



Collins Construction

P.O. Box 1476
League City, Texas 77574

ESTIMATE

MarkCollinsConstruction.com

INVOICE #	DATE
2448	5/29/2026
CUSTOMER ID	TERMS
-	

BILL TO

Galveston ISD
P.O. Box 660
Galveston, Texas 77553

JOB

Crenshaw Elementary School
416 State Highway 87
Port Bolivar, Texas 77650

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
New Fencing <i>Includes: Materials, Labor & Equipment</i> 2,250' Of 2x8x96" Black Vinyl Commercial Chain Link Fence. 8-gauge wire 3"x11' SCH 40. Corner Post & Gate Post set. (2) 3/8"x11' SCH 40 Line Post. Top & Bottom Rail 15/8" SCH 40. 340' of tear down and haul off existing fence. Dig up all post & re-install in that area only. (2)-4'x8' Walk Gates 2" welded frame w/cox hinges and fulcrum latches. (2)-4'x8' Walk Gates w/ 2 1/2". Frame & header gate to be build inside w/panic bar on each gate free exit only. (3)-8'x8' Double drive gate w/cox hinges & fulcrum latches and drop rod. Acceptance of the above proposal once signed by the officer of the company or the representative or the owner of the property we have listed or the person who owns the house if an individual signs a contract between the two parties and will be subject to a cancellation fee if the cancellation fee is 20% of the total contract if not cancelled prior to the start date. A charge of \$150.00 shall be made for each occasion if construction is suspended at the request of purchaser to defray additional trip charges. The customer is solely responsible for locating, staking and clearing the property lines as well as any brush or debris. If we must clear any brush or debris clearing fee will be assessed.			

We will contact 811 prior to any projects to have the lines marked for digging with our tools. We do not assume any responsibility regarding the property lines or guarantee the accuracy of the property lines for any property or customer. The customer/business owner expressly releases us and any subs from claims for damaged underground utilities, lines and obstructions, unless the customer informs us of the locations beforehand. This may include but is not limited to gas, electricity, telephone, cable, sprinkler lines, internet lines, landscaping lighting, drainage etc. Any court cost incurred because of nonpayment will be paid by the customer if a customer does not pay the invoice in accordance with the contract, next 30 days of services or upon completion of services are due. The customer will be liable for legal fees, including all interest allowed under the law.

Includes (1) year warranty.

(does not include: design, drawings, engineering, bonds, permitting or permits).

This scope of work does not address or include any possible existing conditions or issues.

Any unforeseen conditions will be disclosed and discussed and may lead to additional costs.

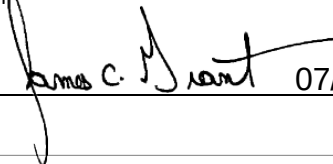
*We do not warranty any moisture related damages.
All measurements are approximate and could result in variances
in material and labor charges.*

Thank you for your business!

TOTAL \$179,500.00

Please review this estimate for accuracy. If the scope of work is not listed on this estimate, it is not included. Any unforeseen issues will be disclosed and discussed and may result in additional charges. All parties agree to the terms and prices for this estimate. This estimate is good for 30 days. Any unpaid balances will start accruing 6% interest after 30 days past due date of payment

Client

 07/21/2026

Collins Construction Representative