

Rumfield's Properties Inc.

PO Box 1687

Burleson TX 76097

Estimate

Date	Estimate #
12/9/2024	2

Name / Address
CITY OF JOSHUA 207 N. Main St. development

Project

Description	Qty	Cost	Total
Concrete parkings sports, curbs & sidewalk. All ADA compliant. No Sales Tax (Recurring)		27,000.00 0.00%	27,000.00 0.00
		Total	\$27,000.00

Customer Signature _____

ESTIMATE

Day Services, LLC.
PO Box 2403
Cleburne, TX 76033

rickday@dayservices.llc
817-933-0657



Bill to
Rumfield Properties
207 North Main Street
Joshua TX

Estimate details

Estimate no.: 2081
Estimate date: 10/17/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Excavation	Mobilization, Bonds & Insurance	1	\$1,323.80	\$1,323.80
2.		Excavation	5' Diameter manhole w/ring & cover 6.5' depth	1	\$10,500.00	\$10,500.00
3.		Excavation	TNMEC Coating	1	\$1,462.50	\$1,462.50
4.		Excavation	6" SDR 26 piping	32	\$95.00	\$3,040.00
5.		Excavation	6" Cleanout	1	\$750.00	\$750.00
6.		Excavation	Lab Concrete Testing	1	\$795.00	\$795.00
					Total	\$17,871.30

Accepted date

Accepted by



Henry Engineering & Consulting

P O BOX 120051
Arlington, Texas 76012
Tel: 817-875-8221
Fax: 817-451-3519
email: cannonhenry@yahoo.com

Invoice No. 1 - Civil

Proj. Invoice No. 1
Invoice date: 9/30/2024
Period (From - To) 08/23/24 to 09/30/24
Proj. No. 2024-0086-14

Name of Project : 207 N Main Street - Grading Plan

Work Phase Payment Targets:

1	Retainer	100%		
2	Civil Engineering Design	100%	\$	1,350.00
3	Contract Amendment (See Below)	100%	\$	-

ORIGINAL CONTRACT AMOUNT (including retainer)	\$	1,350.00
CONTRACT AMOUNT (Incl. Contract Amendment)	\$	1,350.00
Amount left in the Contract	\$	-

Work Phase No.	DESCRIPTION OF WORK	THIS INVOICE	TOTAL PREVIOUS INVOICES	CONTRACT AMT. REMAINING
1	Retainer	\$ -		
2	Civil Utility Design	\$ 1,350.00		\$ -
3	Contract Amendment (See Below)			\$ -
	TOTAL	\$ 1,350.00	\$ -	\$ -

Change Orders/Meetings:

Item No.	DESCRIPTION OF WORK	No. of Hours	Hourly Rate	AMENDMENT AMT.
TOTAL AMOUNT OF CONTRACT AMENDMENT				\$ -

TOTAL THIS INVOICE

\$ 1,350.00

Make all checks payable to :

Henry Engineering & Consulting

Submitted by:

Cannon R. Henry, P.E., M.B.A.
Owner

Henry Engineering & Consulting
TBPE Registered Firm F-10848
Fort Worth, Texas 76118
Arlington, Texas 76012

Other Payment Options:

Cash App - \$cannonhenry
Zelle - cannonhenry@yahoo.com

JOHN TAYLOR
PROFESSIONAL DESIGNER


6800 BRENTWOOD STAIR RD. # 201
FORT WORTH, TEXAS 76112
PHONE (817) 446-1364, FAX (817) 446-1307
Taylor7677@sbcglobal.net

Invoice No. 5064
Project: Retail Bld'g

INVOICE

Name Robbie Rumfield
Address 517 North Main Street
City Joshua State Tx. ZIP 76058
Phone (817) 475-9920 Cell)

Date 5/9/2024
Job No. 2024

Date	Description	Unit Price	Total
	<u>Proposed Retail Building 207 North Main Street Joshua, texas 76058</u>		
5/9/2024	Construction Drawings with Engineer Seal		\$8,500.00
5/9/2024	ADA Plan Review which includes Construction Final		\$1,325.00
			
		SubTotal	\$9,825.00
		Total Due	\$9,825.00

Payment Details

Cash
 Check
 Credit Card

Name _____
Check# _____
Expires _____

Agreement: _____

MAKE CHECKS PAYABLE TO JOHN TAYLOR; 6800 BRENTWOOD STAIR ROAD SUITE 201
FORT WORTH, TEXAS 76112 (817) 446-1364
