



# Proposed Change Order #14

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: # 14 - Site Light Changes, Seating Block, Rubber Playground Color					
1	0		LS		6,440.00
2	0		LS		1,296.00
3	0		LS		4,450.28
4	0		LS		2,242.00
5	0		LS		-838.00
6	0		LS		-4,500.00
Total For General Conditions:					178.23
Total For Contractor's Fee:					417.08
Total For Change Order					<u>\$9,685.59</u>

Approved By: Architect

Signed: *Sybil O'Rourke*

Date: 10/24/16

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: 11-10-2016

Submitted By: Metropolitan Contracting Co., LLC

Signed: *[Signature]*

Date: October 20, 2016

MICHAEL – THE PRICE BELOW REFLECTS THE CHANGES TO THE BOLLARDS PER THE ARCHITECTS SPECIFICATIONS.

ALSO I AM STILL AWAITING CONFIRMATION FROM THE LIGHTING REP ON THE CREDIT FOR THE FIXTURE HEADS FOR THE POLES UNDER THE POWER LINES. MY UNDERSTANDING IS THAT THE FLXTURES HAVE BEEN MANUFACTURED AND THEY ARE IN TRANSIT, SO I DO NOT KNOW YET IF THEY WILL TAKE THEM BACK, AND IF THEY DO I DO NOT KNOW THE RESTOCKING CHARGES YET, AS SOON AS I RECEIVE IT I WILL FORWARD THAT INFORMATION TO YOU.

THANKS,

MARK

October 10, 2016

Project: Voigt Park Cost proposal

Scope:

Relocate (3) existing pole lights located under power lines to new locations per plans, includes additional conduit and wire.

Relocate (1) type P1 fixture from Voigt center to tennis court side of parking lot. We have figured to add this fixture to the existing circuitry feeding the (3) fixtures that were under the power lines, to avoid additional trenching across parking lot.

Extend conduit and wire to (2) new LED bollards at Voigt center per drawings. (we have figured the Elcast lighting Bollard cat# BRF-36MOD-10WLED-40K-UNV-BZ, if other than 40K led lighting is required, there may be additional charges.)

Supply additional S1 pole to be used as a banner pole on Voigt center side of entrance.

Materials:           \$ 385.00

Labor:                \$ 1,474.00

Fixtures:            \$ 4,581.00

Total bid:           \$ 6,440.00 ~~+sales-tax~~

Notes & Exclusions:

\* Excludes additional trenching charges, since we have not begun the site trenching for these poles we have waved the additional footage.

\* Excludes pole bases and concrete for poles and bollards.

\* No credit for the S1B poles will be issued, they have been manufactured and are scheduled to leave the factory.

Mark Metcalfe

Tower Electric

Estimator P.M.

210.590.7333 - Office

210.590.3244 - Fax

210.559.4448 - Mobile

[mark@towerelectric.net](mailto:mark@towerelectric.net)

TECL #17642

## Michael McCartney

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**From:** Mark Metcalfe <mark@towerelectric.net>  
**Sent:** Wednesday, September 21, 2016 8:46 AM  
**To:** Michael McCartney  
**Subject:** Voigt Park Renovations: Electrical cost proposal to add (1) S1 fixture head to existing pole at volleyball court.

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged



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

September 21, 2016

Project: Voigt Park Renovations

*Cost proposal :*  
*Supply (1) additional S1 fixture head only, on existing S1 pole adjacent to volleyball court.*  
*Mount head as required. Tie new head to existing circuit and controls feeding pole.*

*Materials:           \$ 31.00*  
*Labor:                \$ 356.00*  
*Fixture:             \$ 909.00*

**Total add:         \$ 1,296.00**

*Mark Metcalfe*  
*Tower Electric*  
*Estimator - P.M.*  
*210.590.7333 - Office*  
*210.590.3244 - Fax*  
*210.559.4448 - Mobile*  
[\*mark@towerelectric.net\*](mailto:mark@towerelectric.net)  
*TECL #17642*

 Please consider the environment before printing this email.

# Request For Change



To: Michael McCartney Via Email

From: Rob Housler

No. of Pages: 1

Re: Voigt Park Renovation

Proposal Request No.: RFI 33

Job No.: 16-126

GRATR RFC No.: RFC 7

Date: 10/4/2016

cc: Job File

This Request for Change (RFC) is submitted based on revised plans, specifications and site conditions or field directives as specifically noted elsewhere in this RFC.

Acceptance and authorization will incorporate this work into the terms and conditions of the original contract between parties.

The quote provided is based on the plans and specifications noted below. when no specification is provided Gratr Landscapes Ltd., will use those practices as commonly accepted by the TNLA (Texas Landscape and Nursery Association).

Plans: Per original contract docs

Specifications: Per original contract docs

Scope: Labor, material, and equipment to complete

Irrigation System: Scope revisions per plans

Walls: Add wall per notes on revised drawings.

	Labor	Materials	Equipment	OH & P	Tax	Total
<u>Walls:</u>	\$802.20	\$2,602.14	\$641.37	\$404.57	\$0.00	\$4,450.28

\*Should you accept this work, note your authorization to proceed in the space provided below. Return a signed copy to Gratr Landscapes followed by a properly executed change order as per the terms and conditions of the original subcontract agreement referencing this project.

Authorization to proceed: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_

PO# / CO#: \_\_\_\_\_



# Lea

## PARK & PLAY

### QUOTE

1701 N. Greenville Ave. # 508  
Richardson, TX 75081  
(972) 690-8163  
Info@LeaParkAndPlay.com  
http://www.LeaParkAndPlay.com

#### ADDRESS

Metropolitan Contracting Company,  
LLC  
990 Isom Road  
San Antonio, Texas 78216

#### SHIP TO

Voigt Park c/o  
Metropolitan Contracting  
Company, LLC  
700 El Portal,  
Hollywood Park, TX 78232  
Fernando Diego  
Office: 210-247-5258  
Mobile: 210-380-5174  
f.diego@metcontracting.com

QUOTE # 11810

DATE 08/19/2016

EXPIRATION DATE 12/01/2016

#### SALES REP

Jonathan McJunkin

DESCRIPTION	QTY	RATE	AMOUNT
DuraPlay, Inc. Poured in Place Rubber Safety Surfacing (REMOVE)	1	-31,172.00	-31,172.00

Substrate: Compacted Stone Base  
Total Sq. Footage: 2653 DuraPlay surfacing System  
Surfacing Thickness: 700 sf @ 2.5", 1,953 sf @ 2"  
Colors: 66% standard color 33% black

Price is based on a square foot minimum. Price includes material, delivery and installation. Price does not include sub-base preparation, filter fabric, compacted base, or security for work performed. Price is good for 90 days. Any additional material needed will be billed at the square foot price plus freight.

DuraPlay, Inc. Poured in Place Rubber Safety Surfacing	1	33,414.00	33,414.00
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Substrate: Compacted Stone Base  
Total Sq. Footage: 2,653 DuraPlay surfacing System  
Surfacing Thickness: 700 sf @ 2.5", 1,953 sf @ 2"  
Colors: 100% Color (75% Beige, 25% Green)

Price is based on a square foot minimum. Price includes material, delivery and installation. Price does not include sub-base preparation, filter fabric, compacted base, or security for work performed. Price is good for 90 days. Any additional material needed will be billed at the square foot price plus freight.

DESCRIPTION	QTY	RATE	AMOUNT
Please Note	1	0.00	0.00

TERMS: Net % 15 days, 50% down payment required.

DELIVERY: Delivery is approximately 4 -6 weeks after order is received and approved. Installation date TBD.

Exclusions: Concrete curb & concrete pads not included.

INSTALLATION: Please Note that installation is not included unless otherwise noted above. If installation is included, price assumes that the site has been prepared and that grade slope does not exceed 1 - 2% in any direction. Grade work and drainage improvements/lines are not included unless specifically listed above. Please turn off sprinkler systems 1 week prior to installation. Lea Park & Play will not be responsible for damage to unmarked utilities or irrigation lines. In the event subsurface rock or hidden lines are encountered during installation, additional costs may be applicable.

LIMITED SERVICE WARRANTY: In addition to the manufacturer's product warranty, Lea Park & Play Inc. provides a supplemental service warranty covering the labor for replacement of any warranted products installed by Lea Park & Play, Inc. For the duration of the product warranty period, any products to be replaced under the manufacturer's warranty will be removed and reinstalled by Lea Park & Play, Inc. at no cost to the customer. This service warranty is to provide peace of mind to our customers so they will not have any out of pocket costs for warranty items. The fact that we only sell the highest quality products makes it possible for us to provide this service.

Purchase Orders are required and should be made out to Lea Park & Play, Inc. Pricing quoted is based on our standard insurance certificate. Unless specifically listed in the quote above, installation, payment/performance bonds, permits, sealed engineered drawings, TDLR registration/inspection, and 3rd party safety audits are Not included in this agreement and, if required, are the responsibility of the customer.

TOTAL

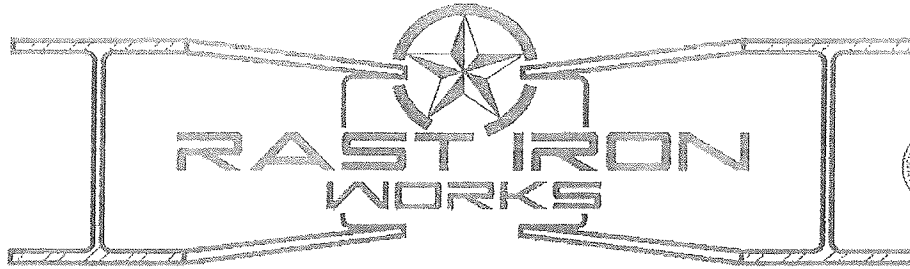
**\$2,242.00**

THANKS FOR CONSIDERING OUR PRODUCTS |

Accepted By

Accepted Date

SBE CERTIFIED  
#215016395



**STRUCTURAL STEEL FABRICATORS**

PROPOSAL FOR: CREDIT

TO: METROPOLITAN CONTRACTING  
Attention: FERNANDO DIEGO  
Address: 990 ISOM RD.  
City & State: SAN ANTONIO, TX 78216

RIW QUOTE #: 16-235B  
ESTIMATOR: CYNTHIA BRIONES  
DATE: October 7, 2016  
JOB: VOIGT PARK  
ADDRESS: 700 EL PORTAL  
CITY & STATE: HOLLYWOOD PARK, TX 78232

Telephone: 210-247-5258  
Fax:  
Cell:

Architect:  
Engineer:  
Plans Dated: PER CUSTOMER EMAIL  
Sheets:

- approx. - Tons of Structural & Misc Steel
- approx. - Tons of Joists W/Bridging
- approx. - Squares of Roof Deck
- approx. - Squares of Floor Deck

Addenda No.:

**Includes:**

- 1. CREDIT FOR (2) Removable Bollards

**Excludes:**

- 1. Rebar and Wire Mesh
- 2. Erection, Unloading & Temporary Bracing
- 3. Shimming Material & Grout
- 4. Floor & Roof Hatch
- 5. Touch Up Paint & Cold Galvanized Paint
- 6. Light Gauge Framing (Section 5400)
- 7. Field Dimensions
- 8. Masonry Ties, Anchors or Accessories
- 9. Bolts or Anchors for others Trades
- 10. Deck Accessories & Rubber Closures
- 11. All Mechanical and Electrical Sheets
- 12. Bar Joists may have Drips, Runs & Sags
- 13. Hilti Deck Fasteners/Neoprene Screws
- 14. Waiver of Subrogation to Insurance Policies
- 15. COST FOR TESTING & INSPECTION
- 16. ALL STEEL ALLOWANCES
- 17. All Aluminum/Stainless Steel Cast/Iron
- 18. All Requirements/Primers per Division 9, RIW  
Provides Standard Gray Primer. No Special Coatings  
Included in This Quote

We Proposed hereby to furnish material - complete in accordance with the above specifications, for the sum of:

**DOLLARS      -\$838.00**

sales tax NOT included

**PRICE GOOD FOR THIRTY DAYS**

Payment to be made as follows: Thirty day draw (Payable on the 10th) Retainage is not permitted  
**THIS QUOTE IS BASED ON TODAY'S PRICES. ANY FLUCTUATION IN MATERIAL COSTS WILL RESULT IN A PRICE**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any deviation or alteration from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. This proposal may be withdrawn by Rast Iron Works Co., Inc. if not accepted within 5 days.

ACCEPTANCE DATE: \_\_\_\_\_

RAST IRON WORKS CO., INC.

FIRM: \_\_\_\_\_

BY: \_\_\_\_\_

BY: CYNTHIA BRIONES

Mailing address:  
P. O. Box 591786

Telephone: (210) 659-6704  
Fax: (210) 659-6791