

**Fort Bend County Tabulation
 Bid 25-067
 Construction of Mustang Park Community Center Renovation and New
 Construction in Precinct Two**

**Awarded 8/12/25: Patriot Contracting, LLC \$19,405,561.50
 Funding: 2020 & 2023 Parks Bonds and Certificates of Obligation backed by
 County Assistance District No. 4 Revenues**

Company	Total Base Bid With Accepted Alternates (2,7, & 13)	Completion Time in Calendar Days
Patriot Contracting, LLC. Houston, TX	\$19,405,561.50	450
Har-Con Mechanical Contractors LLC Houston, TX	\$21,515,810.06	425
Bass Construction Co., Inc. Rosenberg, TX	Disqualified due to providing incomplete pricing form	
C.A. Walker Construction Houston, TX	Disqualified due to not providing Addendum 2 pricing form	
CMC Development and Construction Houston, TX	Disqualified due to not providing Addendum 2 pricing form and Bid Bond Not Submitted	

Mustang Park Renovation & New Construction - BID

Fort Bend County

Contractor:	A. Patriot B. HarCon
Date:	8/5/2025
Bid No.:	B25-067

DIVISION	WORK CATEGORY	Patriot	HarCon
Division 01	General Conditions	\$2,225,000.00	\$2,557,327.00
Division 02	Demolition & Existing Conditions	\$88,000.00	\$102,600.00
Division 03	Concrete Place & Finish	\$825,000.00	\$707,400.00
Division 04	Masonry & Stone	\$355,000.00	\$683,705.00
Division 05	Metals	\$175,000.00	\$2,809,799.00
Division 06	Carpentry	\$257,390.00	\$30,539.00
Division 07	Thermal & Moisture Protection	\$1,250,000.00	\$676,759.00
Division 08	Doors Frames & Hardware	\$325,000.00	\$153,009.00
Division 08	Glass & Glazing	\$425,000.00	\$263,455.00
Division 09	Finishes	\$2,846,984.00	\$1,991,773.00
Division 10	Building Specialties	\$291,100.00	\$130,838.00
Division 11	Equipment	\$229,351.00	\$100,496.00
Division 12	Furnishings	\$135,000.00	\$150,638.00
Division 13	Special Construction	\$1,997,000.00	\$1,558,011.00
Division 21	Fire Suppression Systems	\$65,000.00	\$219,500.00
Division 22	Plumbing	\$625,000.00	\$720,000.00
Division 23	HVAC	\$800,000.00	\$1,533,000.00
Division 26	Electrical	\$1,400,000.00	\$2,850,000.00
Division 27	Communication	\$400,000.00	\$528,569.00
Division 28	Electronic Safety & Security	\$100,000.00	\$65,519.00
Division 31	Earthwork	\$1,700,000.00	\$930,389.00
Division 32	Exterior Improvements	\$2,100,000.00	\$1,430,492.00
Division 33	Site Utilities	\$762,000.00	\$796,585.00
		\$19,376,825.00	\$20,990,403.00

ALLOWANCES	DESCRIPTION	AMOUNT BID	AMOUNT BID
No. 1	Graphics/Wayfinding	\$25,000.00	\$25,000.00
No. 2	Monument Sign	\$20,000.00	\$20,000.00
No. 3	Art Furniture	\$50,000.00	\$50,000.00
No. 4	Basketball Court Flooring	\$20,000.00	\$20,000.00
No. 5	Horizontal Surface Finish at Pool	\$20,000.00	\$20,000.00
	Subtotal	\$135,000.00	\$135,000.00

	Construction Contingency (2%)	\$390,236.50	\$422,508.06
	TOTAL BASE BID	\$19,902,061.50	\$21,547,911.06
	TOTAL WORKING DAYS (MAXIMUM)	450	425

ALTERNATE No.	DESCRIPTION		
No. 1	Decorative Pavers	\$600,000.00	-\$75,000.00
No. 2	Electrical Feeder to Panel	-\$59,000.00	\$0.00
No. 3	Ceiling 3 at Natatorium	-\$100,000.00	\$0.00
No. 4	Artistic Paint Finish	\$10,000.00	\$0.00
No. 5	Translucent Plastic Panels	\$0.00	\$0.00
No. 6	Multipurpose Building Ceiling	-\$9,600.00	-\$80,000.00
No. 7	Canopy Ceiling	-\$405,000.00	\$0.00
No. 8	Starting Platform	\$0.00	-\$35,000.00
No. 9	Exterior Light Fixtures	-\$10,000.00	\$0.00
No. 10	Canopy Columns	-\$9,000.00	\$0.00
No. 11	New Trees	\$1,500.00	-\$10,000.00
No. 12	Skylight	-\$10,000.00	-\$45,000.00
No. 13	Ultra-violet Disinfectant	-\$32,500.00	-\$32,101.00
	ACCEPTED ALTERNATES 2, 7 & 13 - SUBTOTAL	-\$496,500.00	-\$32,101.00
	TOTAL BASE BID w/ ACCEPTED ALTERNATES 2, 7, & 13	\$19,405,561.50	\$21,515,810.06