

Invoice # 25-117

Date: 5/12/25

### Bill To

Cyndra Kastens | City Clerk  
124 S Bluff Ave, Anthony, KS 67003  
620-842-5434

### For

23-HR-003, Admin Drawdown,  
311 S Lincoln Closeout, 436 S  
Springfield Change Order

Payable to SCKEDD	Amount
<b>311 S Lincoln</b>	<b>CDBG Cost</b>
Final HQS Inspection	\$300.00
Final Radon Inspection - None Required	\$0.00
Final Lead Clearance	\$300.00
Administration Drawdown per Contract	
50% Drawdown after Completion of 3 Homes	\$12,500.00
<b>Total Payable to SCKEDD</b>	<b>\$13,100.00</b>
Payable to Harper County Register of Deeds	Amount
311 S Lincoln- Repayment Agreement Filings	\$55.00
<b>Total Payable to Harper County ROD</b>	<b>\$55.00</b>
Payable to S&A Construction	
<b>311 S Lincoln</b>	
Rehabilitation of the Home	\$23,925.00
Roof Replacement (KWAP)	\$11,522.00

"CDBG INSP 311 S. Lincoln"

"CDBG LEAD 311 S. Lincoln"

"CDBG ADMIN"

"CDBG FILING 311 S. Lincoln"

Contract Change Order #1 - Faucet/Gutter Guards	\$889.00
Lead Activity Costs	\$3,280.00
Subtotal	\$39,616.00
Total Payable to S&A Construction	\$28,094.00
<b>Payable to Arambula Construction</b>	<b>Amount</b>
<b>436 S Springfield</b>	<b>Cost</b>
Contract Change Order #1 - Door Install	\$1,796.00
Contract Change Order #2 - Storm Door Replacement	\$1,150.00
Total Payable to Arambula Construction	\$2,946.00

"CDBG CONST 311 S. Lincoln"

"CDBG CONST 436 S SPRINGFIELD"

Subtotal	\$55,717.00
Tax Rate	0.00%
Less KWAP Contribution	\$11,552.00
<b>Total Cost</b>	<b>\$44,195.00</b>

Make all checks payable to South Central KS Economic Development District

If you have any questions concerning this invoice, use the following contact information:

Megan Unruh | munruh@sckedd.org

Thank you for your business!



## S&A Construction, Inc.

1600 S. Topeka St., Wichita, KS 67211

Telephone No. (316) 262-6770

Facsimile No. (316) 264-1980

[www.sandaconstructioninc.com](http://www.sandaconstructioninc.com)

04/16/2025

Karen Lambert  
311 S Lincoln  
Anthony, KS 67003  
Anthony Housing CDBG Housing Rehab  
Attention: Megan Unruh

FINAL Invoice: 311 S Lincoln, Karen Lambert

Home rehab per contract scope	\$24,814.00
Cost of Lead Safe Work Practices	<u>\$ 3,280.00</u>
<b>TOTAL DUE</b>	<b>\$28,094.00</b>

Respectfully Submitted,

Stuart Nelson  
President



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03/26/2025

Karen Lambert

311 S Lincoln

Anthony, KS 67003

c/o SCKEDD KWAP, Megan Unruh

Invoice: Roof Install

Remove and replace roof shingles – TAMKO TITAN XT, Color = Old English Pewter

\$5,761.00

Roof replacement LABOR

\$5,761.00

**TOTAL \$11,522.00**

Respectfully Submitted,

Stuart Nelson

President

# 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.	1
REQUESTING PARTY	Megan Unruh	DATE OF REQUEST	1/23/25
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 front storm door and set aside. Remove front door & haul off. Install new front exterior pre-hung metal door with ½ moon light. Install new doorknob with dead bolt. Reinstall original front storm door. Door frame crack will be remedied. Labor and materials included.
REASON FOR CHANGE	Doorframe issue was not included in original scope of work. To repair the door frame, door must be replaced as well.
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	00.00
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$0.00
NET INCREASE / DECREASE	\$1,796
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$1,796

## CHANGE IN CONTRACT TIMES

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

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	1/23/25	DATE	1/23/25

PROJECT NAME	Anthony City CDBG Housing Rehab
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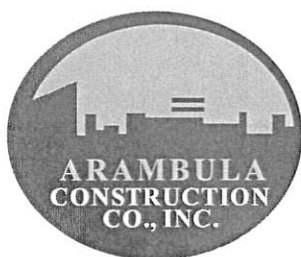


LOCATION OF WORK	436 S. Springfield, Anthony, KS, 670003		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1

## ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Repair of Front Door	Remove front storm door and set aside. Remove front door & haul off. Install new front exterior pre-hung metal door with ½ moon light. Install new doorknob with dead bolt. Reinstall original front storm door. Door frame crack will be remedied. Labor and materials included.	1	\$1,796.00	\$1,796.00
TOTAL				\$1,796.00

CONTRACTOR ARAMBULA CONSTRUCTION CO., INC. SIGNATURE	DocuSigned by: <i>Hector Arambula</i> 0ABA2BCC0845497...	CITY CITY OF ANTHONY SIGNATURE	<i>Gregory L Cleveland</i>
DATE	1/23/2025	DATE	1/4/25
HOMEOWNER SHERRY RISHELL SIGNATURE	<i>Sherry Rishell</i>	PROJECT MANAGER MIKE SCHWARTZ SIGNATURE	Signed by: <i>Mike Schwartz</i> 0359F7B94ECA4F7...
DATE	1-24-2025	DATE	2/5/2025



**ARAMBULA CONSTRUCTION CO., INC**

**2455 N. Broadway**

**Wichita, KS 67219**

**316-943-1727**

**316-943-2200 Fax**

**sales@arambulaconstruction.com**

**www.arambulaconstruction.com**

## ESTIMATE

### Customer Contact

SCKEDD

9730 E. 50th Street

Bel Aire, Kansas 67226

**Date**

**Estimate #**

1/15/2025

13712

### Job Location

436 Springfield

Item	Description	Qty	Cost	Total
Doors/Wi...	Remove front storm door and set aside. Remove front door and haul off. Install new front exterior prehung metal door with 1/2 moon lite. Install new door knob with dead bolt. Reinstall original front storm door. (Labor and materials included)	1	1,796.00	1,796.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written order, and will become an extra charge over and above the estimate. All agreement contingent upon strikes, accidents, or delays beyond our control. Further balance will incur 21% APR interest calculated monthly on the first of each month. If litigation is required for collections, the client will be responsible to pay for reasonable legal fees of both parties. Client to carry fire, tornado, and other necessary insurance. Our company is licensed, bonded and insured and our employees are fully covered by Workers Compensation Insurance. Bid valid for 30 days or otherwise specified. \_\_\_\_\_

**Due on signing and balance due upon completion or otherwise specified**

**Subtotal**

**\$1,796.00**

**Total**

**\$1,796.00**

### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. All workmanship is guaranteed for 1 year or unless otherwise specified.

Date of Acceptance: \_\_\_\_\_

Print Name

\_\_\_\_\_  
Arambula Representative

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

# 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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LOCATION OF WORK	436 S. Springfield, Anthony, KS, 670003		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	2

## 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
			<b>TOTAL</b>	<b>\$1,150</b>

CONTRACTOR <u>ARAMBULA</u> <u>CONSTRUCTION CO.,</u> <u>INC.</u> SIGNATURE	DocuSigned by: <i>Hector Arambula</i> 0ABA2BCC0845497...	CITY <u>CITY OF ANTHONY</u> SIGNATURE	<i>Gregory Z Cleveland</i>
DATE	3/10/2025	DATE	
HOMEOWNER <u>SHERRY RISHELL</u> SIGNATURE	<i>Sherry Rishell</i>	PROJECT MANAGER <u>MIKE SCHWARTZ</u> SIGNATURE	Signed by: <i>Mike Schwartz</i> 0359F7B94ECA4F7...
DATE	3-12-26-25	DATE	3/10/2025

