

Hallsville Independent School District

For the Consideration of the Board of Trustees

Date of Board Meeting: May 18, 2026

Agenda Item#: _____

Topic: Approval of over \$50,000 Vendor for the HISD Bus Barn Renovation & Parking Project

Background and Rationale:

This agenda item has been prepared for the consideration and approval of one vendor, which will exceed \$50,000, for the renovation and parking project at the HISD Transportation Department, as is illustrated in the attached project drawings. Project proposals were requested and advertised, and fourteen sealed competitive bids were received on April 22, and those bid totals are also attached with this item. The lowest bidder is LMH Steel Construction, LLC, at a total project cost of \$1,740,000.00. This work will be funded through the General Fund.

Relationship to Strategic Plan:

Personnel Affected:

Budget Implications:

Included in this year's budget

Recommendation:

The Administration recommends the approval of the vendor, LMH Steel Construction, LLC, for the HISD Bus Barn Renovation & Parking project, at a total cost of \$1,740,000.00, as presented.

Mary Brown

Signature
(Person Bringing Information to the Board)



Superintendent's Signature



Johnson & Pace Incorporated
1201 NW Loop 281
Suite 100
Longview, TX 75604
Office: 903.753.0663
Fax: 903.753.8803
www.johnsonpace.com

April 27, 2026

John Martin
Superintendent of Schools
Hallsville Independent School District
311 Willow Drive
Hallsville, TX 75650

**Re: Letter of Recommendation for Award of Contract
Hallsville ISD Bus Barn and Parking Area Expansion Project
Hallsville, Texas**

Dear Mr. Martin:

Enclosed for your review and approval is the tabulation of bids for all bidders on the Hallsville ISD Bus Barn and Parking Area Expansion Project. We have thoroughly reviewed and evaluated all the bid proposals, and the low bidder for the project is LMH Steel Construction LLC. After checking PEMB supplier accreditations and project references, we have determined them to be responsive and responsible, and that the contract price is considered fair and reasonable.

Johnson & Pace Incorporated hereby recommends that Hallsville ISD award the construction contract to LMH Steel Construction LLC in the amount of **\$1,740,000.00**.

If you have any questions or require any additional information, please feel free to call me.

Sincerely,
JOHNSON & PACE INCORPORATED

A handwritten signature in blue ink, appearing to read 'Joe W. Hart, III', is written over a light blue horizontal line.

Joe W. Hart, III, PE
Vice President

BID TABULATION

FOR

**Hallsville ISD Bus Barn and
Parking Area Expansion Project**
Hallsville, Texas

DATE: April 22, 2026

PREPARED BY:

JOHNSON & PACE INCORPORATED
1201 NW LOOP 281, SUITE 100
LONGVIEW, TX 75604
TX PE FIRM NO. F-4691



#	Pay Item Description	Qty	Unit	LMH Steel Construction, LLC		TCMC Commercial, LP.		SCI Construction, Ltd.		THK Construction, LLC		Tegrity Contractors, Inc.	
				Actual Total	Written Total	Actual Total	Written Total	Actual Total	Written Total	Actual Total	Written Total	Actual Total	Written Total
1	Mobilization, Bonds, Insurance, and General Conditions	1	LS	\$95,000.00	\$95,000.00	\$88,875.00	\$88,875.00	\$101,278.25	\$101,278.25	\$148,500.00	\$148,500.00	\$178,500.00	\$178,500.00
2	Demolition and Site Clearing	1	LS	\$54,876.00	\$54,876.00	\$11,909.00	\$11,909.00	\$38,472.00	\$38,472.00	\$67,193.10	\$67,193.10	\$25,000.00	\$25,000.00
3	Earthwork, Subgrade Preparation, and Detention Pond Construction	1	LS	\$163,100.00	\$163,100.00	\$218,666.00	\$218,666.00	\$204,774.00	\$204,774.00	\$152,166.60	\$152,166.60	\$191,556.00	\$191,556.00
4	Storm Drainage System (Including Structures and Appurtenances)	1	LS	\$101,021.00	\$101,021.00	\$79,917.00	\$79,917.00	\$79,917.00	\$79,917.00	\$88,709.40	\$88,709.40	\$79,917.00	\$79,917.00
5	Concrete Paving, Curb, and Flatwork (Including Striping)	1	LS	\$486,038.00	\$486,038.00	\$542,186.00	\$542,186.00	\$743,783.00	\$743,783.00	\$539,524.35	\$539,524.35	\$559,800.00	\$559,800.00
6	Bus Barn Expansion (Pre-Engineered Metal Building and Foundations)	1	LS	\$295,000.00	\$295,000.00	\$455,980.00	\$455,980.00	\$303,777.00	\$303,777.00	\$352,481.00	\$352,481.00	\$564,040.00	\$564,040.00
7	Electrical Systems (Building, Site Lighting, Gate Power, and Conduit Systems)	1	LS	\$88,000.00	\$88,000.00	\$110,000.00	\$110,000.00	\$104,000.00	\$104,000.00	\$104,325.50	\$104,325.50	\$125,000.00	\$125,000.00
8	Fencing and Gates (Including Operators and Access Controls)	1	LS	\$166,080.00	\$166,080.00	\$107,950.00	\$107,950.00	\$102,076.00	\$102,076.00	\$166,000.00	\$166,000.00	\$148,720.00	\$148,720.00
9	Final Grading, Topsoil, and Site Restoration	1	LS	\$40,885.00	\$40,885.00	\$32,496.00	\$32,496.00	\$13,282.00	\$13,282.00	\$16,141.50	\$16,141.50	\$20,000.00	\$20,000.00
10	Contractor Overhead & Profit (OH&P)	1	LS	\$100,000.00	\$100,000.00	\$112,300.00	\$112,300.00	\$79,654.37	\$79,654.37	\$204,541.53	\$204,541.53	\$75,244.00	\$75,244.00
11	BASE BID SUBTOTAL (Items 1-10 + OH&P)	1	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Miscellaneous Allowance	1	LS	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
Base Bid Total				\$1,740,000.00	\$1,740,000.00	\$1,910,279.00	\$1,910,279.00	\$1,921,013.62	\$1,915,013.62	\$1,989,582.98	\$1,989,582.98	\$2,117,777.00	\$2,117,777.00

Notes: SCI Construction, Ltd. wrote \$1,915,013.62 and actual is \$1,921,013.62

#	Pay Item Description	Qty	Unit	Casey Stone Construction		Stansell Construction, LLC		Tekra Design and Build, LLC		H.E. Wright & Co, Inc.		W.M. Miller Construction Company, Inc.	
				Actual Total	Written Total	Actual Total	Written Total	Actual Total	Written Total	Actual Total	Written Total	Actual Total	Written Total
1	Mobilization, Bonds, Insurance, and General Conditions	1	LS	\$93,123.00	\$93,123.00	\$105,998.00	\$105,998.00	\$183,200.00	\$183,200.00	\$210,616.00	\$210,616.00	\$70,795.00	\$70,795.00
2	Demolition and Site Clearing	1	LS	\$10,199.50	\$10,199.50	\$9,585.43	\$9,585.43	\$11,909.00	\$11,909.00	\$23,990.00	\$23,990.00	\$13,078.00	\$13,078.00
3	Earthwork, Subgrade Preparation, and Detention Pond Construction	1	LS	\$317,853.18	\$317,853.18	\$190,830.00	\$190,830.00	\$219,253.89	\$219,253.89	\$232,881.00	\$232,881.00	\$286,397.00	\$286,397.00
4	Storm Drainage System (Including Structures and Appurtenances)	1	LS	\$100,487.35	\$100,487.35	\$79,917.00	\$79,917.00	\$98,783.00	\$98,783.00	\$66,109.00	\$66,109.00	\$99,768.00	\$99,768.00
5	Concrete Paving, Curb, and Flatwork (Including Striping)	1	LS	\$548,514.34	\$548,514.34	\$548,875.00	\$548,875.00	\$523,000.00	\$523,000.00	\$524,000.00	\$524,000.00	\$802,078.00	\$802,078.00
6	Bus Barn Expansion (Pre-Engineered Metal Building and Foundations)	1	LS	\$523,897.64	\$523,897.64	\$521,037.00	\$521,037.00	\$489,797.00	\$489,797.00	\$526,987.00	\$526,987.00	\$345,433.00	\$345,433.00
7	Electrical Systems (Building, Site Lighting, Gate Power, and Conduit Systems)	1	LS	\$110,656.00	\$110,656.00	\$116,950.00	\$116,950.00	\$117,209.00	\$117,209.00	\$120,326.00	\$120,326.00	\$150,700.00	\$150,700.00
8	Fencing and Gates (Including Operators and Access Controls)	1	LS	\$126,616.00	\$126,616.00	\$121,500.00	\$121,500.00	\$160,000.00	\$160,000.00	\$148,720.00	\$148,720.00	\$196,316.00	\$196,316.00
9	Final Grading, Topsoil, and Site Restoration	1	LS	\$20,644.99	\$20,644.99	\$13,000.00	\$13,000.00	\$23,921.00	\$23,921.00	\$15,218.00	\$15,218.00	\$22,314.00	\$22,314.00
10	Contractor Overhead & Profit (OH&P)	1	LS	\$120,000.00	\$120,000.00	\$292,271.00	\$292,271.00	\$91,353.64	\$91,353.64	\$162,228.00	\$162,228.00	\$94,746.00	\$94,746.00
11	BASE BID SUBTOTAL (Items 1-10 + OH&P)	1	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Miscellaneous Allowance	1	LS	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
Base Bid Total				\$2,121,992.00	\$2,121,992.00	\$2,149,963.43	\$2,149,963.43	\$2,068,426.53	\$2,068,426.53	\$2,181,075.00	\$2,190,075.00	\$2,231,625.00	\$2,231,625.00

Notes: H.E. Wright & Co, Inc. wrote \$2,190,075.00 and actual is \$2,181,075.00

#	Pay Item Description	Qty	Unit	Coker Building Company		Texarkana Concrete Construction, Inc.		RLM General Contractors		C.E. Marler & Associates, Inc.		Actual Total	Written Total
				Actual Total	Written Total	Actual Total	Written Total	Actual Total	Written Total	Actual Total	Written Total		
1	Mobilization, Bonds, Insurance, and General Conditions	1	LS	\$95,000.00	\$95,000.00	\$178,920.00	\$178,920.00	\$229,392.00	\$229,392.00	\$175,000.00	\$175,000.00	\$0.00	\$0.00
2	Demolition and Site Clearing	1	LS	\$20,000.00	\$20,000.00	\$26,362.70	\$26,362.70	\$19,023.00	\$19,023.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
3	Earthwork, Subgrade Preparation, and Detention Pond Construction	1	LS	\$380,000.00	\$380,000.00	\$346,849.56	\$346,849.56	\$251,007.00	\$251,007.00	\$315,000.00	\$315,000.00	\$0.00	\$0.00
4	Storm Drainage System (Including Structures and Appurtenances)	1	LS	\$75,000.00	\$75,000.00	\$97,610.00	\$97,610.00	\$103,521.00	\$103,521.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00
5	Concrete Paving, Curb, and Flatwork (Including Striping)	1	LS	\$570,000.00	\$570,000.00	\$476,607.60	\$476,607.60	\$610,160.00	\$610,160.00	\$526,000.00	\$526,000.00	\$0.00	\$0.00
6	Bus Barn Expansion (Pre-Engineered Metal Building and Foundations)	1	LS	\$517,000.00	\$517,000.00	\$542,729.00	\$542,729.00	\$562,186.00	\$562,186.00	\$508,000.00	\$508,000.00	\$0.00	\$0.00
7	Electrical Systems (Building, Site Lighting, Gate Power, and Conduit Systems)	1	LS	\$150,000.00	\$150,000.00	\$108,000.00	\$108,000.00	\$104,000.00	\$104,000.00	\$105,000.00	\$105,000.00	\$0.00	\$0.00
8	Fencing and Gates (Including Operators and Access Controls)	1	LS	\$150,000.00	\$150,000.00	\$128,529.80	\$128,529.80	\$165,800.00	\$165,800.00	\$162,000.00	\$162,000.00	\$0.00	\$0.00
9	Final Grading, Topsoil, and Site Restoration	1	LS	\$20,000.00	\$20,000.00	\$3,456.00	\$3,456.00	\$40,804.00	\$40,804.00	\$57,700.00	\$57,700.00	\$0.00	\$0.00
10	Contractor Overhead & Profit (OH&P)	1	LS	\$110,000.00	\$110,000.00	\$212,100.34	\$212,100.34	\$44,718.00	\$44,718.00	\$195,000.00	\$195,000.00	\$0.00	\$0.00
11	BASE BID SUBTOTAL (Items 1-10 + OH&P)	1	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Miscellaneous Allowance	1	LS	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
Base Bid Total				#####	\$2,237,000.00	\$2,271,165.00	\$2,271,165.00	\$2,280,611.00	\$2,280,611.00	\$2,293,700.00	\$2,293,700.00	\$150,000.000	\$150,000.000

Notes: