

ALL  **TEXAS FOUNDATION REPAIR, INC.**

713/529-7901

(Same Phone No. Since 1966)

5714 DARLING

HOUSTON, TX 77007

FAX: 713/861-0874

ONE YEAR TRANSFERABLE SERVICE POLICY

If any adjusting is necessary under normal conditions, due to settling, during the **FIRST YEAR** from the completion of the job, contractor will re-adjust the settled area without cost to owner. As per contract, not responsible for any damage to or repair of brick, sheetrock, plumbing pipes, shrubbery, siding, floors/floor covering, roof, windows, doors door frames, electrical, slab or structure.

This agreement applies only to the work done by ALL TEXAS FOUNDATION REPAIR, INC.; Described in Proposal dated 9-5-2022.

CONTRACTOR CANNOT AND DOES NOT GUARANTEE ANY PART OF THE BUILDING ON WHICH THE CONTRACTOR DOES NOT WORK!

Homeowners maintenance responsibilities to maintain Service Policy:

PIER AND BEAM/BLOCK FOUNDATION

1. Keep area under house dry.
2. Keep proper drainage around perimeter.
3. Keep proper soil level around and under Home.

EXCLUSIONS: Settling due to flooding, improper drainage or plumbing leaks, fault line shifting or earthquake tremors or seasonal shrinking or swelling of soil (upto 1/2 inch). New owner must notify the company in writing within 30 days of transfer. Not following maintenance responsibilities.

HOMEOWNER Guillermina Rueda

ADDRESS 4525 Kingsbury

CITY/STATE/ZIP Houston, Tx 77021


COMPANY REPRESENTATIVE

9/5/2022
DATE

All Texas Foundation Repair, Inc.
 5714 Darling
 Houston TX 77007
 713-529-7901
 Fax# 713-861-0874

INVOICE

September 5, 2022

Guillermina Rueda
 4525 Kingsbury
 Houston TX 77021

DATE	DESCRIPTION OF WORK	AMOUNT
9/5/2022	Foundation work as per proposal 8/23/22.....	\$ 4,200.00
	Deposit.....	\$ - 50.00
	Balance Forward.....	\$ 4,150.00
	Additional Work is as follows:	
	156 lineal ft 4x6 beam installed at 25.00 per lineal ft.....	\$ 3,900.00
	20 Floor Joist total installed at 89.00 each	\$ 1,780.00
	Additional raising of foundation.....	\$ 1,500.00
	11 New piers installed at 95.00 each.....	\$ 1,045.00
	62 lineal feet of 2x4 wall plate installed at 15.00 per ft.....	\$ 930.00
	Hall off trash and cleanup.....	\$ 195.00
	Additional Work Total.....	\$ 9,350.00
	Total Amt Due.....	\$13,500.00
	8/29/22 Rec'vd Ck# 387.....	\$-6,000.00
	9/5/22 Rec'vd Ck#389.....	\$-7,500.00
	Balance remaining on acct.....	\$ -0-
	THIS INVOICE HAS BEEN PAID IN FULL	
	Thank you we appreciate your business	