GALVESTON ISLAND Park Board of Trustees

Sidewalk Repairs

		Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #4	
Site:	Seawolf Park	**Vendor**	Lerma Construction	**Vendor**	Star Concrete	**Vendor**	Building Galveston Inc	**Vendor**	KR Allen Construction LLC	**Vendor**	Lucas Construction
Client:	Corey Holcomb	**Address**	1904 Little st	**Address**	2801 Texas Avenue	**Address**	1523 Strand St	**Address**	7605 FM 517 E	**Address**	551 W League City Parkway
Project:	Sidewalk Repairs	**City, State**	La Marque	**City, State**	La Marque	**City, State**	Galveston TX	**City, State**	Dickinson TX	**City, State**	League City TX
Date:	29-Jun-22	**Contact**	German Lerma	**Contact**	Romany Tony	**Contact**	Chris Arneson	**Contact**	Larry Allen	**Contact**	Willis Lucas
Requested By:	Corey Holcomb	**Phone No.**	409-354-5045	**Phone No.**	281-865-3738	**Phone No.**	409-939-6494	**Phone No.**	281-339-3006	**Phone No.**	281-316-9990
Item:		**Fax No.**		**Fax No.**		**Fax No.**		**Fax No.**		**Fax No.**	

Item	Description	Quanity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended
	Demoltion and Processing					1	LS	$ 9,040.00		1	LS	$ 5,500.00		1	LS			1	LS	$ 5,000.00	
	General Conditions/Soft Costs					1	LS	$ -		1	LS	$ 3,300.00		1	LS			1	LS	$ 2,000.00	
	Base Bid Items		LS	$ 34,614.00		1	LS	$ 30,000.00		1	LS	$ 33,787.00		1	LS	$ 47,464.64		1	LS	$ 40,000.00	
	Permitting					1	LS	$ 460.00		1	LS	$ 500.00		1	LS			1	LS	$ 500.00	
	Park Repairs Contingency		**INCOMPLETE BID**			1	LS			1	LS	$ 4,300.00		1	LS			1	LS	$ 1,000.00	
	TOTALS							$ 39,500.00				$ 47,387.00				$ 47,464.64				$ 48,500.00	$ -

Selected Vendor: Star Concrete

Quotes Attached: Yes No

Notes and Comments:

Authorized GPB Approval:_____

Manager Review:_____

Awarded Date:_____

Approved By:_____