



Change Order Request #13

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 7 - Changes to Light Poles

Item	Change Order Request: #	Extra Days	Quantity	UM	Unit Price	Amount
	13 - PR 7 - Light Pole Changes					
1	Light Pole Bases	0		LS		-5,775.00
2	Outdoor Lights	0		LS		-3,283.00
Total For General Conditions:						-177.58
Total For Contractor's Fee:						-415.60
Total For Change Order						\$-9,651.18

Approved By: Architect

Signed: *Sarah O'Rourke*

Date: 9/15/16

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: 9-16-16

Submitted By: Metropolitan Contracting Co., LLC

Signed: *[Signature]*

Date: September 13, 2016

Michael McCartney

From: Mark Metcalfe <mark@towerelectric.net>
Sent: Monday, September 12, 2016 3:59 PM
To: Michael McCartney
Subject: Voigt Park PR. # 07

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

September 12, 2016

Project: Voigt Park

PR. #07:

Delete (6) type P1 poles and fixture heads

Supply and install (3) P1 type fixture heads. (2) will be mounted on the S2 poles located at the tennis courts, (1) will be mounted on the S3 pole located at basketball court

Delete (1) S1 pole light and head

Change (1) S1 pole light to S1B

Provide arms for future installation of S1 fixtures on the S2 pole lights on the tennis court.

We have figured to provide wiring to the fixtures mounted on the existing poles. The new heads on the tennis courts will need to be wired to the existing circuitry feeding the paths, so they will be on when the tennis courts lights are not.

Credits:

Materials:	0.00
Labor:	\$ 966.00
Fixtures:	\$ 5,508.00
Total credit:	<\$ 6,474.00>

Adds:

Materials:	\$ 234.00
Labor:	\$ 1,020.00
Fixtures:	\$ 1,003.00
Bucket truck:	\$ 934.00
Total adds:	\$ 3,191.00

Total for PR. #07: <\$ 3,283.00>



URBAN CONCRETE CONTRACTORS, INC.
24114 BLANCO ROAD
SAN ANTONIO, TEXAS 78258
PH.(210) 490-0090 FAX (210) 490-1505

GENERAL CONTRACTOR: METROPOLITAN CONTRACTING COMPANY

Date: 9/9/2016

CO # : 6

PROJECT: VOIGT PARK

DESCRIPTION: PR # 7

Includes deduct for (11ea) less p1 light pole bases.

Exclusions include all exclusions from original quote.

DEDUCT (11ea) less light pole bases

(5,775)

TOTAL AMOUNT DUE:

(5,775)

NOTE:

Work for this change order is not approved to commence until a signed copied of this change order is signed and approved.

PLEASE SIGN & FAX BACK:

Thank you,

Gene Clark
Urban Concrete
Project Manager
Off: 210-490-0090
Mob:210-859-9812