F281-629 (Rev. 5/92) 14-0207

		1			1	
	SAN ANTONIO WATER SYSTEM		es,	0		
			Scofield Construction Services, LLC dba Mobile-Crete P.O. Box 1969 Leander, TX 78646	Old Castle dba Custom Crete 4433 Terry O Lane Austin, TX 78795		
	P. O. BOX 2449		Ser	ı C		
	SAN ANTONIO, TEXAS 78298-2449		uo .	ton		
	TABULATION OF BIDS		ıcti te	Cus ane 95		
PROPOSAL	Annual Contract for Quick Set Flowable Fill		stru Cret 59 78	oa () La 879		
FOR:			Son le-C 196 IX	e db y C X 7		
TIME &	(September 1, 2014 through September 30, 2015)		Scofield Constructic LLC dba Mobile-Crete P.O. Box 1969 Leander, TX 78646	Old Castle dba Cust 4433 Terry O Lane Austin, TX 78795		
DATE:	3:00 p.m., August 14, 2014		offic C LM I. B Inde	1 C2 33 T3 8tin		
ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY		Scofi LLC dba l P.O. Lean	Old 443 Aus		
Item 1	Flowable Fill during Normal Hours	PRICE/				
	Approx. 10,000 cu. yds.	Cu.Yds.	98.90	99.90		
1.	Quick Set Flowable Fill	TOTAL	989,000.00	999,000.00		
		PRICE				
	2,000 ea.	EACH	25.00	45.00		
2.	Delivery Charge (per order)	TOTAL	50,000.00	90,000.00		
Item 2	Flowable Fill during After Hours/Emergency	PRICE/				
	1,000 cu. Yds.	Cu.Yds.	98.90	99.90		
3.	Quick Set Flowable Fill	TOTAL	98,900.00	99,900.00		
	200	PRICE	500.00	500.00		
	200 ea.	EACH	500.00	500.00		
4.	Delivery Charge (per order)	TOTAL	100,000.00	100,000.00		
Item 3	Flowable Fill Full/Half Day "Rentals"	PRICE	2 000 00	1 700 00		
F	100 ea.	EACH	2,000.00	1,700.00		
5.	Full Day (including vehicle and driver)	TOTAL PRICE	200,000.00	170,000.00		
	100 ea.	EACH	1,000.00	850.00		
6.	Half Day (including vehicle and driver)	TOTAL	100,000.00	85,000.00		
0.	Trail Day (including venicle and driver)	PRICE	100,000.00	85,000.00		
	2,000 ea.	EACH	98.90	99.90		
7.	Quick Set Flowable Fill	TOTAL	197,800.00	199,800.00		
Item 4	Penalty Costs	101712	177,000.00	1,5,000.00		
	20 hrs.	PRICE/				
	Stand-by charge (may apply when Contractor has to wait at site	HOUR	60.00	120.00		
5.	over 1 hour to start pouring)	TOTAL	1,200.00	2,400.00		
	20 ea.	PRICE				
	Cancellation Charge (may apply to orders not cancelled within	EACH	250.00	150.00		
6.	3 hours of scheduled pour)	TOTAL	5,000.00	3,000.00		
			*	*		
	TOTAL ALL ITEMS	TOTAL	1,741,900.00	1,749,100.00		
	EVTENCION 1		1 7/1 000 00	1 740 100 00		
	EXTENSION 1		1,741,900.00	1,749,100.00	1	
	EXTENSION 2		1,741,900.00	1,749,100.00		
	DIELECTOROLL &		1,771,700.00	1,772,100.00	1	
	EXTENSION 3		1,741,900.00	1,749,100.00		
			, ,			
			Net	Net		
	Torme		30 days	30 days		
	Terms		50 days	50 days	-	+
	Delivery Days					
-	2011.013 2013					
	*LOW BIDDER	1 1	!		ı	

*LOW BIDDER

BID INVITATIONS E-MAILED TO AND/OR PICKED UP BY:

Alamo Concrete Kelly Murphy Old Castle Cusom Crete OP Concrete Scofield Construction Services dba Mobile Crete Tex Star Enterprise

SAWS Website