

When Quality Matters

## Estimate

**ADDRESS**

Crescent  
Electric Co.  
PO Box 36  
La Marque, TX 77568

**SHIP TO**

CITY OF TEXAS CITY  
ATTN: ACCOUNTS  
PAYABLE  
1801 9TH AVE NORTH  
TEXAS CITY, TX 77590

**DATE** 12/1/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		125 TRAILER GENERATORS			0.00
	<b>DCA125SSIU4F</b>	GEN 125kVA 3 Ph Isuzu Tier 4F Env	4	83596.80	334387.20
	<b>TRLR125USH</b>	Trailer DCA125ss Hyd	4	10363.75	41455.00
	<b>EE43253</b>	Coupler 2 5/16 14k TRLRMP thru 220	4	93.60	374.40
	<b>MQPBCKIT-J</b>	Batt Chg 6A DCA20-125 GA100	4	475.05	1900.20
	<b>CAMLOK2KIT45F</b>	Camlok 2 Set 45 degrees DCA125	4	1,267.20	5,068.80
	<b>MQPPBNK125I4F3</b>	Kit Power Balance	4	6,200.10	24,800.40
	<b>FREIGHT</b>	FREIGHT GENERATOR FOB Lewisville, TX. The current delivery is three to five weeks from the time of order and is subject to change.	4	1,975.00	7,900.00
					0.00
		CABLES			0.00
	<b>PARTS</b>	4/0 BLACK TYPE W 50' ASSEMBLY WITH BLACK MALE & FEMALE CAMS (STRAP INCLUDED)	4	583.20	2,332.80
	<b>PARTS</b>	4/0 BLACK TYPE W 50' ASSEMBLY WITH RED MALE & FEMALE CAMS (STRAP INCLUDED)	4	583.20	2,332.80
	<b>PARTS</b>	4/0 BLACK TYPE W 50' ASSEMBLY WITH BLUE MALE & FEMALE CAMS (STRAP INCLUDED)	4	583.20	2,332.80
	<b>PARTS</b>	4/0 BLACK TYPE W 50' ASSEMBLY WITH	4	583.20	2,332.80

# CRESCENT ELECTRIC CO.

Since 1946

When Quality Matters

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		WHITE MALE & FEMALE CAMS (STRAP INCLUDED)PARTS			
	<b>PARTS</b>	4/0 BLACK TYPE W 50' ASSEMBLY WITH GREEN MALE & FEMALE CAMS (STRAP INCLUDED)PARTS	4	583.20	2,332.80
	<b>PARTS</b>	4/0 BLACK TYPE W 5' PIGTAIL WITH BLACK MALE CAM & BARE	4	67.50	270.00
	<b>PARTS</b>	4/0 BLACK TYPE W 5' PIGTAIL WITH RED MALE CAM & BARE	4	67.50	270.00
	<b>PARTS</b>	4/0 BLACK TYPE W 5' PIGTAIL WITH BLUE MALE CAM & BARE	4	67.50	270.00
	<b>PARTS</b>	4/0 BLACK TYPE W 5' PIGTAIL WITH WHITE MALE CAM & BARE	4	67.50	270.00
	<b>PARTS</b>	4/0 BLACK TYPE W 5' PIGTAIL WITH GREEN MALE CAM & BARE	4	67.50	270.00
	<b>FREIGHT</b>	FREIGHT (CABLES)	4	275.00	1,100.00
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		SUBTOTAL			430,000.00
		TAX			0.00
		TOTAL			<b>\$430,00.00</b>

This work will be performed using the Buy Board contract number 733-24.

Accepted By

Accepted Date