### Mississippi Home Corporation Request for Cash

Section A: Gener	al Information	on r rogram	Sec				
			Grant No.		ract No.	Project No.	
Recipient	Madison County Board Of S	supervisors					
Mailing Address	Post Office Box 608			1220-10110-	SG-280-045	Request No.	
Street Address	125 West North Street			Services Rendered			
City, State Zip	Canton, MS 39046		From		То	6	
Telephone No.	601-855-5500			Thru		MHC Staff Initials	
			1-Jan-20		27-Jan-20		
Section C: Reque	est Per Activity				Manager of the Control of the Contro		
	Activity Description	Budget Amount	Total Received to Date	This Request	Remaining Balance	Activity Numbers	
1	Application Fee	\$5,000.00	\$5,000.00	\$0.00	\$0.00		
2	Bertha Luckett Matlock	\$188,850.00	\$3,050.00	\$700.00	\$185,100.00		
3	Mary Black	\$44,450.00	\$2,250.00	\$19,175.00	\$23,025.00		
4	Mary M. Austin	\$44,450.00	\$2,250.00	\$0.00	\$42,200.00		
5	Rose Zettera Williams	\$44,450.00	\$2,250.00	\$18,287.50	\$23,912.50		
6	Willie Ann Johnson	\$44,450.00	\$2,250.00	\$0.00	\$42,200,00		
7	Paulette Wales	\$44,450.00	\$2,250.00	\$700.00	\$41,500.00		
8	Margie Brooks	\$44,450.00	\$2,250.00	\$700.00	\$41,500.00		
9	Wallace Ross	\$44,450.00	\$1,450.00		\$43,000.00		
10		\$0.00	\$0.00	\$0.00	\$0.00		
				200 500 50	6440 407 50		
	Total:	\$505,000.00	\$23,000.00	\$39,562.50	\$442,437.50		
Required Accomp	lishement Narrative: (Please pro	ovide a brief update on	this project.				
Notice To Procee	ed/ 50% Complete Black and W	/illiams					
I Haraby Carti	fy That (a) the services covered	d by this request boys	not been received from	the Enderel Covernme	ent/State Covernment or	evpended for such services	
under any othe	er contract agreement or grant;	b) the amount reque	sted will be expended for	allowable costs / expe	enditures under the term	s of the contract agreement or	
	amount requested herein does						
I Haraby Cartify	That the goods sold and/or service	os rondorod bayo boon d	lalivared and/or performed i	a good order within the tir	me listed above and are in	compliance with all statutory	
requirements an	d regulations. I certify that this req	uest does not include ar	y advances or funds for futu	re obligations. By signi	ng this report, I certify to	the best of my knowledge and	
	report is true, complete, and acc he Federal award. I am aware th						
	penalties for fraud, false stateme						
and the state of t			Manufacture of Manufacture Association of English Statement				
ls this your final r	equest for cash on this contract	?		YES	X	NO	
					James Curtis Smith	1/27/2020	
-	Signature of Authorized Offici	al	Date Signed		Prepared By	Date Prepared	
:	-Gerald-Steen, President				601-214-5966		
	Preparer's Telepho	ne No.					
		To be o	completed by MHC Au	thorized Official			
	APPROVED BY: DATE:						
	\$	Signature, Authorized Mi	HC Representative				
	AUTHORIZED BY:			D	ATE:		
	5	Signature, Authorized Mi	HC Representative				
	IDIS APPROVED BY:			D	ATE:		
		Signature, Authorized MI	IC Representative		0.000		
IDIS Voucher Number	Vendor Number	Issue/Series	Fund/Sub-Fund	Servicer			

### Page 1

### Mississippi Home Corporation Consolidated Support Sheet

Program:

Homeowner Rehabilitation

Recipient

dison County Board Of Supervisors

Request for Cash Number:

F

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

\$

39,562.50

IDIS#	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
.5.0 //	Application Fee	Sunbelt R&D	HOME 1601	Total IIIVoice	Request	maton	\$5,000.00	\$5,000.00	\$0.00
e a disconsistante	Total Administration			\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Home #1	Bertha Luckett Matlock						\$188,850.00	\$3,050.00	\$185,800.00
		Sunbelt R&D	1603	\$700.00	\$700.00				\$700.00
									\$0.00
									\$0.00
Home #1				\$700.00	\$700.00	\$0.00	\$188,850.00	\$3,750.00	\$185,100.00
Home #2	Mary Black						\$44,450.00	\$2,250.00	\$42,200.00
		Sunbelt R&D	1603	\$700.00	\$700.00				\$700.00
		Sunbelt R&D	1603	\$2,250.00	\$2,250.00				\$2,250.00
		Skyline Innovations LLC	1	\$16,225.00	\$16,225.00				
									\$0.00
Home #2				\$19,175.00	\$19,175.00	\$0.00	\$44,450.00	\$21,425.00	\$23,025.00
Home #3	Mary M. Austin						\$44,450.00	\$2,250.00	\$42,200.00
									\$0.00
									\$0.00
Home #3				\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
Home #4	Rose Zettera Williams						\$44,450.00	\$2,250.00	\$42,200.00
		Sunbelt R&D	1603	\$700.00	\$700.00				\$700.00
		Sunbelt R&D	1603	\$2,250.00	\$2,250.00				\$2,250.00
		Skyline Innovations	1	\$15,337.50	\$15,337.50				
									\$0.00
Home #4				\$18,287.50	\$18,287.50	\$0.00	\$44,450.00	\$20,537.50	\$23,912.50
Home #5	Willie Ann Johnson						\$44,450.00	\$2,250.00	\$42,200.00
									\$0.00
									\$0.00
Home #5				\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
								\$17,050.00	

Hereby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under
he terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered	and/or performed in good order within the time listed above and are in compliar	nce with all statutory requirements and regulations. I	certify that this request does not include any advance	ces or funds for
future obligations.				

		James Curtis Smith		
Signature of Authorized Official	Date Signed	Prepared By		
Gerald Steen, President		601-214-5966		
Typed Name and Title of Authorized Official		Preparer's Telephone No.		

#### Page 2

### Mississippi Home Corporation Consolidated Support Sheet

Program:

Homeowner Rebabilitation

Recipient

dison County Board Of Supervisors

Request for Cash Number:

6

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

\$39,562.50

IDIS#	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
Home #6	Paulette Wales						\$44,450.00	\$2,250,00	\$42,200.00
TOTTIO IF O	T dalotto TTaloo	Sunbelt R&D	1603	\$700.00	\$700.00			4=1=00:00	\$700.00
									\$0.00
									\$0.00
lome #6				\$700.00	\$700.00	\$0.00	\$44,450.00	\$2,950.00	\$41,500.00
lome #7	Margie Brooks						\$44,450.00	\$2,250.00	\$42,200.00
		Sunbelt R&D	1603	\$700.00	\$700.00				\$700.0
									\$0.00
92000000									\$0.00
lome #7				\$700.00	\$700.00	\$0.00	\$44,450.00	\$2,950.00	\$41,500.00
lome #8	Wallace Ross						\$44,450.00	\$1,450.00	\$43,000.00
									\$0.00
									\$0.00
ome #8				\$0.00	\$0.00	\$0.00	\$44,450.00	\$1,450.00	\$43,000.00
ome #9									\$0.00
									\$0.0
									\$0.00
					(90				\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							TOT REQ TO DTE	\$23,000.00	
		GRAND TOTAL		\$39,562.50	\$39,562.50	\$0.00	\$505,000.00	\$62,562.50	\$442,437.50
	Services Rendered - Be	gint 1-Jan-	20		Thru Jar	nuary 27, 2020		destance de la constitución de l	
		\$62,562,50	Plus (+)		\$0.00	Equals (=)	\$62,562,50	)	
	Cumulative:	Program Expenditures		Matching Ex	# TOTAL	_444.5 ( )	Total Expenditures		
erms of the co	ontract agreement or grant; (c) to	ed by this request have not been receive he amount requested herein does not ex services rendered have been delivered a	ceed the total funds	obligated by contract; and	d (d) the funds are requested	for only immediate disburseme	ents.		
	Signature of Authorized Official			Date Signed		mes Curtis Smith Prepa	red By	-	
	Gerald Steen, Presi	dent			60	1-214-5966			
		of Authorized Official			60	Preparer's Te		_	

**TOTAL DUE** 

# Sunbelt Research and Development Consortium, Inc.

717 Thomas Lane Madison, MS 39110 601-214-5966

Fax: 601-898-3761

SERVICE FOR:

**Project Administration** 

Submitted BY:

**BILL TO:** 

Madison County Board of Supervisors

Post Office Box 608 Canton, MS 39046 **INVOICE NUMBER** HOME 1603

Source 1228-M16-SG-280-045

TAX NUMBER 64-0660259

JOB DESCRIPTION Project Administration.]

**DATE** [01/27/2020]

Mary Black       700       1.00       700.0         Mary M. Austin       700       1.00       700.0         Rose Zettera Williams       700       1.00       700.0         Willie Ann Johnson       700       1.00       700.0         Paulette Wales       700       1.00       700.0         Margie Brooks       700       1.00       700.0         Wallace Ross       Construction       2250       1.00       2250.0	DATE	SERVICE DESCRIPTION	Amount	Rate	AMOUNT
Bertha Luckett Matlock       700       1.00       700.0         Mary Black       700       1.00       700.0         Mary M. Austin       700       1.00       700.0         Rose Zettera Williams       700       1.00       700.0         Willie Ann Johnson       700       1.00       700.0         Margie Brooks       700       1.00       700.0         Wallace Ross       Construction       2250       1.00       2250.0	04/07/0000				
Mary Black       700       1.00       700.0         Mary M. Austin       700       1.00       700.0         Rose Zettera Williams       700       1.00       700.0         Willie Ann Johnson       700       1.00       700.0         Paulette Wales       700       1.00       700.0         Margie Brooks       700       1.00       700.0         Wallace Ross       Construction       2250       1.00       2250.0	01/2//2020				
Mary M. Austin       700       1.00       700.0         Willie Ann Johnson       700       1.00       700.0         Paulette Wales       700       1.00       700.0         Margie Brooks       700       1.00       700.0         Wallace Ross       Construction       2250       1.00       2250.0		Bertha Luckett Matlock	700	1.00	700.00
Rose Zettera Williams       700       1.00       700.0         Willie Ann Johnson       700       1.00       700.0         Paulette Wales       700       1.00       700.0         Margie Brooks       700       1.00       700.0         Wallace Ross       Construction       2250       1.00       2250.0		Mary Black	700	1.00	700.00
Willie Ann Johnson       700       1.00       700.0         Paulette Wales       700       1.00       700.0         Margie Brooks       700       1.00       700.0         Wallace Ross       Construction       2250       1.00       2250.0		Mary M. Austin			
Paulette Wales       700       1.00       700.0         Margie Brooks       700       1.00       700.0         Wallace Ross       Construction       2250       1.00       2250.0		Rose Zettera Williams	700	1.00	700.00
Margie Brooks       700       1.00       700.0         Wallace Ross       Construction       2250       1.00       2250.0		Willie Ann Johnson			
Wallace Ross  Construction Mary Black 50% Complete 2250 1.00 2250.0		Paulette Wales	700	1.00	700.00
Wallace Ross  Construction Mary Black 50% Complete 2250 1.00 2250.0		Margie Brooks	700	1.00	700.00
Mary Black 50% Complete 2250 1.00 2250.0					
Mary Black 50% Complete 2250 1.00 2250.0					
Rose Zettera Williams 50% Complete 2250 1.00 2250.0		Mary Black 50% Complete	2250	1.00	2250.00
		Rose Zettera Williams 50% Complete	2250	1.00	2250.00
\$8,000.0					\$8,000.00

MAKE CHECKS PAYABLE TO:

Sunbelt Research and Development Consortium,

Inc.

APPLICATION AND CERTIF	ICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF 2 PAGES
TO OWNER:	PROJECT:	APPLICATION NO: 1 Distribution to:
Mary Black		
4255 Highway 43 North		ARCHITECT
Canton, MS 39046		PERIOD TO: 1/27/2020 CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	
Skyline Innovations, Inc.		
115 Riley Drive		PROJECT NOS:
Jackson, MS 39209		
CONTRACT FOR:		CONTRACT DATE:
CONTRACTOR'S APPLICAT		The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, Continuation Sheet, AIA Document G703, is attack		information and belief the Work covered by this Application for Payment has been
Continuation Sheet, ATA Document G703, is attach	ied.	completed in accordance with the Contract Documents, that all amounts have been paid by
		the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
		payment shown herein is now due.
1. ORIGINAL CONTRACT SUM	\$32,450.00	
<ol> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> </ol>	\$ 22.450.00	CONTRACTOR:
4. TOTAL COMPLETED & STORED TO	\$ 32,450.00 \$ 16,225.00	1 1 1 1 1 C
DATE (Column G on G703)	10,522.00	By: Unditati
5. RETAINAGE:		
a. % of Completed Work \$ (Column D + E on G703)	\$0.00	State of MS (County of HINAS)
b. % of Stored Material \$		Subscribed and sworn to before me this 27th day of Jan 2020 in 10 # 102447
(Column F on G703)		My Commission expires: (1) (1) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Total Retainage (Lines 5a + 5b or		Notary Public Kalmuskaw My Commission expires: May 24, 2020 KATRINA EVANS
Total in Column I of G703)	\$ 0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE	\$ 16,225.00	In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total)		comprising the application, the Architect certifies to the Owner that to the best of the OWNER
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	Architect's knowledge, information and belief the Work has progressed as indicated,
8. CURRENT PAYMENT DUE	\$ 16,225,00	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAIN	NAGE \$ 16,225.00	
(Line 3 less Line 6)		AMOUNT CERTIFIED
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved		Application and on the Continuation Sheet that are changed to conform with the amount certified)
in previous months by Owner		ARCHITECT FILL R. C. 1 97-17 FIRM OF THE TOO
Total approved this Month		(By: James Amil Date: 1/27/2020
TOTALS	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
MET CHANCES L. C		Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

## **CONTINUATION SHEET**

AIA DOCUMENT G703

2 PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO:

1/27/2020 APPLICATION DATE:

PERIOD TO:

1/27/2020 PROJECT: 4255 Highway 43 2

N. Canton, MS 39046

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

						,		N. Canton, MS 3	7040
A	В	С	D	E	F	G	н	1	J
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	(PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			,
					D OR E)	(D+E+F)			
1	Replace electrical receptacles outllets	\$1,500.00		\$750.00		\$750.00	50%	<b>\$</b> 750.00	
	Break Panel	\$2,250.00		\$1,125.00		\$1,125.00	50%	\$1,125.00	
	Bathroom Receptacles	\$1,200.00		\$600.00		\$600,00	50%	\$600.00	
	Kitchen Receptacles	\$700.00		\$350.00		\$350.00	50%	\$350,00	
	Installation of smoke detectors	\$1,750.00		\$875.00		\$875,00	50%	\$875,00	
	Replacement of defected light fixtures	\$3,800.00		\$1,900.00		\$1,900,00	50%	\$1,900.00	******
	Heating	\$3,300.00		\$1,650.00		\$1,650.00	50%	\$1,650.00	
	Reinstall hot water heater	\$450.00		\$225.00		\$225.00	50%	\$225.00	
	Roofing	\$8,000.00		\$4,000.00		\$4,000.00	50%	\$4,000.00	
10	Connect heating unit to cental service	\$750.00		\$375.00		\$375,00	50%	\$375.00	
	Install handicapped bars	\$1,800.00		\$900.00		\$900.00	50%	\$900,00	<del></del>
12	Bedroom 2	\$250.00		\$125.00		\$125.00	50%	\$125.00	
	Master bedroom and bathroom	\$2,200.00		\$1,100.00		\$1,100.00	50%	\$1,100.00	
14	Kitchen countertops only	\$4,500.00		\$2,250.00		\$2,250.00	50%	\$2,250.00	***************************************
								***************************************	
									-
								•	
									·
	GRAND TOTALS	\$32,450.00	\$0.00	\$16,225.00	\$0.00	\$16,225.00	50%	\$16,225.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION AND CERTIF	ICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF 2 PAGES
TO OWNER:	PROJECT:	APPLICATION NO: 1 Distribution to:
Zettera Williams		Distribution to.
147 William Carson Road		ARCHITECT
Canton, MS 39046		PERIOD TO: 1/27/2020 CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	CONTRACTOR
Skyline Innovations, Inc.		
115 Riley Drive		PROJECT NOS:
Jackson, MS 39209		1
CONTRACT FOR:		CONTRACT DATE:
CONTRACTOR'S APPLICAT Application is made for payment, as shown below, Continuation Sheet, AIA Document G703, is attack	in connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. % of Completed Work \$	\$ 30,675.00 \$ 30,675.00 \$ 15,337.50	payments received from the Owner, and that current payment shown herein is now due.  CONTRACTOR:  By: Date: 127-30: OF Missing Marketing Contracting C
b. (Column D + E on G703)  b. (Column F on G703)  Total Retainage (Lines 5a + 5b or	\$0.00	State of Moscoribed and sworn to before me this 27th day of Jan 2020  Notary Public: Jan Jaw May Of Jan 2020  My Commission expires: May 24 (2020)  ABCHITE CTIS CENTRAL PROPERTY OF THE COMMISSION Expires
<ol> <li>TOTAL EARNED LESS RETAINAGE         (Line 4 Less Line 5 Total)</li> <li>LESS PREVIOUS CERTIFICATES FOR         PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAIL</li> </ol>	\$ 0.00 \$ 15,337.50 \$ 15,337.50 NAGE \$ 15,337.50	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)		AMOUNT CERTIFIED
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved		Application and onthe Continuation Sheet that are changed to conform with the amount certified )
in previous months by Owner  Total approved this Month		arctiffeet prove of Marmon is trathe
TOTALS	60.00	By: 1 00 Ca Smith Date: 1/27/2021
TOTALS	\$0.00	This Contificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 61992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

## **CONTINUATION SHEET**

AIA DOCUMENT G703

2 PAGE OF PAGES APPLICATION NO:

APPLICATION DATE:

1/27/2020 1/27/2020 PERIOD TO:

PROJECT: 147 William Carson

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	
Contractor's signed certification is attached	

In tabulations below, amounts are stated to the nearest dollar.

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

Λ	В							Canton, MS 3904	6
ITEM		C	D	E	F	G	Н	1	J
NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
		<del></del>			D OR E)	(D+E+F)			
1	Install 200 amp overhead service meter base	\$1,600.00		£1 200 00					
2	Replacement of electrical receptacle outlets	\$1,750.00		\$1,300.00		\$1,300.00	81%	\$300.00	
	Bathroom Receptacles	\$1,750.00		\$875.00		\$875.00	50%	\$875.00	
	Kitchen Receptacles	\$875.00		\$725.00		\$725.00	50%	\$725.00	
	Installation of smoke detectors			\$437.50		\$437.50	50%	\$437.50	
	Replacement of defected light fixtures	\$1,750.00		\$875.00		\$875.00	- 50%	\$875.00	
	Washroom	\$4,200.00		\$1,350.00		\$1,350.00	32%	\$2,850.00	
	Front Bedroom	\$2,450.00		\$1,225.00		\$1,225,00	50%	\$1,225.00	
		\$2,250.00		\$1,125.00		\$1,125.00	50%	\$1,125.00	
- 40	Soffit, Fascia Board; and Wood Board Siding	\$4,800.00		\$1,650.00		\$1,650.00	34%	\$3,150.00	
	Window Doors	\$1,850.00		\$925.00		\$925.00	50%	\$925.00	
	Flooring and floor covering	\$2,150.00		\$1,075.00		\$1,075.00	50%	\$1,075.00	***
	Living rm and dining room	\$1,500.00		\$750.00		\$750.00	50%	\$750.00	
	Kitchen	\$2,750.00		\$2,375.00		\$2,375.00	86%	\$375,00	·
14	Interior Painting	\$1,300.00		\$650.00		\$650.00	50%	\$650.00	
-									
		-							
		-							
	GRAND TOTALS	\$30,675.00	\$0.00	\$15,337.50	\$0.00	\$15,337.50	52%	\$15,337.50	