14278920 B: 11512 P: 9838 Total Pages: 11 08/21/2024 05:00 PM By: srigby Fees: \$40.00 Rashelle Hobbs Recorder, Salt Lake County, Utah Return To PEREZ COMPANY LLC 3639 W 4000 SOGDEN, UT 84401

SHAT KALLINGO PITTURANT PITAKATIN TANAHATI TANAHAT

Instrument Prepared By And Recording Requested By:

Efrain Perez - Owner Perez Company LLC 3639 West 4000 South West Haven UT 84401

Space Above For Recorder's Use

22-09-182-011-0000 Parcel No.

NOTICE OF CONSTRUCTION SERVICE LIEN

The Claimant:

Perez Company LLC 3639 West 4000 South West Haven UT 84401

The **Property Owner**:

Holladay Heights Subdivision, LLC

Contact/Owner: Benjamin Wheat 801-891-6596

The Party Who Hired the Claimant ("Hiring Party"):

DreamWorks Contractors 1010 S Angel St. Layton, UT 84041

Amount of Claim / Total Balance Due:

\$28,325,90

The **Property** to be charged with the lien:

State of Utah

County: Salt Lake County

Municipal Address:

4930 S WESTMOOR RD Holladay, UT 84117

Legal Property Description:

BEG AT NW COR OF LOT 22, COTTONWOOD MEADOWS PLAT A, N 0^30' E 277.26 FT; N 25 FT; S 89^47' E 414.58 FT; S 300.68 FT: W 417 FT TO BEG 2.88 AC 04568-0888

Services / Materials Provided ("Services"):

- 1. Demolition and Removal of Contaminated Church Building, Full Demo
- 2. Removal of Asphalt, Concrete, Tree's,

Claimant First Furnished Labor and/or Materials on:

April 24th 2024

Claimant Last Furnished Labor and/or Materials on:

May 25th 2024.

Notice is hereby given that Claimant hereby claims a construction service lien pursuant to UTAH CODE ANN. § 38-1-1 et seq., upon the property described above. In support of this lien, the following information is being submitted:

The Property being liened is identified above as the Property;

The owner or reputed owner of the Property is above-identified as the Property Owner;

The name and address of the party making this claim of lien is above-identified as the Claimant. The Claimant is the party who actually furnished the materials, labor, services, equipement, or other construction work for which this lien is claimed. These services and/or materials are above-described as the Services. These Services were furnished to the Property, and incorporated therein;

The Claimant was hired by the above-identified Hiring Party;

The above-identified Amount of Claim is the total balance due to the Claimant at the time of the filing of this Claim of Construction Lien. This is a true statement of the Claimant's demand after deducting all just credits and offsets.

PROTECTION AGAINST LIENS AND CIVIL ACTION. Notice is hereby provided in accordance with Section 38-11-108 of the Utah Code that under Utah law an "owner" may be protected against liens being maintained against an "owner-occupied residence" and from other civil action being maintained to recover monies owed for "qualified services" performed or provided by suppliers and subcontractors as a part of this contract, if and only if the following conditions are satisfied:

(1) the owner entered into a written contract with an original contractor, a factory built housing retailer, or a real estate developer; (2) the original contractor was properly licensed or exempt from licensure under Title 58, Chapter 55, Utah Construction Trades Licensing Act at the time the contract was executed; and (3) the owner paid in full the original contractor, factory built housing retailer, or real estate developer or their successors or assigns in accordance with the written contract and any written or oral amendments to the contract.

14278920 B: 11512 P: 9839 Page 2 of 11

Signature of Claimant, and Verification
State of Utan County of Weber
I, Efrain Perez , the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the Claimant named herein, that I have read the foregoing Notice of Claim of Lien, know the contents thereof, and I 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 Signed by Efrain Perez Title Owner of Perez Company Dated: 8 21 24
Sworn to and subscribed before me, undersigned Notary Public, in and for the above listed State and County, on this date: 4/21/24
Notary Public DEVEREE ROWLAND

TO CONTRACTOR:

DreamWorks Builders 1010 S Angel St Layton, Utah 84041

FROM SUBCONTRACTOR:

Wheatland Subdivision 4930 Westmoor Road Holladay, Utah 84117

APPLICATION NO: 2

INVOICE NO: 2

PERIOD: 04/17/24 - 05/28/24

PROJECT NO: 2024-007 CONTRACT NO: SC-004

CERTIFICATE DATE: 08/20/2024 CONTRACT DATE:

SUBMITTED DATE:

SUBCONTRACT FOR: Demo

West Haven, Utah 84401 Perez Company 3639 West 4000 South

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached. SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Original Contract Sum

Contract Sum to date (Line 1 ± 2) Net change by change orders

Total completed and stored to date (Column G on detail sheet) Retainage.

a 0.00% of completed work

\$0.00 0.00 \$0.00

> b. 0.00% of stored material Total retainage

(Line 5a + 5b or total in column I of detail sheet) Total earned less retainage (Line 4 less Line 5 Total)

Less previous certificates for payment (Line 6 from prior certificate) Current payment due:

Balance to finish, including retainage (Line 3 less Line 6)

\$1,070.00

day of Subscribed and sworn to before Notary Public: County of: State of: me this <u>ж</u>

My commission expires:

8

\$145,744.00

\$117,418.10 \$28,325.90

the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, that current payments shown herein is now due.

SUBCONTRACTOR: Perez Company

\$22,146.00

\$146,814.00

\$145,744.00

\$124,668.00

Date:

8/20/2024

80.8 **8**0.09 \$0.00 DEDUCTIONS \$22,146 00 80.08 \$22,146.00 \$22,146.00 ADDITIONS Totals: Total changes approved in previous months by Owner/Client: CHANGE ORDER SUMMARY Net change by change orders. Total approved this month:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Use Column I on Contracts where variable retainage for line items apply.

PERIOD: 04/17/24 - 05/28/24 APPLICATION DATE: 08/27/2024 APPLICATION NUMBER: 2

Budget code Description of Evaling Church and Tree's Schedule Percention of Evaling Church and Tree's Decreption of Evaling Dumpster	Contract Lines	t Lines	a	,		1					
Budget Code Budget Code Processing From Persons SCHEDULE (Applied Person Persons) PRINT PERSON PERSONS Interest (Applied Persons) PRINT PERSON (A	₹		Ď	,	n	נו	L	9		ı.	_
BUDGET CODE DESCRIPTION OF WORK VALUE FROM PREVIOUS THIS PERIOD STORED AND STORED (NO FE) AND STORED (OF C) (A° C) FIN 02-205 O Site Demolition of Existing Church and Tree's Site Demolition of Existing Dumpster \$77,397.40 \$75,397.40 \$70.00	HE			SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL COMPLETED	8	BALANCE TO	
02-205 On State Demolition of Existing Church and Tree's Directly to the East Property in the Least Demolition Other Past Press Directly to the Cast State Demolition Other Past Press Directly to the Cast State Demolition Other State Demolition Other Demolities Demolition Other Demolities Demolition Other Demolities Demolition Other Demolities Demolitie	Ŏ.		DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D + E + F)	(a,c)	FINISH (C - G)	RETAINAGE
02-205 Output Demolition of Existing Dumpster \$1,000 00 \$1,000 00 \$0.00 \$0.00 \$1,000 00 \$1,0000	-	02-205 O Site Demolition Other	Demolition of Existing Church and Tree's near Church (4 Tree's Directly to the East + 3 Tree's Directly to the West)	\$72,971 40	\$72,971.40	00 0\$	00 0\$	\$72,971 40	100 00%	00 0\$	00 0\$
02-205 O Disposal of Contaminated Floor Concrete \$13,446 00 \$13,446 00 \$0.00 \$13,446 00 \$13,446 00 \$10,000% Site Demolition Other Asphalt Demolition Other Asphalt Demolition Other \$31,275 00 \$31,275 00 \$31,275 00 \$31,275 00 \$100.00% 02-205 O Site Demolition Other Concrete and Cutb/Gutter Removal \$4,675 00 \$4,675 00 \$0.00 \$0.00 \$4,675 00 \$100.00% 02-205 O Site Demolition Other Fence \$1,100 00 \$30 00 \$0.00 \$30 00 \$273% 02-205 O Site Demolition Other Light Pole \$200 00 \$0.00	2	02-205 O Site Demolition Other	Demolition of Existing Dumpster	\$1,000 00	\$1,000 00	00 0\$	00 0\$	\$1,000 00	100.00%	00 0\$	00 0\$
02-205 O Site Demolition. Other Step Demolition Other Step Step Step Step Step Step Step Step	က	02-205 O Site Demolition Other	Disposal of Contaminated Floor Concrete (Mastic)	\$13,446 00	\$13,446 00	00 0\$	00 0\$	\$13,446 00	100 00%	00 0\$	00 0\$
02-205 O Site Demolition Other Site Demolition Other Concrete and Curb/Gutter Removal \$4,675 00 \$4,675 00 \$4,675 00 \$4,675 00 \$0.00% \$0.00 \$4,675 00 100 00% 02-205 O Site Demolition Other Site Demolition Other Light Pole \$500 \$500 \$500 \$500 100 00% 100 00% 02-205 O Site Demolition Other Utility Capped at Property Line \$600 \$600 \$600 \$600 \$600 100 00% 3 ste Demolition Other TOTALS: \$124,668.00 \$123,588.00 \$600 \$123,588.00 \$98.14%	4	02-205 O Site Demolition.Other	Asphalt Demolition	\$31,275 00	\$31,275 00	\$0.00	00 0\$	\$31,275 00	100.00%	00 0\$	00 0\$
02-205 O Site Demolition Other Site Demolition Other Fence \$1,100 00 \$30 00 \$0 00 \$30 00 \$200 00 \$73% 02-205 O Site Demolition Other Light Pole \$0 60 \$0 60 \$0 00	2	02-205 O Site Demolition Other	Concrete and Curb/Gutter Removal	\$4,675 00	\$4,675 00	00 0\$	00 0\$	\$4,675.00	100 00%	00 0\$	00 0\$
02-205 O Site Demolition Other Light Pole \$200 00 \$200 00 \$200 00 \$200 00 \$0000 \$000 \$000 \$000 <t< td=""><td>9</td><td>02-205 O Site Demolition Other</td><td>Fence</td><td>\$1,100 00</td><td>\$30 00</td><td>\$0.00</td><td>00 0\$</td><td>\$30 00</td><td>2 73%</td><td>\$1,070 00</td><td>00 0\$</td></t<>	9	02-205 O Site Demolition Other	Fence	\$1,100 00	\$30 00	\$0.00	00 0\$	\$30 00	2 73%	\$1,070 00	00 0\$
02-205 O Ste Demolition Other Utility Capped at Property Line \$0.60 \$0.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.14%	7	02-205 O Site Demolition Other	Light Pole	\$200 00	\$200 00	\$0.00	00 0\$	\$200 00	100 00%	00 0\$	\$0.00
\$124,668.00 \$123,598.00 \$0.00 \$123,588.00 99.14%	8	02-205 O Site Demolition Other	Utility Capped at Property Line	09 0\$	09 0\$	00 0\$	00 0\$	09 0\$	100 00%	00 0\$	\$0.00
			TOTALS:	\$124,668.00	\$123,598.00	\$0.00	80.08	\$123,588.00	99.14%	\$1,070.00	\$0.00

Change Orders	ders								
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		GH III EDS	WORK COMPLETED	MPLETED	MATERIALS	TOTAL COMPLETED	76	BALANCE TO	
ITEM NO.	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN DORE)	AND STORED TO DATE (D + E + F)	(0/0)	FINISH (C - G)	RETAINAGE
ø	CCO # 001 CE #001 - Perez Additions - Co								
9.1	02-205 O Tree Removal x2	\$5,000 00	00 0\$	\$5,000 00	00 0\$	\$5,000 00	100 00%	00 0\$	00 0\$
9.2	02-205.O Contaminated Material, Special Handling, Special separation, special disposal, excess man and equipment hours	\$13,796 00	00 0\$	\$13,796.00	00 0 \$	\$13,796.00	100 00%	00 0\$	00 0\$
93	02-205.0 Contaminated Floor Slab	\$3,350 00	00 0\$	\$3,350 00	00 0\$	\$3,350,00	100 00%	00 0\$	00 0\$
	TOTALS:	\$22,146.00	\$0.00	\$22,146.00	00.0 \$	\$22,146.00	100.00%	\$0.00	\$0.00

Contractor's signed Certification is attached.

CONTINUATION SHEET	N SHEET		DOCUMENT DETAIL SHEET	TAIL SHEET					Page 3 of 3
, Grand Totals									
٧	B	ပ	D	3	F	9		Ŧ	-
			WORK CO	WORK COMPLETED	MATERIALS	TOTAL	70	BALANCE TO	
ITEM NO.	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN DOR E)	AND STORED TO DATE (D+E+F)	(0/0)	FINISH (C - G)	RETAINAGE
	GRAND TOTALS:	\$146.814.00	\$123,598.00	\$22,146,00	80.08	\$145.744.00	99.27%	\$1.070.00	80.00





DreamWorks Builders 1010 S Angel St Layton, Utah 84041 Phone: (801) 444-5565 Project: 2024-007 - Wheatland Subdivision 4930 Westmoor Road

Holladay, Utah 84117

Subcontract Change Order #001: CE #001 - Perez Additions - Co

CONTRACT COMPANY: Perez Company **CONTRACT FOR:** SC-004:Demo 3639 West 4000 South West Haven, Utah 84401 DATE CREATED: 8/05/2024 **CREATED BY:** Ader Sanchez (DreamWorks Builders) **CONTRACT STATUS:** Approved **REVISION:** REQUEST RECEIVED LOCATION: FROM: DESIGNATED REVIEWER: Ader Sanchez (DreamWorks Builders) REVIEWED BY: DUE DATE: **REVIEW DATE:** 08/05/2024 INVOICED DATE: PAID DATE: REFERENCE: **CHANGE REASON: Existing Condition** PAID IN FULL: **EXECUTED: ACCOUNTING METHOD: Amount Based** SCHEDULE IMPACT:

SIGNED CHANGE ORDER

\$22,146,00

RECEIVED DATE:
TOTAL AMOUNT:

DESCRIPTION:

FIELD CHANGE:

CE #001 - Perez Additions - Contamination Containment

The contract time will not be changed by this Change Order.

Yes

Contamination in Walls spilled out, special demolition handling including separation of loads. Special disposal, including smaller loads of wrapped containers, Two large added trees, and excess man hours/equipment hours as the process slowed down. Contaminated Floor Slab addition.

ATTACHMENTS:

CO 001 - Perez Additions-REVISED pdf

CHANGE ORDER LINE ITEMS:

DreamWorks Builders

#	Budget Code	Description	Amount
1	02-205.O Site Demolition Other	Tree Removal x2	\$5,000.00
2	02-205.O Site Demolition.Other	Contaminated Material, Special Handling, Special separation, special disposal, excess man and equipment hours	\$13,796.00
3	02-205.O Site Demolition.Other	Contaminated Floor Slab	\$3,350 00
		Grand Total:	\$22,146.00

The original (Contract Sum)	\$ 124,668.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 124,668.00
The contract sum will be increased by this Change Order in the amount of	\$ 22,146.00
The new contract sum including this Change Order will be	\$ 146,814.00

Page 1 of 2

Printed On. 8/20/2024 09:35 PM





DreamWorks Builders 1010 S Angel St Layton, Utah 84041

SIGNATURE DATE

Perez Company 3639 West 4000 South West Haven, Utah 84401

8/20/2024 BIGNATURE DATE

DreamWorks Builders Page 2 of 2 Printed On: 8/20/2024 09 '35 PM

STATE CONSTRUCTION REGISTRY A SERVICE FROM UTAH.GOV

View Preliminary Notice Filing

Filing Details

Entry #: 11023067

Filed On: 05/12/2024 at 5:11:41PM MST

Filed by: jesusperez1

General Details

I am the:

Subcontractor

Project Description:

Demolition of the church, trees near the church, and three northeast property line trees.

Floor slab contaminated and removed per sqft asphalt and concrete removed per sqft.

Project Owner Name:

Ben Wheat

Original Contractor Name:

Dreamworks Contractors

Project Property Details

County:

Salt Lake

Tax Parcel ID(s):

22091820110000

Street Address:

4930 S WESTMOOR RD

Legal Description / Meets and Bounds:

BEG AT NW COR OF LOT 22, COTTONWOOD MEADOWS PLAT A; N 0^30' E 277.26 FT; N 25 FT; S 89^47' E 414.58

City:

Holladay

ZIP Code:

84117

Feedback

Contracted By

Contractee Name:

DreamWorks Contractors

Contractee Street Address 1:

1010 S Angel St

Contractee City:

Layton

Contractee State:

UT

Contractee ZIP Code:

84041

Contractee Email:

kim@dreamworksutah.com

Contractee Phone:

801-971-2920

Person Furnishing Labor, Service, Equipment or Material Details

Name:

Efrain Perez (Perez Company LLC)

Street Address 1:

3639 WEST 4000 SOUTH

City:

WEST HAVEN

State:

UT

ZIP Code:

84401

Email.

JESUSP@PEREZCOMPANYLLC.COM

Phone:

801-814-8537

Related Filings

e Feedback

Entry # Entry #	Notice Notice Type	Filing Filing Date Date ∯	County/Parcel County/Parcel	Address/Legal Address/Legal Description Description	Contractor Contractor	Ħ	Contracted Contracted By By	Owner 1	; }	≧ File
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<u>11187761</u>	Intent To	07/23/2024	Salt Lake	4930 S	Dreamworks	_	Ben	PEF
	Complete		22091820110000	WESTMOOR	Contractors		Wheat	CO
				RD				LLC
				Holladay, UT				EFF
				84117				PEF
				BEG AT NW				
				COR OF LOT				
				22,				
				COTTONWOOD				
				MEADOWS				
				PLAT A; N 0^30'				
				E 277.26 FT; N				
				25 FT; S 89^47'				
				E 414.58				

Print and Post



Contractors: Please post this notice on the Job Site.

Suppliers and Subcontractors: Scan this image with your smart phone to view this filing. You can then file a preliminary notice for this project.