INVOICE

Total Foundation and Roofing 317 Sidney Baker St. 400, PMB #256 Kerrville, TX 78028 (830) 792-4070 Sales Representative
Daniel Sowell
(830) 792-4070
daniel.totalfr@gmail.com



Estate of Anne Hager 2FM 289 Comfort, TX 78013



Invoice #	3375
Date	3/13/2025
Amount Due	\$0.00
Due Date	Due on Receipt

Description

Re-level structure on existing piers (cedar posts, pad and block, poured concrete etc.) The area and focus of leveling will be the front section of the house where the concrete patio is connected and where the kitchen is located.

The leveling will be accomplished by hydraulically jacking from below the structural support beams, and installing steel shims between existing piers and beam.

Note: condition of existing piers can not be determined before work has begun and therefore no guarantee can be made that the existing piers will hold the structure level.

In areas where the structure must be brought up more than $\frac{3}{4}$ " a pressure treated wood shim may be used.

Total Foundation is not responsible for any ruptures in drywall, siding, windows, plumbing, framing, skirting etc. Before or after work is complete.

Total Foundation does not warranty piers that are not installed by Total Foundation.

Description

Structure will be stabilized by installing (2) concrete Spread footer piers.

The holes will be hand dug below the supporting concrete footer of the structure.

The holes will be dug 24-30in below the bottom of concrete and will be atleast 24"x24".

1/2 inch rebar will be placed in the bottom footer and 3000 psi concrete will be poured and leveled. In addition a form tube will extend out of the newly poured footer and filled with concrete and 1/2 inch rebar as well.

The newly poured footer will extend up to the bottom of existing foundation and left to cure.

Once the concrete has cured, the structure will be hydraulically lifted to a reasonably level state. Or until imminent damage to the structure or its occupants is apparent.

While every precaution is taken during the leveling process, Total Foundation is not responsible for cracks in siding material before, during, or after the leveling process. Any damage, or further damage to sheet rock, wallpaper, masonry, plaster, porches, windows, framing, Electrical or any plumbing above or below grade.

Total Foundation retains the right to halt all lifting and leveling work as it deems necessary to the safety of the crews and the structure, or its occupants.

Once the structure has been leveled steel shims will be installed between the bottom edge of the concrete footer and the new piers.

Total Foundation assumes that the concrete support beam will be no more than 36 inches below the existing grade at dirt level. If the support beam is beyond 36 inches, Total foundation will charge an additional \$75.00 per foot, per hole.

All excavated soil will be back filled in to the holes and left with a mound to allow for settling.

Any remaining soil will be spread along the side of the foundation and raked smooth out and away from the home.

Total foundation only warranties piers installed. The concrete piers have a five-year warranty against movement.

I understand that I must remove items from the interior walls of my home that may be damaged or fall due to vibrations from Work (if applicable), or installation of materials. Total Foundation and Roofing is not liable for such damages.

I am not responsible for material shortage and have no claim to material surpluses unless otherwise agreed upon.

I certify that I am the registered owner of the above project property, or have the legal permission to authorize Total Foundation and Roofing to perform the work as stated and agree to pay the total project price.

I understand that any insurance claims are subject to the specific terms and conditions outlined by my insurance company, and may be subject to insurance company approval.

I understand that payment in full is due upon completion of work as stated in contract. All invoices not paid in full after 15 days will be subject to a 2% per month interest charge.

Accepted by:_		 A. Inna v	_

Date:

To accept and to go forward with the proposal please sign, date and return with a deposit check for 50% of the agreed upon contract. If there are options available, please initial next to the options chosen.

Sub Total	\$3,249.00
Total	\$3,249.00
Payment 3/13/2025	\$3,249.00
Amount Paid	\$3,249.00
Balance Due	\$0.00