

Request for Change Order



La Vernia ISD 2023 Bond Projects (231091)

No. RCO0071

Printed: December 10, 2025

Description	LVISD - Intermediate Playground Rubber Resurfacing	Date	2025-12-10
Status:	Pending Review	Days Impact:	

Scope of Work

Park Place: Remove top surface layer of existing playground surface and replace with new top coat overlay. (Color to match approved submittal for Primary School).

This cost is to be funded from the playground allowance.

RCO Detail

From	Description	Amount (\$)
Park Place Recreation Designs, Inc	Playground Equipment	50,153.00
	Playgrounds	-50,153.00

Total (\$)	\$0.00
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Submitted:

Bartlett Cocke General Contractors LLC

A handwritten signature in black ink, appearing to read "Alexander T. Ragland", written over a horizontal line.

By: Alexander Ragland; Asst. Project Manager

Date: 12/10/2025

Approved:

Pfluger Architects, Inc

A horizontal line for a signature, with no text or marks on it.

By: _____

Date: _____



PARK PLACE

RECREATION DESIGNS
BuyBoard Contract #679-22

Customer: La Vernia ISD

Project: Intermediate School Playground Area
OPTION for existing surfacing retopping

Date: 2025.12.05

(Quotes valid
for 30 days)

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Materials (rubber and urethane binder) Flexiturf rubber poured in place OVERLAY layer 80'-1" X 48'-1" - material to patch existing torn and cracked areas - full color top EPDM overlay layer (half inch thick layer)	3840	\$ 9.82	\$ 37,708.80
Installation Labor, machinery and tools, 3 days, 4 man crew, per day	12	\$ 500.00	\$ 6,000.00
Freight to job site	1	\$ 985.00	\$ 985.00
Dumpster	1	\$ 900.00	\$ 900.00
10% markup			4,559.38
**Excluded: concrete curbs, flatwork, compacted base, drainage, impact testing			EXCLUSIONS
		Subtotal	\$ 50,153.18
*Tax exempt certificate required at time of order, otherwise sales tax will be added	Tax	0%	\$ 0.00
*Payments made by credit card will be assessed a 3% convenience fee added to the Grand Total	GRAND TOTAL		\$ 50,153.18

*Pricing is for materials/delivery only, installation is only included when priced above. Any work not specifically described shall be considered excluded.

*Unless priced above, the following items are excluded: *Sealed Drawings, Permits, Payment/Performance Bonds, TDLR Registration/Review/Inspections.*

*Standard Terms: Payment is due at the time of order unless one of the following is mutually agreed upon: Fully executed contract/subcontract agreement; Purchase Orders accepted from municipalities/schools; signed proposal with down payment (typically 50%)

Authorized By: _____

Printed Name

Signature

Date



BuyBoard Contract #679-22

Park Place Recreation Designs, Inc. - PO Box 18186 San Antonio, TX 78218 - fun@miracleparkplace.com - 800-626-0238

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