



(Office Use)

FILE: Test Only: _____ Job: (Auth: _____ Scheduled: _____ Completed: _____)

PAYMENT: CK# _____ C/C type: _____ N/C _____ 2ndtest _____ w/ Job: _____

Did Not Collect: _____ Inv: _____

Du- West Foundation Repair _____
 510 W. Pasadena Frwy. _____
 Pasadena , TX 77506 OFF: (713) 473-7156 _____
 FAX: (713) 473-7359 TOLL FREE: 1-800-457-2966 _____
 TESTED BY: Calvin R. Brewer

Date: 9 17 106
 Job #: 6061900
 Name: Ricks, Marsha
 Location: Baytown
 City / Zip: 906 Flectwood TX 77520

APPROXIMATE AGE OF STRUCTURE: _____ YRS

~~ISOLATION~~ ^{Hydrostatic} TEST ON SUBFLOOR DRAIN

DOES DRAIN PIPING LEAK UNDER STATIC PRESSURE: YES: _____ NO:

TYPE OF PIPING: ABS _____ CAST IRON PVC OTHER _____

NUMBER OF POINTS OF EXIT FROM FOUNDATION: one

NUMBER OF BATHROOMS: Two NUMBER OF TOTAL FIXTURES: 8

TOILET PULLED FOR TESTING: MASTER BATH: _____ GUEST BATH _____ HALF BATH _____ OTHER

INSTALLATION OF 2-WAY CLEAN OUT: YES _____ NO:

QTY.	DESCRIPTION	EACH	TOTAL
_____	ACCESS HOLE	_____	_____
_____	ACCESS HOLE THROUGH CONCRETE	_____	_____
_____	FIXTURE	_____	_____
_____	FIXTURE THROUGH WALL	_____	_____
_____	FEET OF TUNNEL	_____	_____
_____	FEET OF TRENCH	_____	_____
_____	TRENCH THROUGH CONCRETE	_____	_____
_____	YARD TIE END	_____	_____
_____	INSTALL CLEANOUT	_____	_____
_____	UNDER SLAB PIPE	_____	_____
_____	HANGERS 4' ON CENTER	_____	_____
_____	CLEAN UP AND HAUL-OFF	_____	_____
_____	PERMIT	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

NOTES: Blocked the system through 4 inch cleanout and filled the system to slab level to observe the water level for leaks. Water level consistent at slab level, No leaks.

RECEIPT

JOB NUMBER: 6061474
DATE: October 2, 2006



DU-WEST CONSTRUCTION, INC.
510 W. PASADENA FRWY.
PASADENA, TX 77506
OFF: 713-473-7156 FAX: 713-473-7359
TOLL FREE: 1-800-457-2966

TO:
Marsha Ricks & Laura Mukelroy
906 Fleetwood
Baytown, TX. 77520

SALESMAN:
Herb Sperle

DESCRIPTION	UNIT PRICE	TOTAL
Foundation Repair		\$11,265.00
	SUBTOTAL	\$11,265.00
	TAX	\$0.00
	PREVIOUS PAYMENT	\$11,265.00
	TOTAL DUE	\$0.00

PAYMENT MADE:

Date:9/18/06 Amount \$5,547.50 Type of Payment: Ck#2115
Date:9/20/06 Amount \$170.00 Type of Payment: Ck#2116
Date:9/22/06 Amount \$5,547.50 Type of Payment: Ck#2117

PAYMENT AMOUNT DUE:

\$0.00

THANK YOU FOR YOUR BUSINESS !