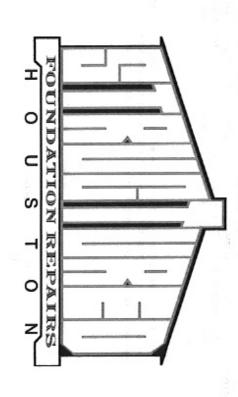
STRUCTURED FOUNDATION REPAIRS HOUSTON





PROPERTY LOCATED AT 18 MONTERREY COVE, MONTGOMERY, TX 77356. WARRANTY ON 35 CONCRETE PRESSED PILINGS UNDER THE PROVISIONS AND TERMS OF CERTIFY TO ALL THAT MICHAEL DUFOUR HAS RECEIVED A LIFETIME TRANSFERABLE THE GENERAL CONDITIONS ON THE AGREEMENT DATED MAY 1, 2017 FOR THE

Mangue Meyers 11/3
Authorized Signature Date

^{*} See reverse for general conditions and transfer instructions

Phone: 832-230-5490



Fax: 832-230-5675

WARRANTY TRANSFER REQUEST

Date:		Transfer Fee:			
Previous Owner Info	rmation: (Please print or type)				
Names:					
New Owner Informat	tion: (Please print or type)				
Names:					11
Mailing Address:			Zip:		
Telephone Number: (H	Iome)	(Work)			
Project Address:			Zip:	100	
I understand that this d	ocument is only a request for a warra	nty transfer.			
transfer of title. Assign upon receipt of paymen	nment of this warranty to a new Own nment will be made in accordance wit nt of the transfer fee current at the tim rent transfer fee) to the address below	th the warranty and with the p e of transfer. To transfer the	rocedures in effec warranty, this for	t at the time of tra	nsfer,
I have read and unders	tand the additional general conditions	on the reverse side of this do	cument.		
	t, I state that I am the legal owner of the Repairs Houston to transfer the warra		ect address listed	above and I autho	rize
Date:	Signature:				_== ::::
	Signature:				



Structured Foundation Repairs Houston

8807 Emmott Rd, Ste 2000 Houston, TX 77040-3545 832-230-5490 www.StructuredHouston.com

Invoice

Date	Invoice #
5/5/2017	SFRH2014540

Bill To

Michael Dufour 18 Monterrey Cv Montgomery, TX 77356

Ship To	

P.O. No. Terms	Due Date Account # Project
	6/2/2017

5,	52017	
Description		Amount
nstall New Concrete Pilings		13,690.00
PA CLET 2551 PATE: \$9,255.00		
lot of		
Of OK		
to		
NTE .		
DA . 00		
40 055		
\$4,2		
\		
	Total	\$13 600 00

Total	\$13,690.00	
Payments/Credits	-\$4,435.00	
Balance Due	\$9,255.00	

STRUCTURED FOUNDATION REPAIRS HOUSTON

8807 Emmott Rd., #2000 • Houston, TX 77040

tel 832-230-5490 • fax 832-230-5675 • info@StructuredHouston.com

www.StructuredHouston.com

HOUNDATION RI	AGREEMENT AGREEMENT			
Date: 04 - 28				
Owner Michael	1 Dufour			
Owner's Mailing Addres	is: 18 Monterrey Cove, N	Pontgomery Zip: 77356		
Owner's Telephone Num	nber: (Home) mdv4@aol.com	(Work) 95/-992-1629		
Project Address:/8	Monterrey Cove, Monta	omery, TX 77356		
Description and Cost	/			
1. Pilings:		Steel		
	29Exterior			
		Concrete Footings		
	Ext. w/Concrete Breakouts	Adjust existing piers		
	35 Total Pilings	(requires post lift plumbing test)		
2. Pier & Beam:	LF Beam (approximate)	SQFT Subfloor (approximate)		
	LF Joist (approximate)	Reset/Reshim		
	LF Sill Plate (approximate)	Concrete Pads/Blocks		
3. Drainage Correction:	LF French Drain (approximate)			
	LF Surface Drain (approximate)	LF Discharge (approximate)		
	# Collection Boxes (approximate)	Size Collection Boxes		
4. Root Barrier	€ LF	Inches/Depth		
I. Itoot Daries	(approximate)	(approximate)		
Engineer's Report:	None Initial Fin Performed by a Third Party, Independent, Professional Is	nal Both Both		
6. Plumbing Test:	None Initial Fire			
7. Additional Work:	Performed by a <u>Intro-Party independent, Pulmoera</u>			
Provide lite	etime transterable warra	nty on new piers.		
This price does not in	clude any cosmetic repairs, painting, caulking,	mortar renair door adjustments or framing		
adjustments unless specif	fied above. All work is to be done as specified abov	e or as determined by the engineer and is to be		
done in a workmanlike ma	anier for the sum of	8 14,430 - NOD F 2526		
	Down, Payment	\$ 4,435> Alce F2526 \$ 4,435 - 4-2-1		
4	Balance Due upon completion of Lift*	8 _ 9,995		
Proposal written by	Mandy Xe	_		
	endent Engineers and Plumbers. If an initial enginee the engineer's recommendation.	ring report is included in the specification above.		
Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the contract. NOTE: This contract may be withdrawn by Structured Foundation Repairs				
Houston if not accepted w	Houston if not accepted within 14 days. * Completion of Lift is defined as when the installation of the piers and/or drainage correction is completed. Mud-jacking and/			
	ined as when the installation of the piers and/or drai for Final Plumbing will be done as quickly as circum:			
	ATIONS AND CONDITIONS LISTED ABOVE AND CEPTED. BY SIGNING THIS AGREEMENT, I STA			

PROPERTY BEING REPAIRED AS OF THE DATE OF THIS CONTRACT AND STRUCTURED FOUNDATION REPAIRS HOUSTON IS AUTHORIZED TO DO THE WORK SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED ABOVE

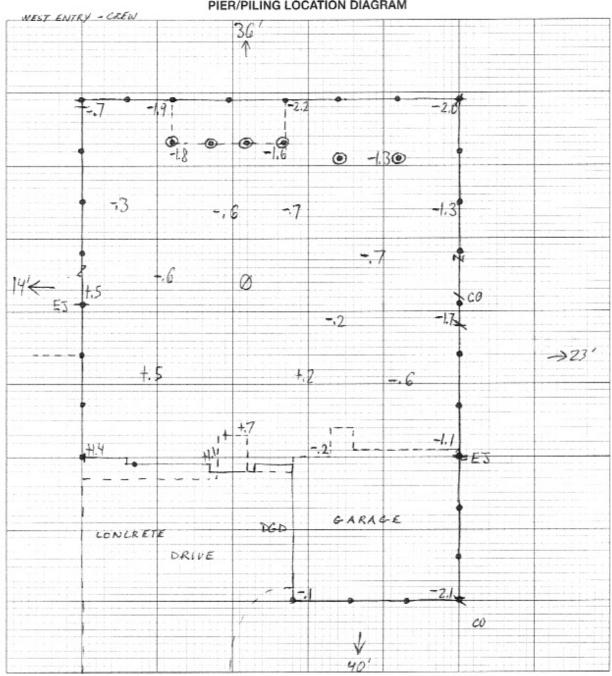
Date: MAY 1, 2017 Signature: *** Talen Dutoux

***BY SIGNING I AGREE TO COMPANY'S GENERAL CONDITIONS, CANCELLATION POLICY AND WARRANTY OF THE REVERSE SIDE

DATE 03-31-2017 Name Michael Dutour Address 18 Mont Somery Cave Phone (Home) mdv4@act (Work) 951-992 - 1629

STRUCTURE DESCRIPTION Siding: Front X Back X Sides X 1 1/2 (2) Stories Other Foundation: Slab (PT) B&B P/B _ Lot Type: ___ Beam Depth: __

PIER/PILING LOCATION DIAGRAM



TOTAL NUMBER OF PILINGS INTERIOR ___ 33 EXTERIOR _

LEGEND: Exterior Pilings	
Interior Pilings Concrete Breakout	
▼ Uretek Injections □ Existing Piers/Pilings	1 INCH = 10 FEET



Structured Foundation Repairs Houston

8807 Emmott Rd, Ste 2000 Houston, TX 77040-3545 832-230-5490 www.StructuredHouston.com

Invoice

Bill To

Michael Dufour 18 Monterrey Cv Montgomery, TX 77356

	A CONTRACT OF THE PROPERTY OF	
Ship To		

P.O. No. Terms Due Date Account # Project

6/2/2017

	Description		Amount
nstall New Concrete Pilings			13,690.0
		Total	\$13,690.0
		Payments/Cred	its -\$4.435.0

Total	\$13,690.00		
Payments/Credits	-\$4,435.00		
Balance Due	\$9,255.00		

From: Meyers <mmeyers@structuredhouston.com>

To: mdu4 < mdu4@aol.com>

Cc: 'Brandon Hoge' <bhoge@structuredhouston.com>

Subject: Invoice SFRH2014540 from Structured Foundation Repairs Houston

Date: Wed, Jun 7, 2017 10:02 am

Attachments: Inv_SFRH2014540_from_Structured_Foundation_Repairs_Houston_4784.pdf (214K)

Hi Michael,

Here is the revised invoice, with the \$740 taken off for the two piers. Norex should be in touch with you to schedule their visit, as should Jay Henley, the plumber.

Thank you,

Marjorie Meyers Operations Manager Structured Foundation Repairs Houston

Office: 832-230-5490 Fax: 832-230-5675

www.structuredhouston.com



Structured Foundation Repairs Houston

8807 Emmott Rd, Ste 2000 Houston, TX 77040-3545 832-230-5490 www.StructuredHouston.com



Date Invoice # 5/5/2017 SFRH2014540

DIII 7

Bill To

Michael Dufour 18 Monterrey Cv Montgomery, TX 77356 Ship To

P.O. No.	Terms	Due Date	Account #	Project
		6/2/2017		

6/2/2017

Description Amount
Install New Concrete Pilings 14,430.00

Total

\$14,430.00

Payments/Credits

-\$4,435.00

Balance Due

\$9,995.00





First and Foremost: Thank you for doing business with us! To better serve our clients, we are collecting reviews of the service you have received over the course of our relationship. It would be great if you would fill out this sheet so that we
can continue to provide quality service and share your review with potential customers. Circle One
A 1 3
1 Star = I Would Not Refer Structured Foundation Repairs Houston
2 Stars = Structured Foundation Repairs Houston is Nothing Special
3 Stars = Structured Foundation Repairs Houston Met My Expectations
4 Stars = Structured Foundation Repairs Houston Exceeded My Expectations
★1 Star = 1 Would Not Refer Structured Foundation Repairs Houston ★2 Stars = Structured Foundation Repairs Houston is Nothing Special ★3 Stars = Structured Foundation Repairs Houston Met My Expectations ★4 Stars = Structured Foundation Repairs Houston Exceeded My Expectations ★5 Stars = I Would Refer Structured Foundation Repairs Houston to Everyone
Address: 18 Monterrey Cv., Montgomery, TX 77356 Please Write Your Review Here. We want to know about your experience with our estimators, the office staff, the crew, would you refer us to a friend, etc.
Print Name:
"I allow Structured Founda businesses or business peo my behalf. Structured Foundation Repair Through the sites and I reserve the right to have Structured Foundation Repair Through the sites and I reserve the right to have
I have read the above paragraph and the Company of
YESNO SiDate:
Fax: 832-230-5675 Em 443 7277 1807 Emmott Rd, Ste. 2000 Houston, TX 77040

Sterling Drywall Repair LLC

TX 77302 US (832) 366-7050 office@sterlingdrywallrepair.com www.sterlingdrywallrepair.com



BILL TO

Michael Dufour (951) 992-1629 18 Monterey Cove Montgomery, TX 77356

MAIN INVOICE 1512

DATE 06/08/2017 TERMS 50% In Advance Balance Due Upon Completion

DUE DATE 06/23/2017

PMT METHOD

Check

ACTIVITY AMOUNT
>>> Paint <<< 13,980.00

>>Entire Home << (no closets or garage)

>>Drywall Repairs<<

*All drywall repairs are included in this bid.

*Repaint all: Ceilings, walls, trim, wood sills, interior doors & cabinets(kitchen & bath included).

(colors to be the same as existing)(All paint to be Sherwin Williams Midgrade(200))

(all "high" wall hanging, all large furniture items to be moved & replaced

by Sterling Drywall Repair)

(all "low"(reachable from floor) wall hanging, knick knack, drapes, lamps etc... items to be
removed & replaced by customer)

>>>0-TERMS & CONDITIONS<<<

!!! TERMS & CONDITIONS !!!

- All Work Areas To Be Prepped As Needed To Protect Customer Belongings (Drop Cloths, Masking, Furniture Protection)
- (2) Labor, material, supplies, debris disposal & clean up are included in this quote. Any exceptions are indicated as (customer supplied) in descriptions above.
- (3) Any additional work done by Sterling Drywall Repair Techs that is not described on this estimate/contract will incur additional charges.

Bookkeeping / Billing Inquiries Call 832.823.1754 or Email Melodic @ melodie@sterlingdrywallrepair.com

TOTAL DEPOSIT 13,980.00

6,990.00

B de # 2561 6-23-17

TOTAL DUE

\$6,990.00

Thank You For Your Business

Sterling Drywall Repair LLC

TX 77302 US (832) 366-7050 office@sterlingdrywallrepair.com www.sterlingdrywallrepair.com



BILL TO

Michael Dufour (951) 992-1629 18 Monterey Cove Montgomery, TX 77356

DEPOSIT INVOICE 1512

DATE 06/08/2017 TERMS 50% In Advance Balance Due Upon Completion

DUE DATE 06/09/2017

ACTIVITY		AMOUNT
>>>Paint<<<		6,990.00
>>Entire Home<<(no closets or >>Drywall Repairs<<	garage)	
*All drywall repairs are included in this bid.		
*Repaint all: Ceilings, walls, trim, wood sills, interior doo (colors to be the same as existing)(All paint to be Sho (all "high" wall hanging, all large furniture items to be by Sterling Drywall Repair) (all "low"(reachable from floor) wall hanging, removed & replaced by customer)	w Wiams Midgrade(200)) d & replaced	
>>>0-TERMS & CONDITIONS<<<		
!!! TERMS & CONDITION	IS !!!	
(1) All Work Areas To Be Prepped As Needed To Protect (Drop Cloths, Masking, Furniture Protection		
(2) Labor, material, supplies, debris disposal & clean up as Any exceptions are indicated as (customer supplied) in		
(3) Any additional work done by Sterling Drywall Repair on this estimate/contract will incur additional charges.		191
Bookkeeping / Billing Inquiries Call 832.823.1754 or Email Melodie @ melodic@sterlingdrywallrepair.com	TOTAL DEPOSIT	6,990.00
	TOTAL DUE	\$0.00

Sterling Drywall Repair LLC

TX 77302 US (832) 366-7050 office@sterlingdrywallrepair.com www.sterlingdrywallrepair.com



ADDRESS

Michael Dufour (951) 992-1629 18 Monterey Cove Montgomery, TX 77356

ESTIMATE / CONTRACT 2662

DATE 06/08/2017

ACTIVITY	AMOUNT	
>>>Paint<<<	13,980.00)

>>Entire Home<<(no closets or garage)

>>Drywall Repairs<<

*All drywall repairs are included in this bid.

*Repaint all: Ceilings, walls, trim, wood sills, interior doors & cabinets(kitchen & bath included). (colors to be the same as existing) (all "high" wall hanging, all large furniture items to be moved & replaced by Sterling Drywall Repair)

(all "low" (reachable from floor) wall hanging, knick knack, drapes, lamps etc... items to be removed & replaced by customer)

>>>0-TERMS & CONDITIONS <<<

Contractor

!!! TERMS & CONDITIONS !!!

- (1) All Work Areas To Be Prepped As Needed To Protect Customer Belongings (Drop Cloths, Masking, Furniture Protection)
- (2) Labor, material, supplies, debris disposal & clean up are included in this quote. Any exceptions are indicated as (customer supplied) in descriptions above.
- (3) Any additional work done by Sterling Drywall Repair Techs that is not described on this estimate/contract will incur additional charges.

TOTAL

\$13,980.00

1,-9-17 Accepted Date

Thank You For Your Business