



Fm 101148



**Evans Construction**

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*Oct 2009  
4-23-10*

**INVOICE**

923-0323.109-10

March 23, 2010

County Auditor  
301 Jackson  
Richmond, Texas 77469

*PO# 42904  
RH 100782*

Re: Change Order # 1 for the George Memorial Library/Purchase Order # 42904/RFQ 2010-21

**WORK PERFORMED AS DESCRIBED BELOW:**

1. Furnish and install an additional 20' x 10' high one sided sheetrock wall using 2 1/2" studs at the designated location. Wall will be sanded, taped, and floated. Wall will receive 2 coats of paint using Owner's color selection. Install matching vinyl wall base.

**TOTAL AMOUNT OF THIS INVOICE: \$1,600.00  
DUE UPON RECEIPT**

*Longherly*

THANK YOU FOR YOUR BUSINESS!

Phone: (281) 633-7017

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