

Rumfield's Properties Inc.

PO Box 1687  
Burleson TX 76097

# Estimate

Date	Estimate #
12/9/2024	1

Name / Address
CITY OF JOSHUA 204 N. Main St. development

Project

Description	Qty	Cost	Total
Concrete for parking spots, curbs, & sidewalk. All ADA compliant No Sales Tax (Recurring)		33,000.00 0.00%	33,000.00 0.00
<b>Total</b>			<b>\$33,000.00</b>

Customer Signature \_\_\_\_\_

**ESTIMATE**

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

rickday@dayservices.llc  
817-933-0657



**Bill to**  
Rumfield Properties  
204 N. Main  
Joshua TX

**Estimate details**

Estimate no.: 2094  
Estimate date: 12/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Excavation</b>	6" SDR 26	79	\$95.00	\$7,505.00
2.		<b>Excavation</b>	Bore N. Main w/casing	30	\$180.00	\$5,400.00
3.		<b>Excavation</b>	6" Bends	2	\$750.00	\$1,500.00
4.		<b>Excavation</b>	6" Cleanout	1	\$750.00	\$750.00
					<b>Total</b>	<b>\$15,155.00</b>

**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](mailto:cannonhenry@yahoo.com)

Invoice No. 2 - Civil

Proj. Invoice No. 2  
Invoice date: 10/22/2024  
Period (From - To) 10/07/24 to 10/08/24  
Proj. No. 2024-0086-07

Name of Project : 204 N Main Street - Grading Plan & Sewer Profile

**Work Phase Payment Targets:**

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

ORIGINAL CONTRACT AMOUNT (including retainer)	\$	1,350.00
CONTRACT AMOUNT (Incl. Contract Amendment)	\$	2,700.00
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)	\$ 1,350.00		\$ -
	<b>TOTAL</b>	<b>\$ 2,700.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Change Orders/Meetings:**

Item No.	DESCRIPTION OF WORK	No. of Hours	Hourly Rate	AMENDMENT AMT.
3A	Sewer Profile	1	LS	\$ 1,350.00
<b>TOTAL AMOUNT OF CONTRACT AMENDMENT</b>				<b>\$ 1,350.00</b>

**TOTAL THIS INVOICE**      **\$ 2,700.00**

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](mailto:Taylor7677@sbcglobal.net)

**Invoice No. 5077**  
**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** 12/4/2024  
**Job No.** 2024

Date	Description	Unit Price	Total
	Proposed Retail Building 204 North Main Street Joshua, texas 76058		
12/4/2024	Construction Drawings with Engineer Seal		\$8,000.00
11/12/2024	Paid Arthur Elgin (MEP) Engineer		\$2,500.00
12/8/2024	ADA Plan Review which includes Construction Final		\$1,393.00
		<b>SubTotal</b>	\$11,893.00
		<b>Total Due</b>	\$11,893.00

**Payment Details**

Cash  
 Check

Name Credit Card  
Check# \_\_\_\_\_  
Expires \_\_\_\_\_

**Agreement:**

MAKE CHECKS PAYABLE TO JOHN TAYLOR; 3600 CLIFFWOOD DRIVE, ALVARADO,  
TEXAS 76009 (817) 691-4517