



Proposed Change Order #7

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

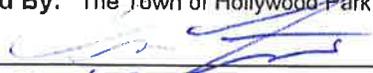
Owner : The Town of Hollywood Park
2 Mecca Drive
Hollywood Park, TX 78232

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

| Item | Extra Days | Quantity | UM | Unit Price | Amount |
|---|------------|-------------------------------------|----|------------|--------------------|
| Proposed Change Order Request: # 7 - Keith Zars washed gravel build back | | | | | |
| 1 | | Keith Zars washed gravel build back | 0 | LS | 21,802.00 |
| Total For General Conditions: | | | | | 207.60 |
| Total For Contractor's Fee: | | | | | 1,000.32 |
| Total For Proposed Change Order: | | | | | \$23,229.75 |

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: 

Date: 8-11-2016

Submitted By: Metropolitan Contracting Co., LLC

Signed: 

Date: 8/4/2016

Change Order No
20536

Job Number
8057

WN Darryl-To



CHANGE ORDER AND AUTHORIZATION FOR EXTRA WORK

| | |
|------------------------|--|
| I (We) | Voigt Park Renovations |
| Mailing Address | 700 El Portal Hollywood Park, TX 78232 |
| Pool Address | 700 El Portal |

As "Owner" (s) hereby authorize Keith Zars Pools, Ltd. (KZP) to perform extra work as outlined below:

Home Phone (210) 829-5542 Work Phone (210) 247-5227 Mobile Phone (210) 247-5258 Fax Number

Due to existing conditions underneath original pool at site:

Remove and haul off material, replace with washed gravel and build back for new pool; as discussed on site

\$21,802.00

Change Order Total \$21,802.00

This change order is to be governed by all terms and conditions in the Construction Agreement by the Owner and KZP, and upon its execution by the Owner shall be a binding obligation between the parties. Payment for change order is due when signed by customer.

| | |
|----------------------------|---------------|
| CO Date | 8/3/2016 |
| Date Sent To Owner | 8/3/2016 |
| Date Owner Approved | |
| Invoice Number | |
| Invoice Date | 8/3/2016 |
| CO Status | Sent To Owner |

Owner's Signature
By 

Date 8-11-2016

wnewburn

Michael McCartney

From: Mark Metcalfe <mark@towerelectric.net>
Sent: Thursday, August 04, 2016 9:45 AM
To: Michael McCartney
Subject: Voigt Park Renovations: Cost proposal for camera conduits
Attachments: scan.pdf

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 4, 2016

Project: Voigt park Renovations

Cost proposal change order :
Install camera conduits per location given.
Includes trenching as required.
See attached layout and conduit routing

Add: \$ 6,289.00 + sales tax to contract amount

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

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Michael McCartney

From: Mark Metcalfe <mark@towerelectric.net>
Sent: Thursday, August 04, 2016 8:39 AM
To: Michael McCartney
Subject: Voigt Park renovations: Cost proposal for fire alarm and security back boxes and conduit

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 4, 2016

Project: Voigt Park Renovations

Cost proposal change order :

Supply and install back boxes and conduit for fire alarm per preliminary lay-out.

Supply and install back boxes for (4) locations for card readers. Continue conduit from back box to strike per preliminary lay-out.

Base bid: \$ 3,889.00 + sales tax

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