



Proposed Change Order #32

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: # 32 - Voigt Park Mis Items 4						
1	Cutting window at snack bar due to wrong civil grades	0		LS		628.00
2	Cut concrete for Milgard Doors	0		LS		700.00
3	Chop Block	0		LS		1,100.00
4	ADA Kitchen Sink	0		LS		519.35
5	Fire Supression System	0		LS		1,475.00
6	Overhead door relocation due to wrong civil grades	0		LS		500.00
				General Conditions:		96.49
				Contractor's Fee:		225.85
				Sales Tax		0.00
				Total For Change Order		\$5,244.69

Approved By: DHR, Architects

Signed: Sarah O'Rourke

Date: 3/24/17

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: _____

Submitted By: Metropolitan Contracting Co., LLC

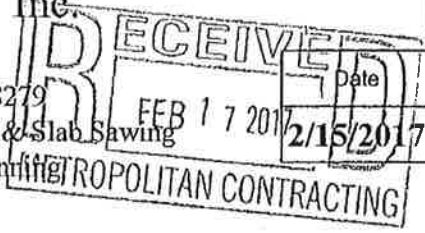
Signed: [Signature]

Date: March 22, 2017

D.W. Coring Co., Inc.

Invoice

P O Box 791111
 San Antonio, TX 78279
 Core Drilling, Wall & Slab Sawing
 Demo and GPR scanning



Date	Invoice #
2/15/2017	11853

Bill To
Metropolitan Contracting 990 Isom San Antonio TX 78216

Phone #	210-340-4811
E-mail	sales@dwcoring.com

P.O. No.	Terms	Job Name
CHRIS BRYAN	Due on receipt	1604 & Stone Oak

Item	Qty	Description	Amount
Hand Sawing Hand Sawing		8' x 12" x 4" deep cut, chipping and clean concrete 6' 1" x 2" x 7 5/8" deep clean wall after cutting Total for work work on 02 08 17	628.00
<p><i>NO PO</i></p> <p><i>VOIGT PARK</i> VENDOR# <u>56394</u> JOB _____ PHASE <u>312316-2</u> APPROVAL <u>ED</u></p> <p><i>window at snack bar.</i></p>			
Total			\$628.00

D. W. Coring Co., Inc. will not be responsible for layout or damage to buried structures or utilities.

Balance Due	\$628.00
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FD

D.W. Coring Co., Inc.

Invoice

P O Box 791111
San Antonio, TX 78279
Core Drilling, Wall & Slab Sawing
Demo and GPR scanning

Date	Invoice #
1/18/2017	11804

Bill To		RECEIVED JAN 23 2017 METROPOLITAN CONTRACTING
Metropolitan Contracting	Phone #	
990 Isom	210-340-4811	
San Antonio TX 78216	E-mail	
		sales@dwcoring.com

P.O. No.	Terms	Job Name
	Due on receipt	700 EIPortal

Item	Qty	Description	Amount
Hand Sawing	2	15' long horizontal cut 6" deep	Total for 700.00
Hand Sawing	2	cut on the top of the slab 15' long x 1" deep with wash floor off and demo concrete work on 12 21 16	
		Chris	
NO PO		<p>VOLGT</p> <p>VENDOR# 56394</p> <p>JOB 116018</p> <p>PHASE 312316</p> <p>APPROVAL FD</p> <p>Millguard windows</p>	
Total			\$700.00

D. W. Coring Co., Inc. will not be responsible for layout or damage to buried structures or utilities.

Balance Due	\$700.00
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FD



W. Coring Co., Inc.

P O Box 791111
San Antonio, TX 78279
Core Drilling, Wall & Slab Sawing
Demo and GPR scanning

Invoice

Date	Invoice #
1/18/2017	11805

Bill To
Metropolitan Contracting 990 Isom San Antonio TX 78216

Phone #	210-340-4811
E-mail	sales@dwcoring.com

P.O. No.	Terms	Job Name
	Due on receipt	701 Portal

Item	Qty	Description	Amount
Hand Sawing Hand Sawing		3/4" x 6.5" wide x 176 long 68' x 3" to 9" x 4" deep with chipping Total for work work on 01 11 17	1,100.00
<p>V.016T</p> <p>VENDOR# 56394</p> <p>JOB 16018</p> <p>PHASE 32316-2</p> <p>APPROVAL FD</p> <p>chop block.</p>			
NO PD			
Total			\$1,100.00

D. W. Coring Co., Inc. will not be responsible for layout or damage to buried structures or utilities.

Balance Due	\$1,100.00
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Final Details for Order #108-4929839-6197816

Print this page for your records.

Order Placed: February 24, 2017
Amazon.com order number: 108-4929839-6197816
Order Total: \$519.35

Shipped on March 1, 2017

Items Ordered	Price
1 of: <i>Elkay ECTSRAD33226BG1 18-Gauge Stainless Steel 33-Inch X 22-Inch x 6-Inch Double Bowl Kitchen Sink, Polished Satin</i>	\$519.35
Sold by: PoshHaus (seller profile)	
Condition: New	

Shipping Address:
Michael McCartney
990 ISOM RD
SAN ANTONIO, TX 78216-4135
United States

Item(s) Subtotal:	\$519.35
Shipping & Handling:	\$0.00

Total before tax:	\$519.35
Sales Tax:	\$0.00

Shipping Speed:
Standard

Total for This Shipment: \$519.35

Payment information

Payment Method:
American Express | Last digits: 1191

Item(s) Subtotal:	\$519.35
Shipping & Handling:	\$0.00

Billing address
Michael McCartney
990 ISOM RD
SAN ANTONIO, TX 78216-4135
United States

Total before tax:	\$519.35
Estimated tax to be collected:	\$0.00

Grand Total: \$519.35

Credit Card transactions

American Express ending in 1191: March 1, 2017: \$519.35

To view the status of your order, return to [Order Summary](#).

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Dragon Fire Systems

Austin * Freeport * Houston * San Antonio
128 W. Zipp Rd., New Braunfels TX 78130
Ph. 830.620.5166 Fax. 830.620.5940

March 15, 2017

Metropolitan
990 Isom Road
San Antonio, TX 78216
Attn: Chris Bryan 210 860-1844 cell

Location:
Hollywood Park Pavilion
700 El Portal
Hollywood Park, TX

Thank you for allowing us to submit this proposal for:
U.L. 300 Fire Suppression System Installation

New System: Hook Up Customer Owned Sure-Guard Residential Hood fire system, all parts supplied by customer. Dragon fire responsible for Pull Station, Hook Up and Permit. One K Class FX.

Hood(s) Size: Residential Hood.

Protected Appliance Lineup Left to Right: 4-Burner (Electric)

Installation Time: Night Work

System Price: \$1,475.00 + Tax if Applicable

Notes *No Fire Extinguishers included.

- Price includes installation of the system per System Manufacturer, NFPA, & UL.300 guidelines.
- Customer is responsible for all electrical and alarm wiring to new fire suppression system micro-switch. Supply Air must shut-down on system discharge.
- All Electrical, Gas & Alarm devices shall be completed, and in operation prior to final test.

Your signature constitutes mutual agreement and acceptance to this proposal. We hope to be valued with your business. Should you have any questions please call me at 830.620.5166.

Sincerely,
Randy Stone
(830) 221-7445
Sales & Service

Accepted by:

Date: _____



TexDoor LTD
 11202 Bomar Lane
 San Antonio, TX 78233
 Phone # (210) 657-2978
 Fax # (210) 657-9507
 www.texdoorltd.com

Installation Sales Order

SALES ORDER # 92539

INSTALL 3/27/2017

DATE SOLD: 3/22/2017

CUST P.O. #: Contract

SALESMAN: JG

NAME AND ADDRESS

METROPOLITAN CONTRACTING LTD
 990 ISOM ROAD
 SAN ANTONIO, TX 78216

ORDERED BY: FRANK

PHONE #: (210) 829-5542

JOB NAME: VOIGT PARK RENOVATION

MOBILE #:

ROUTE N/A LOAD NO N/A

INSTALLER/HELPER	DATE	DISPTACH	ARRIVE	DEPART	Delivered By	Date

Qty	Model	Width	Height	Description	Operation	Option	Unit Price	Extended Price
1	MISC			Change Order to provide Labor and equipment to remove and reinstall existing 6' x 5' coiling shutter to fit opening which has been reworked to fit handicap counter height			500.00	500.00T

Notes		Subtotal	\$500.00
OUR PO#	ACCEPTED IN SATISFACTORY MANNER:	Sales Tax (8.25%)	\$41.25
Terms	Net 30	TOTAL	\$541.25
Check No.	Print Method		

ORIGINAL COPY CUSTOMER COPY WAREHOUSE COPY SPRING COPY HARDWARE COPY ROLLING STEEL COPY PULL COPY

TEXDOOR, LTD. ASSUMES NO LIABILITY FOR INJURY THAT MAY BE CAUSED BY HANDLING/INSTALLATION OF MATERIAL LISTED ABOVE
 FORM: INSTALL, MISC & ROLL SALES ORDER
 INVOICE PAYABLE IN SAN ANTONIO, BEXAR COUNTY TEXAS
 CHECKS FOR PAYMENT MAY BE CONVERTED AND CLEAR YOUR ACCOUNT AS AN AUTOMATIC WITHDRAWAL "ACE"