

Transmittal memorandum

To: Dan Kinney % American Traditions Homes
CC: Files
From: Art Noll, Development Specialist
Date: Tuesday, July 24, 2001
Re: Contract CIAP - 99-1

Tuesday, July 24, 2001

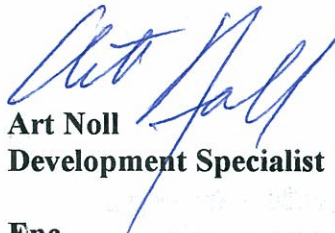
Dear Dan:

Rich and I went to the three locations that were on the "Punch-list" for repairs to conclude our contract for siding and decks. I was impressed with the overall quality of the siding and decks that your firm provided. The three items have been resolved per our earlier conversation and the Work has been accepted as complete. I spoke with Danette today and we will immediately be cutting a check for the final payment of \$ 4,048.14, less 5% retainage. We are required, by law, to advertise a notice to suppliers and workers that we have accepted the work. Those ads will run on Sunday July 29th and Sunday August 5th. The retainage can be released on September 19th, 2001.

I am sending you the "Contractor's Certificate and Release" Please complete this form, sign and have it notarized and return to us prior to the retainage release. I have one of these from you for an incorrect amount. It should reflect final payment and retainage. Our rules require that I have this before I can release the retainage amount.

You should have the final payment early next week. I appreciated working with your firm and want to commend you for your attention to detail and professionalism. If you have any question, please feel free to contact me at 252-7128 or by e-mail at anoll@spokanehousing.org.

Respectfully yours,



Art Noll
Development Specialist

Enc.

CONFIDENTIAL



Spokane
Housing
Authority