19,660-



Plumbing Supplies Kitchen And Bath Showrooms

Please remit & correspond to: P.O. Box 191049 Dallas, TX 75219

www.apexsupplyco.com sales@apexsupplyco.com

CUST# 580496		
BY DANNY JONES		T/C Br 20
QUOTE DATE 08/08/25	EXPIRATION DATE 08/08/25	PAGE 1 OF 1
QUOTE#	FILED FOR DECO	OBD

QUOTATION

TO:

HUNT COUNTY AUDITORS ATTN: DEVYN STRONG

P.O. BOX 1097

GREENVILLE, TX 75403

0001#				
580496				
BY				T/C
DANNY JO	NES			Br 20
QUOTE DATE		EXPI	RATION DATE	PAGE
08/08/25		08/	08/25	1 OF 1
QUOTE#				
104266			ED FOR RECO	
	at_	4.0	o'clock_	M
			AUG 18 202 BECKY LANDRUM ty Clerk, Hunt Count	
QUANTITY	1		P	

				QUANTITY		" (
LN	ITEM#	DESCRIPTION	ORD	SHIP	B/O	PRICE	U/M	AMOUNT
1	NS218000	GB-250 SCHIER PLASTIC GREASE TRAP 6" INLET/OUTLET W/PUMPOUT PORT		1		5026.00	EA	5026.00
2	NS218001	P24-GI SCHIER PLASTIC GREASE TRAP LID		2		298.00	EA	596.00
3	NS218002	FP24 SCHIER FAST PITCH 5" RISER	1	4		125.00	EA	1750.00
4	NS218003	AK-1 SCHIER ANCHOR KIT		1		610.00	EA	610.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

SUBTOTAL 7982.00

TOTAL

7982.00

ALL QUANTITIES AND TYPES QUOTED ARE BELIEVED TO BE CORRECT BUT ARE NOT GUARANTEED. THE PRICES SHOWN ARE GOOD FOR 30 DAYS AND DO NOT INCLUDE ANY SALES, EXCISE OR OTHER FEDERAL, STATE, COUNTY, OR MUNICIPAL TAX OF ANY KIND FOR FREIGHT

UNLESS SPECIFICALLY MENTIONED.
DALLAS DESIGN DISTRICT PLEASANT GROVE/ Counter Sales & Showroom 214-741-5463 (Call or Text)

MESQUITE

RICHARDSON Counter Sales & Showroom 214-388-3456 (Call or Text) 972-231-5155 (Call or Text) **LEWISVILLE** 972-436-1506 (Call or Text)

PARIS 903-784-2569 (Call or Text)

GREENVILLE 903-454-1152 (Call or Text)

FORT WORTH CULTURAL DISTRICT Counter Sales & Showroom 817-732-8183 (Call or Text)

OAK CLIFF 214-948-7547 (Call or Text)

SULPHUR SPRINGS Counter Sales & Showroom 903-885-9559 (Call or Text) **IRVING** 972-790-1550 (Call or Text)

ARLINGTON 817-640-4343 (Call or Text)

WACO 254-756-5306 (Call or Text)

DENTON 940-240-2425 (Call or Text) Shop with us online at ApexSupplyco.com Ship or pickup at your nearest store.



Anchor Plumbing

2801 Stuart St Greenville, TX 75401

ESTIMATE	#102
TOTAL	\$16,000.00

CONTACT US

305 Katy St

Lone Oak, TX 75453

(903) 634-2119

anchorplumbingtx@gmail.com

ESTIMATE

Install Customer Supplied Greece Tran	1.0	\$16,000,00	\$16,000.00
Services	qty	unit price	amount

Cut through concrete around existing grease trap with concrete saw. Once cut all concrete will be removed and disposed of. Existing grease trap will be removed with excavator. Dig out all contaminated dirt to be disposed of in provided location. Once gravel has been delivered and properly bedded in hole grease trap will be lowered in place. Connect 6-in PVC drain line into inlet side of trap. Install test well or sampling port to facilitate proper testing as per state code. Connect outlet line & test system. After test gravel will be bedded in around trap and remaining dirt will be back filled. All materials to be provided by Hunt County maintenance department.

Services subtotal: \$16,000.00

Subtotal	\$16,000.00
Tax (Texas Tax 8.25%)	\$0.00

Total

\$16,000.00

License Number: RMP18310

Regulated By the Texas State Board of Plumbing Examiners

P.O. Box 4200 Austin, TX 78765-4200

1-512-936-5200| www.tsbpe.state.tx.us

Ch Kilo 8/12/2025

10-641-1800-2261



HUNT COUNTY PROJECT COST REQUEST

Department	Facilities
Requested By	Chris Kilmer
Date	8/12/25

Project Name	Grease Trap
Project Number	102
Date	8/12/25

Install Owner-provided Grease trap

Name	Jerry	
Company Name	Anchor Plumbing	
Address	305 Katy St. Loneoak 75453	
Phone Number	(903) 634-2119	

	Material Description	Quantity	Price	Total
	Various Plumbing Supplies	1	\$ 800.00	\$ 800.00
				\$ 0.00
Materials				\$ 0.00
				\$ 0.00
				\$ 0.00
	The state of the s		Materials Total	\$ 800.00
	Labor Description	Hours	Rate	Total
	Master Plumber	40	\$ 150.00	\$ 6,000.00
	Journeyman Plumber	60	\$ 100.00	\$ 6,000.00
Labor	Laborer	64	\$ 50.00	\$ 3,200.00
				\$ 0.00
				\$ 0.00
			Labor Total	\$ 15,200.00
	Description	Quantity	Price	Total
				\$ 0.00
Other Expenses				\$ 0.00
				\$ 0.00
		Oth	er Expenses Total	\$ 0.00
Total				\$ 16,000
ayment Terms	Due on completion			

ch Kil

8/12/25

Department Head Signature

Date