



March 21, 2026



## **City of Jonesboro - Jonesboro, GA Proposal**

### **Contact**

Jack Isley

(704) 975-5075

Jack.Isley@CrownPaving.com

### **Submitted to**

Marcus Heard

City of Jonesboro

(470) 372-8609

mheard@jonesboroga.gov



# City of Jonesboro - Jonesboro, GA Proposal

**Contact**  
Jack Isley  
(704) 975-5075  
Jack.Isley@CrownPaving.com

**Proposal Date** 3/20/2026  
**Project ID** 26-0900  
**Job Site** 1859 City Center Way  
Jonesboro, GA 30236

**Submitted to**  
Marcus Heard  
(470) 372-8609  
mheard@jonesboroga.gov

## Project Notes:

- Price includes one mobilization per trade unless stated otherwise below. Change Order will be necessary if additional mobilizations are required.
- **Client Provided Measurements:** Scope & measurements provided by the Client are assumed to be accurate. Any discrepancies found between measurements provided by the Client compared to actual on-site measurements will require a change order. Please let us know if you would like us to assess & confirm scope prior to approval.
  - **MOBILIZATION: CROWN PAVING REQUIRES WRITTEN NOTICE NO LESS THAN FOURTEEN (14) DAYS PRIOR TO MOBILIZATION.**

Due to the volatility of petroleum prices based on current global events, if awarded, our proposal may change as outlined in our terms & conditions below.

## Services

Re-Stripe	Initial			
<b>Stripe Over Existing (Latex Paint) Optional</b>				\$16,550.00
Re-stripe designated areas per plans or aerial illustrations to include:	_____			
• Other markings per plans or aerial illustrations.				
Industry standard Sherwin Williams Latex Paint or equivalent.				
<b>Not Included</b> unless otherwise stated above: light pole bases, curbs bollards, and thermoplastic markings.				
<b>Re-Stripe (Thermoplastic Markings) Optional</b>		1 ea	\$82,123.88 /	\$82,123.88
Re-stripe all markings with thermoplastic striping.	_____		ea	
				<b>Total: \$0.00</b>

*\*Total exclusive of optional services*



## Project Documents



### Notes:

## Acceptance

### **GENERAL TERMS & CONDITIONS**

#### **Site Accessibility, Readiness and Delays Due To Other Subcontractors:**

- Client is responsible for ensuring that the work site is accessible and free from obstructions prior to the scheduled start date. This includes, but is not limited to:
  - Providing clear access for machinery and equipment.
  - Ensuring the site is free from debris in the work area.
  - Confirming that any necessary preliminary work by other subcontractors has been completed.
- If the site is not ready for Crown Paving, LLC (hereinafter "CP") to commence its work on the scheduled start date due to delays caused by other subcontractors, including the failure of other subcontractors to complete their scheduled work, or any other reason beyond our control, Client will be notified immediately.
- CP reserves the right to charge for idle time, rescheduling and any additional mobilization costs incurred. These costs will be communicated to Client and added to the contract price.
- In the event of such delays, Client agrees to bear the costs associated with delays due to site accessibility, readiness and other subcontractors, which include, but are not limited to: 1) a \$1,500 rescheduling fee (if applicable), and 2) charges for idle equipment, labor expenses and/or re-mobilization costs as specified in the additional terms below.

#### **Excavation & Grading:**

- Sub-grade will be proof rolled, probe rodded and checked to ensure proper integrity.
- Denial of CP's Change Order to repair sub-grade will void any and all warranties.
- Delays incurred due to obstructions to the work area for excavation and grading services will require a mandatory Change Order with the following rates: \$2,000.00 for every 30-minute delay, and if applicable, \$1,500 rescheduling fee and \$10,000.00 re-mobilization fee.

#### **Unforeseen Site Conditions:**

- Unforeseen site conditions, such as hidden utilities, contaminated soil, or hazardous materials, must be resolved before work continues. Costs for addressing these conditions are Client's responsibility.
- In the event of such delays, Client agrees to bear the costs associated with delays due to unforeseen sight conditions which include: 1)



## City of Jonesboro - Jonesboro, GA Proposal

actual cost of materials needed to address unforeseen site conditions including a 25% markup, 2) a \$1,500 rescheduling fee (if applicable), and 3) charges for idle equipment, labor expenses and/or re-mobilization costs as specified in the additional terms below.

### **Documentation and Approval of Change Orders:**

- Change Order(s) will include a description of the additional work required, the associated costs, and any impact on the project timeline.
- Change Order(s) must be signed by both Client and CP before any additional work commences. Failure to approve any Change Order in a timely manner may result in further delays and additional costs.

### **Pricing**

- All pricing is based on the current DOT Asphaltic Cement and Fuel Price Index. For every \$1.00 increase in the index, Client will be charged an additional \$0.33/ton for asphalt, \$0.55/cubic yard of concrete, \$0.004/square foot covered by sealcoat, and 4% for all other petroleum-based work (striping, thermoplastic, tack, etc.) No credits will be given for price reductions.

### **Project Exclusions & Clarifications:**

1. CP refers to the contracting party in this Proposal and all related documents.
2. CP is not responsible for damage caused by its vehicles to property or asphalt due to pre-existing conditions that must be traversed to perform work.
3. All utilities, public or private, must be located by Client before work begins. CP is not liable for unmarked utilities.
4. Irrigation lines are not a locatable utility, and any damage is the property owner's responsibility.
5. Site sweeping, either mechanical or manual, onsite or offsite, due to vehicle or equipment tracking, is the responsibility of Client.
6. Unless otherwise specified, sub-grade soil conditions are assumed to be suitable. If soft or yielding areas are found during work, corrective actions such as excavation or stabilization will be considered extra costs borne by Client.
7. Change Order(s) may be required for any work stoppages or delays caused by the need for approvals, which may incur additional charges.
8. Inclement weather or acts of nature affecting onsite materials, whether in-place or stockpiled, will not be the responsibility of CP. Client will bear the cost of replacing materials damaged by such conditions.
9. Client is responsible for removing vehicles from the work area by 7:00 a.m. on the project start day. Towing is at Client's expense, if necessary.
10. All work areas will be barricaded during the project. Client is responsible for protecting the work area after completion.
11. Change Order(s) will be required if excessive cleaning is needed beyond the scope of this Proposal.
12. CP is not responsible for damage to surrounding turf, landscape, concrete or asphalt caused by equipment during construction.
13. If pressure washing is included in this Proposal, CP will utilize the water on-site. If there is not access to water on-site, a change order is required.
14. If vehicles are not removed from the work area prior to our arrival, CP may need to remobilize, with additional mobilization charges passed to Client.
15. Fuel cost fluctuations may impact the total project cost.
16. Prices are based on complete packages. Individual item costs may be higher and will require a revised proposal.
17. This Proposal includes a 1-year labor and materials warranty (excluding normal wear).
18. A General Liability/Worker Compensation Certificate of Insurance is available upon request.
19. The following services are excluded unless explicitly stated in this Proposal:
  - Civil, architectural or structural engineering as well as design drawings, certifications or any related plan approvals.
  - Licensed survey layout, as-built drawings or any revisions and plan mark-ups.
  - Permit applications and associated fees.
  - Inspection and testing costs, including any associated fees.
  - Traffic control services, including uniformed officers or police support.
  - Overtime, weekend or night work.
  - Rock or subsurface material removal, blasting or excavation.
  - Demolition services.
  - Disposal of hazardous/contaminated materials.
  - Contaminated soil excavation. If encountered, a Change Order will be required.
  - Dewatering of well-point systems, surface and/or subsurface.
  - Adjustment of utilities.
  - Backfill and landscaping restoration.

### **ACCEPTANCE**

1. This Proposal becomes effective as a contract after the Client and CP have both executed its acceptance. Conditions which are not



# City of Jonesboro - Jonesboro, GA Proposal

incorporated in this contract will not be recognized unless made in writing and approved by both the Client and CP's signature. No modification or transfer of this contract after its acceptance shall be binding upon CP, unless made in writing and signed by CP or by one of CP's Officers.

2. This Proposal may be withdrawn pending the results of a credit investigation, or it may be necessary to post a bond or establish an escrow account with sufficient funds, and a guarantee of payment upon completion of our work, or established contract payment terms as detailed above.
3. Quantities stated above are approximate only. Payment will be based on actual field measurements. A reduced quantity may cause an increased unit price.
4. Prices listed in this proposal and contract shall be valid for **30 days**.
5. Prices do include sales tax, if applicable.
6. Invoices will be rendered as detailed above, or monthly, whichever comes first. Payments not received within 30 days of invoice date will be subject to a 1.5% monthly and 18% annual interest charge, which will be added to monthly statements. Full payment for principal and interest is personally guaranteed by the individual signatory purchaser of this contract, as well as the Client's company they represent.
7. Withholding of retainage on invoiced work will constitute a breach of contract unless retainage is specifically detailed in the payment terms listed above.
8. Final payment in full is required within **7 days net** of contract completion invoice, unless detailed earlier above. Payments not received within 30 days of invoice date will be subject to a 1.5% monthly and 18% annual interest charge, which will be added to monthly statements. Again, full payment for principal and interest is personally guaranteed by the individual signatory Client/ Customer/ Purchaser of this contract, as well as the Client's company they represent.
9. In the event of non, or late payment by the Client/ Customer/ Purchaser, this contract shall be considered breached by the Client/ Customer/ Purchaser, and any and all legal means will be pursued to the fullest extent of NC law to recover any uncollected funds. Additionally, the signatory of this Proposal and Contract agrees that, by signing and authorizing this contract, they accept responsibility to reimburse any legal or collection agency fees incurred by CP, as per NC GS 44A-35.

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Marcus Heard  
 City of Jonesboro  
 mheard@jonesboroga.gov

Date

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Jack Isley  
 Crown Paving  
 Jack.Isley@CrownPaving.com

## About us

**Crown Paving** is proud to be the *Southeast's Premier White Glove Service Provider!* Our experienced team specializes in asphalt, concrete, striping and [ADA-compliant](#) services—delivered with precision and professionalism. We support high-traffic retail, commercial and industrial properties with minimal disruption to daily operations. At **Crown Paving**, we understand the importance of fast, clean and high-quality work in active environments. Let us be your trusted partner for all your parking lot maintenance and paving needs.

## MARKINGS & FIXTURES SERVICES TERMS & CONDITIONS

In addition to the "General Terms & Conditions" outlined above, the following stipulations apply to the markings & fixtures services detailed in this Proposal:

### **Markings & Fixtures: Project Services Exclusions & Clarifications**

1. Re-striping does not include repainting bollards, curbing or light pole bases unless specifically included in this Proposal.
2. Curb painting is excluded from CP's warranty.
3. Blacking out existing striping for aesthetic purposes will require a separate Change Order(s).

### **Markings & Fixtures: Project Services Details & Specifications**

- All pavement markings will consist of one sprayed coat of heavy-duty latex traffic paint.



## City of Jonesboro - Jonesboro, GA Proposal

- Re-striping work will include all existing parking stall stripes, number stencils, handicap symbols, hash outs, crosswalks, arrows, traffic lines and any other markings present on the pavement. If there is not a blue box in the existing ADA stalls, one will be added.
- Delays incurred due to site accessibility, readiness, other subcontractors, unforeseen site conditions and/or obstructions to the work area will require a mandatory Change Order with the following rates: \$500 for every 30-minute delay, and \$2,000 for each re-mobilization.





# Wildcat Striping, Sealing & Paving

Job # 1125606-1

March 19, 2026

5365 Truman Drive

Decatur, GA 30035

V: 678.937.9525

F: 678.937.9151

Submitted to **City of Jonesboro**  
 Address 1859 City Center Way  
 City, State, Zip Jonesboro, GA 30236  
 Contact Name City of Jonesboro  
 Contact Email MHeard@jonesboroga.gov  
 Contact Phone 770-478-3800  
 Contact Mobile 470-372-8609

Job Name **Fayetteville Rd**  
 Proposal Name **Striping Options**  
 Jobsite Address Fayetteville Rd from  
 Tara Blvd to Smith St  
 City, State, Zip Jonesboro, GA 30236  
 Account Manager Hammer, Stephanie  
 Account Manager Phone 678-629-6615  
 Account Manager Email stephanie@wildcatstriping.com

QTY	Description	Price	Ext Price	Accept?
1	Standard Paint Striping: Layout and Stripe with (2) coats standard traffic paint to include: (2) stop bars, 1683' of 5" double yellow center line (orange), 656' of 5" solid white lane line (white), 2975 LF 5" edge line (pink), 412 LF 12" solid white (gore/blue), 235 gross linear feet 5" white mini skip line (yellow), 419 LF 5" white skip lane divider line (purple), 20' 24" yellow inside double yellow. (6) left turn arrows, (1) right turn, (2) straight arrows, (2) right/straight arrows. Includes reflective beads with 2nd coat of paint. Both coats of paint applied during same mobilization.	\$7,895.00	\$7,895.00	_____
1	Striping: Option to add (1) 8' SCHOOL legend with 2 coats standard striping paint with reflective beads. Priced to be completed with additional striping scope.	\$424.00	\$424.00	_____
1	Traffic Control: (2) days traffic control with arrow board and (2) flaggers	\$3,339.00	\$3,339.00	_____
<b>Total</b>			<b>\$11,658.00</b>	

This proposal excludes the following: bonds, permits, removal of existing striping, temporary striping, RPM's, preformed/contrast thermoplastic, signs, tow/wrecker service, street sweeping, existing debris removal, pressure washing, landscaping, any item or quantity not listed above.

Note: No warranty against reflective cracking. Striping will reflect surface that it is applied to.

Please Note: Surface to be striped needs to be ready for paint application prior to Wildcat mobilization. Cleaning or pressure washing must be done by owner or contractor if the area to be striped is on concrete or on new construction. All vehicles and materials need to be removed from site prior to Wildcat mobilization. Any trip to a job not resulting in work being performed fully due to the fault of others will result in additional charges. After 30 days pricing subject to change due to material cost increase. If this proposal is subject to becoming a contract outside the terms of this proposal, a contract must be submitted and approved prior to beginning work, or terms of net 30 will apply.

THERE IS NO OTHER EXPRESS WARRANTY IN THIS CONTRACT OTHER THAN STATED HEREIN. ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS LIMITED TO THE LANGUAGE STATED IN THIS CONTRACT – We propose hereby to furnish labor, equipment and material - complete in accordance with the above specifications – All material is guaranteed to be as specified – All work will be completed in a workmanlike manner according to standard practices – Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate – Should the amount due under this contract or any part of it be past due the Contractor shall be entitled to attorney's fees and all costs of collection, plus interest based on legal rate or 1.5% per month on overdue amounts – All agreements contingent upon strikes, accidents or delays beyond our control – This quotation is an estimate only and not a guarantee to perform this work – Projects are added to our schedule in the order they are received. Please contact our office as soon as possible to ensure crew availability to perform the work – The above quotation DOES NOT INCLUDE FURNISHING BOND – The lump sum price above does not include engineering or surveying – Prime contractor will provide all required engineering and surveyed control points as required at no cost to Wildcat Striping & Sealing – This quote in its entirety will be part of any subcontract – Our workers are fully covered by Workman's Compensation. Proposal is subject to an additional fee if a third party is utilized to process payments. Prices are subject to change.

Payment is due NET 30 upon completion for each phase of work or NET 7 for credit card authorizations. Please check the method of payment.

Cash \_\_\_\_\_ Check \_\_\_\_\_ CC \_\_\_\_\_ Other \_\_\_\_\_

CC # \_\_\_\_\_ Type ( Visa - MC - AMEX - Discover )

CCV Code \_\_\_\_\_ Expiration Date \_\_\_\_\_

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



# Wildcat Striping, Sealing & Paving

Job # 1125606-1

March 19, 2026

5365 Truman Drive

Decatur, GA 30035

V: 678.937.9525

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Submitted to **City of Jonesboro**  
 Address 1859 City Center Way  
 City, State, Zip Jonesboro, GA 30236  
 Contact Name City of Jonesboro  
 Contact Email MHeard@jonesboroga.gov  
 Contact Phone 770-478-3800  
 Contact Mobile 470-372-8609

Job Name **Fayetteville Rd**  
 Proposal Name **Striping Options**  
 Jobsite Address Fayetteville Rd from  
 Tara Blvd to Smith St  
 City, State, Zip Jonesboro, GA 30236  
 Account Manager Hammer, Stephanie  
 Account Manager Phone 678-629-6615  
 Account Manager Email stephanie@wildcatstriping.com

QTY	Description	Price	Ext Price	Accept?
1	Thermoplastic Striping: Layout and Stripe with standard thermoplastic to include: (2) stop bars, 1683' of 5" double yellow center line (orange), 656' of 5" solid white lane line (white) , 2975 LF 5" edge line(pink), 412 LF 12" solid white (gore/blue), 235 gross linear feet 5" white mini skip line (yellow), 419 LF 5" white skip lane divider line(purple), 20' 24" yellow inside double yellow. (6) left turn arrows, (1) right turn, (2) straight arrows, (2) right/straight arrows.	\$13,360.00	\$13,360.00	_____
1	Thermoplastic: Option to add (1) SCHOOL legend in 8' thermoplastic lettering. Priced to be completed with additional thermoplastic striping scope.	\$943.00	\$943.00	_____
1	Traffic Control: (2) days traffic control with arrow board and (2) flaggers	\$3,339.00	\$3,339.00	_____
<b>Total</b>			<b>\$17,642.00</b>	

This proposal excludes the following: bonds, permits, removal of existing striping, temporary striping, RPM's, preformed/contrast thermoplastic, signs, tow/wrecker service, street sweeping, existing debris removal, pressure washing, landscaping, any item or quantity not listed above.

Note: No warranty against reflective cracking. Striping will reflect surface that it is applied to.

Please Note: Surface to be striped needs to be ready for paint application prior to Wildcat mobilization. Cleaning or pressure washing must be done by owner or contractor if the area to be striped is on concrete or on new construction. All vehicles and materials need to be removed from site prior to Wildcat mobilization. Any trip to a job not resulting in work being performed fully due to the fault of others will result in additional charges. After 30 days pricing subject to change due to material cost increase. If this proposal is subject to becoming a contract outside the terms of this proposal, a contract must be submitted and approved prior to beginning work, or terms of net 30 will apply.

THERE IS NO OTHER EXPRESS WARRANTY IN THIS CONTRACT OTHER THAN STATED HEREIN. ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS LIMITED TO THE LANGUAGE STATED IN THIS CONTRACT – We propose hereby to furnish labor, equipment and material - complete in accordance with the above specifications – All material is guaranteed to be as specified – All work will be completed in a workmanlike manner according to standard practices – Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate – Should the amount due under this contract or any part of it be past due the Contractor shall be entitled to attorney's fees and all costs of collection, plus interest based on legal rate or 1.5% per month on overdue amounts – All agreements contingent upon strikes, accidents or delays beyond our control – This quotation is an estimate only and not a guarantee to perform this work – Projects are added to our schedule in the order they are received. Please contact our office as soon as possible to ensure crew availability to perform the work – The above quotation DOES NOT INCLUDE FURNISHING BOND – The lump sum price above does not include engineering or surveying – Prime contractor will provide all required engineering and surveyed control points as required at no cost to Wildcat Striping & Sealing – This quote in its entirety will be part of any subcontract – Our workers are fully covered by Workman's Compensation. Proposal is subject to an additional fee if a third party is utilized to process payments. Prices are subject to change.

Payment is due NET 30 upon completion for each phase of work or NET 7 for credit card authorizations. Please check the method of payment.

Cash \_\_\_\_\_ Check \_\_\_\_\_ CC \_\_\_\_\_ Other \_\_\_\_\_

CC # \_\_\_\_\_ Type ( Visa - MC - AMEX - Discover )

CCV Code \_\_\_\_\_ Expiration Date \_\_\_\_\_

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



# BLACKJACK

## PROJECT PROPOSAL

3/19/2026

8162-1



### Office Info

info@blackjackpaving.com  
(678) 364-9696

### Salesperson

khamilton@blackjackpaving.com

### Office Address

PO Box 988 Fairburn, GA 30213

### Job Address

8664 Tara Blvd  
Jonesboro, GA, 30236

### Client

City of Jonesboro  
1859 City Ctr Wy  
Jonesboro, GA, 30236

### Contact

mheard@jonesboroga.gov  
Marcus Heard



# PROPOSAL

## STRIPING

Striping will consist of the following:

- (1,790 LF) Double yellow line
- (4,030 LF) Solid White line
- (190 SY) Gore white striping
- (6) Left Turn Arrows
- (2) Straight Arrows
- (2) Straight and Right-hand Turn Arrows
- (1) Right Turn Arrow
- (2) Stop Bars

1. This work will be completed as coordinated with Purchaser.
2. Any painting on concrete surfaces is not covered under warranty unless stated otherwise.
3. Thermoplastic material is not included in our scope of services.
4. Purchaser is required to provide Contractor with a detailed drawing designating exact layout of area to be striped.
5. If Purchaser does not provide a detailed striping layout. Contractor will exercise its best effort to re-stripe the area per the existing layout and will not be held responsible for discrepancies in new layout and stencils.
6. Contractor is not responsible for obtaining current ADA, Federal, State, & Local Parking Lot Stripe Codes and or re-designing existing striping layout
7. Purchaser agrees to pay Contractor a minimum of up to \$1000 for each additional mobilization required for striping not listed above. Communication will occur with purchaser prior to advancing.

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**Price: \$18,035.00**

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**TOTAL PRICE OF THIS PROPOSAL AS PRESENTED:**

**\$18,035.00**

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# AGREEMENT

The Unit Rates applicable to the categories of work to be performed pursuant to this Agreement are based on the material costs and published indexes as of the date of this Proposal. Purchaser acknowledges that if the above-listed items increase by the date all work under the contract is completed, the Unit Rates applicable to the categories of work to be performed under the Proposal shall be adjusted. The adjusted Unit Rates shall be committed and paid by the purchaser as though a written change order were approved and signed by both parties.

Blackjack Paving proposes to furnish material and labor to perform the work outlined herein for the sum of:

**\$18,035.00, Eighteen Thousand Thirty Five Dollars and Zero Cents**

Payment is to be made as follows: • 100% upon completion

**This proposal is valid for thirty (30) days from the date written above. The proposal is subject to the terms and conditions enclosed, attached, and/or on the backside of the proposal.**

This proposal contains confidential information belonging to the sender, which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this proposal is strictly prohibited. If you have received this proposal in error, please immediately notify us by telephone to arrange for the return of the original documents to us.

Sincerely,

Kyle Hamilton  
khamilton@blackjackpaving.com

**Accepted:** The above-proposed terms and conditions, including price and payment terms, are satisfactory and hereby accepted. **Blackjack Paving** is hereby authorized to proceed with the work specified.

Purchaser: \_\_\_\_\_ Title: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

# TERMS & CONDITIONS

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- These Terms and Conditions are by and between Blackjack Paving, a Pave America company, (hereinafter the "Contractor"), and the front-side "Purchaser", (hereinafter the "Purchaser").
- All stone, asphalt, and concrete depths indicated are to be interpreted as average depths prior to compaction. Actual Asphalt Repair depth regardless of depth specified on the front will only go to the stone base or specified depth whichever is less. • Drainage is not guaranteed on areas having less than 2% grade.
- Unit prices, if specified, shall apply to all extra work performed beyond the original scope, if such work can be performed at the same time Contractor is working at the site on original items of work. The contractor reserves the right to renegotiate the terms and conditions, including price if it must move any equipment back to the site to perform additional work. The contractor will be under no obligation to perform any extra work.
- All proposals are based on the existence of a workable sub-base layer of at least four (4) inches. It shall not be the Contractors responsibility to check the sub-base unless it is specified and paid for in the contract. The contractor shall not be responsible for consequences of sub-base deficiency or failures, including but not limited to damages or inability to perform work due to poor compaction, underground springs, buried materials, grade failures, etc.
- Each phase of work will be billed upon completion of that phase. Purchaser agrees to pay all invoices within 30 days of the invoice date. All amounts unpaid by the due date shall bear interest at the rate of 1.5% per month until paid. If full payment (including aforementioned late charges) has not been received by Contractor within 45 days of substantial completion, all of Purchasers warranty rights hereunder will be forfeited and automatically become void and Contractor shall be excused from further performance of work under this proposal, or any other contract with Purchaser and all amounts then due and owing, including retainage, shall become immediately payable
- Although the contractor will endeavor to cooperate fully with the progress of the work, it reserves the right to delay the start of work until the entire area of the job is ready to be poured, paved, or sealed. Unless otherwise noted, the total price is based on one move-in and complete access to work areas at the time of move-in. Purchaser agrees to pay Contractor \$2,500.00 for each additional move-in. The removal of vehicles from the work site is the sole responsibility of the Purchaser. Damage to vehicles left on the worksite is the responsibility of the Purchaser. The contractor is not responsible for crackfill that adheres to tires. The contractor is not responsible for overspray on vehicles, curb and gutter, and all structures within 50 feet of the edge of the parking lot and or area being sealed or treated.
- Contractor shall not be bound to any construction schedules unless agreed to in writing by Contractor. If no schedule is established, the Contractor will undertake the work in the course of its normal operating schedule.
- Purchaser to ensure all existing surfaces shall be in a condition suitable to receive any work to be performed by Contractor. Purchaser shall provide potable water and electrical source at no expense to Contractor. The contractor is not responsible for tire marks on asphalt and or concrete. The contractor is not responsible for damage to landscaping and sidewalks due to required access by trucks and or equipment. The contractor is not responsible for damage to existing asphalt pavement due to weak, unstable, non-compacted, or wet sub-base materials. The contractor is not responsible for damage to surrounding concrete due to the vibration of jackhammers and equipment.
- To the extent that the work is dependent upon the work of other contractors or subcontractors, the Contractor shall not assume responsibility for any defect, deficiency, or non-compliance in such other work.
- Purchaser is responsible for getting all "private" (non-public) utilities, including wells and septic system elements, underground sprinklers systems, electrical wiring, etc marked by an independent utility locator prior to the commencement of work. All specifications and the work estimate are conditioned on all private utilities not being disturbed or changed by modifications needed to accommodate private utilities not disclosed to the Contractor previously. Any damage caused to private lines during construction is the sole responsibility of the Purchaser unless previously marked by an independent utility locator. Purchaser is responsible for all damage to existing structures and facilities, including underground facilities, caused by equipment necessary to carry out the work.
- Contractor will not be responsible for the construction or material failures or delays in construction caused by any factor beyond its control, including, but not limited to, delays or failures caused by weather, acts of God, delays in transportation, acts of suppliers, and subcontractors, acts of the Purchaser, Owner or its separate contractors, fuel or raw material shortages, plant failures, or any other cause beyond its control.
- Unless stated in writing on this proposal, all engineering and testing, subgrade stabilization (undercut), excavation, utilities, adjustment of underground facilities, manholes, water valves, or underground structures, striping, landscaping, permits, bonds, government approvals, damage to existing asphalt and concrete and landscaping shall be Purchaser's sole responsibility. Purchaser agrees to indemnify, protect, and hold Contractor harmless from any and all damages, expenses, and attorneys fees suffered or incurred on account of Purchaser's breach of any obligation or covenant of this proposal.
- Blackjack Paving offers a one (1) year guarantee on the material and workmanship. The guarantee is limited to the replacement of like and kind material with similar application.
- In the event that Contractor retains an attorney to recover any amount due under this agreement, the Purchaser agrees to pay all attorney fees, court costs, and costs of collection incurred by Contractor.
- Purchaser will, prior to Contractor leaving the job site, arrange for an authorized representative or agent of the Purchaser to inspect completed Contractor work in the company of a Contractor representative. Purchasers' failure to inspect the job site as above will signify acceptance of work performed by Contractor and agreement to pay the bill in full within fifteen (15) days.
- The proposal outlined excludes any traffic control supplied by Blackjack Paving, LLC. If traffic control is requested, the service will be billed at \$2,800 per day during the hours of 9am – 5pm. If traffic control is required per the project scope, the service will be billed at \$2,800 per day during the hours of 9am – 5pm.



022a77a7-5c71-4c59-8b1f-5bd3d57f929c



1642445d-a454-4d20-931f-c7a701b5de35





3c659d7b-95b6-4a74-8e1c-c2e7462efa4a

