

~~(713) 772-0723~~
Cell: (281) 802-7257
Fax: (936) 825-1897



**S & C CONSTRUCTION CO.,
INC.
NAVASOTA, TEXAS**

CONCRETE PAVING AND REPAIRS

POST OFFICE BOX 447 • NAVASOTA, TEXAS 77868

June 12, 2014

Fort Bend County - Purchasing

Re: Fort Bend County Bid 14-012 - Term Contract for Concrete Pavement Rehabilitation

Attn: Cheryl Krajci

S&C Construction Co., Inc. would like to keep our prices the same for 2014/2015 Road & Bridge Street Repair Contract but due to material cost increases we are requesting an increase of 10% on all unit prices. The major factors for increase is concrete and cement stabilized sand prices.

The 3 most affected items are:

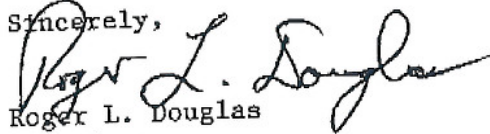
	2013/14	10% inc.	2014/15
1. Concrete pavement removal and replacement -	\$75.00		\$82.50
2. Concrete pavement removal, disposal and replacement-6" thickness	- \$72.50		\$79.75
3. Concrete pavement removal, disposal and replacement-7" thickness	- \$74.00		\$81.40

Concrete for 5.5 sack increased from 85.00/CY to \$96.00/CY with an expected increase every 6 mos. per my supplier (Alilied Concrete). see attached
Cement stabilized sand increased from 17.55/T to 18.45/T with an expected increase every 6 mos. per my supplier (Lehigh Hanson - Gulf Coast Materials). see attached

We have had an excellent working relationship with Fort Bend County Road & Bridge and hope to continue that in the future.

Please call me if you have any questions.

Sincerely,



Roger L. Douglas
President



INVOICE

(281) 238-1010 * FAX (281) 238-1006
P.O. Box 80 * Thompsons, TX 77481

ACCOUNT NO.
11799

PO NUMBER

INVOICE DATE
10/14/2013

INVOICE NO.
494112

SOLD TO
S & C CONSTRUCTION
14692 SH 6 SOUTH
PO BOX 447
NAVASOTA, TX 77868

SHIP TO

Misc
Pecan Grove-1610 Morton League

DATE	QUANTITY	DESCRIPTION	TICKET NO.	UNIT PRICE	AMOUNT
		Pecan Grove-1610 Morton League			
10/14/13	3.00	5.5 SACK, 4000 PSI, 1 1/2" Aggr	1422972	85.00	255.00
10/14/13	10.00	5.5 SACK, 4000 PSI, 1 1/2" Aggr	4414903	85.00	850.00
10/14/13	10.00	5.5 SACK, 4000 PSI, 1 1/2" Aggr	4414905	85.00	850.00
10/14/13	10.00	5.5 SACK, 4000 PSI, 1 1/2" Aggr	4414907	85.00	850.00
10/14/13	10.00	5.5 SACK, 4000 PSI, 1 1/2" Aggr	4414908	85.00	850.00
10/14/13	10.00	5.5 SACK, 4000 PSI, 1 1/2" Aggr	4414909	85.00	850.00
				SUB TL	4,505.00
				TAX	0.00
TOTAL CUBIC YARDS			53.00	TOTAL INVOICE	4,505.00

NET DUE 10th DAY OF MONTH FOLLOWING PURCHASE.
ALL ACCOUNTS DUE AND PAYABLE AT THOMPSONS,
FORT BEND COUNTY, TEXAS 77481

INVOICE



PO BOX 80 * THOMPSONS, TX 77481
(281) 238-1010

ACCOUNT NO.

5188

PO NUMBER

INVOICE DATE

05/29/2014

INVOICE NO.

3161

S S & C Construction
O 14692 SH 6 South
L PO BOX 447
D Navasota, TX 77868 US
T
O

S Sugar Land-Street Repair
H Sugar Creek-618 Chevy Chase
I
P
T
O

DATE	QUANTITY	DESCRIPTION	TICKET NO.	UNIT PRICE	AMOUNT
05/29/2014	10.00 CY	5.5SK LS 1.5" AGGREGATE	1441247✓	96.0000	960.00
05/29/2014	10.00 CY	5.5SK LS 1.5" AGGREGATE	1441248✓	96.0000	960.00
05/29/2014	10.00 CY	5.5SK LS 1.5" AGGREGATE	1441249✓	96.0000	960.00
05/29/2014	10.00 CY	5.5SK LS 1.5" AGGREGATE	1441250✓	96.0000	960.00
05/29/2014	10.00 CY	5.5SK LS 1.5" AGGREGATE	1441252✓	96.0000	960.00
05/29/2014	10.00 CY	5.5SK LS 1.5" AGGREGATE	1441254✓	96.0000	960.00
05/29/2014	10.00 CY	5.5SK LS 1.5" AGGREGATE	1441258✓	96.0000	960.00
05/29/2014	10.00 CY	5.5SK LS 1.5" AGGREGATE	1441259✓	96.0000	960.00
05/29/2014	8.50 CY	5.5SK LS 1.5" AGGREGATE	1441278	96.0000	816.00
			SUB TOTAL		8,496.00
			TAX		0.00
TOTAL CUBIC YARDS			88.50	TOTAL INVOICE	8,496.00

DUE 10TH DAY OF MONTH FOLLOWING PURCHASE. ALL ACCOUNTS DUE AND PAYABLE AT THOMPSONS, FORT BEND COUNTY, TEXAS 77481

Invoice Number: 1639173
 Invoice Date: 05/17/14
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 8185854
 Tax Code: TX 1NOTA
 Customer Job: 1238 LAKE ESTATES

INVOICE

Lehigh Hanson
 HEIDELBERGCEMENT Group

Gulf Coast Stabilized Materials LLC

S & C CONSTRUCTION CO INC

P O BOX 447
 NAVASOTA, TX 77868

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT
 REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156

Tax ID: 46-1648323



Delivery Address	Purchase Order	Sales Order	Plant
Ross 713 539 6672	sugar Land	16123660	GCSM 16 Skinner

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg	Extended Price
05/16/14	4327410	BT		2605	100 PSI Stabilized	13.71	Ton	\$18.45	\$252.85		\$0.00	\$252.85
05/16/14	4327411	TR		2605	100 PSI Stabilized	18.13	Ton	\$18.45	\$334.80		\$0.00	\$334.80
05/16/14	4327416	TR		2605	100 PSI Stabilized	17.07	Ton	\$18.45	\$314.94		\$0.00	\$314.94
05/16/14	4327420	BT		2605	100 PSI Stabilized	13.43	Ton	\$18.45	\$247.78		\$0.00	\$247.78
05/16/14	4327459	TR		2605	100 PSI Stabilized	15.36	Ton	\$18.45	\$283.39		\$0.00	\$283.39
05/16/14	4327464	TR		2605	100 PSI Stabilized	15.15	Ton	\$18.45	\$279.52		\$0.00	\$279.52
05/16/14	4327468	TR		2605	100 PSI Stabilized	15.95	Ton	\$18.45	\$294.28		\$0.00	\$294.28
05/16/14	4327475	TR		2605	100 PSI Stabilized	17.40	Ton	\$18.45	\$321.03		\$0.00	\$321.03
05/16/14	4327477	TR		2605	100 PSI Stabilized	15.19	Ton	\$18.45	\$280.25		\$0.00	\$280.25
05/16/14	4327512	TR		2605	100 PSI Stabilized	17.24	Ton	\$18.45	\$318.08		\$0.00	\$318.08

PRODUCT SUMMARY

2605 158.63
 TOTAL QUANTITY > 158.63

Subtotal: \$2,926.72
 Tax: \$0.00

Quotation: Please call Customer Center at (800) 895-2330
 Invoice Total: \$2,926.72
 This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charge as outlined in the Credit Application and/or General Terms and Conditions of Sale.

Invoice Number: 1633552
 Invoice Date: 05/03/14
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 6186854
 Tax Code: TX 1NOTA
 Customer Job: CHARLESTON/MONTCLAIR

INVOICE

Lehigh Hanson
 HEIDELBERG CEMENT Group

Gulf Coast Stabilized Materials LLC

S & C CONSTRUCTION CO INC

P O BOX 447
 NAVASOTA, TX 77868

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT
 REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156

Tax ID: 46-1648323

Customer Address				Purchase Order		Sales Order		Plant				
Ross 713 539 6672				Sugar Land		37123072		GCSM 37 Madden				
Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg	Extended Price
05/01/14	3611130	TR		2605	100 PSI Stabilized	17.04	Ton	\$17.65	\$299.05		\$0.00	\$299.05
05/01/14	3611131	TR		2605	100 PSI Stabilized	17.05	Ton	\$17.55	\$299.23		\$0.00	\$299.23
05/01/14	3611132	TR		2605	100 PSI Stabilized	17.19	Ton	\$17.55	\$301.68		\$0.00	\$301.68
05/01/14	3611134	TR		2605	100 PSI Stabilized	16.17	Ton	\$17.55	\$283.78		\$0.00	\$283.78
05/01/14	3611153	TR		2605	100 PSI Stabilized	17.04	Ton	\$17.55	\$299.05		\$0.00	\$299.05

PRODUCT SUMMARY

2605 84.49
 TOTAL QUANTITY > 84.49

Subtotal: \$1,482.79
 Tax: \$0.00

Invoice Total: \$1,482.79

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charge as outlined in the Credit Application and/or General Terms and Conditions of Sale.

Fort Bend County Tabulation
Bid 14-012
Term Contract for Concrete Pavement Rehabilitation

Term: 1 October 2013 through 30 September 2014
Approved 9/3/13: S & C Construction

Lawson #10396

Service	S & C Construction Navasota	Total Contracting Limited Houston
Concrete pavement removal and replacement	\$75.00	\$88.00
Concrete pavement removal, disposal and replacement-6" thickness	\$72.50	\$88.00
Concrete pavement removal, disposal and replacement-7" thickness	\$74.00	\$88.00
Grand Total for above items	\$367,350.00	\$436,480.00
Additional Pricing:		
Concrete pavement removal, disposal and replacement-Type III cement 6" thickness	\$82.00	\$90.00
Concrete pavement removal, disposal and replacement-Type III cement 7" thickness	\$85.00	\$90.00
Inlet apron repair	\$600.00	\$2,500.00
Curb repair	\$9.00	\$10.00
Excessive excavation	\$15.00	\$15.00
Crushed concrete base course	\$25.00	\$25.00
Flexible base crushed stone	\$25.00	\$25.00
Cement stabilized sand	\$25.00	\$20.00
Structural fill	\$50.00	\$150.00
Saw cut concrete	\$9.00	\$5.00
Concrete pavement removal, disposal and replacement-4-1/2"	\$50.00	\$45.00
Inlet top adjusting/repair	\$500.00	\$500.00
Inlet adjusting/repair	\$500.00	\$750.00
Manhole adjusting/repair	\$500.00	\$750.00