GALVESTON ISLAND Park Board of Trustees

Bus Stop Lighting

		Vendor #1				Vendor #2				Vendor #3				Vendor #4			
Site:	Urban Park	**Vendor**		Crescent Electric		**Vendor**				**Vendor**				**Vendor**			
Client:	Corey Holcomb	**Address**		1319 First street		**Address**				**Address**				**Address**			
Project:	Bus Stop Lighting	**City, State**		La Marque TX		**City, State**				**City, State**				**City, State**			
Date:	29-Dec-22	**Contact**		Chad Theobald		**Contact**				**Contact**				**Contact**			
Requested By:	Corey Holcomb	**Phone No.**		409-682-0334		**Phone No.**				**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**
	Labor	84	EA	$ 110.00	$ 9,240.00												
	Service Truck Charge	13	EA	$ 8.00	$ 105.00												
	Controller	28	EA	$ 167.93	$ 4,702.04												
	Batteries	112	EA	$ 73.33	$ 8,212.96												
	LED Light	28	EA	$ 313.33	$ 8,773.24												
	TOTALS				$ 31,033.24			$ -				$ -					$ -

Selected Vendor: Crescent Electric

Quotes Attached: Yes No

Notes and Comments:

Authorized GPB Approval:_____

Manager Review:_____

Approved By:_____

Awarded Date:_____