TWO DAYS LABOR-\$1885.00 FOOD PER-DIUM EXPENSES-\$222.46 GAS-\$262.03 HOTEL STAY-\$295.64	1	2,662.13	2,662.13

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/07/2018	<b>Warranty</b> Client will receive a standard one year workmanship warranty with the above scope of work. If the work includes any gutter related services this warranty is void if gutter cleaning is not performed twice annually.	1	0.00	0.00
02/07/2018	<b>Addendum</b> CONTRACT IS WRITTEN FOR EXACT SQUARE FOOTAGE, IF THE FOOTAGE IS MORE THAN THE ABOVE LISTED SQUARE FOOTAGE ALL PRICING IS TO BE ADJUSTED TO THE INSTALLED FOOTAGE.	1	0.00	0.00
02/07/2018	<b>ConTrak Solutions:Payment Schedule ConTrak Solutions</b> All billing documents (Project Name) must be submitted to ConTrak no later than the 20th of the month of service , and projections are approved for work performed through the 30th of the same month will be submitted to client by ConTrak on or before the 25th of the same month. Payment is expected at our office by the 25th of the month following invoicing. However, in any case, ConTrak will remit DRC current invoice within 48hrs of receiving funds from client.	1	0.00	0.00
02/07/2018	<b>Deposit ConTrak Solutions</b> A DEPOSIT OF \$100.00 IS REQUIRED TO ACTIVATE THIS CONTRACT AND BIND DRC TO CONTRAK ARCHITECTURAL SOLUTIONS.	1	0.00	0.00
02/07/2018	<b>Speciality</b> THE FOLLOWING LINE ITEM IS FOR THE FIRST INSTALL TRIM AND FIELD FABRICATION OF 36 UNITS ON SOUTH TOWER. (Feb-2018) 7100 SQUARE FEET TOTAL FOR ACTUAL UNITS X \$7.50 (INSTALL PRICE)-\$322.72/UNIT AVERAGE INSTALL PRICE PER UNIT. TOTAL UNITS INSTALLED 36 FOR A TOTAL INSTALL PRICE OF \$11,617.92 EXTRA CUTS AND POLISH-66 (\$3630.00 EXTRA SEAMS-20 (\$1100.00)  TOTAL FOR FEBRUARY BILLING CYCLE FOR 36 UNITS-\$16,347.92 (GRANITE)  WOULD ALSO LIKE TO BILL FOR OFFLOAD IF WE CAN BUT WILL LEAVE THAT UP TO YOU AND JAMIE AND KIRK. (\$2662.13) GRAND TOTAL BILLING CYCLE-\$19,010.05 (WITH OFFLOAD)	1	4,730.00	4,730.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/07/2018	<b>Specialty</b> THE FOLLOWING LINE ITEM IS FOR THE FIRST INSTALL TRIM AND FIELD FABRICATION OF 36 UNITS ON SOUTH TOWER. (MARCH-2018) 7100 SQUARE FEET TOTAL FOR ACTUAL UNITS X \$7.50 (INSTALL PRICE)-\$322.72/UNIT AVERAGE INSTALL PRICE PER UNIT. TOTAL UNITS INSTALLED 39 FOR A TOTAL INSTALL PRICE OF \$12,586.08  FABRICATION-CUTS AND SEAMS- CUTS-67 X \$55/CUT-\$3685.00 SEAMS-32 X \$55/SEAM-\$1760.00  TOTAL FOR MARCH BILLING CYCLE FOR 39 UNITS INCLUDING CUSTOM FABRICATION-\$18,031.08	1	5,445.00	5,445.00
02/07/2018	<b>Specialty</b> THE FOLLOWING LINE ITEM IS FOR THE FIRST INSTALL TRIM AND FIELD FABRICATION OF 80 UNITS . (APRIL-2018) 7100 SQUARE FEET TOTAL FOR ACTUAL UNITS X \$7.50 (INSTALL PRICE)-\$322.72/UNIT AVERAGE INSTALL PRICE PER UNIT. TOTAL UNITS INSTALLED 80 FOR A TOTAL INSTALL PRICE OF \$25,817.76 (GRANITE ONLY)  FABRICATION-CUTS AND SEAMS- CUTS-125 X \$55/CUT-\$6875.00 SEAMS-159 X \$55/SEAM-\$8745.00  TOTAL FOR APRIL BILLING CYCLE FOR 80 UNITS INCLUDING CUSTOM FABRICATION-\$41,437.76	1	15,620.00	15,620.00
02/07/2018	<b>Specialty</b> TOTAL BILLING FOR BALANCE OF PROJECT 10 UNITS JUNE 20TH REMAINING CUTS OWED-90 (\$4950.00) REMAINING SEAMS-29 (\$1595.00) WINDOW SILLS 129 WINDOW SILLS (369 SQ FT)	1	9,312.00	9,312.00

PAYMENT 35,011.89

BALANCE DUE **\$70,459.74**