



December 9, 2022

Jacobs

CPR 73.1 Emergency & Escalator Lighting

Dear Mr. Garcia,

Listed below is the additional scope of work along with associated labor and materials to complete the work.

Description	Amount
This proposal is for CPR 73.1 material and labor for the emergency and escalator lighting battery backup lighting.	\$ 153,629.00
Clarifications:	Sub-Total \$ 153,629
Refer to Sheet: N/A	Bond \$ 1,536
	Builder's Risk \$ 476
	CCIP \$ 2,566
	SDI \$ 2,366
	Permit
	Fee \$ 4,609
	Sales Tax
	Total \$ 165,182

This additional scope will increase the contract duration by 45 Days, upon approval of Change Order. Change Order Request came after August 27th, 2022 substantial completion date. New Substantial completion date to be determined upon approval.

This proposal will expire 15 days from date of original submission. Any delay in approval will result in project delays & additional costs.

Sincerely,

Frank Gotham

By signing this proposal, I agree to the change in scope and contract amount.

By: _____ Date: _____
Jacobs

BASE BID TABULATION

PROJECT:		Hidalgo County Courthouse		Run:
Spec	Description	Opt.	Sub/Notes	
010000	General Conditions		General Conditions	\$ 54,905.00
010000	Pre Construction Services			\$ -
010001	General Requirements			\$ -
400005	BUILDING PERMIT CITY OF EDINBURG	1	1=Reqd 2=Exclude	\$ -
TOTAL GEN CONDITIONS				\$ 54,905.00
020000	EXISTING CONDITIONS/GENERAL REQUIREMENTS/DEMO			
029999	MONUMENT SALVAGE ALLOWANCE		w/ ESP	\$ -
029999	CAST STONE MASONRY			\$ -
029999	Man/ Material hoist		MTI	\$ -
029999	Daily Clean		MTI	\$ -
029999	Dust Control		MTI	\$ -
029999	TEMP PROTECTION (MOVE FALL PROTECTION)		MTI	\$ -
029999	SITE MAINTENANCE & SAFETY		MTI	\$ -
TOTAL EXISTING CONDITIONS				\$ -
090000	FINISHES			
092300	GYPSUM PLASTER		Marek	\$ 15,950.00
092300	GYPSUM PLASTER (ASI 14 – DRYWALL, SCAFFOLDING, BLOCKING, TAPE & FLOAT)		Marek	\$ 8,250.00
099123	PAINTING		PAINT XPERTS	\$ 1,559.00
TOTAL FINISHES				\$ 25,759.00
260000	ELECTRICAL			
260000	ELECTRICAL PACKAGE 2		Metro	\$ 72,965.00
TOTAL ELECTRICAL				\$ 72,965.00
TOTAL				\$ 153,629.00



Hidalgo County Courthouse - Change Order Request

ATTN: Mr. Macon Macicek

DATE: December 9, 2022

Subject: Change Order Request

Work to be included is as follows:

- **ASI #14 – Drywall, scaffolding, blocking, tape & float**

Material: <ul style="list-style-type: none">• Wood Blocking• Drywall Repair• Tape & Float	\$2,500.00
Sales Tax (8.25%)	N/A
Freight/Delivery	N/A
Equipment Rental / Gas & Oil	\$1,000.00
Total Material/Equipment	\$3,500.00
Labor	
Labor	\$3,200.00
Labor Foreman	\$800.00
Total Direct Labor	\$4,000.00
Subtotal	\$7,500.00
OH&P (10%)	\$750.00
Total Price of Change Proposal	\$8,250.00

Please contact me if you have any questions.

Sincerely,

Alejandro Rebeles

Project Manager/ Estimator



Hidalgo County Courthouse - Change Order Request

ATTN: Mr. Macon Macicek

DATE: December 9, 2022

Subject: Change Order Request

Work to be included is as follows:

- **CPR#73.1 - Demo and Reinstall Furrdown to accommodate new fixtures at escalators**
- **Includes wood blocking**
- **Includes Scaffolding**
- **Includes protection and clean-up**
- **Install new access doors as required with drywall patch and repair**

Material:	
<ul style="list-style-type: none"> ● 5/8" Drywall ● Wood Blocking ● Finishing Beads ● Access Doors 	\$6,000.00
Sales Tax (8.25%)	N/A
Freight/Delivery	N/A
Equipment Rental / Gas & Oil	\$1,000.00
Total Material/Equipment	\$7,000.00
Labor	
Labor	\$5,625.00
Labor Foreman	\$1,875.00
Total Direct Labor	\$7,500.00
Subtotal	\$14,500.00
OH&P (10%)	\$1,450.00
Total Price of Change Proposal	\$15,950.00

Please contact me if you have any questions.

Sincerely,

Alejandro Rebeles

Project Manager/ Estimator



METRO ELECTRIC, INC.

TECL #17140

Main Office

1901 Industrial Dr.
McAllen, TX 78504
956.686.2323

Branch Office

5255 Commercial Dr.
Brownsville, TX 78523
956.831.7801

www.metroelectric-rgv.com

December 8, 2022

Morganti Texas, Inc.
112 E. Cano St.
Edinburg, TX 78539

Attention: Mr. Macon Macicek

Reference: Hidalgo County Courthouse
Metro 136 Revised
CPR 73.1

Gentlemen,

We submit the add sum for the scope of work detailed below in the amount of:

Seventy Two Thousand Nine Hundred Sixty Five Dollars (\$72,965.00)

Provide and install escalator lighting as detailed in CPR 73 issued November 12, 2022 in the amount of \$13,571.00

Provide and install emergency battery packs and test switches as detailed in CPR 73.1 issued December 7, 2022 in the amount of \$59,394.00.

We will require a schedule extension of four (4) calendar weeks for the performance of this work.

Scaffolding or lift equipment for the escalators is by others. We have requested Marek Brothers include this in their pricing proposal.

We will proceed with this work upon receiving your written change order.

Sincerely,
Metro Electric, Inc.

Stewart P. Gregorie

Stewart P. Gregorie
Sr. Project Manager

Cc: Norma Salinas
Alejandra Icazbalceta

