

Affidavit of Mechanic's Lien

State of Texas

County of Harris

Notice is hereby given that on July 18, 2024, GreenTech Construction LLC, of 4369 N MacGregor Way, Houston, Texas 77004, a Contractor, commenced services at the Condominium located at 651 Bering Dr. Unit 1903, Houston, in the County of Harris, State of Texas, more specifically known and legally described as:

Unit 1903 Floor 19 .008548 INT COMMON LAND & ELE WOODWAY PLACE II **CONDO**

Claimant claims a lien in the amount of \$10,908.86 on the Condominium and the premises or real estate on which it is erected or built, belonging to Erfan Khavarmanesh whose address is 651 Bering Dr Unit 1903, Houston, Texas 77057-2136. For satisfaction of a claim which became due on August 17, 2024, upon completion of services, for a Buildback Residential - Sheetrock Repair - Water Damage

Claimant was employed or furnished labor, services, equipment and/or materials under an agreement with Erfan Khavarmanesh, 651 Bering Dr Unit 1903, Houston, Texas 77057-2136.

Claimant hereby declares that there is now due the balance of \$10,908.86 which respondents neglect and refuse to pay despite requests and demands for payment. For this reason, Claimant is entitled to a lien on the property described herein and the improvements located thereon for the total sum of the lien claimed along with interest on the maturity of the debt as allowable according to Statute in such cases made and provided.

SUZETTE ROBERTS OFFICE U.1.24 GreenTech Construction LLC

4369 N MacGregor Way Houston, Texas 77004

STATE OF TEXAS, COUNTY OF HARRIS, ss:

This Affidavit was acknowledged before me on this Affidavit was acknowledged before me on this day of Avenue day of Avenue day of Suzette Roberts, who, being first duly sworn on oath according to law, deposes and says that he/she has read the foregoing Affidavit subscribed by him/her, and that the matters stated herein are true to the best of his/her information, knowledge and belief.

MAUREIS EDWARD ERVIN
Notary ID #133943740
My Commission Expires
September 1, 2026

Notary Public

Notary Public

Title (and Rank)

My commission expires 9-1-2026

JIRET to: 4369 NMACGREGER WAY
HOWSTON TX 770024

Attachment A

ITEMIZATION OF SERVICES AND/OR MATERIALS

<u>Items</u> <u>Charge</u>

Unit 1703 (Unit 1903 Leak) - Buildback Sheetrock Repair - Water Damage 3216.63 Unit 1803 (Unit 1903 Leak) - Buildback Sheetrock Repair - Water Damage 3236.58

Unit 1903 (Unit 1903 Leak) - Buildback Sheetrock Repair - Water Damage 4455.65





Insured: 651: Unit 1703 (1903Leak).2B

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:

Date Inspected:

Date Received:

Date Entered:

Price List: TXHO8X_SEP24

Restoration/Service/Remodel

2024-09-15-1648-1 Estimate:

RP-2024-406853



Thank you for allowing GreenTech Construction the opportunity to bid the repairs / buildback construction to your property!!!

GreenTech Construction 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. GreenTech Construction LLC also provides Construction Defect consulting and reconstruction, Interior Commercial Buildout services, Commercial Refresh and new build out services.

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for any hazardous waste testing or removal unless specifically noted. This estimate is valid for thirty days from date of origination.

Preston Aycox MS

Project Director
4201 Main St #214
Houston TX 77002
Direct: 832-694-0070
Cell: 832-385-3809
Preston@GreenTechTX.com

2024-09-15-1648-1 9/22/2024 Page: 2

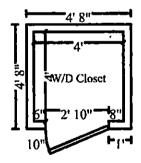


2024-09-15-1648-1

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Permits & Fees (Agreed Price)	1.00 EA	0.00	250.00	0.00	50.00	300.00
2. Residential Supervision / Project Management - per hour	4.00 HR	0.00	77.52	0.00	62.02	372.10
3. Content Manipulation charge - per hour	2.00 HR	0.00	48.70	0.00	19.48.	116.88
 Personal protective gloves - Disposable (per pair) 	20.00 EA	0.00	0.44	0.73	1.90	11.43
5. General Laborer - per hour	4.00 HR	0.00	48.70	0.00	38.96	233.76
Cost for parking lot restrictions, carry mat	erial to elevator, p	rotect elevator and h	allway floors		,	į
6. Plastic contractor debris bag	10.00 EA	0.83	0.00	0.68	1.80	10.78
7. General clean - up	1.00 HR	0.00	52.52	0.00	10.50	63.02
8. Tandem axle dump trailer - per load - including dump fees	1.00 EA	. 247.55	0.00	0.00	49.52	297.07
9. Haul debris - per pickup truck load - including dump fees	· 1.00 EA	179.11	0.00	0.00	35.82	214.93
10. Final cleaning - construction - Residential	16.00 SF	0,00	0.33	0.00	1.06.	6,34
Total: Main Level				1.41	271.06	1,626.31



W/D Closet

128.00 SF Walls

144.00 SF Walls & Ceiling

1.78 SY Flooring

16.00 LF Ceil. Perimeter

Height: 8'

16.00 SF Ceiling

16.00 SF Floor

16.00 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
11. Floor protection - heavy paper and tape	16.00 SF	0.39	0.00	0.09	1.26	7.59
Walls						
12. Batt insulation - 6" - R19 - paper / foil faced	144.00 SF	0.00	1.48	12.24	45.06	270.42
13. 5/8" drywall - hung, taped, floated, ready for paint	70.00 SF	0.00	3.48	4.04	49.52	297.16
14. Fill holes created by wall cavity drying	15.00 EA	0.00	3.09	0.02	9.28	55.65
15. Paint the ceiling - two coats	16.00 SF	0.00	1.15	0.34	3.74	22.48
)24-09-15-1648-1					9/22/2024	Page:



CONTINUED - W/D Closet

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Paint ceiling x 2 coats (newly installed) 16. Paint the walls - one coat	128.00 SF	0.00	0.77	1.48	20.02	120.06
Paint Walls x 1 coat						
Totals: W/D Closet		- 7 		18.21	128.88	773.36
Total: Main Level				19.62	399.94	2,399.67
Labor Minimums Applied						
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
17. Cleaning labor minimum	1.00 EA	0.00	73.49	0.00	14.70	88.19
18. Drywall labor minimum	1.00 EA	0.00	329.31	0.00	65.86	395.17
19. Painting labor minimum	1.00 EA	0.00	/151.21	0.00	30.24	181.45
20. Insulation labor minimum	1.00 EA	0.00	126.79	0.00	25.36	152.15
Totals: Labor Minimums Applied				0.00	136.16	816.96
Line Item Totals: 2024-09-15-1648-1				19.62	536.10	3,216.63

Grand Total Areas:

128.00	SF Walls	16.00	SF Ceiling	144.00	SF Walls and Ceiling
16.00	SF Floor	1.78	SY Flooring	16.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	16.00	LF Ceil. Perimeter
16.00	Floor Area	21.78	Total Area '	128.00	Interior Wall Area
168.00	Exterior Wall Area	18.67	Exterior Perimeter of Walls		, ,
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

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Summary for Dwelling

Line Item Total			2,660.91
Material Sales Tax	· · · · · · · · · · · · · · · · · · ·	No. 1 Page 1	19.62
Subtotal			2,680.53
Overhead			268.05
Profit		$\epsilon = \epsilon_{\omega_0^{(i)}}$	268.05
Replacement Cost Value			\$3,216.63
Net Claim			\$3,216.63

2024-09-15-1648-1

Recap of Taxes, Overhead and Profit

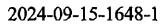
	Overhead (10%)	Profit (10%)	Material Sales Tax (8.25%)	Manuf. Home Tax (5%)
Line Items	268.05	268.05	19.62	0.00
Total	268.05	268.05	19.62	0.00



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Recap by Room

Estimate: 2024-09-15-1648-1	
Area: Main Level W/D Closet	1,353.84 50.88% 626.27 23.54%
Area Subtotal: Main Level Labor Minimums Applied	1,980.11 74.41% 680.80 25.59%
Subtotal of Areas	2,660.91 100.00%
Total	2,660.91 100.00%





Recap by Category

O&P Items	Total	%
CLEANING	131.29	4.08%
CONTENT MANIPULATION	97.40	3.03%
GENERAL DEMOLITION	441.20	13.72%
DRYWALL	619.26	19.25%
PERMITS AND FEES	250.00	7.77%
HAZARDOUS MATERIAL REMEDIATION	8.80	0.27%
INSULATION	339.91	10.57%
LABOR ONLY	504.88	15.70%
PAINTING	268.17	8.34%
O&P Items Subtotal	2,660.91	82.72%
Material Sales Tax	19.62	0.61%
Overhead	268.05	8.33%
Profit	268.05	8.33%
Total	3,216.63	100.00%





GREENTECH CONSTRUCTION LLC

Insured: 651: Unit 1803 (1903Leak).2B

Claim Number: Policy Number: Type of Loss:

Date of Loss: Date Received:

Date Inspected: Date Entered: 9/15/2024 4:48 PM

Price List: TXHO8X_SEP24

Restoration/Service/Remodel

Estimate: 2024-09-15-1648-1--1

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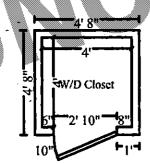
2024-09-15-1648-1--1 9/22/2024 Page: 2



2024-09-15-1648-1-1 Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Permits & Fees (Agreed Price)	1.00 EA	0.00	250.00	0.00	50.00	300.00
2. Residential Supervision / Project Management - per hour	4.00 HR	0.00	77.52	0.00	62.02	372.10
3. Content Manipulation charge - per hour	2.00 HR	0.00	48.70	0.00	19.48	116.88
4. Personal protective gloves - Disposable (per pair)	20.00 EA	0.00	0.44	0.73 .	1.90	11.43
5. General Laborer - per hour	4.00 HR	0.00	48.70	0.00	38.96	< 233.76
Cost for parking lot restrictions, carry mat	erial to elevator, j	protect elevator and	l hallway floors			
6. Plastic contractor debris bag	10.00 EA	0.83	0.00	0.68	1.80	10.78
7. General clean - up	1.00 HR	0.00	52.52-	0:00	10.50	63.02
8. Tandem axle dump trailer - per load - including dump fees	1.00 EA	247.55	0.00	0.00	49.52	. 297.07
9. Haul debris - per pickup truck load - including dump fees	1.00 EA	179.11	0.00	0.00	35.82	214.93
10. Final cleaning - construction - Residential	16.00 SF	0.00	0.33	0.00	1.06	6.34
Total: Main Level				1.41	271.06	1,626.31



W/D Closet Height: 8'

128.00 SF Walls
144.00 SF Walls & Ceiling
1.78 SY Flooring
16.00 LF Ceil. Perimeter

16.00 SF Ceiling16.00 SF Floor16.00 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
11. Floor protection - heavy paper and tape	16.00 SF	0.39	0.00	0.09	1.26	7.59
Walls						
12. Batt insulation - 6" - R19 - paper / foil faced	144.00 SF	0.00	1.48	12.24	45.06	270.42
13. 5/8" drywall - hung, taped, floated, ready for paint	70.00 SF	0.00	3.48	4.04	49.52	297.16
14. Fill holes created by wall cavity drying	15.00 EA	0.00	3.09	0.02	9.28	55.65
15. Paint the walls and ceiling - two coats	144.00 SF	0.00	1.15	3.09	33.74	202.43
024-09-15-1648-11					9/22/2024	Page:

CONTINUED - W/D Closet

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	О&Р	TOTAL
Paint ceiling x 2 coats (newly installed)						
Totals: W/D Closet				19.48	138.86	833,25
Total: Main Level				20.89	409.92	2,459.56
Labor Minimums Applied						
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
16. Insulation labor minimum	1.00 EA	0.00	126.79	0.00	25.36	152.15
17. Drywall labor minimum	1.00 EA	0.00	329.31	0.00	65.86	395.17
18. Cleaning labor minimum	1.00 EA	0.00	73.49	0.00	14.70	88.19
19. Painting labor minimum	1.00 EA	0.00	117.93	0.00	23.58	141.51
Totals: Labor Minimums Applied)	0.00	129.50	777.02
Line Item Totals: 2024-09-15-1648-1-1	· .			20.89	539.42	3,236.58
Grand Total Areas:						

128.00	SF Walls	16.00	SF Ceiling	144.00	SF Walls and Ceiling
16.00	SF Floor	1.78	SY Flooring	16.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	16.00	LF Ceil. Perimeter
16.00	Floor Area	21.78	Total Area	128.00	Interior Wall Area
168.00	Exterior Wall Area	18.67	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		•

9/22/2024 2024-09-15-1648-1--1 Page: 4

Summary for Dwelling

Line Item Total Material Sales Tax	48 A	· Pitto.	j~ ,	2,676.27 20.89
Subtotal Overhead Profit	· , · · · · · · · · · · · · · · · · · ·			2,697.16 269.71 269.71
Replacement Cost Va Net Claim	lue			\$3,236.58 \$3,236.58

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Recap of Taxes, Overhead and Profit

•	Overhead (10%)	Profit (10%)	Material Sales Tax (8.25%)	Manuf. Home Tax (5%)
Line Items	269.71	269.71	20.89	0.00
Total	269.71	269.71	20.89	0.00





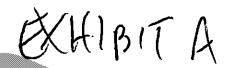
Recap by Room

• •	2024-09-15-1648-11	,,		
Area: Ma W	in Level //D Closet		1,353.84 674.91	50.59% 25.22%
	rea Subtotal: Main Level abor Minimums Applied	· · , · ·	2,028.75 647.52	75.81% 24.19%
Subtotal o			2,676.27	100.00%
Total			2,676.27	100.00%
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2024-09-15-1648-1--1

Recap by Category

O&P Items		Total	%
CLEANING		131.29	4.06%
CONTENT MANIPULATION		97.40	3.01%
GENERAL DEMOLITION		441.20	13.63%
DRYWALL		619.26	19.13%
PERMITS AND FEES		250.00	7.72%
HAZARDOUS MATERIAL REMEDIATION		8.80	0.27%
INSULATION		339.91	10.50%
LABOR ONLY		504.88	15.60%
PAINTING	200000	283.53	8.76%
O&P Items Subtotal		2,676.27	82.69%
Material Sales Tax		20.89	0.65%
Overhead		269.71	8.33%
Profit		269.71	8.33%
Total		3,236.58	100.00%



GREENTECH CONSTRUCTION LLC

Insured:

651: Unit Admin (1903 Leak).2B

Claim Number:

Policy Number:

Type of Loss:

9/15/2024 5:47 PM

Date of Loss:

Date Inspected:

TXHO8X_SEP24

Restoration/Service/Remodel

Estimate:

Price List:

2024-09-15-1747-1-1

Date Received:

Date Entered:

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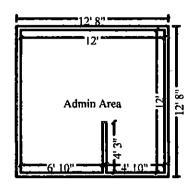
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2024-09-15-1747-1-1

2024-09-15-1747-1-1						
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Personal protective gloves - Disposable (per pair)	1.00 EA	0.00	0.44	0.04	0.08	0.56
2. Equipment setup, take down, and monitoring (hourly charge)	6.00 HR	0.00	64.29	0.00	77.14	462.88
3. Content Manipulation charge - per hour	4.00 HR	0.00	48.70	0.00	38.96	233.76
4. General Laborer - per hour	8.00 HR	0.00	48.70	0.00	77.92	467.52
General labor for parking requirements, pr	otect elevators an	d halls, movement of	tools and material f	rom designated p	arking areas.	¥ * *
5. Emergency service call - during business hours	1.00 EA	0.00	182.21	0.00	36.44	218.65
6. Haul debris - per pickup truck load - including dump fees	1.00 EA	179.11	0.00	0.00	35.82	214.93
7. Final cleaning - construction - Residential	60.00 SF	0.00	0.33	0.00	3.96	23.76
Total: 2024-09-15-1747-1-1		Main Level		0.04	270.32	1,622.06
Main Level DESCRIPTION	QTY	. REMOVE	REPLACE	TAX	O&P	TOTAL
8. Permits & Fees (Agreed Price)	1.00 EA	0.00	250.00	0.00	50.00	300.00
9. Residential Supervision / Project	4.00 HR	0.00	77.52	0.00	62.02	372.10

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
8. Permits & Fees (Agreed Price)	1.00 EA	0.00	250.00	0.00	50.00	. 300.00
9. Residential Supervision / Project Management - per hour	4.00 HR	0.00	77.52	0.00	62.02	372.10
10. Content Manipulation charge - per hour	2.00 HR	0.00	48.70	0.00	19.48	116.88
11. Personal protective gloves - Disposable (per pair)	20.00 EA	0.00	0.44	0.73	1.90	11.43
12. General Laborer - per hour	4.00 HR	0.00	48.70	0.00	38.96	233.76
Cost for parking lot restrictions, carry ma	terial to elevator, p	rotect elevator and h	allway floors		rs ,	
13. Plastic contractor debris bag	10.00 EA	0.83	0.00	0.68	1.80	10.78
14. General clean - up	1.00 HR	0.00	52.52	0.00	10.50	63.02
15. Haul debris - per pickup truck load - including dump fees	1.00 EA	179.11	0.00	0.00	35.82	214.93
16. Final cleaning - construction - Residential	142.53 SF	0.00	0.33	0.00	9.40	56.43
Total: Main Level			·	1.41	229.88	1,379.33

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Admin Area

Height: 8'

452.00 SF Walls594.53 SF Walls & Ceiling15.84 SY Flooring56.50 LF Ceil. Perimeter

142.53 SF Ceiling 142.53 SF Floor 56.50 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
17. Floor protection - heavy paper and tape	142.53 SF	0.39	0.00	0.82	11.28	67.69
Walls	·					
18. Fill holes created by wall cavity drying	15.00 EA	0.00	3.09	0.02	9.28	55.65
19. 5/8" drywall - hung, taped, floated, ready for paint	70.00 SF	0.00	3.48	4.04	49.52	297.16
20. Paint the ceiling - two coats	142.53 SF	0.00	1.15	3.06	33.40	200.37
Paint ceiling x 2 coats (newly installed)						•
21. Paint the walls - one coat	452.00 SF	0.00	0.77	5.22	70.64	423.90
Paint Walls x 1 coat						
Totals: Admin Area	F			13,16	174.12	1,044.77
Total: Main Level				14.57	404.00	2,424.10
Labor Minimums Applied	<u>, </u>					
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
22. Cleaning labor minimum	1.00 EA	0.00	11.94	0.00	2.38	14.32
23. Drywall labor minimum	1.00 EA	0.00	329.31	0.00	65.86	395.17
Totals: Labor Minimums Applied				0.00	68.24	409.49
Line Item Totals: 2024-09-15-1747-1-1		, <u>, , , , , , , , , , , , , , , , , , </u>		14.61	742.56	4,455.65

Grand Total Areas:

452.00 SF Walls 142.53 SF Floor 0.00 SF Long Wall

142.53 Floor Area 456.00 Exterior Wall Area

0.00 Surface Area 0.00 Total Ridge Length Age of the first the state of

50.67 Exterior Perimeter of

Walls

594.53 SF Walls and Ceiling 142.53 SF Ceiling 56.50 LF Floor Perimeter 15.84 SY Flooring 0.00 SF Short Wall 56.50 LF Ceil. Perimeter 522.67 Interior Wall Area 160.44 Total Area

0.00 Number of Squares 0.00 Total Hip Length

0.00 Total Perimeter Length



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Summary	for	Dw	elling

Line Item Total Material Sales Tax	3,698.48 14.61
Subtotal Overhead Profit	3,713.09 371.28 371.28
Replacement Cost Value Net Claim	\$4,455.65 \$4,455.65



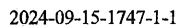


Recap of Taxes, Overhead and Profit

and the state of t	Overhead (10%)	Profit (10%)	Material Sales Tax (8.25%)	Manuf. Home Tax (5%)
Line Items	 371.28	371.28	14.61	0.00
Total	371.28	371.28	-14.61	0.00

Recap by Room

Estimate: 2024-09-15-1747-1-1	,	1,351.70	36.55%
Area: Main Level Admin Area	1 x* · · ·	1,148.04 857.49	31.04% 23.18%
Area Subtotal: Main Level Labor Minimums Applied		2,005.53 341.25	54.23% 9.23%
Subtotal of Areas	-	3,698.48	100.00%
Total	, '	3,698.48	100.00%





Recap by Category

O&P Items	Total	%
CLEANING	131.29	2.95%
CONTENT MANIPULATION	292.20	6.56%
GENERAL DEMOLITION	422.11	9.47%
DRYWALL	619.26	13.90%
PERMITS AND FEES	250.00	5.61%
HAZARDOUS MATERIAL REMEDIATION	9.24	0.21%
LABOR ONLY	894.48	20.08%
PAINTING	511.95	11.49%
WATER EXTRACTION & REMEDIATION	567.95	12.75%
O&P Items Subtotal	3,698.48	83.01%
Material Sales Tax	14.61	0.33%
Overhead	371.28	8.33%
Profit	371.28	8.33%
Fotal	4,455.65	100.00%

RECORDER'S MEMORANDUM: At the time of recordation, this instrument was found to be inadequate for the best photographic reproduction because of illegibility, carbon or photo copy, discolored paper, etc. All blockouts, additions and changes were present at the time the instrument was filed and recorded.

FILED FOR RECORD

10:50:24 AM

Friday, November 1, 2024

COUNTY CLERK, HARRIS COUNTY, TEXAS

ANY PROVISION HEREIN WHICH RESTRICTS THE SALE RENTAL, OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR RACE IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW.

THE STATE OF TEXAS COUNTY OF HARRIS

I hereby certify that this instrument was FILED in File Number Sequence on the date and at the time stamped hereon by me; and was duly RECORDED; in the Official Public Records of Real Property of Harris **County Texas**

Friday, November 1, 2024

COUNTY CLERK

Teneshia Hudspeth

HARRIS COUNTY, TEXAS