



Change Order Request #10

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
Change Order Request: # 10 - Light Fixtures Upgrade, Conduits from CPS pole					
1					
1	0		LS		19,667.00
2	0		LS		3,673.00
3	0		LS		-12,723.00
Total For General Conditions:					208.12
Total For Contractor's Fee:					487.14
Total For Change Order					\$11,312.26

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: 8-22-2016

Submitted By: Metropolitan Contracting Co., LLC

Signed: 

Date: August 16, 2016

Michael McCartney

From: Mark Metcalfe <mark@towerelectric.net>
Sent: Friday, August 12, 2016 8:43 AM
To: Michael McCartney; Fernando Diego
Subject: Voigt Park Renovations : Revised cost proposal for J & M fixtures showing our cost and mark-up



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 12, 2016

Project: Voigt Park Renovations

Cost proposal change order:

Supply (6) type J fixtures, Visual Comfort RL5133PN Ralph Lauren 50" Modular ring Chandelier in polished nickel, with 4w or 6w dimmable LED Edison bulb 3000-3500K

Supply (9) type M fixtures, Kichler Beckett Everly 8.75" wide glass pendant style #IC025, with 4w or 6w dimmable LED Edison bulb 3000-3500K

Type J fixtures our cost with lamps **\$ 2,674.00 ea** + 10% = \$ 2941.40 ea x (6) = **\$ 17,648.00**

Type M fixtures our cost with lamps **\$ 204.00 ea** + 10% = \$ 224.40 ea x (9) = **\$ 2,019.00**

Add: \$ 19,667.00 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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Quotation/Purchase Agreement



www.summit.com

CUSTOMER KFH Enterprises dba Tower Electric 946 ATT Center Parkway SAN ANTONIO TX 78219 Thank you for the opportunity to earn your business! Please find the requested quotation and upon your signed approval or purchase order, we will process your order.	REFERENCE QUOTE FOR CEILING FAN FIXTURES	ACCOUNT NUMBER 1008150	QUOTATION NUMBER 2001576839
	REQUESTED BY MARK METCALFE	VALID FROM 08/15/2016	VALID UNTIL 09/14/2016
	SHIP TO KFH Enterprises dba Tower Electric 946 ATT Center Parkway SAN ANTONIO TX 78219 Printed: 8/15/2016 7:57:41 AM	SUMMIT SERVICE CENTER San Antonio Service Center 2401 Brockton Drive SAN ANTONIO TX 78217 Telephone: 210-824-5500 Fax: 210-826-8700 Contact: Edward Gil Edward.Gil@summit.com	

LINE	QUANTITY	MANUFACTURER, PART NUMBER AND DESCRIPTION	UNIT PRICE	UOM	EXTENSION	TAX
10	6	Pure Lighting Type J	2,673.00	E	16,038.00	Y
20	9	Pure Lighting Type M	204.00	E	1,836.00	Y

<p style="text-align: center;">Customer Acceptance/Order Commitment</p> <p>KFH Enterprises dba Tower Electric accepts your proposal to supply the above material at price(s) shown. Please deliver ___ brochures to be submitted for approval. Please use our Purchase Order number _____ for processing this order</p> <p>AUTHORIZED BY: _____ PLEASE PRINT YOUR NAME</p> <p>Returned goods are subject to restocking charges and approval is required for credit on all returns. Return of non-stock material may also be subject to cancellation and/or return freight charges or could be non-returnable. Non-stock material will not be taken back until all charges and contingencies are explained and accepted.</p>	<p>SUBTOTAL 17,874.00</p> <p>TAX <i>No tax</i> 1,474.61</p> <p>TOTAL 19,348.61</p> <p style="font-size: small;">Total May Not Include Additional Shipping and Handling Charges</p> <p style="font-size: x-small;">Quotation is subject to credit approval and our standard terms and conditions of sale. All quotes provided in US dollars. Prices are valid until the date noted except for conduit, wire, and cable products which are valid for the day of quote only unless noted otherwise.</p> <p style="text-align: right;">PAGE 1 OF 1</p>
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Michael McCartney

From: Mark Metcalfe <mark@towerelectric.net>
Sent: Friday, August 12, 2016 8:47 AM
To: Michael McCartney
Cc: Fernando Diego
Subject: Voigt Park Renovations : cost Proposal in response to RFI 22

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 12, 2016

Project: Voigt park renovations

Cost proposal /change order in response to RFI 22:

Scope:

Supply (1) 4" PVC conduit from Voigt Center to new utility pole at El Portal Rd. for telephone service
Supply (1) 2" PVC conduit from Voigt Center to new utility pole at El Portal Rd. for CATV.
Cap and provide pull strings for empty conduits
We have figured rock saw and back fill of spoils for this trench.

Add: \$3,673.00+ 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: Friday, July 29, 2016 11:09 AM
To: Michael McCartney
Subject: Voigt Park Renovations : Light Fixture Changes

Follow Up Flag: Follow up
Flag Status: Completed



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

July 29, 2016

Project: Voigt Park Renovations

Light fixture changes:

Scope:

Per submittal review dated 7/7/16 we were issued a partial release of fixtures with the following fixtures pending approval: A, C, E, J, K, L & M.

Type A fixtures have been changed to the 60" Turbina Brushed Steel ceiling fan per cut sheet supplied by Architect.
Type C fixtures have been changed to Reveal Wall Wash per the cut sheet supplied by architect.
Type E fixtures have been changed to Delta Light Topix WW 63041702 per cut sheet supplied by the architect.
Type K fixtures have been changed to Tech Lighting Cable system per cut sheet supplied by architect
Type J fixture that was specified after review has been discontinued, Architect will need to select an alternate fixture.
Type L fixtures have been changed to Wall Georgi per cut sheet supplied by architect
Type M is pending, but no fixture type was specified for the replacement. (Please specify an alternate)

Deduct: \$ 12,723.00 from contract amount

Notes :

- *Type J fixture specified after submittal review has been discontinued. Architect will need to select an alternate fixture. Therefore we do not have any money to purchase this fixture. Once the fixture is selected we will have to quote this fixture separately as an add to the contract.
- *Type M is pending, but no fixture type was specified for the replacement. (Please specify an alternate). we do not have any money to purchase this fixture. Once the fixture is selected we will have to quote this fixture separately as an add to the contract.
- * Please see the attachment for submittal for types A,C,E,K& L fixtures