



Proposed Change Order #16

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

This additional scope of work will extend our scheduled completion date. This proposal request adds 6 weeks of work days to our substantial completion date bringing the new substantial completion date to April 14th, 2017. This assumes all permits and TCEQ approvals have been issued by January 23rd, 2017.

Item	Change Order Request: #	Extra Days	Quantity	UM	Unit Price	Amount
	16 - Miller Parking Lot					
1	Sitework	0		LS		37,000.00
2	Electrical	0		LS		23,677.00
3	Landscaping / Hardscape	0		LS		153,969.00
4	Concrete	0		LS		19,945.00
5	Bollards and Sidewalk Drain	0		LS		1,662.00
6	Fencing	0		LS		3,604.00
7	SWPPP & Maintenance	0		LS		2,500.00
8	Spoil Removal	0		LS		2,500.00
9	Tree Trimming / Pruning Allowance	0		LS		2,000.00
10	Storm Drain	0		LS		13,841.00
11	Masonry at Monument Sign	0		LS		3,800.00
12	Site Layout	0		LS		1,250.00
13	Supervision	0		LS		18,252.50
14	Signage Allowance	0		LS		1,200.00
					Total For General Conditions:	5,591.41
					Total For Contractor's Fee:	13,085.64
					Total For Change Order	\$303,877.55

Approved By: Architect

Signed: Sarah O'Rourke
Date: 11/11/16

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: 11-16-2016

Submitted By: Metropolitan Contracting Co., LLC

Signed: [Signature]
Date: November 10, 2016



October 31, 2016
Voigt Miller Parking Lot

\$5,500 - Mobilization and layout
\$3,000 – Sawcut curb, demo existing concrete and trees per plan
\$3,500 – Excavate to subgrade
\$2,000 – Moisture condition 6” and fine grade subgrade
\$12,000 – 8” A2 base beneath true grid paver system (gravel filler and truegrid system by others)
\$2,500 – Fine grading
\$8,500 – haul off of our spoils

\$37,000 Total

I don't anticipate any rock excavation. Rock excavation is not included in this proposal.

Respectfully Submitted,

T.J. Randolph

806 928-2123

T.J. Randolph (806) 928 -2123 thomas.j.randolph@gmail.com
PO Box 40568 Austin, Tx 78704

Michael McCartney

From: Mark Metcalfe <mark@towerelectric.net>
Sent: Monday, October 31, 2016 4:36 PM
To: Michael McCartney
Subject: Revised Electrical bid: Miller Parking lot : Voigt Park

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

Michael, cost increased slightly due to the additional concrete backfill on the secondary due to the increase in length of the secondary ditch.



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

October 31, 2016

Project: Miller Parking Lot Revised per Electrical plans E0.01 & E5.01 dated 10/24/16

Scope:

Build new 100 amp 3-phase 120/208v electrical service on back of entrance sign off of El Portal Drive
Extend (1) 2" PVC underground to CPS transformer pole located per plans. (Minimum size conduit per CPS is 2")
Supply and install (1) pole in each of the two center island in the parking lot per plans extend feeder conduits and wire per plan. Light fixtures to be supplied to match existing and per lighting fixture schedule.
Supply and install (2) S2 fixture heads on existing poles at tennis courts.
Install (2) ~~owner-supplied~~ sign lights in ground per drawing.
Extend additional feeder with circuits for (4) 30 amp 208v twistlock receptacles for food trucks.
We have included a time clock and photocell to control parking lot lighting. Located at meter loop.
Includes rock sawing

Preliminary bid: \$ 23,677.00 + sales-tax

Notes & Exclusions:

- * Excludes Davis Bacon wage determination or scale.
- * Excludes participation in liquidated damages.
- * All work is figured to be done during our normal working hours Monday through Friday.

Landscape Proposal for: Miller Lot 100%

rhousler@gratrlandscapes.com

Mobile: 210.388.2351

Office: 210.280.8691

To: Bidding Contractors, via fax

From: Rob Housler, Gratr Landscapes, Ltd.

(1) PG

Date

10/31/2016

Gratr Landscapes, Ltd. is pleased to present this proposal for the scope of work as specifically shown below.

The proposal is based on the plans and specifications as referenced herein, where no specification exist Gratr Landscapes will use practices as accepted and recommend by the Texas Nursery and Landscape Association (TNLA). Irrigation is regulated and governed by the State of Texas (TCEQ), and local jurisdictions.

Gratr Landscapes, Ltd., reserves the right to modify or withdraw this proposal after (30) days or subject to addendum of plans and specifications as shown.

Plans: LP100, LP200, LP300, LP400, IR-0, IR-1

Specifications: As Per Plans. Addenda noted and incorporated as applicable.

Specifically: Irrigation, Irrigation Sleeves, Trees, shrubs, groundcovers, planting mix (8" depth), mulch (4" depth), steel edging, Basalt Gravel, True Grid Pavers, cement stabilized base, Seating Blocks, Limestone wheel stops, Limestone Boulders, tree staking, maintenance 90 days after substantial completion, applicable warranty, permits, submittals, closeout documents, and as-built drawings:

> Landscape1:	\$39,772.24
> Irrigation1:	\$8,154.56
> Pavers:	\$105,740.39
> Tree Preservation:	\$301.37

"Scopes are broken out for analysis only not standalone quotes"

Exclusions: Cost of bonding (add 2.85%), sales tax, OCP insurance premiums, ROCIP costs, cost of water for maintenance and establishment, tree preservation unless specifically shown above, mulching of native areas, tree removal, tree pruning or clearing unless specifically called out, cutting, patching, boring, demolition, sub grade preparation/excavation, flat work, hardscape and accessories unless shown, electrical service for irrigation, water meter and associated fees, water tap, preserved tree watering, restoration of disturbed areas not specifically shown and quantifiable on landscape plans, but include as general notes on civil or architectural, landscape plans, unless specifically shown above, and utility relocation.

Offered by: _____ **Date:** _____

Rob Housler



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: 11/1/2016
 CO # : 7

PROJECT: VOIGT PARK

DESCRIPTION: 100% Miller Lot

Includes: (1) COSA approach, COSA sidewalk, sidewalk tie in at tennis courts with (1) sidewalk box, and (2) light pole bases. I figured a separate mobilization for drilling the light poles.

Allowance for Concrete Monument Sign Footing (No structural details provided) \$2,500.00

Exclusions include all exclusions from original quote. Limestone boulders, wheel stops, sign concrete, asphalt, demolition of existing, frame and grate for sidewalk box, headwall, painting and striping.

ADD	(2ea) new light pole bases	1,400
ADD	(1ea) COSA Approach 526sf and curb	3,220
ADD	(232sf) COSA sidewalks	\$1,485
ADD	(64sf) sidewalk with sidewalk box (1ea)	\$960
ADD	Curbs (558LF)	\$10,380

TOTAL AMOUNT DUE: 17,445

NOTE:

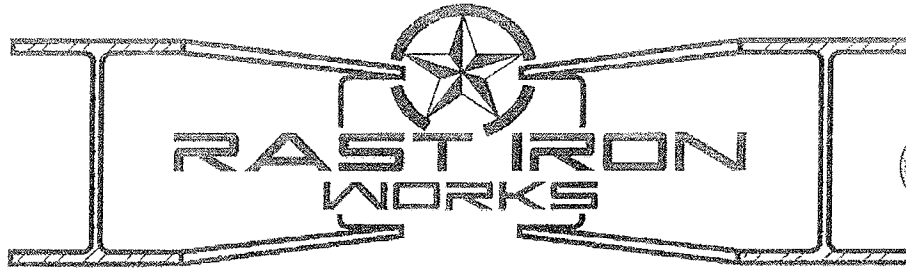
Work for this change order is not approved to commence until a signed copied of this change order is signed and approved.

PLEASE SIGN & FAX BACK:

Thank you,

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

SBE CERTIFIED
#215016395



STRUCTURAL STEEL FABRICATORS

PROPOSAL FOR: EXTRA ON CONTRACT

RIW QUOTE #: 16-565
ESTIMATOR: Cynthia Briones
DATE: November 9, 2016

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

JOB: VOIGT PARK RENOVATIONS
ADDRESS: 700 EL PORTAL
CITY & STATE: HOLLYWOOD PARK, TX 78232

Telephone: 210-247-5227

Fax:

Cell:

Architect:
Engineer: Civil Engineering Consultants
Plans Dated: 10/20/2016
Sheets: C3.0 & C8.0

- approx. 0.08 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. (1) Sidewalk Box 6'-0" By 1'-0"

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

ALL ITEMS TO BE GALVANIZED

also, ADD for 2 bollards
@ \$419/ea = \$838⁰⁰
+ \$824⁰⁰
\$1,662

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

DOLLARS \$824.00

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

Perimeter Innovations, LLC

for all your fencing and access control needs

October 31, 2016

Fernando and Michael
Metropolitan Contracting

Subject: Miller Lot - Voigt Park Renovations

Perimeter Innovation, LLC. Proposes to furnish and install the following:

Add 117' of 6' tall cedar fence on metal posts

- 1x6x6 cedar pickets
- 2 3/8 SS20 posts
- 3 rails

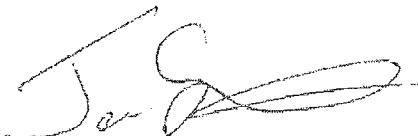
Materials \$2,297.00

Labor \$837.00

Subtotal \$3,134.00

Overhead and profit \$470.10

Total Excluding Tax \$3,604.10



Jason Stanford

Exclusions: Clearing, engineering, permits, survey, grading, backfilling, compacting, removal of spoils, repairs to underground utility lines, concrete coring, saw cutting, flatwork, curbs, mow strips, asphalt patch, certified welding, padlocks, signs, finish hardware, panic hardware, grounding, bonds, fees.

512.524.9070 tel 512.255.3032 fax

jason@perimeter-innovations.com

7401 W. Slaughter Ln #5025 Austin, Texas 78739 www.perimeter-innovations.com



Site Work · Utilities · Concrete

(210) 310-7890 Office
(210) 310-7815 Fax

5390 Freudenburg Rd
Converse, TX 78109

Proposal # 1

**Project: Voigt Park Miller Overflow Lot
To: Metropolitan Contracting Company
Attn: Estimating / Michael McCartney**

UTILITY

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	AMOUNT
	Storm Drainage			
1	Perforated 4" PVC w/ gravel & Fabric	LF	69	
2	4" Solid PVC to daylight	LF	10	
3	12" Pre Cast Headwall	EA	1	
4	Fittings	LS	1	
5	Mobilization	EA	1	
6	Rock Excavation	LS	1	
			SUBTOTAL	\$13,841.06

Grand Total \$13,841.06

NOTE: No asphalt demo or patch is included in this proposal

EXCLUSIONS AND OMISSIONS

No city, county or state fee's, no meters, no impact fee's, no bond, no density test fee's (compaction by AR Utilities & Excavation), no storm water control, no hazmat work, no contaminated spoil haul off or disposal, no confined space entry work, no concrete work (flatwork, rip-rap, head walls, channels, drain ways) no engineering, no asphalt curb to curb block to block overly, no landscaping restoration, no demo, no sodding, no rock or concrete excavation including haul off and disposal of, no tunneling unless specified above.

Above are not included in this proposal

PAYMENT TERMS:

Upon completion or draw request, payment will be due 30 days from receipt of invoice or draw request. After the 45th day Lien proceedings will begin.

PREPARED BY
AR UTILITIES & EXCAVATION, LLC.
MPL#39587 SCR#0934

APPROVED BY

DATE: _____

DATE: _____

Michael McCartney

From: Gerardo Maldonado <gmaldonado@tmworkzone.com>
Sent: Monday, November 07, 2016 10:04 PM
To: Michael McCartney
Cc: Noelia Maldonado; Rosa Trejo
Subject: Re: Voigt Park Pricing

1,600 on the column and 3,800 on the sign please contact me with any questions

Sent from my iPhone

On Nov 7, 2016, at 1:30 PM, Michael McCartney <Mmccartney@metcontracting.com> wrote:

Jerry, do you have pricing for me on those two items?

<image001.jpg>

Michael McCartney
Assistant Project Manager
O - 210-247-5253
C - 210-842-8963

