

1730 Sands Place  
 Marietta, GA 30067  
 Phone: 770-541-7333  
 Fax: 770-541-7340

## Proposal and Contract

Date: 10/9/2024  
 Project Name: Stonecrest COR #3 Browns Mill Park  
 Blount Bid #: 3054  
 Project Location: 5099 Browns Mill Rd, Stonecrest, GA 30038

Submitted to: City of Stonecrest  
 Contact: Hari Karikaran  
 (770) 316 - 1076  
 hkarikaran@stonecrestga.gov

We are pleased to submit a proposal for the following work on the referenced project, according to the following unit prices, terms, and conditions.

Sort Code	Description	Quantity	Unit	Price	Extension
1	Mobilization	1.000	L.S.	8,409.40	8,409.40
2	1.5" Milling	22,775.000	S.Y.	4.68	106,587.00
3	1.5" 9.5MM Type 2	1,880.000	TON	166.48	312,982.40
4	Speed Bumps	5.000	EACH	1,524.98	7,624.90
5	Catch Basin Top R&R	1.000	L.S.	6,424.51	6,424.51
6	Striping	1.000	L.S.	23,504.00	23,504.00
<b>QUOTE TOTAL:</b>					<b>465,532.21</b>

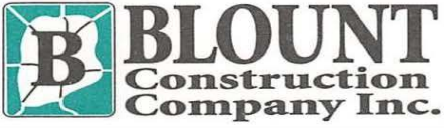
Notes:

**EXCLUSIONS:**

- All work to be done in 1 mobilization
- Excludes Signs
- Pricing is based on provided quantities by the City of Stonecrest.
- Payment will be made based on field measured quantities.
- Based on the existing condition of the lot, Blount expects patching will be needed in some areas. If desired, Patching may be provided at a rate of \$175.00 per ton at a 2" minimum depth.

**SPECIAL PROVISIONS:** Prices do not include the cost of removal or disposal of rock, unsuitable subgrade materials, or hazardous waste materials. Grading will have been completed by others within plus or minus .1 foot, with satisfactory compaction in our work area. We will not be responsible for actual or consequential damage to underground utilities, structures or shallow utilities not specifically located by others. We will not be responsible for drainage design grades or existing conditions provide for a slope of less than 1%.

**TERMS OF PAYMENT:** Final measurements will be made upon completion and an invoice prepared using the *UNIT PRICES* indicated above. Estimates in the amount of 90% of work completed will be invoiced periodically with payment due in 30 days. Payment in full will be made no later than 30 days after completion of work. Should the amount due under this contract or any part of it be collected by law or through an attorney-at-law, the contractor shall be entitled to collect attorney's fees in the amount equal to 15% of such amount, and all costs of collection, plus interest at the rate of 8% per annum from 30 days after completion of work. If OWNER desires that we do any work not called for in our contract, we will record cost of such work, plus 10% General Overhead and 10% Profit, and prepare "Extra Work" invoices in addition to our contract invoices.



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This proposal is subject to acceptance within 30 days, or may be made a contract thereafter if and when accepted by you and approved by Blount Construction Company, Inc.

Respectfully Submitted,

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name and Title)

\_\_\_\_\_  
(Company or Firm)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature)

Blake Merritt, Estimator/PM  
(Printed Name and Title)  
blake.merritt@blountconstruction.com

Blount Construction Company, Inc.  
(Company or Firm)

10/9/2024  
(Date)