

R. A. TEAL CONSTRUCTION

INVOICE
3007

1154 CR 4206
NAPLES, FL 34109

TEL: 813-423-4296

FAX: 813-423-4296

Titus County Courthouse

Date: 2/15/17

Project Title: Masonry Wall Modification

Auditor Office

APR 26 2017

Received

Description	Unit Price	Cost
Original contract amount	\$ 7,791.00	
Change order #1	\$ 375.00	①
Change order #2	\$ 200.00	②
Revised Contract amount		\$ 8,366.00
Draw #1		\$(7,000.00)
Balance Due		\$ 1,366.00

Thank you for your business. It's a pleasure to work with you on your project.
God bless America!

- ① Tite work to repair floor
- ② push button lock

OK to pay
\$ 1,366.00
B. Lee
4-26-17

E-MAIL

2-

R. A. TEAL CONSTRUCTION

INVOICE

3004

884 CR 4306
NAPLES, TEXAS 75568

903-573-4292

RANDY@RATEALCONSTRUCTION.COM

Titus County Courthouse
Date: 1/18/17
Project Title: <u>Titus County Annex</u>
<u>Masonry Wall Modification</u>

Description	Unit Price	Cost
Contract Amount	\$ 7,791.00	
Change order 1 — Replace tile as needed at removed wall	\$ 375.00	
Change order 2 — Furnish & install lockset	\$ 200.00	
Revised contract amount	\$ 8,366.00	
Draw 1		\$ 7,000.00
Amount due this invoice		\$ 7,000.00

old 570-579

*OK
B. Lee*

Thank you for your business. It's a pleasure to work with you on your project.
God bless America!

See comments on next page.

Commissioners,

Update on adult probation new door to restrooms. . .

Work has been completed except for:

1. Tape, bed, texture, paint on wall modifications
2. Rubberized surface for two steps into the probation offices (waiting on special order rubber Material, may be another 3-4 weeks)
3. Installation of two way security door knob/lock (waiting for door to be painted)

Wall cut went well with no complications

Two additional charges of \$200 and \$375 are noted on the invoice. Once for the installation of a pushbutton security door knob/lock on the door from the public hallway in the annex in to Judy Cooks Old offices. I felt this was better than making the employees have their key with them for every trip into the annex and back. \$375 tile work to fix the gap in the tile floor that was left after the 8 foot section of wall was removed. We had extra leftover tile that we found to patch the floor.

I told them to progress bill me while we waited for the rubber step covering.

Thanks,

Brian