

412-882
9341

Member of



New

200 F
8/26/2020
HOME MO

HOME BUILDERS, INC.

7020 HOME MODERNIZATION INSULATED REPLACEMENT WINDOWS

ROOFING • INSULATION • ALL TYPES SIDING • SOLAR ENERGY

227 W. 8th AVENUE • 412-461-2665 • W. HOMESTEAD, PA 15120

PA-029156



**BONDED
CONTRACTOR**
Your Satisfaction
Underwritten By
A Major
Insurance Company

CONTRACT

I, We, the undersigned ATWOOD HOME BUILDERS, INC. hereinafter referred to as the "Owner" hereby employ ATWOOD HOME BUILDERS, INC. hereinafter referred to as the "Contractor" to furnish labor or materials or both, necessary to perform the work hereinafter set forth on the premises of the Owner located at 2414 E. 1st St. Avenue or Street in the City of Albuquerque, County of Bernalillo, and State of NM

26000000, County of
SPECIFICATIONS OF JOB - NO ADDITIONAL WORK WILL BE CONSIDERED UNLESS HEREIN SPECIFIED

2017-2018

This includes all labor, material
at Clay. Year at Rock on built
Replaced work, 1 sheet (approx)
Install Ice shield 30 and gull
Live Sy. the Installation Under
Fished Owens (R) Division built
Diamond Sh. 1/2 Ma. New Method
+ 1/2 L. V. C. 1/2 m. 1/2 R. 1/2 U.
+ 1/2 C. 1/2 S. 1/2 C. 1/2 A. 1/2 O.

In consideration of the said work to be furnished by the Contractor, the Owner agrees to pay the Contractor the cash price of _____ Dollars (\$ 1450) as follows:

2020 ROOF RECEIPT

DOWN PAYMENT OF \$ _____; BALANCE OF \$ _____ DUE UPON COMPLETION OF SAID WORK

or in the event that the Owner wishes to finance the said work, subject to credit approval, all the terms of all documents and Promissory Note or Notes executed under Home Improvement Finance Act or Acts and Home Improvement Installment Contract Act or Acts of the State of the location of the above premises of the Owner to be improved and under the Federal Truth in Lending Act and Federal Reserve Regulation "Z" are incorporated herein and made a part thereof by reference thereto. The time sale price less down payment of \$ _____ shall be paid in _____ equal monthly installments of \$ _____ each, in accordance with the terms of said documents and Promissory Note or Notes, the first installment to be due and payable _____ days from date of completion of the said work.

This Contract shall not be binding upon the Contractor until accepted by the Contractor in writing.

Any work not specified in the Contract shall be paid for by the Owner on a labor plus materials basis in accordance with accepted pricing policies of the Contractor.

The Contractor shall complete the work herein specified in a substantial and workmanlike manner.

It is agreed that if the Owner cancels this Contract before the commencement of the work and after any periods of rescission have expired according to applicable Federal, State or local laws, and regulations, the Owner agrees to reimburse the Contractor for all costs and expenses incurred by Contractor incidental to Contractor's performance of this Contract, as well as Contractor's loss of profits as a result of Owner's breach of this Contract.

The Owner hereby certifies that the Owner has read this entire Agreement, that the terms and conditions and the meaning thereof have been explained to the Owner and that the Owner fully understands them; that there is no understanding between the parties hereto, verbal or otherwise, than that contained in this Agreement, and that no statements, promises, commitments or representations not contained in this Agreement have been made by the Contractor, or by any of its agents to induce the Owner to execute this Agreement, and the Owner agrees that the said Contractor is not responsible nor bound by any representations or commitments not contained in this Agreement, made by any of its agents, unless the same be reduced to writing and signed by the Contractor.

ANY CONTROVERSY OR CLAIM ARISING OUT OF, OR RELATING TO THIS CONTRACT, OR ANY BREACH THEREOF, SHALL BE SETTLED IN ACCORDANCE WITH THE MEDIATION-ARBITRATION PROGRAM AS DEVELOPED BY THE BETTER BUSINESS BUREAU OF WESTERN PENNSYLVANIA, INC., AND THE COMMERCIAL ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION, AND JUDGMENT UPON THE AWARD BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF, PROVIDED THE AFORESAID MEDIATION-ARBITRATION PROGRAM IS IN-STITUTED WITHIN TWELVE (12) MONTHS OF THE DATE OF THIS CONTRACT.

If there be more than one Owner, they shall be jointly and severally liable hereon.

This Contract shall bind the heirs, executors, administrators, successors and assigns of the parties hereto.

THE OWNER MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION IN ACCORDANCE WITH THE PROVISIONS AND EXPLANATION OF THIS RIGHT PROVIDED BY THE ATTACHED NOTICE OF CANCELLATION OR RESCISSION.

IN WITNESS WHEREOF, intending to be legally bound, the Owner has hereunto set the hand and seal of the Owner this _____ day of _____, 20____, and the Owner hereby acknowledges receipt of a copy of this Contract.

ACCEPTED AND APPROVED:

ATWOOD HOME BUILDERS, INC.:

By _____

(TITLE)

Owner (SEAL)

Owner (SEAL)

Owner (SEAL)

Owner (SEAL)

Sedon Cayno - Debra Mann

P2 ROOF RECEIPT



JH&J
Enterprises, LLC

INVOICE

Paid

JH&J Enterprises LLC

LeeAnne Bartolomucci
2430 Slater Rd
Bethel Park, PA 15102
United States

Phone: 412-916-4044
leeanne@jhjenterprises.net

Invoice #: 6292
Invoice Date: Nov 16, 2018
Due date: Nov 16, 2018

Amount due:
\$0.00

Joe 412-973-5935

Bill To:

mcnut160@comcast.net

Description	Quantity	Price	Amount
HydroBlox install - remaining balance	1	\$1,000.00	\$1,000.00
Subtotal			\$1,000.00
Total			\$1,000.00

Attachments Macek hydro invoice 11-16-18.pdf

Notes

Thank you for your business!

Pd. 11-17-18. } Sears
Pay Pal Receipt
0549-4931-
9359-8997

JH&J Enterprises, LLC

INVOICE NO. 6292
DATE 11/16/2018
CUSTOMER ID Rich McNutt

TERMS Due on receipt

[illegible]



JH&J
Enterprises...

JHJ Enterprises, LLC

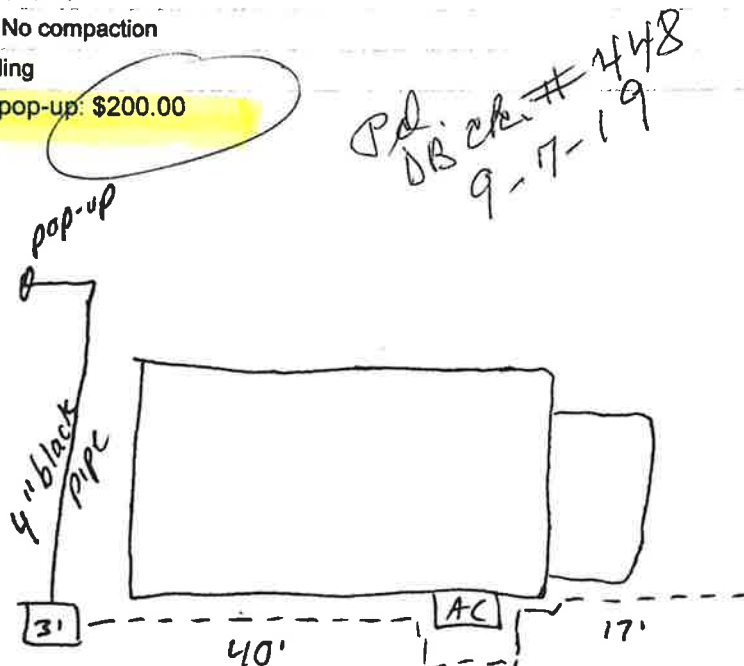
HydroBlox, Home Remodeling
Property Rehab & Restoration
Joseph H. Bartolomucci - Owner
Phone: 412-916-4044
Email: work@jhjenterprises.net
Fully Insured and Licensed

Estimator: Bartolomucci, LeeAnne
Phone: (412) 973-5935
Email: leeanne@jhjenterprises.net
Project Default:

Street: 181 Macek Dr
City: Pittsburgh
State: PA
Zip: 15227

Macek Dr Repair

Description	Quantity
Excavate by hand	1.50 CY
Black pipe 4" with pop-up	50.00 LF
Backfill by hand - No compaction	1.50 CY
Lawn - hand seeding	50.00 SF
Pipe and pop-up: \$200.00	





Luxury Bath

1105 Washington Ave

Carnegie, PA 15106

(412) 446-4600 - www.luxurybathpgh.com

PAOAGHIC: 000634

Proposal / Attachment A

Quote #

Page 1

For: Mrs Mrs McNutt
181 Macek Dr
Pittsburgh, Pa 15227

Phone: 412-882-9341
412-519-3712

Note: This proposal may be
withdrawn by us if not accepted by:

We hereby submit specifications and estimates for:

Furnish and Install New 12x12 Vinyl Tile in Sand stone
With Feature Strip in Beige Bath and Closet area. Furnish
and Install New Cultured Marble Counter Top Gloss Onyx
Biscuit with standard Back splash. Install (2) 24" Towel Bar's
in Chrome Install (1) Toilet Paper Holder in Chrome.
Re-Route Heat vent in wall to toe kick in Vanity. Move
Vanity to Left wall.

\$980.00

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:

Payment to be made as follows:

30% Deposit \$290.00 Balance Due upon Completion \$690.00

Authorized
Signature:

Dan Russell

Acceptance of Proposal

The prices, specifications and conditions herein including, but not limited to, those appearing on attached floor plans, and selection sheets, are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Signature:

Helena McNutt

Date: 2-8-10

Signature:

Helena McNutt

Date: 2/8/10