

Proposal

ACE HOUSE LEVELING
FOUNDATION REPAIRS HOME IMPROVEMENTS
 170 ALLEN ROAD HUNTSVILLE, TX 77320
 (936) 293-1448

cell 936-661-1691

PROPOSAL SUBMITTED TO <i>Shirley Dutu</i>	PHONE <i>281-467-3574</i>	DATE <i>7-2-2019</i>
ADDRESS <i>51 S. Fairway</i>	JOB NAME	
CITY, STATE and ZIP CODE <i>Coldspring, TX</i>	JOB LOCATION <i>Cape Royal</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:
Twenty-five hundred fifty and 00/100 dollars (\$ *2650.00*)
 Payment to be made as follows: *Payment at start of job*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature: *Joe Soliz*
 Note: This proposal may be withdrawn by us if not accepted within _____ days.

We hereby accept specifications and estimates for:

Install 8x8 treated post to center front wall existing post. Bolt new post to existing post w/ 1/2" all thread bolt.
Remove existing nuts and bolts to existing post to level front wall of house.
Upon completion of leveling redrill new holes to existing post and insert nuts and bolts back in place.
Upon lifting of front wall shim 8x8 post.
Check level to front porch and level as needed.
Level front wall living room area and kitchen as close to level as possible. Some areas may not level completely due to age of structure and construction.

(2) Year settlement warranty

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

Signature: _____
 Signature: _____

ACE FOUNDATION & HOUSE LEVELING

170 Allen Rd.
Huntsville, TX 77320

INVOICE

Voice: (936) 293-1448
Fax: (936) 293-1933

Invoice Date: 7-8-2019

Customer ID: Duty

Bill To:

Shirley Duty
515. Fairway Loop
Goldspring, Tx
Cape Royale

CUSTOMER PO	PAYMENT TERMS	SALES REP ID	DUE DATE
	Upon Completion	Joe Soliz	7-8-2019
DESCRIPTION			AMOUNT
Install (3) Additional 8X8 treated Post to help support existing post rotten at the bottom on front wall. Install 3X8" treated wood on (2) existing post under living room center area to help support existing post. Install all thread bolts, nuts and washers to each new post installed. Level front living room area and kitchen area as close to level as possible.			650.00
Thank you Joe Soliz			

Check/Credit Memo No:

Subtotal	650.00
Sales Tax	—
Total Invoice Amount	650.00
Payment/Credit Applied	—
TOTAL	650.00