



City of Port Lavaca  
 Finance Department  
 202 N. Virginia St.  
 Port Lavaca, Tx 77979  
 accounts payable@portlavaca.org

**CITY OF PORT LAVACA  
 REQUISITION REQUEST FORM**

Expedited Review

**PURCHASE ORDER #** 26-00058  
*(Assigned by Finance)*

**Section 1 - General Information**

Requisitioned by: JODY WEAVER CITY MANAGER  
 (Name) (Title)

DATE: 02/02/2026

Name of Vendor: SOUTHERN GULF SOLUTIONS

Department: STREETS & DRAINAGE

G/L Acct #: 001-50410533.14

Project: CULVERT COFFERDAM

Project #: 043 Line #: Construction

Description of Goods/Services: DEBRI REMOVAL & CLEANUP; REPOUR 10' SECTION OF BULKHEAD

Total: \$32,536.60

**Section II - HUB Contact Documentation - FOR PURCHASES OF \$3,000 - \$49,999**

In compliance with Chapter 252.0215 of the Texas Local Government Code and pages 13 & 14 of the City Purchasing Policy and Procedures manual, the department originating this purchase requisition certifies that:  Select A or B)

A)  The following Calhoun County Historically Underutilized Businesses were identified and contacted concerning this purchase:

HUB #1

HUB #2

B)  No applicable Calhoun County HUBs were identified from the Comptroller of Public Accounts listing; therefore, the City is exempt from HUB contact requirements for this purchase. (Attach HUE vendor search results.)

**Section III - Competitive Quotation Documentation**

Competitive quotations are generally required for cooperative, emergency, sole source or single source purchases, with justification/sole source documentation, and approval by Finance, per pages 13-15 of the City Purchasing Policy and Procedures.

Cooperative Purchase?  Yes  No  
 Sole Source?  Yes  No  
 Single Source?  Yes  No  
 Professional Services?  Yes  No  
 Emergency Purchase?  Yes  No

PSA/Contract # \_\_\_\_\_

\* If yes, City Manager authorization \_\_\_\_\_  
 Yes  No

Attach bid tabulation and Council minutes

**Competitive Bid?**

	Quotation #1	Quotation #2	Quotation #3
	\$1,001 - \$5,000	\$5,001 - \$10,000	\$10,001 - \$49,999
	PO NOT REQUIRED	\$3,000	\$49,999
	-----HUB Vendor Search-----		
Name of Company	SOUTHERN GULF SOLUTIONS	REXCO	LESTER
Telephone Number	979-798-0520		
Contact Person	TRAVIS THOMAS		
Email Address	TRAVIS@SOGULF.COM		
Quotation #			
Total Price Quoted	\$32,536.60	NO BID	NO BID

**Section IV - Approvals**

Department Head or Designee: \_\_\_\_\_

Date: 2.2.2026

To be routed for signature by Finance staff:

Finance Director: \_\_\_\_\_

Date: \_\_\_\_\_

City Manager: \_\_\_\_\_

Date: 2.5.2026



Attn: Jody Weaver

January 8, 2026

Ref: Culvert Cofferdam

SGS Proposal Number: 25.374 rev 1

Southern Gulf Solutions, LLC is pleased to submit our proposal for the above-referenced project. Southern Gulf Solutions, LLC proposes to furnish all Supervision, Labor, Material, Equipment, and Insurance for the "Lump Sum" pricing below:

Estimated Pricing: \$32,356.60

Item	Description	Sub-Total \$
1	MobDemob	\$ 917.40
2	Fence Remove/Install	\$ 2,960.47
3	Access & Cofferdam / 1 day exploratory	\$ 12,696.49
5	Sawcut & Remove	\$ 10,782.24
7	Repour Sidewalk	\$ 5,000.00
		\$ 32,356.60
<b>Total</b>		

**Scope Includes:**

- Removal of approximately 20' of wooden fence and replace for access
- Debris Removal & Cleanup (chain link fence and tree debris)
- Placement of sandbag cofferdam approx. 10' diameter
- Demolition and haul off approx. 10' section of sidewalk
- Up to 1 day of Exploratory Digging and backfill with onsite materials.
- Repouring the 10' section of bulkhead sidewalk with 3000 min psi concrete
- SGS will remove the palm tree stump and dispose for an additional \$1500



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### CLARIFICATIONS / QUALIFICATIONS

1. Pricing is based on the information provided.
2. Price excludes all sales tax.
3. SGS will require written notice that homeowners have approved debris removal and access
4. SGS is not responsible for cleaning or camera inspection of the pipe
5. SGS is not responsible for pumping out the water from the pipe over the cofferdam
6. Quoted prices are subject to escalation after 30 days.
7. Southern Gulf Solutions will do its utmost to cooperate with other work and operations of site, however, any work stoppage or delay outside of Southern Gulf Solutions' control exceeding thirty (30) minutes or more should be considered extra to our price.
8. De-watering activities and productivity loss for equipment due to inclement weather will be handled on a Time & Material (T&M) basis. Productivity loss will be added to the end of the project schedule with no repercussions to SGS.
9. The proposed workweek is (50) hours per week, Monday through Friday, (10) hours per day. Saturday and Sunday may be used as make-up days for bad weather. Any extended work times requested by the Customer would be considered extra to this Proposal. Southern Gulf Solutions may, however, elect to work extended hours to take advantage of favorable weather, with prior Customer approval.
10. The proposal is based on all work being performed in a continuous and ongoing manner with one (1) mobilization and one (1) demobilization. Any additional mobilization/demobilization outside of Southern Gulf Solutions' control will be handled on a T&M basis.
11. Southern Gulf Solutions' payment terms are Net 30 days.
12. The following items, if required, will be furnished by others or handled on a T&M basis:
  - Insulation and Heat Trace
  - Scaffolding
  - Electrical and Instrumentation
  - Dumpster and disposal of all waste
  - Coatings – Onsite/Offsite
  - Cranes
  - Hydro-Excavation
  - Line Location
  - Concrete Testing / Compaction Testing
  - Matting / Cribbing

Invoices beyond 60 days are subject to 1.5% per month Service Charge (Annual Rate 18%).



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Southern Gulf Solutions LLC will commence to perform the work, according to the above-mentioned bid clarifications and qualifications. By signing this document, you are agreeing to a Notice to Proceed for the above-mentioned work. This document will be followed with a written purchase order to invoice against. Work will not commence until the signed document of approval is received.

Please do not hesitate to contact me at (979)798-0520 if you have any questions.

A handwritten signature in purple ink, appearing to be "T. Thomas", is written over a horizontal line.

Client Signature

1.9.2026

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Date

Regards,

Travis Thomas  
Heavy Operations Manager  
Southern Gulf Solutions  
1001 N. Market St.  
Brazoria, TX 77422  
O: 979-798-0520  
C: 281-961-5091  
[Travis@sogulf.com](mailto:Travis@sogulf.com)  
[www.sogulf.com](http://www.sogulf.com)



## T&M Labor Rates 2026

Supervision & Administrative Staff	Class.	Straight Time Rate	Over Time Rate
Project Manager *	PM	\$113.00	\$113.00
Field Engineer *	FE	\$84.00	\$84.00
Safety Engineer *	SF	\$102.00	\$102.00
Timekeeper	TK	\$39.00	\$53.00
Civil	Class.		
Civil Superintendent	SP	\$102.00	\$138.00
Civil Foreman	FM	\$71.00	\$97.00
Leadman	LM	\$65.00	\$89.00
Operator	OP	\$54.00	\$74.00
Craftsman	CM	\$52.00	\$71.00
Civil Laborer	CL	\$43.00	\$59.00
General Laborer	GL	\$37.00	\$50.00

### Labor Rate Clarifications

- Labor rates include insurance, taxes, benefits, standard consumables, small tools less than \$500.00 in value, standard safety supplies, home office overhead and profit.
- Overtime rates will be charged for all hours exceeding forty (40) hours per week. Overtime rates will be submitted for all hours exceeding the scheduled daily shift, and billed accordingly, if total hours worked for the week exceeds forty (40) hours.
- Overtime rates will also be charged for the following holidays:  
New Year's Day    Independence Day    Thanksgiving Day    Memorial Day    Labor Day    Christmas Day
- The above rates do not include any cost associated with shift differentials for multiple and/or night shifts. Shift differentials and/or night shifts will increase the above rates \$2.00 per hour.
- Contractor furnished materials including sales tax and freight, and subcontracted work shall be billed at contractors invoiced price, plus a fee of ten (10%) percent. Taxes and freight will be billed at Cost.
- The above rates do not include per diem. If per diem is required it will be negotiated with the customer, and will be considered on a case by case basis.
- Classifications with an \* beside the description include the cost for pickup truck.

ok  
1/12/26



**Hourly Equipment Rates through 2026**

Equipment Description	Hourly Rate
Backhoe 4WD	\$ 71.00
Skid Steer Track	\$ 69.00
Wheel Loader 3Yd	\$ 116.00
Maintainer 140-M	\$ 122.00
Dozer Standard 70-79 HP	\$ 61.00
Dozer Standard 80-129 HP	\$ 83.00
Dozer LGP 130-149 HP	\$ 98.00
Dozer LGP 150-179 HP	\$ 144.00
Mini Excavator 4-4.9 T	\$ 34.00
Mini Excavator 6-6.9 T	\$ 43.00
Mini Excavator 8-8.9 T	\$ 60.00
Excavator 13-14.9 T	\$ 80.00
Excavator 19-23.9 T	\$ 94.00
Excavator 29-32.9 T	\$ 121.00
Excavator 33-39.9 T	\$ 137.00
Compactor 54"	\$ 49.00
Compactor 66"	\$ 52.00
Compactor 84"	\$ 66.00
Extended Boom Forlift 5-K	\$ 44.00
Extended Boom Forlift 8-K	\$ 56.00
Extended Boom Forlift 10-K	\$ 76.00
Street Sweeper	\$ 24.00
Trencher Ride On	\$ 33.00
Air Compressor 150-200 CFM	\$ 36.00
Air Compressor 301-425 CFM	\$ 50.00
90-Lb Jack Hammer	\$ 8.00
Rivet Buster	\$ 6.00
2-Inch Trash Pump	\$ 16.00
Generator 26-50 kw	\$ 54.00
25 Ton ADT	\$ 157.00
40 Ton ADT	\$ 202.00
Hydrema ADT	\$ 133.00
Tandem Axle Dump Truck 14-Cy	\$ 86.00
Single Axle Dump Truck 6-Cy	\$ 63.00
Truck & Gooseneck	\$ 37.00
Water truck	\$ 45.00
Pickup Truck	\$ 11.00
Gator 2-seat 4WD	\$ 10.00
Gator 4-seat 4WD	\$ 11.00
Chainsaw	\$ 7.00
Weedeater	\$ 6.00

**Equipment Clarifications:**

1. The above equipment rates are fueled and maintained.
2. The equipment rates do not include operator.
3. Freight in and out are not included in the rates and will be billed at invoiced price plus 10% mark up.

Jody Weaver

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**From:** mickey@rexcoinc.com  
**Sent:** Monday, December 29, 2025 9:08 AM  
**To:** Jody Weaver  
**Subject:** RE: construction of cofferdam at the Outfall of the Harbor Drive West drainage pipe

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Jody, Rexco will have to No-Bid at this time. Thanks Mickey

**From:** Jody Weaver <jweaver@portlavaca.org>  
**Sent:** Tuesday, December 23, 2025 3:09 PM  
**To:** 'mickey' <mickey@rexcoinc.com>  
**Subject:** construction of cofferdam at the Outfall of the Harbor Drive West drainage pipe  
**Importance:** High

Mickey,

I am looking for a contractor that would be able in the next 2 or 3 weeks tops, construct a cofferdam at the outfall of a 36" storm pipe that discharges into the Brookhollow Estates channel from Harbor Drive West. I have one contractor working on a price for me, but I need to get 3 quotes or "no Bids". If you are interested, please let me know asap and I can provide you more details – if not, please email me a "No-Bid" in response to this request for a proposal.

Merry Christmas!!

Jody

Jody Weaver

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**From:** trent@lestercontracting.com  
**Sent:** Wednesday, December 24, 2025 8:24 AM  
**To:** Jody Weaver  
**Subject:** RE: Construction of a cofferdam at the outfall of the Harbor Drive West drainage pipe

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good Morning Jody! After further thought on this project Lester Contracting is going to "No Bid" the job. Thank you for reaching out and let us know if there are any other projects in the future that the city needs help on.

Thank You and Merry Christmas!

Trent Tagliabue  
Construction Manager  
Lester Contracting, Inc.  
361-552-3024

**From:** Jody Weaver <jweaver@portlavaca.org>  
**Sent:** Tuesday, December 23, 2025 4:46 PM  
**To:** 'trent@lestercontracting.com' <trent@lestercontracting.com>  
**Subject:** RE: Construction of a cofferdam at the outfall of the Harbor Drive West drainage pipe

Yes I have at least one so far.

**From:** trent@lestercontracting.com <trent@lestercontracting.com>  
**Sent:** Tuesday, December 23, 2025 4:47 PM  
**To:** Jody Weaver <jweaver@portlavaca.org>  
**Subject:** RE: Construction of a cofferdam at the outfall of the Harbor Drive West drainage pipe

Jody – Do you have someone interested in bidding the project? If you do not I can look at it again with you and see if its something we want to tackle. In the past our work load was a little different.

Thank You,

Trent Tagliabue  
Construction Manager  
Lester Contracting, Inc.  
361-552-3024

**From:** Jody Weaver <jweaver@portlavaca.org>  
**Sent:** Tuesday, December 23, 2025 3:03 PM  
**To:** 'trent@lestercontracting.com' <trent@lestercontracting.com>  
**Subject:** Construction of a cofferdam at the outfall of the Harbor Drive West drainage pipe  
**Importance:** High

Trent,

We are looking for cost proposals to construct a cofferdam at the outfall of the 36" drainage pipe at Harbor Drive West, similar to what Lester did around 2006 at Harbor Drive East. In conversations I've had with you regarding this in the past, you have told me that you are not interested in doing this work regardless of the cost. Can you send me a "NO BID" documenting that you are responding with a No Bid to my inquiry into your interest to provide a proposal for this project.

Thanks!!

Jody