

Bid 18-006

Term Contract for Concrete Pavement Rehabilitation

Term: 1 October 2017 through 30 September 2018

Awarded 8/22/17: S & C Construction Company, Inc.

Renewal Term Approved 7/10/18: 1 October 2018 through 30 September 2019

***Amended 5.1.18**

Service	S & C Construction Company Navasota	Alliance Industrial and Commercial Services Rosenberg	ISI Contracting Inc. Houston
	Form 1295		
	Yes		
Lawson Number 13115	Price per Square Yard		
Concrete pavement removal and replacement	*\$ 92.40	\$ 120.00	\$ 260.00
Concrete pavement removal, disposal and replacement-6"	*\$ 86.90	\$ 122.00	\$ 155.00
Concrete pavement removal, disposal and replacement-7"	*\$ 90.20	\$ 131.00	\$ 176.00
Concrete pavement removal, disposal and replacement-8"	*\$ 92.40	\$ 140.00	\$ 199.00
Grand Total for above items:	*\$ 721,094.00	\$ 1,059,200.00	\$ 1,451,900.00
Additional Pricing:			
Concrete pavement removal, disposal and replacement-Type III cement 6" thickness, price per square yard	*\$ 104.50	\$ 135.00	\$ 169.00
Concrete pavement removal, disposal and replacement-Type III cement 7" thickness, price per square yard	*\$ 107.80	\$ 144.00	\$ 193.00
Concrete pavement removal, disposal and replacement-Type III cement 8" thickness, price per square yard	*\$ 108.90	\$ 153.00	\$ 223.00
Inlet apron repair, price per each	*\$ 770.00	\$ 1,430.00	\$ 1,800.00
Curb repair, price per foot	*\$ 11.00	\$ 12.00	\$ 10.00
Excessive excavation, price per cubic yard	*\$ 19.80	\$ 50.00	\$ 70.00
Crushed concrete base course, price per cubic yard	*\$ 31.90	\$ 40.00	\$ 175.00
Flexible base crushed stone, price per cubic yard	*\$ 31.90	\$ 35.00	\$ 240.00
Cement stabilized sand, price per cubic yard	*\$ 31.90	\$ 60.00	\$ 170.00
Structural fill, price per cubic yard	*\$ 66.00	\$ 35.00	\$ 125.00
Saw cut concrete, price per linear foot	*\$ 13.20	\$ 10.00	\$ 9.00
Concrete pavement removal, disposal and replacement-4-1/2", price per yard	*\$ 66.00	\$ 120.00	\$ 260.00
Inlet top adjusting/repair, price per each	*\$ 660.00	\$ 1,200.00	\$ 1,025.00
Inlet adjusting/repair, price per each	*\$ 660.00	\$ 1,200.00	\$ 3,000.00
Manhole adjusting/repair, price per each	\$ 600.00	\$ 1,560.00	\$ 1,000.00

Apex Consulting Group - Disqualified: Did not provide required references.

Total Contracting Limited - Disqualified: Did not provide proof of insurance.

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

May 24, 2019

Fort Bend County - Purchasing

Re: Fort Bend County Bid 18-006 - Term Contract for Concrete Pavement Rehab.

Attn: Cheryl Krejci

S&C Construction Co., Inc. requests a 5% increase for this project due to the following; \$5.00/cubic yard increase in concrete, \$0.75/ton increase in cement stabilized sand, and an annual increase in G.L. insurance.

(see attachments) Thanks for your consideration.

	<u>Current Price</u>	<u>5%incr. Price</u>
Concrete Pave. rem. & repl. -	\$92.40	\$97.02
Concrete Pave. re. & repl. 6"-	86.90	91.25
Concrete Pave. rem. & repl. 7"-	90.20	94.71
Concrete Pave. rem. & repl. 8"	92.40	97.02
Rem. & repl. class K 6"	104.50	109.73
Rem. & repl. class K 7"	107.80	113.19
Rem. & repl. class K 8"	108.90	114.35
Inlet Apron Repair	770.00	808.50
Curb Repair	11.00	11.55
Excess Excav.	19.80	20.79
Crushed Conc. Base	31.90	33.50
Crushed Stone Flex Base	31.90	33.50
Cement Stab. Base	31.90	33.50
Structural Fill	66.00	69.30
Saw Cut	13.20	13.86
Concrete rem. & repl. 4½"	66.00	69.30
Inlet Top adj./repair	660.00	693.00
Inlet adj./repair	660.00	693.00

Please call me if you have any questions.

Sincerely,

Roger L. Douglas
President



INVOICE

REMIT PAYMENT TO :
 ALLIED CONCRETE
 P.O. Box 840815
 Dallas, TX 75284-0815
 (281) 238-1010

Invoice #: 246252
 Date: 02/18/19
 Customer No: 5188
 Order ID #:
 PO #:
 Project #: 14321

Sold To: S & C Construction
 P.O. Box 447
 Navasota, TX 77868

Delivered To:
 Sienna Plantation-3710 Buttler Ct

Date	Product	Description	Ticket	Units	UM	Unit Price	Total
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	1570883	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	1570884	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	1570885	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	1570886	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	5542961	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	5542962	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	5542964	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	5542965	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	5542969	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	5542970	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	5543004	8.00	CY	108.00	864.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	8107526	10.00	CY	108.00	1,080.00
02/18/19	22155503	5.5 SACK 3500PSI 1.5" AGGREGAT	8107530	10.00	CY	108.00	1,080.00
		TOTAL CUBIC YARDS		128.00			

Subtotal: 13,824.00
 Tax Total: 0.00
 Total Invoice: 13,824.00

DUE NET 30 DAYS FOLLOWING PURCHASE.



INVOICE

REMIT PAYMENT TO :

ALLIED CONCRETE
 P.O. Box 840815
 Dallas, TX 75284-0815
 (281) 238-1010

Invoice #:	257803
Date:	05/1/19
Customer No:	5188
Order ID #:	
PO #:	
Project #:	8343

Sold To: S & C Construction
 P.O. Box 447
 Navasota, TX 77868

Delivered To:
 Fort Bend County--3006 Dove Country

Date	Product	Description	Ticket	Units	UM	Unit Price	Total
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576006	10.00	CY	113.00	1,130.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576008	10.00	CY	113.00	1,130.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576009	10.00	CY	113.00	1,130.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576010	10.00	CY	113.00	1,130.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576014	10.00	CY	113.00	1,130.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576015	10.00	CY	113.00	1,130.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576017	10.00	CY	113.00	1,130.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576020	10.00	CY	113.00	1,130.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576034	10.00	CY	113.00	1,130.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE	1576053	5.00	CY	113.00	565.00
05/01/19	22155503	5.5SK, 3500PSI 1.5" AGGREGATE		95.00			
		TOTAL CUBIC YARDS					

Subtotal:	10,735.00
Tax Total:	0.00
Total Invoice:	10,735.00

DUE NET 30 DAYS FOLLOWING PURCHASE



To our Loyal Customer,

We would like to take this opportunity and thank you for your continued business with Allied Concrete. Allied has been notified of price increases in cement, sand, hard rock, and limestone effective April 1, 2019. We received a fly ash price increase effective January 1st, and anticipate another increase mid-year. These increases, coupled with rapidly rising labor costs will increase ready mix prices as follows.

Effective April 1, 2019:

Ready Mix Prices will increase \$8.00 per cubic yard.

Plus/minus 500 psi will result in a \$3.00/yard +/- variance.

Plus/minus 1/2 sack will result in a \$3.00/yard +/- variance.

Aggregate smaller than 1.5" will increase mix cost by \$3.00/yard.

Short load fees will be enforced on loads less than 7 cubic yards.

Orders scheduled before 10 a.m. that are cancelled less than 24 hours in advance, outside weather related cancellations, may incur cancellation fees. Customers with no overdue account balances will receive scheduling priority. For quality control purposes, the smallest load that can be dispatched is 3 cubic yards. Due to the volatility in fuel costs, a fuel surcharge was implemented effective October 1, 2018. This fuel surcharge will be assessed on each load delivered and be tied to the price of diesel fuel according to the U.S. Energy Information Administration. Please see attached schedule for detail.

All current bid projects will continue to be priced according to the original quote, including any escalations. The purpose of this notice is to allow your company sufficient time to adjust future bids and budgets.

As always, we truly appreciate the relationship we have shared with you over the years and we look forward to extending that relationship well into the future. Allied Concrete takes great pride in being the industry leader in service and dependability, and we are excited about the partnership we share in the future of Houston construction.

Jeff Cook
VP of Sales
(713) 208-3068

Nels Comerford
VP of Sales
(713) 444-2155

Bryan Kalbfleisch
President
(281) 238-1010



7555 FM 762 Richmond, Texas 77469 P: 281-238-1010 F: 281-238-1006



Allied Concrete Fuel Surcharge (Effective October 1, 2018)

A fuel surcharge of \$5 to \$20 per delivered load will be added when diesel prices rise above \$3.001 per gallon.

The fuel index used to determine diesel prices will be defined as "Gulf Coast (PADD3) for U.S. On-Highway Diesel Fuel Prices. Weekly prices can be found at <https://www.eia.gov/petroleum/gasdiesel>.

Average diesel prices will be established on the first calendar day of each month and maintained for the entire month.

The current fuel surcharge will be listed at \$0 per load.

Average Diesel Price	Surcharge Per Load
\$0.000 - \$3.001	\$0.00
\$3.001 - \$3.250	\$5.00
\$3.251 - \$3.500	\$10.00
\$3.501 - \$3.750	\$15.00
\$3.751 - \$4.000	\$20.00
\$4.001 - \$4.250	\$25.00
\$4.251 - \$4.500	\$30.00
\$4.501 - \$4.750	\$35.00
\$4.751 - \$5.000	\$40.00



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2019-497249

Date Filed:
05/29/2019

Date Acknowledged:
06/04/2019

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
S&C Construction
Navasota , TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
B18-006
Concrete Pavement Rehabilitation

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)