



CROSBY INDEPENDENT SCHOOL DISTRICT

14670 FM 2100 CROSBY, TEXAS 77532

281-328-9200

Regular Agenda Item

Meeting Date	October 20, 2025
Action	Discuss and consider acceptance of the marquee project and approve final payment to Performance Services, Inc. in the amount of \$129,876.
Motion	I move to accept the marquee project and approve final payment to Performance Services, Inc. in the amount of \$129,876.
Administrative Recommendation	Administration recommends acceptance of the marquee project and approval of final payment to Performance Services.
Authority for this Action	Board Policy CV(LOCAL): • The District shall not make final payments for construction or the supervision of construction until the work has been completed and the Board has accepted the work.
Goal/Objective Addressed	• Goal 7: Crosby ISD will be a good steward of taxpayers' money. • Goal 8: Crosby ISD will maintain quality and safe facilities and adequately plan for future needs.
Background	The marquee project included the following: • Crosby Middle School Large Sign Option • Crosby Elementary School Large Sign Option • Drew Elementary School Large Sign Option • Crosby Kindergarten Center Large Sign Option • Barrett Elementary School Large Sign Option • Newport Elementary School Large Sign Option The project included running electricity to signs that were not electronic.
Staffing Implications	N/A
Budget Information	The 2025-2026 General Fund budget will be used to cover the final payment of the project.
Impact of this Action	Project acceptance and final payment for updating and modernizing District marquees.
Attachments	Pay Application Notification of Substantial Completion
Resource Personnel	Robert L. Heniff, Chief Financial Officer