

AQUA CONSTRUCTION INT'L INC.

Po Box 17039
Memphis, TN 38187-0039
901) 853-6167
FAX (901) 766-0946

Change Order #1

To City of Jonesboro
515 W. Washington
Jonesboro, AR 72401

Phone: 870-932-1052 Date: 05-03-12

Job Name/Location:
Old Jonesboro YMCA Renovation
1421 W. Nettleton Ave. Jonesboro AR

Job Number: N/A Job Phone: N/A

We hereby submit to:

A: Repair and replace roofing over existing lobby, as per proposal within. Sub contract amount.	\$ 8,866.00
10 % Overhead	\$ 886.60
7% Markup	\$ 620.62

B: Removal and replacement of the deteriorated, rusted metal decking over existing lobby area and replaced the facial sliding on the south side lobby. Sub contract amount.	\$ 3,930.45
10% Overhead	\$ 393.04
7% Markup	\$ 275.13

C: Add .060 mil TPO roofing over the existing leaking bathhouse area as per proposal within. Sub contract amount.	\$ 6,290.00
10% Overhead	\$ 629.00
7% Markup	\$ 440.30

D: Add for performance and payment bond for the Contract amount including change order #1.	\$ 10,052.00
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We hereby will furnish materials and labor-complete in accordance with the above specifications, for the sum of: Thirty Two Thousand Three Hundred Eighty Three Dollars & fourteen cent / \$ 32,383.14

Payment to be made as follows: As per contract agreement

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays our control. Owner to carry fire, tornado, and other necessary insurance. Our

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within N/A days

This is confirmation and acceptance of this work order – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. And in the event that this contract has to be turned over to be turned over to an attorney for collection, the contractor agree to pay all costs in connection thereto, including all reasonable attorney fees, court costs, 10% late fees and the 2% interest per month on any and all net due sums for any reason what so ever)



JONESBORO ROOFING Co., Inc.

2900 WEST WASHINGTON SPUR
 P.O. BOX 9016
 JONESBORO, ARKANSAS 72403
 Phone: 870-935-4221 • Fax: 870-935-7670

Proposal Prepared For:
 Aqua Construction International
 P.O. Box 17039
 Memphis, TN 38187

PROPOSAL

Project: YMCA Front Lobby Roof-Jonesbor...

Date	Estimate #
4/25/2012	6075

Work Description	Total
1. Tear off the existing roof down to the deck and dispose of properly. 2. Inspect the metal deck and replace any rusted or deteriorated with new. (See below) 3. Remove the modified bitumen from the side wall next to the pool on the east side. 4. Mechanically fasten 1 layer of 1.5" polyisocyanurate roof insulation to the deck. 5. Install Firestone .045 mil fully adhered white TPO roof system. 6. Flash the A/C unit and parapet walls with TPO flashing materials. 7. Flash the side wall next to the pool on the east side with white TPO or black EPDM flashing membrane. 8. Fabricate and install new 24 gauge kynar 500 pre-finished edge metal around the perimeter edges. (color to be selected from standard color charts) 9. Extend the same edge metal down the east wall to terminate the wall flashing. 10. Clean up all job related debris. 11. 7 year contractors warranty. (see below for additional warranty)	
We will perform all work listed in a good workmanship manner for the sum of: EIGHT THOUSAND EIGHT HUNDRED SIXTY SIX DOLLARS AND NO CENTS.	8,866.00
NOTE: If a 15 year full value manufactures warranty is needed Add..\$580.00 to this proposal, this would also include the concession roof area.	
NOTE: Any rusted or deteriorated metal deck will be replaced at \$7.35 per square foot. If the entire metal deck has to be replaced it will cost \$7,683.00 additional to this proposal.	
Arkansas Contractors License #0010581112	

X must confirm before proceeding

Total	\$8,866.00
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Payment will be paid upon completion of work. Jonesboro Roofing reserves the right to 1% interest on all balances due. This proposal includes the payment of social security, withholding, unemployment tax, Workman's compensation, and public liability insurance on all workmen performing work in this proposal. This quote is valid for 30 days.

I, or we agree no extra work shall be performed, materials furnished, or additions made until cost of labor and material required to do any extra work is agreed upon and a written contract for said extra work is executed by contractor and owner and all sums due contractor for extra work shall be payable on completion of work. Acceptance of the proposal shall constitute and bind the parties hereto:

Accepted this _____ day of _____, 2012

Owner or Administrator _____
subject to all subcontract agreements

Scott Moore
 Jonesboro Roofing Co., Inc. Signature



JONESBORO ROOFING Co., Inc.

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 JONESBORO, ARKANSAS 72403
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Proposal Prepared For:
Aqua Construction International P.O. Box 17039 Memphis, TN 38187

PROPOSAL

Project	YMCA Bathroom Roof
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Date	Estimate #
5/2/2012	6080

Work Description	Total
<p>To the existing concrete deck over the bathroom roof:</p> <ol style="list-style-type: none"> Grind off any rough concrete from the edge and out the middle of the concrete deck. Install Firestone .060 mil fully adhered white TPO roof system. Install a redundant layer of .060 mil TPO around the outer perimeter edges to create a buffer at the edge. Extend the roof membrane down over the edge and out onto the concrete slab 4" from the base. Install Firestone water block mastic under the membrane before the termination metal is installed. Fabricate and install new 24 gauge kynar 500 pre-finished termination metal around the perimeter edges. Caulk both sides of the termination metal with urethane caulk. 7 year contractors warranty. <p>We will perform all work listed in a good workmanship manner for the sum of: SIX THOUSAND TWO HUNDRED NINETY DOLLARS AND NO CENTS.</p> <p>Arkansas Contractors License #0010581112</p>	6,290.00

Total	\$6,290.00
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Accepted this _____ day of _____, 20__

Owner or Administrator _____

Scott Stone

 Jonesboro Roofing Co., Inc. Signature