



FORT BEND COUNTY CHANGE ORDER

Address: 301 Jackson Street
Richmond, Texas 77469
Phone: 281-341-8640
Web site: www.fortbendcountytexas.gov

PROJECT:
Fort Bend County South Post Oak
Baseball Fields Upgrade
5675 Hobby Road, Houston, TX 77053

CHANGE ORDER NUMBER 1
DATE 3/21/2024
PROJECT NUMBER B23-012
BID NO B23-012
CONTRACT DATE 2/14/2023
FBC PURCHASE ORDER NO 223051

CONTRACTOR:
Crain Group, LLC
3801 Knapp Road, Pearland, TX 77581

The contract is changed as follows:

This change order includes pricing for previously approved CPR #1-CPR #5 attached to this document for project changes required by the City of Houston and requested by the owner throughout construction.

Not valid until signed by Fort Bend County and Contractor.

The Original (**Contract Sum**) \$ 8,885,000.00
Net change by previously authorized Change Orders \$ 0.00
The (**Contract Sum**) Prior to this Change Order was \$ 8,885,000.00
The (**Contract Sum**) will be increased **or** decreased **or** unchanged
by this Change Order in the amount of \$ 322,786.14
The new (**Contract Sum**) including this Change Order will be \$ 9,207,786.14


The Contract Time will be increased **or** decreased **or** unchanged by _____ days.
The Date of Substantial Completion as of this Change Order therefore is
 changed **or** unchanged to _____ .

Authorized:

CONTRACTOR
Crain Group, LLC
John Green, Executive Vice President
3801 Knapp Road

By: 
(signature)
DATE: 5/24/2024

Fort Bend County Judge
Honorable KP George
301 Jackson, Richmond, TX 77469

By: 
(signature)
DATE: July 10, 2024



Funding available \$9,207,786.14

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 01	OWNER: <input checked="" type="checkbox"/>
FBC South Post Oak Baseball Fields Upgrade 5675 Hobby Rdt, Houston, TX 77053	DATE: 3/21/2024	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: NA	CONTRACTOR: <input checked="" type="checkbox"/>
Crain Group LLC	CONTRACT DATE: 2/14/2023	FIELD: <input type="checkbox"/>
3801 Knapp Road, Pearland, Texas 77581	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This Change Order includes the approved costs for CPR #1-CPR #5 for project changes required by the City and requested by the owner during construction.

The original Contract Sum was	\$	8,885,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	8,885,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	322,786.14
The new Contract Sum including this Change Order will be	\$	9,207,786.14

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

IDG Architects	Crain Group LLC	Fort Bend County Parks
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
440 Benmar Dr, Suite 3335 Houston, TX 77060	3801 Knapp Road, Pearland, Texas 77581	5855 Sienna Springs Way Missouri City, TX 77459
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Ben McMillan	John Green	Darren McCarthy
(Typed name)	(Typed name)	(Typed name)
April 22 nd , 2024	4/18/24	
DATE	DATE	DATE



Change Order #1

3/21/2024

PROJECT:

FBC South Post Oak Sportsplex
5675 Hobby Road
Houston, TX 77053

DESCRIPTION	QTY	UNIT	RATE	ITEM TOTAL	DIVISION TOTAL
1 CPR #1	1	ls	-935.94	-935.94	
2 CPR #2	1	ls	18,984.26	18,984.26	
3 CPR #3	1	ls	119,473.93	119,473.93	
3 CPR #4	1	ls	17,257.19	17,257.19	
3 CPR #5	1	ls	168,006.70	168,006.70	
Subtotal				322,786.14	\$322,786.14
Crain Group OH&P			incl		incl
Bond Premium			incl		incl
Grand Total					\$322,786.14

QUALIFICATIONS:

1 See attached individual CPR's for detail

APPROVED BY: _____

DATE: _____



Change Proposal Request #1

8/24/2023

PROJECT:

FBC South Post Oak Sportsplex
5675 Hobby Road
Houston, TX 77053

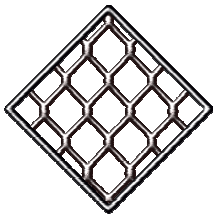
DESCRIPTION	QTY	UNIT	RATE	ITEM TOTAL	DIVISION TOTAL
1 Chain Link Fence Material Only - New posts and chain link fabric	1	ls	27,555.47	27,555.47	
2 Credit for light pole foundations	1	ls	-29,155.00	-29,155.00	
3 City of Houston Meter and Tap Fee	1	ls	663.59	663.59	
Grand Total					-\$935.94

QUALIFICATIONS:

- 1 See attached Subcontractor Proposal

APPROVED BY: BEN MCMILLAN

DATE: 11-21-2023



COMMERCIAL FENCE CO.

2833 Westside Dr.
Pasadena, TX 77502
(713) 943-2830

www.commercialfence.com

Customer: Crain Group L.L.C.

November 15, 2023

Project: South Post Oak Sportsplex – Fence Bid

Attn: Zack Breazeale – 832.316.3600 – zbreazeale@craingroup.com

POST BREAKOUT:

Item #1: Breakout pricing for individual Sch.40 galvanized pipe:

- 2.5" x 7'-6" Sch.40 galvanized terminal posts – (18) @ \$59.16 ea. = **\$1,065.06**
- 2" x 7' Sch.40 galvanized line posts – (250) @ \$42.50 ea. = **\$10,625.00**
- 3" x 7'-6" Sch.40 galvanized gate posts – (14) @ \$94.80 ea. = **\$1,327.20**

Total: \$ 13,017.26

Fabric: 2,592 l.f. @ \$5.61/l.f. = \$ 14,541.12 + \$13,017.26 = \$ 27,555.47

Exclusions: Concrete/asphalt breaks, concrete mow strips, core drilling, surveying, staking, clearing, grading, grounding of fence, painting & staining, power/data conduits, locksets & keying, storage fees, and permits.



Turnkey Concrete Estimate

Project:

**FBC South Post Oak
5675 Hobby Road
Houston, Texas 77053**

Scope of Work

Price

Credit for concrete foundation at four light poles as shown on S102/detail 1 & A. Light pole installed according to manufacturer's foundation design. **(\$29,155.00)**

Material:

Concrete mix	66 CY	\$145/CY	\$9,570.00
Concrete truck fees	7 trucks	\$35.00	\$245.00
Rebar	4 tons		\$7,500.00
Form boards and misc materials			\$1,200.00

Labor:

Light pole bases	4	\$2,260 ea	\$9,040.00
Drill rig for piers	16 piers	\$100/ea	\$1,600.00

Qualifications:

1. This price considers a credit for four light pole bases as detailed on sheet S102



Change Proposal Request #2

8/24/2023

PROJECT:

FBC South Post Oak Sportsplex
5675 Hobby Road
Houston, TX 77053

DESCRIPTION	QTY	UNIT	RATE	ITEM TOTAL	DIVISION TOTAL
1 Additional data conduit to PS Lighwave data location	1	ls	17,855.96	17,855.96	
2 Credit for remaining contingency balance	1	ls	-935.94	-935.94	
Subtotal				16,920.02	\$16,920.02
Crain Group OH&P				10.00%	\$1,692.00
Bond Premium				2.00%	\$372.24
Grand Total					\$18,984.26

QUALIFICATIONS:

- 1 See attached Subcontractor Proposal

APPROVED BY: BEN MCMILLAN

DATE: 11-21-2023



750-A Almeda Genoa Houston, Texas 77047 Mailing P.O. Box 2355 Pearland, TX 77581
713-808-9945

Date: 11/19/2023

Zack Breazeale

Crain Group

REFERENCE: Sportsplex Main Communication Extra Conduit and Innerduct

We are pleased to be able to quote to you the electrical work for the above mentioned project as follows:

Base Bid: \$17,855.96

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the contractor, the contract sum, time of completion or contract requirements shall be equitably adjusted by change order in accordance with the procedure of the contract documents.

Proposal based on current material pricing.

Proposal price good for 7 days starting from proposal date.

Proposal based on e-mail request and site visit

Proposal based on a 3 man crew

Scope of work is as follows:

Relocate Main data/ comm conduit from parking lot to new location (250' further than original location) per email drawing

Labor for installing conduit and innerduct: 82.4 man hrs @ \$45.00 per hour \$3,711.34

Material: 450' 4" pvc with fittings, 900' 4" 3 cell innerduct \$10,769.62

Trenching, backfill and compaction: 75 man hours @ \$45.00 per hour \$3,375.00

We make note of the following inclusions:

- 1. Includes 4" pvc and fittings**
- 2. Includes innerduct per drawings**

**Wilcox Electric Contracting TECL #33820
Regulated by the Department of Licensing and Regulation P.O. Box 12157 Austin, Texas 78711
1800-803-9202, 512-463-6599 Website: www.tdlr.texas.gov**

3. Includes trenching, backfill and compaction of underground conduit

We make note of the following exclusions

- 1. Exclude tax**
- 2. Exclude cutting/ patching/ coring of formed concrete**
- 3. Exclude light fixture support tie wires**
- 4. Exclude fire alarm, cctv boxes and raceways**
- 5. Exclude overtime hours**
- 6. Exclude fire caulking**
- 7. Exclude roof penetrations**
- 8. Exclude lightning protection**
- 9. Exclude dumpster or hauling off of waste**
- 10. Exclude HVAC and Mechanical control wiring**
- 11. Exclude extra/spare labor and or material not listed in work scope**
- 12. Exclude changes/ extras unless an approved/signed change order has been issued**
- 13. Exclude fire alarm, data/comm, cctv/security wiring**

Thank you

Paul Decker

Estimator

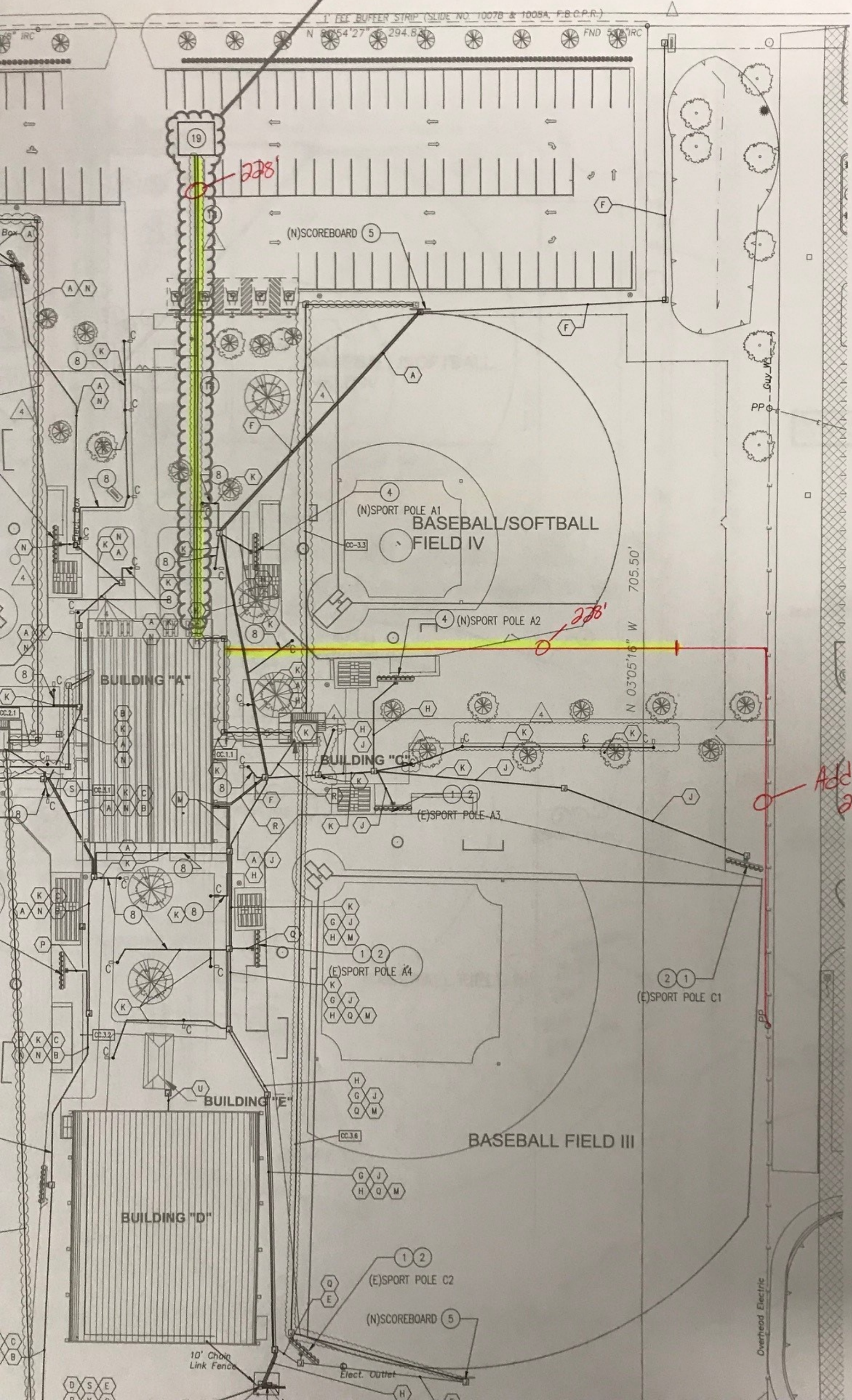
Office: 713-808-9945

Cell: 850-585-2823

(60' R.O.W.)
1008A, F.B.C.P.R.)

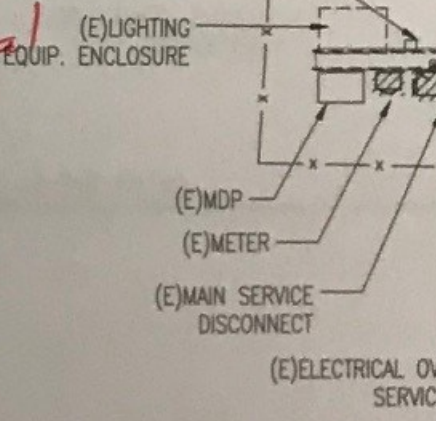
NOT IN THIS CURRENT BID PACKAGE

1' EFF BUFFER STRIP (SLIDE NO 1007B & 1008A, F.B.C.P.R.)
N 89°54'27" E 294.83'

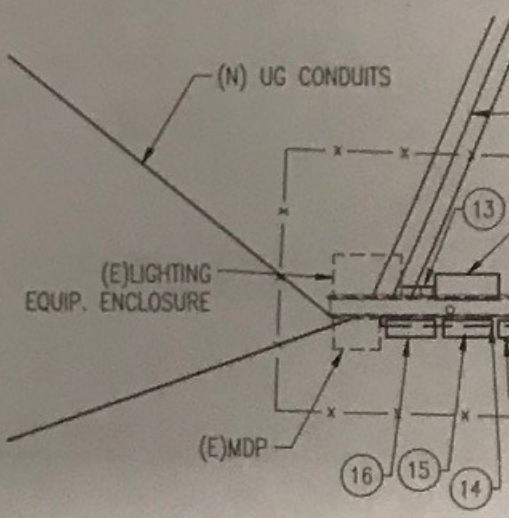


NOT IN THIS CURRENT BID PACKAGE

Additional
225'



2 SERVICE DEMOLITION PLAN
SCALE: 3/16" = 1'-0"



ELECTRICAL OVERHEAD SERVICE
12 SERVICE DRO



Change Proposal Request #3

3/5/2024


PROJECT:

FBC South Post Oak Sportsplex
5675 Hobby Road
Houston, TX 77053

DESCRIPTION	QTY	UNIT	RATE	ITEM TOTAL	DIVISION TOTAL
1 New bleacher pads and dugout pads as requested	1	ls	15,606.70	15,606.70	
2 Fencing at backstops and dugouts	1	ls	91,298.12	91,298.12	
3 Additional dirt haul off for fields per ASI #1	1	ls	8,036.00	8,036.00	
4 Credit for goal post per ASI #1	1	ls	-5,500.00	-5,500.00	
5 Credit for light pole padding	1	ls	-3,000.00	-3,000.00	
Subtotal				106,440.82	\$106,440.82
Crain Group OH&P				10.00%	\$10,690.48
Bond Premium				2.00%	\$2,342.63
Grand Total					\$119,473.93

QUALIFICATIONS:

1 See attached Subcontractor Proposal

APPROVED BY: 

DATE: 3/5/2024



Turnkey Concrete Estimate

Project:

**FBC South Post Oak
5675 Hobby Road
Houston, Texas 77053**

Scope of Work	Price
Provide turnkey concrete services to place 6" thick 15' x 21' bleacher pads and 6" thick 10' x 31' dugout pads	\$15,606.70

Location	Material	Labor	Total
Field 1:			
(2) Bleacher Pads 15' x 21'	\$2,219.07	\$930.00	\$3,149.07
(2) Dugout Slab 10' x 31'	\$2,188.61	\$945.00	\$3,133.61
Field 3:			
(2) Bleacher Pads 15' x 21'	\$2,219.07	\$930.00	\$3,149.07
(2) Dugout Slabs 10' x 31'	\$2,188.61	\$945.00	\$3,133.61
Field 4:			
(1) Bleacher Pad 15' x 21'	\$1,109.54	\$465.00	\$1,574.54
(1) Dugout Slab 10' x 31'	\$994.31	\$472.50	\$1,466.81

Material:

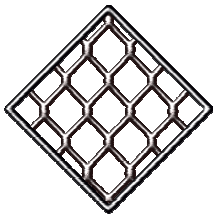
Concrete mix			Each
Bleacher Pad 6" thick	5.833333333	145/CY	\$845.83
Dugout pad 6" thick	5.740740741	145/CY	\$832.41
Rebar			
Bleacher Pad #3 @ 18" OC	158	\$0.72/lb	\$113.70
Dugout Pad #3 @ 18" OC	155	\$0.72/lb	\$111.90
Form boards and misc materials	100	ea	\$100.00
Bank sand	1/2 load	\$100/load	\$50.00

Labor:

Dugout Pad 15' x 21'	23.625 man hours	\$20/hour	\$472.50
Bleacher Pad 10' x 31'	23.25 man hours	\$20/hour	\$465.00

Qualifications:

1. This price considers pads to be placed at same time as site concrete
2. This price is based off of matching existing conditions and sizes for bleacher and dugout pads
3. This price considers using #3 rebar at 18" on center for both bleacher and dugout pads to match civil details for site paving she



COMMERCIAL FENCE CO.

2833 Westside Dr.
Pasadena, TX 77502
(713) 943-2830

www.commercialfence.com

Customer: Crain Group L.L.C.

July 17, 2023

Project: South Post Oak Sportsplex – Fence Bid

Attn: Clayton Gilbert – 346.302.4383 – cgilbert@craingroup.com; Zack Breazeale – 832.316.3600 – zbreazeale@craingroup.com

CHANGE ORDER #02:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES TO FURNISH ALL ADDITIONAL MATERIAL TO PERFORM THE SCOPE OF WORK IN THE ORIGINAL SUBCONTRACT AGREEMENT:

Item #1: Install 16' tall galvanized chain link backstops @ 4 separate fields w/ the following specs: **includes Lift rental**

- Approximately 521 l.f. of 16' tall galv. chain link fabric around (4) backstops; starting at one end of the dugout, behind home plate, to the opposing team's dugout.
- 9ga. 1.2 oz. galvanized chain link; 2" mesh.
- 1-5/8" Sch.40 galv. top/bottom/middle support rails.
- ties, bands & fittings for existing 4" posts.

See item by item break down list of material below

Material:	\$ 46,204.20	Field #1 Material: \$10,735.20	
		Field #2 Material: 15,353.75	Total itemized:
Total:	\$ 46,204.20	Field #3 Material: \$11,836.75	\$46,204.20
		Field #4 Material: \$8,278.50	

Item #2: Install 8' tall galvanized chain link dugouts & gates @ 4 separate fields w/ the following specs: **2 dugouts per field**

- Approximately 664 l.f. of 8' tall galv. chain link dugouts w/ canopies; 9ga. 1.2oz. w/ 2" mesh.
- 1-5/8" Sch.40 top rail.
- 2-1/2" Sch.40 galvanized line posts @ 10' o.c. spacing in concrete footings.
- 3" Sch.40 galvanized end/corner/terminal posts in concrete footings.
- 7ga. coil spring bottom tension wire.
- (16) 8'T x 3'W Manual galv. Walk Gates w/ fulcrum latches; 2" sch.40 gate frame, 3"sch.40 gate posts in concrete footings, 2" mesh.

Material:	\$ 45,093.92	Per dugout: \$5,636.74	Per field : \$11,273.48
Per field x4	\$ 11,273.48		
Total:	\$ 45,093.92		

See item by item list below

Note: Taxes to be excluded upon verification of Tax Exempt Status.

Exclusions: Concrete/asphalt breaks, concrete mow strips, core drilling, surveying, staking, clearing, grading, grounding of fence, painting & staining, power/data conduits, locksets & keying, storage fees, and permits.

Quote is valid for 30 days from date of proposal --- Terms – Per Subcontract Agreement

ACCEPTANCE OF PROPOSAL - THE ABOVE PRICES, SPECIFICATIONS, DRAWINGS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS PROPOSED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. PURCHASER AGREES THAT COMMERCIAL FENCE, INC. WILL NOT BE HELD RESPONSIBLE OR LIABLE FOR ANY DAMAGE OF ANY NATURE TO UNDERGROUND OBSTRUCTIONS OR UTILITIES.

** Please be advised that water, slurry, sewage, service lines and privately owned facilities in the area of the proposed excavation should be marked by the property owner or a third-party location service.

DATE OF ACCEPTANCE

ACCEPTANCE SIGNATURE

Santiago Lee

Sales Associate

PHONE: 713-943-2830 X 114

santiago@commercialincorporated.com

COMMERCIAL FENCE CO.

COMMERCIAL FENCE CO. 2833 WESTSIDE DRIVE
PASADENA, TX 77502 (713) 943-2830
www.commercialincorporated.com sales@commercialincorporated.com

ITEMIZED ESTIMATE

BILL TO:

cfc

PASADENA, TX

SHIP TO:

spo bkstp

FIELD I

115' - 96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC Fencing & 115' - 96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC Fencing

QTY.	SOURCE #	ITEM	AMOUNT
350	NONE	96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC @ 12.50 =	4375.00
39	NONE	1 5/8" X 21' SCH 40 PIPE TOP RAIL & BRACING @ 100.00 =	3900.00
32	NONE	4" PS PLAIN BRACE BAND @ 3.50 =	112.00
74	NONE	4" PS PLAIN TENSION BAND @ 2.75 =	203.50
27	NONE	1 5/8" PS COMBO RAIL END @ 4.00 =	108.00
74	NONE	4" X 1 5/8" PS LINE RAIL CLAMP @ 8.00 =	592.00
11	NONE	96" 3/4" PS TENSION BAR @ 9.50 =	104.50
50	NONE	4" X 1 5/8" PS LOOP CAP @ 10.50 =	525.00
12	NONE	1 5/8" (6" LONG) PS SLEEVE @ 6.00 =	72.00
383	NONE	1 5/8" STEEL 1.2 Oz. EASY TWIST 9 GA. TIE WIRE @ 1.25 =	478.75
106	NONE	5/16" X 1 1/4" CARRIAGE BOLT W/NUT @ .40 =	42.40
148	NONE	3/8" X 2 1/2" CARRIAGE BOLT W/NUT @ .85 =	125.80
154	NONE	7 GA. COIL SPRING TENSION WIRE @ .45 =	69.30
77	NONE	9 GA. STEEL HAIR PIN TIES FOR TENSION WIRE HOG RING @ .35 =	26.95

MATERIALS TOTAL:			\$ 10735.20
6.25% STATE SALES TAX:			670.95
2.00% LOCAL SALES TAX:			214.70

TOTAL:			\$ 11620.85

COMMERCIAL FENCE CO.

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PASADENA, TX 77502 (713) 943-2830
www.commercialincorporated.com sales@commercialincorporated.com

ITEMIZED ESTIMATE

BILL TO:

cfc

PASADENA, TX

SHIP TO:

spo bkstp

FIELD II

175' - 96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC Fencing & 175' - 96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC Fencing

QTY.	SOURCE #	ITEM	AMOUNT
350	NONE	96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC @ 12.50 =	4375.00
44	NONE	1 5/8" X 21' SCH 40 PIPE TOP RAIL & BRACING @ 100.00 =	4400.00
36	NONE	4" PS PLAIN BRACE BAND @ 3.50 =	126.00
84	NONE	4" PS PLAIN TENSION BAND @ 2.75 =	231.00
30	NONE	1 5/8" PS COMBO RAIL END @ 4.00 =	120.00
84	NONE	4" X 1 5/8" PS LINE RAIL CLAMP @ 8.00 =	672.00
12	NONE	96" 3/4" PS TENSION BAR @ 9.50 =	114.00
56	NONE	4" X 1 5/8" PS LOOP CAP @ 10.50 =	588.00
14	NONE	1 5/8" (6" LONG) PS SLEEVE @ 6.00 =	84.00
435	NONE	1 5/8" STEEL 1.2 Oz. EASY TWIST 9 GA. TIE WIRE @ 1.25 =	543.75
120	NONE	5/16" X 1 1/4" CARRIAGE BOLT W/NUT @ .40 =	48.00
168	NONE	3/8" X 2 1/2" CARRIAGE BOLT W/NUT @ .85 =	142.80
175	NONE	7 GA. COIL SPRING TENSION WIRE @ .45 =	78.75
87	NONE	9 GA. STEEL HAIR PIN TIES FOR TENSION WIRE HOG RING @ .35 =	30.45
1	NONE	LIFT RENTAL @ 3800.00 =	3800.00

MATERIALS TOTAL:			\$ 15353.75
6.25% STATE SALES TAX:			959.61
2.00% LOCAL SALES TAX:			307.08

TOTAL:			\$ 16620.44

COMMERCIAL FENCE CO.

COMMERCIAL FENCE CO. 2833 WESTSIDE DRIVE
PASADENA, TX 77502 (713) 943-2830
www.commercialincorporated.com sales@commercialincorporated.com

ITEMIZED ESTIMATE

BILL TO:

cfc

PASADENA, TX

SHIP TO:

spo bkstp

FIELD III

135' - 96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC Fencing & 135' - 96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC Fencing

QTY.	SOURCE #	ITEM	AMOUNT
300	NONE	96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC @ 12.50 =	3750.00
50	NONE	1 5/8" X 21' SCH 40 PIPE TOP RAIL & BRACING @ 100.00 =	5000.00
38	NONE	4" PS PLAIN BRACE BAND @ 3.50 =	133.00
88	NONE	4" PS PLAIN TENSION BAND @ 2.75 =	242.00
32	NONE	1 5/8" PS COMBO RAIL END @ 4.00 =	128.00
88	NONE	4" X 1 5/8" PS LINE RAIL CLAMP @ 8.00 =	704.00
13	NONE	96" 3/4" PS TENSION BAR @ 9.50 =	123.50
75	NONE	4" X 1 5/8" PS LOOP CAP @ 10.50 =	787.50
15	NONE	1 5/8" (6" LONG) PS SLEEVE @ 6.00 =	90.00
453	NONE	1 5/8" STEEL 1.2 Oz. EASY TWIST 9 GA. TIE WIRE @ 1.25 =	566.25
125	NONE	5/16" X 1 1/4" CARRIAGE BOLT W/NUT @ .40 =	50.00
175	NONE	3/8" X 2 1/2" CARRIAGE BOLT W/NUT @ .85 =	148.75
182	NONE	7 GA. COIL SPRING TENSION WIRE @ .45 =	81.90
91	NONE	9 GA. STEEL HAIR PIN TIES FOR TENSION WIRE HOG RING @ .35 =	31.85
MATERIALS TOTAL:			\$ 11836.75
6.25% STATE SALES TAX:			739.80
2.00% LOCAL SALES TAX:			236.74
TOTAL:			\$ 12813.29

COMMERCIAL FENCE CO.

COMMERCIAL FENCE CO. 2833 WESTSIDE DRIVE
PASADENA, TX 77502 (713) 943-2830
www.commercialincorporated.com sales@commercialincorporated.com

ITEMIZED ESTIMATE

BILL TO:

cfc

PASADENA, TX

SHIP TO:

spo bkstp

FIELD IV

95' - 96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC Fencing & 95' - 96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC Fencing

QTY.	SOURCE #	ITEM	AMOUNT
200	NONE	96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC @ 12.50 =	2500.00
36	NONE	1 5/8" X 21' SCH 40 PIPE TOP RAIL & BRACING @ 100.00 =	3600.00
30	NONE	4" PS PLAIN BRACE BAND @ 3.50 =	105.00
65	NONE	4" PS PLAIN TENSION BAND @ 2.75 =	178.75
25	NONE	1 5/8" PS COMBO RAIL END @ 4.00 =	100.00
65	NONE	4" X 1 5/8" PS LINE RAIL CLAMP @ 8.00 =	520.00
10	NONE	96" 3/4" PS TENSION BAR @ 9.50 =	95.00
45	NONE	4" X 1 5/8" PS LOOP CAP @ 10.50 =	472.50
15	NONE	1 5/8" (6" LONG) PS SLEEVE @ 6.00 =	90.00
315	NONE	1 5/8" STEEL 1.2 Oz. EASY TWIST 9 GA. TIE WIRE @ 1.25 =	393.75
90	NONE	5/16" X 1 1/4" CARRIAGE BOLT W/NUT @ .40 =	36.00
125	NONE	3/8" X 2 1/2" CARRIAGE BOLT W/NUT @ .85 =	106.25
130	NONE	7 GA. COIL SPRING TENSION WIRE @ .45 =	58.50
65	NONE	9 GA. STEEL HAIR PIN TIES FOR TENSION WIRE HOG RING @ .35 =	22.75

MATERIALS TOTAL:			\$ 8278.50
6.25% STATE SALES TAX:			517.41
2.00% LOCAL SALES TAX:			165.57

TOTAL:			\$ 8961.48

Zack Breazeale

From: Felipe Rodriguez <rofra21@hotmail.com>
Sent: Monday, November 27, 2023 12:30 PM
To: Zack Breazeale
Cc: Clayton Gilbert
Subject: Re: South Post Oak

Zack,

Good afternoon!

Sorry for the delay on this.

Originally the plans called for soccer practice field. My take-off with a scale of 170.03 (the scale on the original plans @50' did not match the sq.ft. therefore, I had to use the scale of a proposed parking lot space in order to get it as close as possible, it still is close enough to the proposed sq.ft)

Original sq.ft. 43,120 sq.ft.

We needed 1,657 yd. to cover the proposed soccer fields.

The plans changed.

This is based on the last set civils. Grading Plan C3, approved on 5/16/2023

Now, 2 fields with a smaller area. 36,989 sq.ft.

It calls for 667 yd. to cover this area but we ended up hauling the Difference of 990 yd. (82 loads).

Yes, the field is smaller, but this became a problem since the original called for some of the onsite spoils to be used and spread, instead we had to get rid of dirt that was going to be used in this area. We spend more time doing this than originally intended.

82 loads @ \$98/load for hauloff=\$8,036.00 additional

Regards.

MaDeRo Land Development LLC

Land Development in Houston Texas and surrounding cities
Felipe Rodriguez, representative/owner
Cell phone 24/7 (832)-366-5362

COMMERCIAL FENCE CO.

COMMERCIAL FENCE CO. 2833 WESTSIDE DRIVE
PASADENA, TX 77502 (713) 943-2830
www.commercialincorporated.com sales@commercialincorporated.com

ITEMIZED ESTIMATE

BILL TO:

SHIP TO:

CFC

SPO Dugout

PASADENA, TX

89' - 96" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC Fencing

QTY.	SOURCE #	ITEM	AMOUNT
50	MM-57660036	120" 9 GA GAW (2" Mesh) KK CHAIN-LINK FABRIC @ 10.46 /Ft. =	523.00
MATERIALS TOTAL:			\$ 5636.74
6.25% STATE SALES TAX:			352.30
2.00% LOCAL SALES TAX:			112.73
TOTAL:			\$ 6101.77



Change Proposal Request #4

3/7/2024

PROJECT:

FBC South Post Oak Sportsplex
5675 Hobby Road
Houston, TX 77053

DESCRIPTION	QTY	UNIT	RATE	ITEM TOTAL	DIVISION TOTAL
1 Change conduit and wire to meet Centerpoint energy minimum size requirement according to RFI #12 response using aluminum wire	1	ls	15,380.74	15,380.74	

Subtotal	15,380.74	\$15,380.74
Crain Group OH&P	10.00%	\$1,538.07
Bond Premium	2.00%	\$338.38
Grand Total		\$17,257.19

QUALIFICATIONS:

- 1 See attached Subcontractor Proposal
- 2 Note: Service was installed according to drawings, therefor, there is no credit for original scope. Centerpoint rejected the meter claim when they were onsite to stab the meter.

APPROVED BY: Ben McMillan

DATE: 3-11-2024



750-A Almeda Genoa Houston, Texas 77047 Mailing P.O. Box 2355 Pearland, TX 77581
713-808-9945

Date: 2/29/2024

Zack Breazeale

Crain Group

REFERENCE: Sportsplex Main Electrical Service

We are pleased to be able to quote to you the electrical work for the above mentioned project as follows:

Base Bid: copper wire installation **\$22,970.56**

Alternate : aluminum wire installation **\$15,380.74**

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the contractor, the contract sum, time of completion or contract requirements shall be equitably adjusted by change order in accordance with the procedure of the contract documents.

Proposal based on current material pricing.

Proposal price good for 7 days starting from proposal date.

Proposal based on Centerpoint standards

Proposal based on a 3 man crew

Scope of work is as follows:

Upgrade main electrical service to meet Centerpoint standards

We make note of the following inclusions:

1. Includes trenching, backfill and compaction of underground raceway (125' @ \$50.00 per hr.)
\$2,400.00
2. Boom lit rental (2 days.)
\$1,800.00
3. Labor for installing new service raceway (\$14.00 per ft.)
\$3,640.00

Wilcox Electric Contracting TECL #33820

Regulated by the Department of Licensing and Regulation P.O. Box 12157 Austin, Texas 78711
1800-803-9202, 512-463-6599 Website: www.tdlr.texas.gov

- | | |
|--|-------------------|
| 4. Labor for Installing copper wire (\$2.65 per ft.) | |
| | \$2,782.50 |
| 5. <u>Alternate, labor for installing aluminum wire (\$2.25 per ft.)</u> | |
| | <u>\$2,362.50</u> |
| 6. Includes 180' 3" sch 40 pvc | |
| 7. 50' 3" sch 80 pvc | |
| 8. 2 3" weather heads | |
| 9. 4 3" pvc 90 degree elbows | |
| 10. Misc. 3" fittings, straps and bushings | |
| 11. 1050' 300 mcm copper | \$12,348.06 |
| 12. <u>Alternate, 1050' 350 mcm aluminum</u> | <u>\$5,178.24</u> |

We make note of the following exclusions

1. Exclude tax
2. Exclude cutting/ patching/ coring of formed concrete
3. Exclude light fixture support tie wires
4. Exclude fire alarm/ data/ comm/ security boxes and raceways
5. Exclude overtime hours
6. Exclude fire caulking
7. Exclude roof penetrations
8. Exclude lightning protection
9. Exclude dumpster or hauling off of waste
10. Exclude HVAC and Mechanical control wiring
11. Exclude extra/spare labor and or material not listed in work scope
12. Exclude changes/ extras unless an approved/signed change order has been issued
13. Exclude fire alarm, data/comm, cctv/security wiring

Thank you

Paul Decker

Estimator

Office: 713-808-9945

Cell: 850-585-2823



Change Proposal Request #5

3/7/2024

PROJECT:

FBC South Post Oak Sportsplex
5675 Hobby Road
Houston, TX 77053

DESCRIPTION	QTY	UNIT	RATE	ITEM TOTAL	DIVISION TOTAL
1 Additional 1144 lf of simulated stone fencing	1	ls	134,070.00	134,070.00	
2 Labor to install additional 1144 lf of simulated stone fencing	1	ls	13,000.00	13,000.00	
3 Concrete for fence posts	1	ls	2,935.45	2,935.45	

Subtotal	150,005.45	\$150,005.45
Crain Group OH&P	10.00%	\$14,707.00
Bond Premium	2.00%	\$3,294.25

Grand Total **\$168,006.70**

QUALIFICATIONS:

- 1 See attached Subcontractor Proposal
- 2 See final page for base bid quote

APPROVED BY: **Ben McMillan**

DATE: **3-11-2024**



www.vinylfenceanddeck.com

SIMULATED STONE FENCE: PRO LINE-COMMERCIAL 03-05-2024 QUOTE

ZACK BREAZEALE

CRAIN GROUP

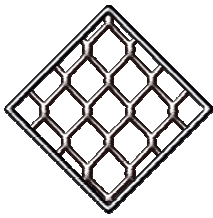
PROJECT MANAGER

FORT BEND SOUTH POST OAK SPORTSPLEX

HOUSTON, TEXAS

ORDER NUMBER: R-18675-24

QTY	DESCRIPTION	PRICE
143	(1144) Linear feet 8ft tall x 8ft wide granite simulated stone privacy fence Including (143) 5" x 5" x 142" long posts and post caps	\$127270
1	8ft tall x 8ft wide simulated stone double gate with commercial hardware	\$1960
10	Extra post 5" x 5" x 142" posts and post caps	\$2500
	Sub Total	\$131730
	Shipping Ground 100% Insured LTL via ODP: View online at www.odfl.com From our factory in Utah To your project location	\$2340
	Grand Total Delivered- 03-05-2024-Quote Valid for 90 days	\$134070



COMMERCIAL FENCE CO.

2833 Westside Dr.
Pasadena, TX 77502
(713) 943-2830

www.commercialfence.com

Customer: Crain Group L.L.C.

February 10, 2024

Project: South Post Oak Sportsplex – Fence Bid

Attn: Zack Breazeale – 832.316.3600 – zbreazeale@craingroup.com ; Clayton Gilbert – 346.302.4383 – cgilbert@craingroup.com

CHANGE ORDER

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES TO FURNISH ALL LABOR TO
PERFORM THE FOLLOWING SCOPE OF WORK:

Item #1: Install 8' tall simulated stone fence: **All fencing material and concrete footings provided by client **

- Approximately **1,144 l.f.** of 8' tall simulated stone fence (8'H x 8'W Sections): Pro Line-Commercial.
- 5" x 5" x 142" long posts w/ caps. 12" dia. x 36" deep truck poured Concrete footings.
- 5 man crew 10 days 10 hours/day @ \$17.40/hr= \$8,700
- Equipment rental 2 weeks \$3,000. OH&P \$1,300

Labor: \$ 13,000.00

Total: \$ 13,000.00

Note: Taxes excluded; Tax Exemption Certificate on file.

Exclusions: Concrete/asphalt breaks, concrete mow strips, core drilling, surveying, staking, clearing, grading, grounding of fence, painting & staining, power/data conduits, locksets & keying, storage fees, and permits.

Quote is valid for 30 days from date of proposal --- Terms – T.B.D.

ACCEPTANCE OF PROPOSAL - THE ABOVE PRICES, SPECIFICATIONS, DRAWINGS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS PROPOSED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. PURCHASER AGREES THAT COMMERCIAL FENCE, INC. WILL NOT BE HELD RESPONSIBLE OR LIABLE FOR ANY DAMAGE OF ANY NATURE TO UNDERGROUND OBSTRUCTIONS OR UTILITIES.

** Please be advised that water, slurry, sewage, service lines and privately owned facilities in the area of the proposed excavation should be marked by the property owner or a third-party location service.

DATE OF ACCEPTANCE

ACCEPTANCE SIGNATURE

Santiago Lee

Sales Associate

COMMERCIAL FENCE

PHONE: 713-943-2830 X 114

santiago@commercialincorporated.com



Turnkey Concrete Estimate

Project:

**FBC South Post Oak
5675 Hobby Road
Houston, Texas 77053**

Scope of Work	Price
Provide turnkey concrete for (153) fence posts 12" x 36"	\$ 2,935.45

	Material	Labor		Total
(153) Posts 12" x 36"	\$ 1,935.45	by fencing sub	\$	1,935.45
Equioment Rental	\$1,000.00		\$	1,000.00

Material:

Concrete mix 12" x 36" post foundation	0.087222222	145/CY	Each \$12.65
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Equipment

Jersey buggy to haul to holes	5 days	\$200/day	\$1,000.00
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Qualifications:



Base Bid Scope of Work



www.vinylfenceanddeck.com

SIMULATED STONE FENCE: PRO LINE-COMMERCIAL
10-10-2023 QUOTE

ZACK BREAZEALE

CRAIN GROUP

PROJECT MANAGER

FORT BEND SOUTH POST OAK SPORTSPLEX

HOUSTON, TEXAS

ORDER NUMBER: R-18675-23

QTY	DESCRIPTION	PRICE
138	(1104) Linear feet 8ft tall x 8ft wide granite simulated stone privacy fence Including (138) 5" x 5" x 142" long posts and post caps	\$122820
6	Extra post 5" x 5" x 142" posts and post caps	\$1500
	Sub Total	\$124320
	Sales Tax	\$9945
	Shipping Ground 100% Insured LTL via ODP: View online at www.odfl.com From our factory in Utah To your project location	\$2340
	Grand Total Delivered- 10-10-2023-Quote Valid for 90 days	\$136605

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
 CERTIFICATION OF FILING**

Certificate Number:
 2024-1174977

Date Filed:
 06/12/2024

Date Acknowledged:
 07/10/2024

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 Crain Group, L.L.C.
 Pearland, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
 Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
 Bid 23-012
 Change Order 1

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Crain, Brad	Pearland, TX United States	X	

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)