



CHANGE ORDER

Date: 3/10/2020

Change Order No. #001

Job # #P7572

REVISED CONTRACT AMOUNT

TO: <u>City of San Antonio: La Villita</u>	Previous Contract Amount	<u>\$49,938.08</u>
<u>418 Villita</u>	AMOUNT OF THIS CHANGE ORDER	<u>\$3,729.00</u>
<u>San Antonio, Texas 78205</u>	Credit Back	
RE: <u>La Villita Historic Arts</u>	Tax	
<u>418 Villita Bldg 8</u>	Sum of Change Order	<u>\$3,729.00</u>
<u>San Antonio, Texas 78205</u>	New Total on Contract	<u>\$53,667.08</u>

This CHANGE ORDER includes all Material, Labor and equipment necessary to complete the following work:

DESCRIPTION OF WORK:	
1. Solder approx. 330 linear ft. of transition joint at internal gutter detail. (This joint was previously caulked and had water penetration. 330 linear ft. @ \$8.60 per linear ft.)	
	\$ 2,838.00
All Elevations	
2. Remove and replace approx. 12 linear ft. of 2x6 fascia and 14 linear ft. of 2x8 vertical termination of panels.	
	\$ 890.00
South Elevations	
3. Paint to match internal gutter detail approx. 330 linear ft. pre-finished metal cannot be soldered. Instal galvanized metall approx. 990 sq. ft. applied DTM finish to match existing color .	
	\$1,645.00
4. Credit installation of six down spouts previously installed on October 8th, 2018.	
	\$ (1,644.00)
OTHER NOTES:	

The work covered by this order shall be performed under the same terms and conditions as that included in the original contract unless stated otherwise above.

Total amount of this change is: \$3,729.00

BY: Robert W. Belden Jr.
General Manager

Acceptance signature (s): _____

Date of Acceptance: _____

1-1595719



CHANGE ORDER

Date: 3/18/2020
 Change Order No. #002
 Job # P7572

REVISED CONTRACT AMOUNT

TO: City of San Antonio : La Villita
418 Villita Street
San Antonio, Texas 78205

RE: La Villita Historic Arts
418 Villita Street
San Antonio, Texas 78205

Previous Contract Amount	\$53,667.08
AMOUNT OF THIS CHANGE ORDER	\$1,303.00
Credit Back	\$0.00
Tax	\$0.00
Sum of Change Order	\$1,303.00
New Total on Contract	\$54,970.08

This CHANGE ORDER includes all Material, Labor and equipment necessary to complete the following work:

DESCRIPTION OF WORK:

1. Remove and install (approx. 38 linear ft.) of 2 x 4 womanized fascia at north side of building. This fascia is bolted to the nailer).	\$ 1,303.00

EXPLANATION ON SPECIFIC WORK CONDITIONS CONTRIBUTING TO COSTS FOR THIS CHANGE ORDER:

OTHER NOTES:

The work covered by this order shall be performed under the same terms and conditions as that included in the original contract unless stated otherwise above.

Total amount of this change is: \$1,303.00

BY: Robert Belden
Estimator/Superintendent

Acceptance signature (s): _____

Date of Acceptance: _____



4709 Roosevelt Ave.
San Antonio, Texas 78214

Invoice

Date	Invoice #
4/13/2020	P7572 BB

Bill To
City of San Antonio General Accounting
PO Box 839976
San Antonio, Texas 78283

P.O. No.	Terms	Due Date	Rep	Project
4500428476 V1	Upon Completion	4/13/2020	Bob	P7572 La Villita His...

Description	Amount
Installation of a 24 guage pre-finished standing seam metal roof with 22" pan and 1" seam (approx. 9,166 sq. ft.) - Complete roof replacement @ La Villita Historic Arts at 418 Villita at Bldg 9	49,938.08
Change Order # 1	3,729.00
Change Order #2	1,303.00

Please make check payable to Accu-Rite Roofing and Construction Services

Subtotal	\$54,970.08
Sales Tax (8.25%)	\$0.00
Total	\$54,970.08
Payments/Credits	\$0.00
Balance Due	\$54,970.08

Phone #	Fax #
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E-mail	Web Site
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