GALVESTON ISLAND Park Board of Trustees

(PROJECT NAME)

		Vendor #1				Vendor #2				Vendor #3				Vendor #4			
Site:	Seawolf Park	**Vendor**		Lucas Construction		**Vendor**		JM Sales & Service Inc.		**Vendor**				**Vendor**			
Client:		**Address**		551 West League City Parkway Su		**Address**		P.O Box 16851		**Address**				**Address**			
Project:	Slab Repair	**City, State**		League City, TX 77573		**City, State**		Galveston, TX 77552		**City, State**				**City, State**			
Date:	5-Jul-21	**Contact**		Willis Lucas		**Contact**		Jack Muecke		**Contact**				**Contact**			
Requested By:	Corey Holcomb	**Phone No.**		281-316-9990		**Phone No.**		713-294-3805		**Phone No.**				**Phone No.**			
Item:		**Fax No.**				**Fax No.**				**Fax No.**				**Fax No.**			
Item	**Description**	**Quantity**	**Unit**	**Unit Rate**	**Extended**	**Quantity**	**Unit**	**Unit Rate**	**Extended**	**Quantity**	**Unit**	**Unit Rate**	**Extended**	**Quantity**	**Unit**	**Unit Rate**	**Extended**
	Demolition and Hauling	1	LS	$ 5,000.00		1	LS	$ 1,100.00									$ -
	General Conditions/Soft Cost	1	LS	$ 3,000.00		1	LS	$ 720.00									
	Base Bid Items	1	LS	$ 30,000.00		1	LS	$ 33,992.22									
	Permitting	1	LS	$ 100.00		1	LS	$ 200.00									
	Park Repairs Contingency	1	LS	$ 2,000.00		1	LS	$ 200.00									
																	$ -
	TOTALS			$ 40,100.00				$ 36,212.22				$ -					$ -

Selected Vendor: Lucas Construction

Quotes Attached: Yes

Notes and Comments:

Authorized GPB Approval:_____

Manager Review Corey Holcomb

Approved By:_____

Awarded Date:_____