

**SIMS, LLC_ LIC# 887243
LEVI SIMS 404-502-0931
566 THOMAS TOWN RD.
TALLULAH, LA. 74282**

INTERIOR

- 1. Demo areas affected by fire**
- 2. Remove and replace damaged sheetrock**
- 3. Remove and replace damaged studs**
- 4. Install insulation where needed**
- 5. Remove and replace damaged flooring**
- 6. Clean kitchen and bathroom cabinets**
- 7. Prime and paint all ceilings, walls and trim**
- 8. Owner to choose paint color**

Electrical

- 1. Total Rewire**
- 2. Install new boxes, wiring and outlets**
- 3. Install GFI in kitchen, bathroom and entrance to home**
- 4. Install smoke alarms**

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EXTERIOR

- 1. Remove and replace 2 windows**
- 2. Demo handicap ramp on left side of house**
- 3. Install wood stairs**
- 4. Repair roof to damage area**
- 5. Remove and replace damage soffit, siding and fascial boards where needed**

TOTAL PRICE FOR LABOR AND MATERIALS \$35,000

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SHANTINEE VANBUREN
6432 N. GALVEZ
NEW ORLEANS, LA. 70117

PROPOSAL
TYPE OF LOSS: Fire Damage

SIMS, LLC hereby proposes to furnish labor and materials only in a workmanlike manner. SIMS LLC. will be 100% responsible for any injuries that may occur to any worker on the project.

Payment terms: \$ _____ due when work begins. Remaining balance of \$ _____ due upon completion of project.

Acceptance of contract and above prices are satisfactory and are hereby accepted. SIMS LLC. is authorized to do the work specified. Payments will be made as outlined; price includes labor and materials only.

Authorized

Signature

Shantinee VanBuren
Shantinee VanBuren

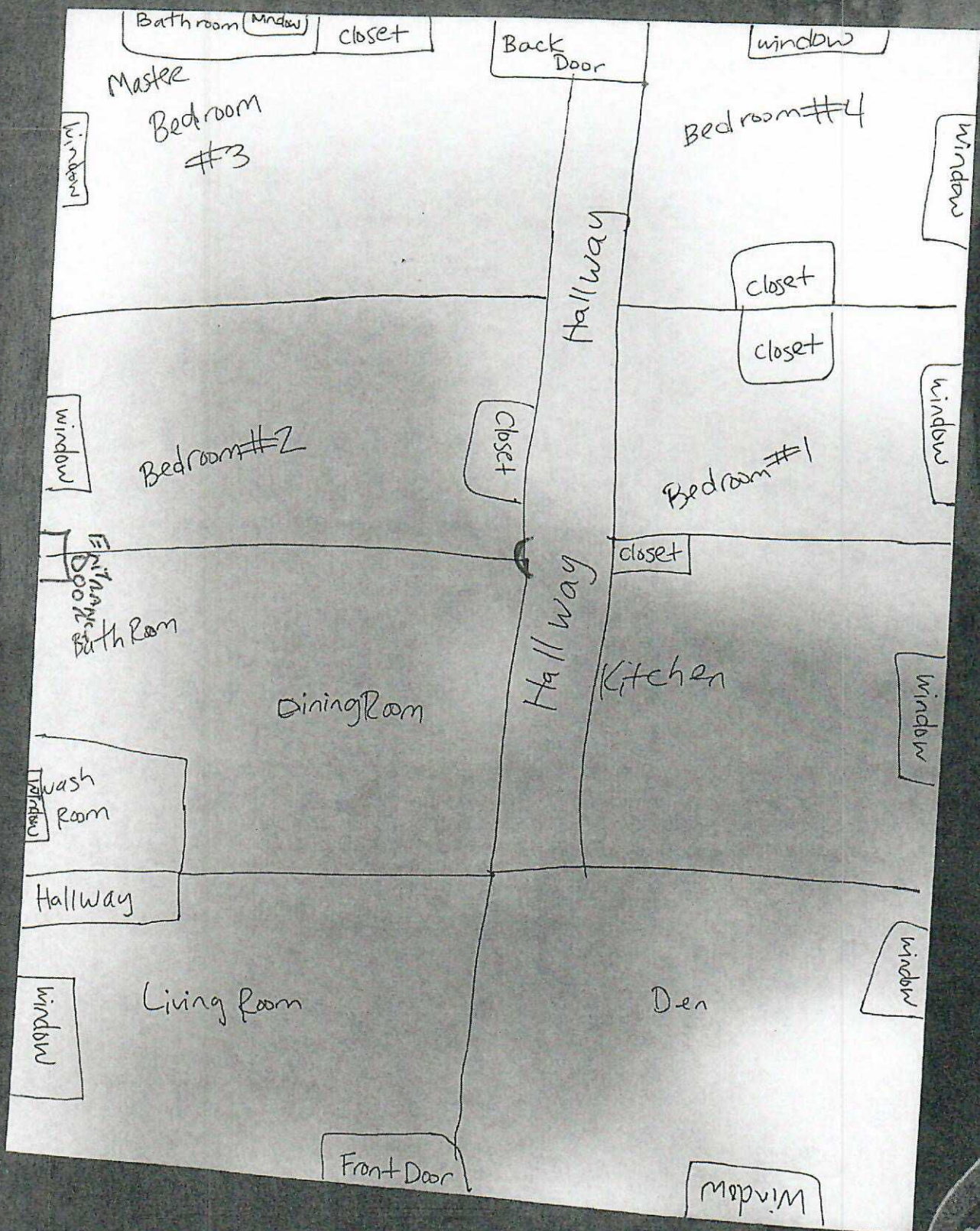
Date: 8/10/22

SIMS Agent

Signature

Levi Sims
Levi Sims

Date: 8-9-22



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES 1

TO OWNER: Shaninee VanBuren
6432 N. Galvez New Orleans, La.

PROJECT:

FROM CONTRACTOR: *Shaninee VanBuren*

VIA ARCHITECT:

Sims, LLC
56561 Thomasown Rd.
Tallulah, La. Lic. No. 887243

Jari Sims

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 35,000.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 35,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$

5. RETAINAGE:
a. 0 % of Completed Work \$
b. 0 % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$

6. TOTAL EARNED LESS RETAINAGE \$
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
8. CURRENT PAYMENT DUE \$ 35,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

APPLICATION NO:

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

PROJECT NOS:

Date:

CONTRACT DATE: 08/08/2022

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 payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____
Subscribed and sworn to before me this _____
Notary Public: _____
My Commission expires: _____

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.

AMOUNT CERTIFIED \$ N/A

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: N/A Date: N/A

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.