

**BIRKHOFF, HENDRICKS & CARTER, L.L.P.**  
**PROFESSIONAL ENGINEERS**

11910 Greenville Ave., Suite 600

Dallas, Texas 75243

Phone (214) 361-7900

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CRAIG M. KERKHOFF, P.E., C.F.M.  
 ANDREW MATA, JR., P.E.  
 DEREK B. CHANEY, P.E., R.P.L.S.  
 JUSTIN R. IVY, P.E.

COOPER E. REINBOLD, P.E.  
 CHASE R. CRAWFORD, R.P.L.S.  
 GARY C. HENDRICKS, P.E., R.P.L.S.  
 JOE R. CARTER, P.E., C.F.M.

May 12, 2026

**VIA EMAIL:** [Susan.Oyler@leaguecitytx.gov](mailto:Susan.Oyler@leaguecitytx.gov)

Ms. Susan Oyler, P.E.  
 Senior Project Manager  
 Project Management Office  
 City of League City  
 300 West Walker Street  
 League City, Texas 77573

Re: Harbour Park Lift Station Rehabilitation  
**Letter of Award Recommendation**

Dear Ms. Oyler:

We have reviewed and tabulated the three (3) bids received on Monday, April 20, 2026, for the above-referenced project. Two (2) of the bids received contained arithmetic errors and were corrected in favor of unit bid price as shown in the bid tabulation attached. Based on City’s A+B Bidding Method, where “A” is the price and “B” is the contract time with \$1,000/day Liquidated Damages, the lowest best value responsible and responsive bidder is Reddico Construction Company, Inc. The following summarizes the three (3) qualified bids received:

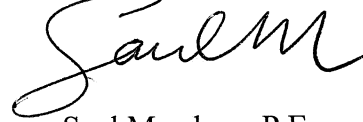
<u>Bidder</u>	<u>Total Base Bid</u>	<u>Project Bid Total (A+B)</u>	<u>Days Bid</u>
1. Reddico Construction Company, Inc.	\$2,701,916.20	\$2,701,916.20	270
2. Branch Construction Group, LLC	\$2,892,470.50	\$2,932,470.50	310
3. Brown & Root Industrial Services, LLC	\$2,876,840.70	\$2,971,840.70	365

We have reviewed and evaluated the lowest bidder’s qualifications and financial statements and researched the work history and references and verified that the lowest bidder’s bonding company is licensed for surety in the State of Texas. Based on reviews, it appears that Reddico Construction Company, Inc. is a responsible and responsive bidder with the experience, financial strength, and manpower to construct this project per plans and specifications.

Therefore, Birkhoff, Hendricks & Carter LLP recommends awarding the contract for the above-referenced project to Reddico Construction Company, Inc., on the basis of competitive price, qualifications, and availability of schedule for the project in the amount of \$2,701,916.20, contingent upon approval of the bonds and certificate of insurance.

We are available to discuss this project and our recommendation at your convenience.

Sincerely,

A handwritten signature in black ink that reads "Saul M". The signature is fluid and cursive, with the first letter "S" being particularly large and stylized.

Saul Mendoza, P.E.

Enclosures

Attachment: Bid Tabulation

cc: Ms. Tracey Mathews, CTCM – Senior Purchasing Specialist, City of League City Purchasing Department  
Mr. Ron Bavarian, P.E. – Executive Director of Capital Projects, City of League City  
Ms. Cara Davis – City of League City  
Yuzhen “Nikki” Liang, P.E. - Firm

**TABULATION OF BIDS**

Date: April 20, 2026

**Project:** City of League City  
Harbour Park 1 Lift Station Rehabilitation  
CIP Project #WW2203 REBID Bid #26-033

**BIRKHOFF, HENDRICKS & CARTER, L.L.P.**  
 PROFESSIONAL ENGINEERS  
 Dallas, Texas

**BID OF**  
 Branch Construction Group, LLC  
 1621 FM 517 Road E  
 Dickinson, Texas 77539  
 Joe W. Gordin, III  
 281-678-8248  
[jwgordin@branchconstructiongroup.com](mailto:jwgordin@branchconstructiongroup.com)

**BID OF**  
 Reddico Construction Company, Inc.  
 10083 Airport Road  
 Conroe, Texas 77303  
 J. Ryan Redd  
 936-441-9500  
[redd@reddico.com](mailto:redd@reddico.com)

**BID OF**  
 Brown & Root Industrial Services, LLC  
 8799 N. Loop East, Suite 212  
 Houston, Texas 77029  
 Craig L. Cook  
 713-824-4477  
[craig.cook@brownandroot.com](mailto:craig.cook@brownandroot.com)

Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
<b>BASE BID ITEMS:</b>									
1	1	L.S.	Mobilization (Maximum 4% of Entire Contract Less the Lump Sum for Mobilization). Payments Shall Be As Follows: 25% When Construction Has Reached 1%. 50% When Construction Has Reached 25%. 75% When Construction Has Reached 50%. 100% When Construction Has Reached 75%..	\$95,000.00	\$ 95,000.00	\$108,075.00	\$ 108,075.00	\$103,798.00	\$ 103,798.00
2	390	L.F.	Furnish, Install, Maintain & Remove Temporary Fence w/ Construction Gates	\$7.00	\$ 2,730.00	\$27.00	\$ 10,530.00	\$13.98	\$ 5,452.20
3	350	L.F.	Furnish, Install, Maintain & Remove Erosion Control w/ Construction Entrance	\$7.00	\$ 2,450.00	\$29.00	\$ 10,150.00	\$44.88	\$ 15,708.00
4	63	L.F.	Full Depth Reinforced Concrete Saw Cut	\$4.00	\$ 252.00	\$98.00	\$ 6,174.00	\$36.04	\$ 2,270.52
5	137.30	S.Y.	Removal & Disposal Reinforced Concrete Pavement	\$45.00	\$ 6,178.50	\$124.00	\$ 17,025.20	\$32.44	\$ 4,454.01
6	44	S.Y.	Removal & Disposal Concrete Wet Well & Valve Vault Slabs	\$45.00	\$ 1,980.00	\$8,452.00	\$ 371,888.00	\$32.44	\$ 1,427.36
7	46	L.F.	Removal & Disposal 18-Inch PVC Gravity Sewer	\$100.00	\$ 4,600.00	\$152.00	\$ 6,992.00	\$252.31	\$ 11,606.26
8	55	L.F.	Chisel 1-Inch x 1-Inch Keyway in Existing Reinforced Concrete	\$46.00	\$ 2,530.00	\$27.00	\$ 1,485.00	\$43.25	\$ 2,378.75
9	149	S.Y.	Furnish & Place 8-Inch Reinforced Concrete Pavement	\$210.00	\$ 31,290.00	\$212.00	\$ 31,588.00	\$447.18	\$ 66,629.82
10	84	S.Y.	Furnish & Place 4-Inch Reinforced Concrete Pavement	\$105.00	\$ 8,820.00	\$195.00	\$ 16,380.00	\$333.16	\$ 27,985.44
11	54	L.F.	Furnish & Install 6-inch Reinforced Concrete Curb	\$7.00	\$ 378.00	\$64.00	\$ 3,456.00	\$32.44	\$ 1,751.76
12	139	L.F.	Furnish & Place Reinforced Concrete Mow Strip	\$10.00	\$ 1,390.00	\$51.00	\$ 7,089.00	\$32.44	\$ 4,509.16
13	135	L.F.	Furnish & Install Aluminum Ornamental Fence	\$312.00	\$ 42,120.00	\$205.00	\$ 27,675.00	\$214.41	\$ 28,945.35
14	1	L.S.	Furnish & Install Aluminum Ornamental (24-Foot Double & 4-Foot Single) Swing Gates	\$16,744.00	\$ 16,744.00	\$11,887.00	\$ 11,887.00	\$9,649.03	\$ 9,649.03
15	23	C.Y.	Furnish & Place Standby Generator Foundation & Furnish & Place Electric Load Bank Foundation	\$485.00	\$ 11,155.00	\$1.00	\$ 23.00	\$2,862.35	\$ 65,834.05
16	1	L.S.	Bypass Pumping, complete in place	\$218,000.00	\$ 218,000.00	\$212,338.00	\$ 212,338.00	\$153,347.64	\$ 153,347.64
17	1	L.S.	Remove & Dispose of Valve Vault & WW Pipe, Valves Appurtenances	\$25,000.00	\$ 25,000.00	\$30,790.00	\$ 30,790.00	\$15,859.45	\$ 15,859.45
18	46	L.F.	Furnish & Install 21-Inch PVC Gravity Line	\$155.00	\$ 7,130.00	\$551.00	\$ 25,346.00	\$275.74	\$ 12,684.04
19	1	EA.	Connect 21-inch PVC to Existing Manhole	\$10,500.00	\$ 10,500.00	\$5,047.00	\$ 5,047.00	\$9,461.60	\$ 9,461.60

**TABULATION OF BIDS**

Date: April 20, 2026

**Project:** City of League City  
Harbour Park 1 Lift Station Rehabilitation  
CIP Project #WW2203 REBID Bid #26-033

**BIRKHOFF, HENDRICKS & CARTER, L.L.P.**  
 PROFESSIONAL ENGINEERS  
 Dallas, Texas

**BID OF**  
 Branch Construction Group, LLC  
 1621 FM 517 Road E  
 Dickinson, Texas 77539  
 Joe W. Gordin, III  
 281-678-8248  
[jwgordin@branchconstructiongroup.com](mailto:jwgordin@branchconstructiongroup.com)

**BID OF**  
 Reddico Construction Company, Inc.  
 10083 Airport Road  
 Conroe, Texas 77303  
 J. Ryan Redd  
 936-441-9500  
[redd@reddico.com](mailto:redd@reddico.com)

**BID OF**  
 Brown & Root Industrial Services, LLC  
 8799 N. Loop East, Suite 212  
 Houston, Texas 77029  
 Craig L. Cook  
 713-824-4477  
[craig.cook@brownandroot.com](mailto:craig.cook@brownandroot.com)

Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
20	1	EA.	Connect 21-inch PVC to Existing Wet Well Wall Pipe at Bell	\$10,500.00	\$ 10,500.00	\$5,047.00	\$ 5,047.00	\$9,461.60	\$ 9,461.60
21	1	EA.	Furnish & Install 24-inch x 24-Inch Hatch with Safety Grates	\$3,200.00	\$ 3,200.00	\$1,986.00	\$ 1,986.00	\$2,643.24	\$ 2,643.24
22	3	EA.	Furnish & Install 36-Inch x 30-Inch Hatch with Safety Grates	\$3,500.00	\$ 10,500.00	\$2,135.00	\$ 6,405.00	\$2,803.44	\$ 8,410.32
23	3	EA.	Furnish, Install and Make Operational Pumps and Appurtenances	\$107,000.00	\$ 321,000.00	\$102,692.00	\$ 308,076.00	\$83,340.19	\$ 250,020.57
24	1	L.S.	Furnish & Install Piping and Fittings	\$257,360.00	\$ 257,360.00	\$162,936.00	\$ 162,936.00	\$189,145.54	\$ 189,145.54
25	3	EA.	Furnish & Install 10-Inch Thrust Harness	\$3,727.00	\$ 11,181.00	\$1,565.00	\$ 4,695.00	\$1,874.30	\$ 5,622.90
26	1	EA.	Furnish & Install 4-inch Isolation Valve	\$3,150.00	\$ 3,150.00	\$1,180.00	\$ 1,180.00	\$4,203.96	\$ 4,203.96
27	3	EA.	Furnish & Install 10-Inch Isolation Valve	\$9,823.00	\$ 29,469.00	\$3,048.00	\$ 9,144.00	\$5,047.39	\$ 15,142.17
28	3	EA.	Furnish & Install 10-Inch Check Valve	\$9,653.00	\$ 28,959.00	\$7,013.00	\$ 21,039.00	\$11,911.41	\$ 35,734.23
29	1	EA.	Furnish & Install Air Valve & Isolation Valve Assembly	\$9,759.00	\$ 9,759.00	\$9,514.00	\$ 9,514.00	\$7,899.69	\$ 7,899.69
30	3	EA.	Furnish & Install Pump Rails & Hardware	\$9,608.00	\$ 28,824.00	\$1,599.00	\$ 4,797.00	\$6,937.31	\$ 20,811.93
31	12	EA.	Furnish & Install Anvil Wall Hangers	\$1,600.00	\$ 19,200.00	\$1,594.00	\$ 19,128.00	\$3,108.21	\$ 37,298.52
32	1	L.S.	Mechanical Painting of Pipes, Fittings & Valves	\$85,000.00	\$ 85,000.00	\$53,345.00	\$ 53,345.00	\$24,029.47	\$ 24,029.47
33	1,532	S.F.	Wet Well Cleaning, Patching and Warren 301-14 Coating Walls and Ceiling	\$28.00	\$ 42,896.00	\$80.00	\$ 122,560.00	\$15.60	\$ 23,899.20
34	1	L.S.	Furnish & Install 10-Inch Bypass with Manhole A-4	\$145,000.00	\$ 145,000.00	\$37,819.00	\$ 37,819.00	\$228,663.20	\$ 228,663.20
35	1	L.S.	Furnish & Install 12-Inch Bypass with Manhole B-8	\$141,000.00	\$ 141,000.00	\$40,783.00	\$ 40,783.00	\$224,903.79	\$ 224,903.79
36	410	S.Y.	Hydromulch Disturbed Area Temp Easement & GTE Easement	\$16.00	\$ 6,560.00	\$8.00	\$ 3,280.00	\$9.01	\$ 3,694.10
37	6	EA.	Furnish, Place, Maintain and Remove Sidewalk Barricades	\$250.00	\$ 1,500.00	\$905.00	\$ 5,430.00	\$200.25	\$ 1,201.50
38	1	L.S.	Furnish & Install Generator/ATS w/ Stand & Stairs	\$350,000.00	\$ 350,000.00	\$210,343.00	\$ 210,343.00	\$219,463.52	\$ 219,463.52

**TABULATION OF BIDS**

Date: April 20, 2026

Project: City of League City  
Harbour Park 1 Lift Station Rehabilitation  
CIP Project #WW2203 REBID Bid #26-033

**BIRKHOFF, HENDRICKS & CARTER, L.L.P.**  
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**BID OF**  
 Branch Construction Group, LLC  
 1621 FM 517 Road E  
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 Joe W. Gordin, III  
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[jwgordin@branchconstructiongroup.com](mailto:jwgordin@branchconstructiongroup.com)

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 Craig L. Cook  
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Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
39	1	L.S.	Furnish & Install Electrical Load Bank	\$65,000.00	\$ 65,000.00	\$35,548.00	\$ 35,548.00	\$70,077.13	\$ 70,077.13
40	1	L.S.	Furnish & Install SCADA System, including coordination w/ consultant, complete and operational	\$110,000.00	\$ 110,000.00	\$6,210.00	\$ 6,210.00	\$63,937.60	\$ 63,937.60
41	1	L.S.	Furnish & Install Pump Control Panel	\$60,000.00	\$ 60,000.00	\$25,072.00	\$ 25,072.00	\$122,865.06	\$ 122,865.06
42	1	L.S.	Furnish & Install Electrical Gear	\$45,000.00	\$ 45,000.00	\$126,357.00	\$ 126,357.00	\$58,842.15	\$ 58,842.15
43	1	L.S.	Furnish & Install Wire/Conduit/Ductbanks	\$156,000.00	\$ 156,000.00	\$56,184.00	\$ 56,184.00	\$58,696.78	\$ 58,696.78
44	1	L.S.	Furnish & Install Electrical Equipment Rack/Canopy	\$26,000.00	\$ 26,000.00	\$34,762.00	\$ 34,762.00	\$9,622.60	\$ 9,622.60
45	1	L.S.	Furnish & Install Light Fixtures	\$39,000.00	\$ 39,000.00	\$14,661.00	\$ 14,661.00	\$13,625.91	\$ 13,625.91
46	1	L.S.	Furnish & Install goVAPEX Odor Control Unit, with Appurtenances, & make operational	\$218,500.00	\$ 218,500.00	\$286,730.00	\$ 286,730.00	\$303,951.12	\$ 303,951.12
47	1	L.S.	Demolish & Remove Existing Electrical Gear	\$4,000.00	\$ 4,000.00	\$26,946.00	\$ 26,946.00	\$9,401.53	\$ 9,401.53
48	1	L.S.	Start-up and Testing, Complete	\$15,000.00	\$ 15,000.00	\$5,789.00	\$ 5,789.00	\$10,332.67	\$ 10,332.67
49	1	L.S.	Site General Clean-up and Restoration, Complete	\$5,000.00	\$ 5,000.00	\$5,789.00	\$ 5,789.00	\$17,661.75	\$ 17,661.75
<b>SUBTOTAL BASE BID ITEMS</b>					<b>\$ 2,736,805.50</b>		<b>\$ 2,555,493.20</b>		<b>\$ 2,595,016.19</b>

**Bidder's Total: \$ 2,522,803.50**

**Bidder's Total: \$ 2,595,012.86**

Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
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**SECTION A - SUPPLEMENTAL BID ITEMS (a):**

S1	1	L.S.	Supplemental bid allowance to modify the proposed improvements as described in the contract documents for unforeseen conditions not determined at the time of bidding, complete as specified and approved by the Engineer and the City on as need basis	\$35,000.00	\$ 35,000.00	\$35,000.00	\$ 35,000.00	\$35,000.00	\$ 35,000.00
S2	153	S.F.	Repair up to 153 square foot of interior concrete surfaces in the wet well and apply 3" minimum of repair mortar with reinforcing replacement where required, complete for	\$25.00	\$ 3,825.00	\$45.00	\$ 6,885.00	\$150.18	\$ 22,977.54
S3	306	S.F.	Concrete repair mortar for interior of wet well up to an additional 1/2-inch (1/2") depth, complete for	\$15.00	\$ 4,590.00	\$23.00	\$ 7,038.00	\$78.10	\$ 23,898.60
S4	25	Wet Ton	Grit removal and disposal from wet well, complete for	\$550.00	\$ 13,750.00	\$334.00	\$ 8,350.00	\$312.86	\$ 7,821.50
<b>SUBTOTAL SUPPLEMENTARY BID ITEMS:</b>					<b>\$ 57,165.00</b>		<b>\$ 57,273.00</b>		<b>\$ 89,697.64</b>

**Bidder's Total: \$ 57,525.00**

**Bidder's Total: \$ 89,697.07**

**TABULATION OF BIDS**

Date: April 20, 2026

Project: City of League City  
Harbour Park 1 Lift Station Rehabilitation  
CIP Project #WW2203 REBID Bid #26-033

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Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
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**SECTION B - EXTRA UNIT PRICE ITEMS (b):**

E1	200	L.F.	Furnish, Install, Maintain & Remove Well Pointing (\$35.00 Min.)	\$35.00	\$ 7,000.00	\$35.00	\$ 7,000.00	\$122.77	\$ 24,554.00
E2	50	C.Y.	Extra Excavation (Machine) (\$10.00 Min.)	\$10.00	\$ 500.00	\$10.00	\$ 500.00	\$156.79	\$ 7,839.50
E3	50	C.Y.	Extra Excavation (Hand) (\$15.00 Min.)	\$15.00	\$ 750.00	\$15.00	\$ 750.00	\$189.23	\$ 9,461.50
E4	150	MH	Extra Labor (Skilled) (\$35.00 Min.)	\$50.00	\$ 7,500.00	\$35.00	\$ 5,250.00	\$94.62	\$ 14,193.00
E5	150	MH	Extra Labor (Unskilled) (\$25.00 Min.)	\$30.00	\$ 4,500.00	\$25.00	\$ 3,750.00	\$81.10	\$ 12,165.00
E6	50	C.Y.	Extra Cement Stabilized Sand Backfill (\$40.00 Min.)	\$80.00	\$ 4,000.00	\$40.00	\$ 2,000.00	\$243.30	\$ 12,165.00
E7	50	C.Y.	Extra Bank Sand (\$15.00 Min.)	\$15.00	\$ 750.00	\$15.00	\$ 750.00	\$216.27	\$ 10,813.50
E8	3	TN	Extra Ductile Iron Fitting, in Place (\$4,000.00 Min.)	\$5,000.00	\$ 15,000.00	\$4,000.00	\$ 12,000.00	\$4,805.89	\$ 14,417.67
E9	20	C.Y.	Extra Concrete with Form and Reinforcing (\$350.00 Min.)	\$350.00	\$ 7,000.00	\$350.00	\$ 7,000.00	\$1,721.11	\$ 34,422.20
E10	150	L.F.	Temporary Fencing	\$10.00	\$ 1,500.00	\$1.00	\$ 150.00	\$13.97	\$ 2,095.50
<b>SUBTOTAL EXTRA UNIT PRICE ITEMS:</b>					<b>\$ 48,500.00</b>		<b>\$ 39,150.00</b>		<b>\$ 142,126.87</b>

**Bidder's Total: \$ 142,127.08**

**ALLOWANCE ITEMS: (c):**

A1	Allowance for SCADA Programming			\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
<b>SUBTOTAL ALLOWANCE ITEMS:</b>					<b>\$50,000.00</b>		<b>\$50,000.00</b>		<b>\$50,000.00</b>

**Bidder's Total: \$ 20,000.00**

**TABULATION OF BIDS**

Date: April 20, 2026

Project: City of League City  
Harbour Park 1 Lift Station Rehabilitation  
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Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
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**SUMMARY OF TOTALS**

<b>GRAND TOTAL - BASE BID</b>				<b>Actual Bidder's Total:</b>	<b>\$2,892,470.50</b>		<b>\$2,701,916.20</b>	<b>Actual Bidder's Total:</b>	<b>\$2,876,840.70</b>
				<b>Bidder's Written Total:</b>	<b>\$2,648,828.50</b>			<b>Bidder's Written Total:</b>	<b>\$2,876,837.01</b>
				<b>Total Difference:</b>	<b>\$243,642.00</b>			<b>Total Difference:</b>	<b>\$3.69</b>

<b>CALENDAR DAYS FOR SUBSTANCIAL COMPLETION</b>	280	DAYS	240	DAYS	335	DAYS
<b>CALENDAR DAYS FOR FINAL COMPLETION</b>	30	DAYS	30	DAYS	30	DAYS
<b>TOTAL DAYS (SUBSTANCIAL COMPLETION + FINAL COMPLETION)</b>	310	DAYS	270	DAYS	365	DAYS
<b>TOTAL A+B METHOD BID VALUE RANKING BASED ON \$1,000/DAY</b>	<b>\$2,932,470.50</b>		<b>\$2,701,916.20</b>		<b>\$2,971,840.70</b>	

	Item #11 - Extended Amount added incorrectly. Bidder total says \$376.00 (Actual = 378.00) Difference of \$2.00; Item #23 - Extended Amount added incorrectly. Bidder total says \$107,000.00 (Actual = \$321,000.00) Difference of \$214,000.00; Item A1 - Bidder used \$20,000.00 as the Allowance (Actual Allowance Amount = \$50,000.00) Difference of \$30,000.00. Bidder's Grand Total written as \$2,648,828.50 (Actual is \$2,892,470.50 = Difference of \$243,642.00)
	Bidder's Extended Totals were not correct. Bidder's Total written as \$2,876,837.01 (Actual = \$2,876,840.70 = Difference of \$3.69)