

CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	436 S. Springfield, Anthony, KS, 67003		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	2
REQUESTING PARTY	Megan Unruh	DATE OF REQUEST	2/25/2025
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	Arambula Construction
OWNER	Sherry Rishell	ADMINISTRATOR	Megan Unruh

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Remove old storm door and replace with new storm door. Haul away all debris. (Labor and materials included)
REASON FOR CHANGE	The original storm door was not re-usable.
SUPPORT & JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time. See attached Change Order Estimate from Contractor, Arambula Construction
SPECIFICATIONS	This portion of the project is being paid for by CDBG funds and no costs will be due from the homeowner.

CHANGE IN CONTRACT PRICE

ORIGINAL PRICE	\$1,796
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$00.00
NET INCREASE / DECREASE	\$1,150
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$2,946

CHANGE IN CONTRACT TIMES

ORIGINAL TIMES	45 Days
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	30 Days
NET INCREASE / DECREASE	0 Days
TOTAL CONTRACT TIME WITH APPROVED CHANGES	75 Days

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	2/25/2025	DATE	2/25/2025

PROJECT NAME	Anthony City CDBG Housing Rehab
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ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Storm Door	Remove old storm door and replace with new storm door. Haul away all debris. (Labor and materials included)	1	\$1,150	\$1,150
			TOTAL	\$1,150

CONTRACTOR ARAMBULA CONSTRUCTION CO. INC. SIGNATURE	<small>DocuSigned by:</small> <i>Hector Arambula</i> <small>DABA2BCC0046497...</small>	CITY CITY OF ANTHONY SIGNATURE	<i>Gregory L Cleveland</i>
DATE	3/10/2025	DATE	
HOMEOWNER SHERRY RISHELL SIGNATURE	<i>Sherry Rishell</i>	PROJECT MANAGER MIKE SCHWARTZ SIGNATURE	<small>Signed by:</small> <i>Mike Schwartz</i> <small>0368F7B94ECA4F7...</small>
DATE	3-12-25	DATE	3/10/2025

Invoice

Date	Invoice #
3/3/2025	6226

Bill To
SCKEDD
9730 E. 50th Street
Bel Aire, Kansas 67226

Due Date	Terms	Job Location
3/3/2025	Due on receipt	436 Springfield

Item	Description	Qty	Rate	Amount
Doors/Windows	Remove old storm door and replace with new storm door. Haul away all debris. (Labor and materials included)	1	1,150.00	1,150.00

Thank you for your business

Total	\$1,150.00
Payments/Credits	\$0.00
Balance Due	\$1,150.00

Please submit all payments to:

Arambula Construction Co., Inc.
2455 N. Broadway
Wichita, KS 67219

YOUR FEEDBACK MATTERS, PLEASE LEAVE US A REVIEW!