

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**FIRST AMENDMENT TO AGREEMENT FOR PLAYGROUND AND SPLASHPADS
AT SUPER DAVE’S ALL ABILITIES PARK
BUY BOARD CONTRACT NO. 679-22**

THIS FIRST AMENDMENT (“Amendment”) is made and entered into by and between Fort Bend County, (“County”), a body corporate and politic under the laws of the State of Texas, and Lone Star Recreation of Texas, LLC, (“Lone Star Recreation”), a company authorized to conduct business in the State of Texas (may be referred to individual as the “party” and collectively as the “parties”).

WHEREAS, on or about October 9, 2025, the parties executed and accepted that certain “Agreement for Playground and Splashpads at Super Dave’s All Abilities Park Buy Board Contract No. 679-22” (hereinafter the “Agreement”), which is incorporated by reference as if set for herein verbatim;

WHEREAS, during the process of execution of the Agreement, Buy Board Contract No. 679-22 expired and Buy Board Contract No. 781-25 was awarded to Lone Star Recreation; and

WHEREAS, the Parties now desire to amend a certain portion of the Agreement.

NOW THEREFORE, in consideration of the mutual benefits to be derived by the parties hereto, County and Lone Star Recreation agree as follows:

- I. The recitals set forth above are incorporated herein by reference and made a part of this Agreement.
- II. Amendments
 - A. Throughout the Agreement, replace all instances of “Buy Board Contract No. 679-22” with “Buy Board Contract No. 781-25.”
 - B. Replace the previous “Exhibit A” and all references in the Agreement with the updated Exhibit attached to this Agreement as Exhibit A and incorporated by reference for all purposes.
- III. Except as modified herein, any prior executed document remains in full force and effect and has not been modified or amended. In the event, the contents of this First Amendment shall prevail.

[EXECUTION PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective upon execution of all parties.

FORT BEND COUNTY

LONE STAR RECREATION OF TEXAS, LLC

KP George, County Judge

Eric Edwards

Authorized Agent- Signature

Date

Eric W Edwards

Authorized Agent- Printed Name

ATTEST:

Principal Owner

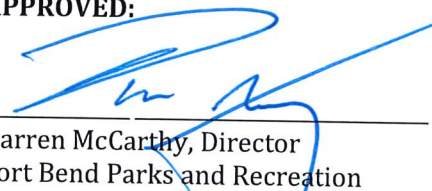
Laura Richard, County Clerk

Title

1/13/2026

Date

APPROVED:



Darren McCarthy, Director
Fort Bend Parks and Recreation

Exhibit A: Lone Star Recreation's Proposals (Quote# 11010-13 and Quote # 11209-06)

i:\agreements\2026 agreements\parks\lone star recreation of texas (25-parks-101000-a1)\1st amendment to agmt for playground equipment and splashpads.super daves (kcj - 11.4.2025) v2 11.13.2025

EXHIBIT A

(Lone Star Recreation's Proposal Quote# 11010-13 and
Lone Star Recreation's Proposal Quote # 11209-06)



Lone Star Recreation of Texas, LLC.

10701 Corporate Drive Suite 390
Stafford, TX 77477

Phone: 281-970-9010

PROPOSAL

Quote # **11010-13**

Page 1 of 3

Contact: Tyler Kendziora
Company: Fort Bend County
Phone: 346-481-6938
Email: Tyler.Kendziora@fortbendcountytexas.gov

Ship To: Landscape Structures, Inc.
Certified Installer

Bill To: Fort Bend County
301 Jackson St, Suite 201
Richmond, TX 77469

Installation Site: Super Dave's All Abilities Park - FAAP
4200 Katy Fulshear Rd.
Katy, TX 77494

Design Number: 1152951-01-10

Date: 08/05/2025
Proposal Expires: 09/30/2025

Terms
INCO Terms: F.O.B. Manufacturing Plant
Estimated Mfg. Lead Time: 4-6 weeks ARO
Payment Terms:
Equipment: Ref. Schedule of Payments
Installation: Ref. Schedule of Payments
Surface: Ref. Schedule of Payments

Proposal Prepared By
Contact: Sarah Campise
Phone: 281-970-9010
Email: sarah.campise@LoneStarRecreation.com

Sales
Contact: Vanessa Zelaya
Phone: 281-970-9010
Email: vanessa.zelaya@LoneStarRecreation.com

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMT
1	1152951-01-10	PlayBooster® (2-5 years)	\$ 149,999.00	\$ 149,999.00
1	200677A	Wee Planet Climber DB	\$ 3,384.00	\$ 3,384.00
1	233057B	DigiRider Butterfly DB	\$ 1,885.00	\$ 1,885.00
1	164075B	Double Bobble Rider DB	\$ 2,848.00	\$ 2,848.00
1	295696A	ReviRock Bouncer DB Only	\$ 5,974.00	\$ 5,974.00
2	152179A	Saddle Spinner DB 12" Height	\$ 1,020.00	\$ 2,040.00
1	168099A	Cozy Dome DB	\$ 6,098.00	\$ 6,098.00
1	1152951-01-10	Sensory Play Center w/Fun Mirror Panel, Kaleidospin Panel and Xylofun/Alphamaze Panel	\$ 18,494.00	\$ 18,494.00
1	182503A	Welcome Sign (LSI Provided) Ages 2-5 years DB		
1	307431A	Fox Den Hangouts DB Only	\$ 21,409.00	\$ 21,409.00
1	237103A	Facet Stepper 14" Height DB Only	\$ 1,365.00	\$ 1,365.00
3	237104A	Facet Stepper 22" Height DB Only	\$ 2,957.00	\$ 8,871.00
1	237105A	Facet Stepper 28" Height DB Only	\$ 4,399.00	\$ 4,399.00
1	237934B	Facet Balance Beam Double DB Only	\$ 2,998.00	\$ 2,998.00
1	194663A	ZipKrooz 34' w/Aluminum Posts DB	\$ 16,388.00	\$ 16,388.00
1	196213A	ZipKrooz Assisted Additional Bay 34' w/Aluminum Posts DB	\$ 14,163.00	\$ 14,163.00
1	214443A	Rhapsody Goblet Drum DB	\$ 2,019.00	\$ 2,019.00
1	214445A	Rhapsody Kettle Drum DB	\$ 2,019.00	\$ 2,019.00
1	214444A	Rhapsody Kundu Drum DB	\$ 2,019.00	\$ 2,019.00
1	1152951-01-10	PlayBooster® (5-12 years)	\$ 236,973.00	\$ 236,973.00
1	254626A	Super Netplex 12' Tower	\$ 105,926.00	\$ 105,926.00
1	307426A	Forma™ Sol Spinner DB Only	\$ 9,373.00	\$ 9,373.00
1	247179A	Curva Spinner DB Only	\$ 2,581.00	\$ 2,581.00
1	186490A	We-saw DB Only	\$ 14,611.00	\$ 14,611.00
1	295695A	ReviWheel Spinner DB Only	\$ 6,850.00	\$ 6,850.00
1	160213A	Power Lifter Double Bay DB - Accessible Power Lifter	\$ 5,722.00	\$ 5,722.00
1	1152951-01-10	Single Post Swing Frame w/(2) Additional Bays, (4) Belt Seats, (1) Friendship Swing and (2) Molded Bucket Seat (5-12 yrs) w/Harness, ProGuard Chains	\$ 11,413.00	\$ 11,413.00
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years DB		
1	251573A	Rhapsody® Vibra® Chimes - Full Set DB	\$ 11,495.00	\$ 11,495.00
1	1152951-01-09	Sensory Play Center w/Rain Sound Wheel Panel	\$ 7,195.00	\$ 7,195.00

SUBTOTAL \$ 678,511.00

Pricing is for the above listed equipment only: NO installation, subgrade, drainage, additional contract terms, additions or deletion, change orders, insured addendum, off loading of equipment, storage of product, site security, retainage, or any applicable taxes, bonds, permits or freight are included unless listed as separate line items.

Individual line items invoiced according to Schedule of Payments. Freight charges will be included with initial invoice.

Tax Exemption Certificate must be supplied with order if applicable

Change orders, cancellation, and/or rescheduling of services will be subject to available schedule and payment for incurred time, expenses, freight, and/or fees.

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LSRT Terms and Conditions apply unless Subcontract is on file.



Lone Star Recreation of Texas, LLC.

10701 Corporate Drive Suite 390

Stafford, TX 77477

Phone: 281-970-9010

PROPOSAL

Quote # **11010-13**

Page 2 of 3

Contact: Tyler Kendziora
Company: Fort Bend County
Phone: 346-481-6938
Email: Tyler.Kendziora@fortbendcountytexas.gov

Ship To: Landscape Structures, Inc.
 Certified Installer

Bill To: Fort Bend County
 301 Jackson St, Suite 201
 Richmond, TX 77469

Installation Site: Super Dave's All Abilities Park - FAAP
 4200 Katy Fulshear Rd.
 Katy, TX 77494

Design Number: 1152951-01-10

Date: 10/20/2025
Proposal Expires: 11/19/2025

Terms
 INCO Terms: F.O.B. Manufacturing Plant
 Estimated Mfg. Lead Time: 4-6 weeks ARO
 Payment Terms:

Equipment: Ref. Schedule of Payments
Installation: Ref. Schedule of Payments
Surface: Ref. Schedule of Payments

Proposal Prepared By
Contact: Sarah Campise
Phone: 281-970-9010
Email: sarah.campise@LoneStarRecreation.com

Sales
Contact: Vanessa Zelaya
Phone: 281-970-9010
Email: vanessa.zelaya@LoneStarRecreation.com

QTY	ITEM NO.	DESCRIPTION	% of PRICE	CONTRACT PRICE
1	INSTALLATION	Installation of Landscape Structures equipment referenced above by Manufacturer Trained and Certified CPSI Installer w/ 12 month labor warranty	\$ 237,475.00	\$ 237,475.00
1	SURFACE	Delivered & installed approx. 19,079sf w/ Flush Edge Finish 5419sf @ 2.75", 3,750sf @ 4.25", 9,910sf @ 6" 50% Standard Color / 50% Black w/ Aromatic Binder Subbase: 4" Stone Base Included Drainage: Not Included (By Others) Dumpster: Included Security: Included **Price does not include on-site testing	\$ 657,669.00	\$ 657,669.00

By signing this proposal, the customer is agreeing to the scope of work and terms.

Accepted by Customer _____ Date _____

Print Name _____ PO/Ref. # _____ Title _____

EQUIPMENT	\$	678,511.00
INSTALLATION	\$	237,475.00
SURFACE	\$	657,669.00
BUYBOARD #781-25	\$	(78,682.05)
FREIGHT	\$	21,650.00
SALES TAX		Exempt
TOTAL	\$	1,516,622.95

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SCHEDULE OF PAYMENTS

Quote # 11010-13
 Page 3 of 3

Contact: Tyler Kendziora
Company: Fort Bend County
Phone: 346-481-6938
Email: Tyler.Kendziora@fortbendcountytexas.gov

Ship To: Landscape Structures, Inc.
 Certified Installer

Bill To: Fort Bend County
 301 Jackson St, Suite 201
 Richmond, TX 77469

Installation Site: Super Dave's All Abilities Park - FAAP
 4200 Katy Fulshear Rd.
 Katy, TX 77494

Design Number: 1152951-01-10

Date: 10/20/2025
Proposal Expires: 11/19/2025

Terms
 INCO Terms: F.O.B. Manufacturing Plant
 Estimated Mfg. Lead Time: 4-6 weeks ARO
 Payment Terms:
Equipment: Ref. Schedule of Payments
Installation: Ref. Schedule of Payments
Surface: Ref. Schedule of Payments

Proposal Prepared By
Contact: Sarah Campise
Phone: 281-970-9010
Email: sarah.campise@LoneStarRecreation.com

Sales
Contact: Vanessa Zelaya
Phone: 281-970-9010
Email: vanessa.zelaya@LoneStarRecreation.com

Schedule of Project Payments	Invoice #	Due	Total Value	% of Value	Paid	Balance
Equipment			\$ 678,511.00			
Deposit	30%	with order		\$ 203,553.30		\$ 203,553.30
Equipment Balance	70%	Net 30 from shipment		\$ 474,957.70		\$ 474,957.70
Installation			\$ 237,475.00			
Mobilization	30%	30 days prior to schedule		\$ 71,242.50		\$ 71,242.50
Installation Balance	70%	Net 15 days from completion		\$ 166,232.50		\$ 166,232.50
Surface			\$ 657,669.00			
Surface -PIP Mobilization	30%	30 days prior to schedule		\$ 197,300.70		\$ 197,300.70
Surface - PIP Balance	70%	Net 15 days from completion		\$ 460,368.30		\$ 460,368.30
Discounts			\$ (78,682.05)			
BUYBOARD #781-25	100%	With Final Bill		\$ (78,682.05)		\$ (78,682.05)
Freight			\$ 21,650.00			
Freight	100%	with order		\$ 21,650.00		\$ 21,650.00
			\$ 1,516,622.95	\$ 1,516,622.95	\$ -	\$ 1,516,622.95



Lone Star Recreation of Texas, LLC.

10701 Corporate Drive Suite 390
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PROPOSAL

Quote # **11209-06**

Page 1 of 4

Contact: Tyler Kendziora
Company: Fort Bend County
Phone: 346-481-6938
Email: Tyler.Kendziora@fortbendcountytexas.gov

Ship To: Landscape Structures, Inc.
 Aquatix Certified Installer

Bill To: Fort Bend County
 301 Jackson St, Suite 201
 Richmond, TX 77469

Installation Site: Super Dave's All Abilities Park - FAAP
 Fulshear, TX

Design Number: 1158311-02-03

Date: 8/20/2025
Proposal Expires: 9/30/2025

Terms
 INCO Terms: F.O.B. Manufacturing Plant
 Estimated Mfg. Lead Time: 12-14 weeks ARO
 LSRT Payment Terms:
Equipment: Ref. Schedule of Payments
Installation: Ref. Schedule of Payments
Surface: Ref. Schedule of Payments

Proposal Prepared By
 Contact: Sarah Campise
 Phone: 281-970-9010
 Email: sarah.campise@LonestarRecreation.com

Sales
 Contact: Vanessa Zelaya
 Phone: 281-970-9010
 Email: vanessa.zelaya@LonestarRecreation.com

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMT
1	AQ100767	AquaGather		
1	AQ100861	RippleRun Medium Rung- SS		
1	AQ101106	SprayShroud		
1	AQ100852	WellSpring		
2	AQ100834	Arch Jet - SS		
3	AQ101167	Crown Jet- SS	\$ 58,891.00	\$ 58,891.00
3	AQ101165	Jr. Water jewel - SS		
2	AQ101164	Mini Pillar- SS		
2	AQ101160	Sea Crawler- SS		
2	AQ101159	Stream Jet - SS		
1	AQ101158	Triple Arch Jet - SS		
		Mechanical Components: Domestic Water System	\$ 57,163.00	\$ 57,163.00
1		<i>Aquavator</i> - To consist of an stainless steel activation bollard with bulldog touch sensor that will signal a control panel to activate feature supply system for set duration of time.		Included
1		<i>Control Panel (Sequencing)</i> - To be a UL listed control panel with integrated color touchscreen that will provide complete operating system power and controls. Programmable features allow customization of hours of operation, feature sequencing, and activate water flow via a touch enabled activation device. System is also internet enabled to allow remote access (requires network connection, by others). Typical electrical requirements or sequencing domestic systems are 120v 1/Ph 60htz		Included
1		<i>Rain Diverting Waste Box</i> - To consist of an electric gate valve housed in a plastic burial housing that will allow for collector boxes to drain to waste when feature pumping system is not operating.		Included

SUBTOTAL \$ 116,054.00

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PROPOSAL

Quote # 11209-06

Page 2 of 4

Contact: Tyler Kendziora
Company: Fort Bend County
Phone: 346-481-6938
Email: Tyler.Kendziora@fortbendcountytexas.gov

Ship To: Landscape Structures, Inc.
Aquatix Certified Installer

Bill To: Fort Bend County
301 Jackson St, Suite 201
Richmond, TX 77469

Installation Site: Super Dave's All Abilities Park - FAAP
Fulshear, TX

Design Number: 1158311-02-03

Date: 8/20/2025
Proposal Expires: 9/30/2025

Terms
INCO Terms: F.O.B. Manufacturing Plant
Estimated Mfg. Lead Time: 12-14 weeks ARO
LSRT Payment Terms:
Equipment: Ref. Schedule of Payments
Installation: Ref. Schedule of Payments
Surface: Ref. Schedule of Payments

Proposal Prepared By
Contact: Sarah Campise
Phone: 281-970-9010
Email: sarah.campise@LonestarRecreation.com

Sales
Contact: Vanessa Zelaya
Phone: 281-970-9010
Email: vanessa.zelaya@LonestarRecreation.com

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMT
1		<i>Distribution Manifold (Sequencing)</i> - To consist of a Sch. 80 PVC distribution manifold with electric solenoid valves for sequencing on / off of water play elements and manual valves for adjusting water flows to water play elements. Solenoids and valves provided for field installation.		Included
1		<p>Design Services All design and construction drawings for splash pad project construction including construction of concrete pad, mechanical system, electrical and control systems, inbed spray fixtures / collector box installation details, water play structure assembly / installation on concrete splash pad, equipment systems installation and hookups. Drawings to be stamped sealed by Texas PE.</p> <p>Splash Pad Design Notes: 1. Aquatix by Landscape Structures design services do not include soil corrections, demolition planning, site elevation plans, utility planning / design or relocation of utilities. (i.e. based on water, waste and power being available at designed area's of splash pad by others.) 2. All permits and costs of permits are not included. 3. Design package will be prepared based on Aquatix's interpretation of Local health code. 4. Pricing does include sealed Engineer Stamp.</p>		Included

SUBTOTAL \$ -

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PROPOSAL

Quote # **11209-06**

Page 4 of 4

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Phone: 346-481-6938
Email: Tyler.Kendziora@fortbendcountytexas.gov

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 Aquatix Certified Installer

Bill To: Fort Bend County
 301 Jackson St, Suite 201
 Richmond, TX 77469

Installation Site: Super Dave's All Abilities Park - FAAP
 Fulshear, TX

Design Number: 1158311-02-03

Date: 10/20/2025
Proposal Expires: 11/19/2025

Terms
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 Estimated Mfg. Lead Time: 12-14 weeks ARO
 LSRT Payment Terms:
Equipment: Ref. Schedule of Payments
Installation: Ref. Schedule of Payments
Surface: Ref. Schedule of Payments

Proposal Prepared By
 Contact: Sarah Campise
 Phone: 281-970-9010
 Email: sarah.campise@LonestarRecreation.com

Sales
 Contact: Vanessa Zelaya
 Phone: 281-970-9010
 Email: vanessa.zelaya@LonestarRecreation.com

QTY	ITEM NO.	DESCRIPTION	% of PRICE	CONTRACT PRICE
1	EQUIPMENT	Equipment Total 30% Deposit 70% Net 30 from Shipment	\$ 34,816.20 \$ 81,237.80	\$ 116,054.00
1	INSTALLATION	Installation Total 30% Mobilization Due 15 Days In Advance 70% Due Upon Completion of Project Net 15	\$ 77,692.80 \$ 181,283.20	\$ 258,976.00
1	SURFACE	Surface Total 30% Mobilization Due 15 Days In Advance 70% Due Upon Completion of Project Net 15	\$ 4,337.10 \$ 10,119.90	\$ 14,457.00
1	DISCOUNT	BuyBoard Discount #781-25 100% with Final Bill	\$ (19,474.30)	\$ (19,474.30)
1	FREIGHT	Freight for Equipment 100% with Order	\$ 5,884.00	\$ 5,884.00
			Subtotal	\$ 375,896.70
			Sales Tax	Exempt
			Total	\$ 375,896.70

By signing this proposal, the customer is agreeing to the scope of work and terms.

Accepted by Customer _____ Date _____

Print Name _____ PO/Ref. # _____ Title _____

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