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Restoration Company Work

Basic Information

Job Number

1775

Customer Claim Number

2019-987

To: (the Company)

Name

Basic Company

Phone

703-867-5309

Address

123 N. Main Street

Fax

703-867-5310

City, State Zip

Fairfax, VA 22042

And To (the "Property Owner")

Name

Bill Davis

City, State Zip

Falls Church, VA 22055

Address

1721 Lee Highway North

Phone

703-555-5309

(the "Insurer")

Insurance Company

American Insurance Company

Policy Number

8675309

(the "Property")

The undersigned, as the owner/
agent of the PROPERTY located
at

Address

1721 Lee Highway North

City

Falls Church

Province/State

VA

Home Phone

703-555-5309

Temporary Phone

703-555-9588

Deductible

200

Restoration Company Work

(the "Work")

hereby authorizes and instructs the COMPANY to perform the work and services on the PROPERTY outlined as follows

Make the needed repairs to the roof and windows

The PROPERTY OWNER acknowledges responsibility for, and hereby agrees to pay the COMPANY the full amount of the DEDUCTIBLE AMOUNT prior to the commencement of work. (Initial)

yes, \$200

Each change of the original scope of repair for additional work or changes requested by PROPERTY OWNER can add an additional week to the proposed completion date. (Initial)

BD

Payment of the Contract Price shall be in following orders

1/3 up front, 1/3 after roof is completed, 1/3 after inspection

All draws and progress payments shall be paid within 10 calendar days of reaching the required point in the job. The owner is responsible for payment of any insurance deductibles or non-recoverable depreciation.

Payments are due net 10 days. A \$25.00 late charge will be assessed 15 days past invoice date with a 1 1/2% interest charge per month, 18% APR.

The PROPERTY OWNER further hereby authorizes and directs the Insurance Company to make payment directly to the COMPANY for the work approved

All Work shall be completed in a workmanlike manner and in compliance with applicable building codes and other applicable laws.

Care, custody and control of the Property remain the Owner's responsibility.

The PROPERTY OWNER further agrees to pay for all WORK (plus any additional work requested by The PROPERTY OWNER) to which the Coverage does not apply.

Contractor may, at its discretion, engage subcontractors to perform Work hereunder, provided Contractor shall fully pay said subcontractor and in all instances remain responsible for the proper completion of this contract.

Any specifications, drawings, letters, pricing, or conversation between Owners and Contractor prior to Contract acceptance are to be used as guides only and are non-binding on the contractor.

Owner agrees that the estimate reflects a job priced in its entirety and that the unit costs reflected in the estimate are non-binding on the Contractor if removed from the context of the entire Estimate.

Owner agrees that any decision by any one Owner or Owners spouse, family member or anyone

Within three days following completion of the project, owner shall review the work for the purpose of compiling one list of items that need touch-up, correction or adjustment. Upon completion of the punch list items on that one list all remaining funds held by Owner shall be paid immediately to Contractor. In the event Owner discovers other items that were overlooked that would otherwise have appeared on the punch list, such items shall be treated as warranty items and shall not be the basis to deny final payment.

Contractor shall use its' best efforts to match existing finishes and materials. However, Contractor does not guarantee an exact match due to such factors as discoloration from aging, a difference in dye lots, and the difficulty of exactly matching certain finishes.

Contractor shall not be liable for work required by code of ordinance unless specifically itemized in the Estimate or Change Order.

Contractor shall not be liable for any delay due to circumstances beyond its control including, but not limited to, abatement of hazardous materials, discovery of

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by the INSURER.
Contractor shall not be held responsible for damage to driveways, sidewalks, yards and plants damaged as a result of vehicles, ice melt and/or containers that must be used to complete the stated repairs.

who represents himself as a representative of the Owner shall be binding on all other Owners.
If more than one Owner signs this Agreement, the signature of only one Owner shall be necessary on any future documents pertaining to this project, including but not limited to change orders and payment authorizations, and all Owners agree to be bound.

hidden or additional damages, unavailability of materials, delay of Owner in choosing materials, strikes, or casualty.
If failure by Owner to pay the agreed contract amounts results in collection fees, Owner agrees to pay related attorney fees, filing fees and related collection fees necessary for said collections.
I/we have read and understand (Initial)
BD

Homeowner Notice

THE FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIALS OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, R.S. MO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN PAYING FOR THE LABOR AND MATERIALS TWICE.

Acknowledgement

The undersigned acknowledges that all accounts are due and payable upon completion. Warranty is in effect upon the COMPANY receiving a certificate of completion.

Cancellation of all or part of this CONTRACT if work has commenced or materials ordered, will result in a \$250.00 minimum charge in addition to charges for work actually performed.

Property Owner Signature 1

Property Owner Signature

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Property Owner Signature 2

Property Owner Signature

Company Signature

Date

11/15/2019

Company Signature