



Change Order Request #12

Metropolitan Contracting Co., LLC
990 Isom Road
San Antonio, TX 78216-4135
Phone: 210-829-5542

Owner : The Town of Hollywood Park
2 Mecca Drive
Hollywood Park, TX 78232

Project: 16018- Voigt Park Renovation
700 El Portal
Hollywood Park, TX 78232

PR 6 - Voigt Park changes: Store front doors, Kitchen shutters, hose bibs, electrical outlets

Item	Change Order Request: #	Extra Days	Quantity	UM	Unit Price	Amount
12 - PR 6 - Voigt Park Various Site Changes						
1	Outside hose bib	0		LS		575.00
2	Added outdoor outlets	0		LS		7,773.00
4	Store front doors at Voigt	0		LS		9,886.00
Total For General Conditions:						357.49
Total For Contractor's Fee:						836.61
Total For Change Order						\$19,428.10

Barn door shutters were excluded from this PCO, it or other shutter options can be added at a later time. **The timing on this PCO is critical due to the store front doors.**

***Local average rain days for August are 3.6 days. Metropolitan recorded 5 rain/mud delays which has push our new substantial completion date by 1.5 days to March 5, 2017.*

Approved By: Architect

Signed: *Janal O'Rourke*
Date: 9/7/16

Owner's approval authorizes commencement of described work and indicates Owner's agreement to pay for same.

Approved By: The Town of Hollywood Park
Signed: *[Signature]*
Date: 9-8-16

Submitted By: Metropolitan Contracting Co., LLC
Signed: *[Signature]*
Date: September 07, 2016

Michael McCartney

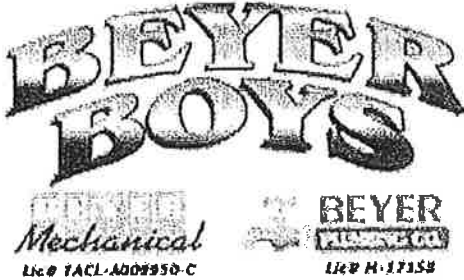
From: Kenny Coffman <KennyC@beyerplumbing.com>
Sent: Friday, August 19, 2016 2:11 PM
To: Michael McCartney
Subject: RE: Voigt Park

Add Wall Hydrant at Voight Center \$ 575.00

Add Hose Bibb at Outdoor Shower – No charge if you use latest specified shower.

Hose bibb at picnic area – by others

Kenny Coffman
Estimator
Work - 210-656-9027
Fax - 210-656-9399
Email - kennyc@beyermechanical.com



From: Michael McCartney [<mailto:Mmccartney@metcontracting.com>]
Sent: Friday, August 19, 2016 1:48 PM
To: Kenny Coffman
Subject: Voigt Park

Kenny, how are the pricing changes coming for the changes in PR#5?



Michael McCartney

Assistant Project Manager

O - 210-247-5253

Michael McCartney

From: Mark Metcalfe <mark@towerelectric.net>
Sent: Thursday, August 18, 2016 9:32 AM
To: Michael McCartney; Fernando Diego
Subject: Voigt Park Renovations : PR No 06

Follow Up Flag: Follow up
Flag Status: Flagged



946 AT&T Center Parkway
San Antonio, Texas 78219
Phone (210) 590-7333
Cell (210) 559-4448
Fax (210) 590-3244
Mark@towerelectric.net

August 18, 2016


Project: Voigt Park Renovations

PR No. 06

Provide conduit and wire to (7) poles per PR6 site drawing and mount new Quad GFI receptacles at the pole bases. Due to voltage drop, we have increased the size of conduit and wire to handle a 16 amp load per circuit to the last device. Per the lay-out we have figured (2) circuits from Panel LA, (2) circuits from panel LB2, and (1) circuit from panel LB. All conduit and wiring is figured to be installed in existing trenches to pole lighting

~~Bid: \$ 7,773.00 + sales tax~~

Mark Metcalfe
Tower Electric
Estimator /P.M.
210.590.7333 - Office
210.590.3244 - Fax
210.559.4448 - Mobile
mark@towerelectric.net
TECL #17642

 Please consider the environment before printing this email.

D & E Glass Company, Inc.
5115A Old Seguin Road
San Antonio, TX 78219
(210) 662-7671 Fax (210) 662-7675

DATE: 8-23-16

To: Metropolitan Contracting

PR #5

5.2: Change storefront system from clear anodized to black anodized: add \$1,207.00 to the bid amount

5.3: Change glass from solargrey over clear solarban 70 #2, to clear over clear solarban 70 #2: no change to the bid amount

PR #6

Add 2 storefront door type 11-P2: Add \$9,886.00 to the bid amount

From: Tom Dowd, D&E Glass Company

Signature:

Date:

\$3K for each set black anodized
\$1,500 for hardware for each set

