

**AF**

**Annette Favia**

Relocation Consulting Services

November 14, 2011

Ms. Karie Friling  
Village of Orland Park  
14700 S. Ravinia  
Orland Park, Illinois 60462

Re: Frontier Construction, Inc.  
9638 W. 143<sup>rd</sup> Street, Lower Level, Orland Park  
Orland Park Main Street Redevelopment Project

Dear Ms. Friling:

Enclosed is an advance initial relocation claim in the amount of \$36,673 for Frontier Construction, Inc. The amount represents 50% of the estimated relocation costs that we obtained for budget purposes to move and reinstall the personal property and 50% of anticipated reestablishment expenses. The claim was prepared in accordance with the Uniform Relocation and Real Property Acquisition Policies Act of 1970, as amended, (URA) 49 CFR 24.301, Payment for actual reasonable moving and related expenses, 24.303 Related nonresidential eligible expenses and 24.304 Reestablishment expenses.

We interviewed the business owners, Greg Parr, Sr and his son Greg Jr. at the displacement location, explained relocation benefits, claim options and the procedure necessary to apply for a relocation claim. We provided them with preliminary relocation forms for completion.

This is a general and carpentry contracting business. They have a wood shop climate control boiler system that is code compliance required for businesses doing on-site woodworking activities, a warehouse area containing shelving, workshop machinery and construction equipment, materials and supplies, work benches, tables, several offices, a kitchen and a conference room. We took photos of the personal property to be moved. We received an inventory from the business, prepared scopes of work for estimating contractors and obtained two estimates for each eligible phase of work to be done.

The business plans a move to 7615 Plaza Ct. Willowbrook, IL 60527 by January 15, 2012. We inspected the replacement location with Mr. Parr and took photos there on November 11, 2011. The new lease had not been finalized as of the date of our inspection and we explained that the Village will require a copy of the executed new lease prior to releasing the advance payment.

The Parr's explained that they are unable to finance the cost of the move or build out at the replacement location therefore they are requesting a 50% advance payment of the eligible amount to pay start up costs for the work to be done.

Additionally, the business may be eligible for replacement printed matter, reasonable and necessary professional services and search fee not to exceed \$2,500. Receipts supporting these costs and reestablishment expenses are required.

In accordance with Mr. Parr's request, please make payment to Frontier Construction, Inc. in the amount of \$36,673 and hold for pick up. Mr. Parr can be reached at cell phone number 708-878-7444.

All preliminary supporting documentation attached.

Very truly yours,



Annette Favia

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**Orland Park Illinois - Main Street Triangle Development Project**

**NON-RESIDENTIAL RELOCATION CLAIM**

Occupant Frontier Construction, Inc. Address: 9638 W. 143<sup>rd</sup> St, Orland Park, Illinois 60462  
Vacancy Date Pending  
Date Negotiation Began 7/7/08 Business x Farm      Non-Profit Org.      Other     

**PART A – Fixed Payment (In-lieu of Payment)**

The following net annual earnings were found to be adequately documented and are recommended for payment:

Year \_\_\_\_\_ \$ \_\_\_\_\_ Year \_\_\_\_\_ \$ \_\_\_\_\_ Average \$ \_\_\_\_\_  
Date \_\_\_\_\_ TOTAL \$ \_\_\_\_\_

To claim under PART A, the undersigned certifies that the business cannot be relocated without a substantial loss of its existing patronage.

**PART B – Actual Cost Move**

Actual Basic Move Cost (Commercial Move x Self Move     ) \$ \_\_\_\_\_

**Eligible Related Expense:**

Request 50% of originally approved amount of \$63,345  
(amount determined based on estimates obtained for budget purposes) \$31,673

Above does not include eligible costs for replacement printing, Search fee,  
reasonable and necessary professional services, insurance during the move

**Re-establishment Expense:**

50% of Maximum allowable \$10,000 – documentation required \$5,000.00  
\$ \_\_\_\_\_

TOTAL \$36,673 Initial payment \_\_\_\_\_

**Certification of Claimant:**

I CERTIFY under the penalties and provisions of U.S.C Title 18 and/or any other applicable law, that this claim and information submitted herewith has been examined and is true correct and complete. I have not submitted another claim for, or received reimbursement or compensation from any other source for any item of this claim; and that any receipts submitted herewith accurately reflect costs actually incurred. I certify that the choice of payment was made on the basis of full explanation by the displacing agency representative of the differences between the types of payment available.

*(over)*

NON-RESIDENTIAL RELOCATION CLAIM

(continued)

As required by law (PL 105-117), in making this claim and receiving payment I further CERTIFY:

IF UNINCORPORATED BUSINESS, FARM, OR NON-PROFIT ORGANIZATION

- I am either a citizen or national of the United States, or an alien who is lawfully present in the United States; and as applicable
- On behalf of all owners or persons with an ownership interest in the displaced business, farm, or non-profit organization, that each owner is either a citizen or national of the United States, or an alien who is lawfully in the United States.

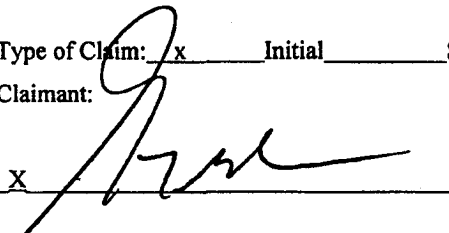
IF INCORPORATED BUSINESS, FARM, OR NON-PROFIT ORGANIZATION

- That the corporation is authorized to conduct business within the United States.

This claim is based on documentation that I have supplied and hereby certify as being correct as represented. I further certify that the organization's personal property will be moved to 7615 Plaza Ct., Willowbrook, IL 60527 and the move was completed on Pending New Phone # \_\_\_\_\_

Type of Claim:  Initial \_\_\_\_\_ Supplemental \_\_\_\_\_ Final \_\_\_\_\_

Claimant:

X 

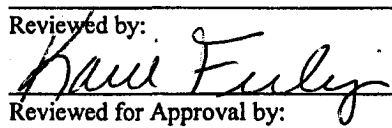
Date: 11-11-11

Claim has been reviewed and certified to be correct by:

11/14/11  
Date

  
Prepared by: Relocation Agent

11/15/11  
Date

Reviewed by:  
  
Reviewed for Approval by:

Date

Approved by:

Check made payable to: Frontier Construction, Inc.

Mail to: Hold for pick up - Greg Parr, Sr. can be reached on his cell phone # 708-878-7444