



THIRD AMENDMENT TO
CONTRACT NO. 24-04
2024 STREET RESURFACING FOR
STONECREST, GEORGIA

This second amendment to Contract No. 24-04 2024 Street Resurfacing for Stonecrest, Georgia ("Amendment") is made this _____ day of November 2024, by and between the **CITY OF STONECREST, GEORGIA** (the "City") and **BLOUNT CONSTRUCTION COMPANY, INC.** ("Contractor").

W I T N E S S E T H

WHEREAS, the City and the Contractor are parties to Contract No. 24-04 2024 Street Resurfacing for Stonecrest, Georgia dated July 8, 2024 (the "Contract").

WHEREAS, the City and the Contractor desire to amend the Contract as set forth below;

NOW, THEREFORE, for and in consideration of the mutual terms, conditions, and covenants, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

Section 1. EXHIBIT J. The following terms of the existing Contract as follows:

EXHIBIT J is amended as set forth in the provisions attached hereto as Exhibit A and made a part by reference.

Section 2. Modification of Contract. Except as expressly amended herein or as necessary to carry out the terms of this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

Section 3. Entirety. This Amendment and any exhibits attached hereto are hereby incorporated into the Agreement and together herewith they contain the entire Agreement between the parties as to the matters contained therein. Any oral representations or modifications concerning this Agreement shall be of no force and effect.

Section 4. Counterparts. This Amendment may be executed in multiple counterparts, each of which shall constitute the original, but all of which taken together shall constitute one and the same Amendment. PDF signatures shall constitute original signatures.

Section 5. Effective Date. That the Amendment will become effective 15 days after the Execution Date.

IN WITNESS WHEREOF, said parties have hereunto set their seals and caused this Agreement to be executed and delivered by their duly authorized representatives the day and year written below.

Executed on behalf of:

CITY OF STONECREST, GEORGIA,

BY: _____

TITLE: Mayor

ATTEST (sign here): _____

Name (print): _____

DATE: _____

APPROVED AS TO FORM: _____

City Attorney

Executed on behalf of:

BLOUNT CONSTRUCTION COMPANY, INC

BY (sign here): _____

Name (print): _____

Title: _____

[Corporate Seal]

ATTEST (sign here): _____

Name (print): _____

Title: _____

DATE: _____

EXHIBIT J
COST

EXHIBIT J
2024 Street Resurfacing Bid Schedule

Pay Item	Description	QTY	Unit	Unit Price	Total Price
150-100 I	Traffic Control	1	LS	\$221,418.67	\$221,418.67
215-0250	Undercut Excavation and Disposal of Materials (As directed by City Engineer)	50	SY	\$37.82	\$1,891.00
310-1101	Graded Aggregate Base-Including material (As directed by City Engineer)	50	T	\$55.05	\$2,752.50
432-0212	Mill Asphalt Concrete Pavement, 1.5 in depth.	187,316	SY	\$2.55	\$477,655.80
402-1802	Recycled /asphalt Concrete Patching using 19 MM Superpave including Bituminous Material & H Lime	4,121	TN	\$164.21	\$676,709.41
402-3103	Recycled /asphalt Concrete 9.5 MM Superpave Type II, GP 2 Only, including Bituminous Material & H Lime	15,454	T	\$125.02	\$1,932,059.08
413-1000	Bitum Tack Coat	94,000	GL	\$0.25	\$23,500.00
611-8050	Adjust Manhole to Grade	244	EA	\$428.20	\$104,480.80
611-8140	Adjust Utility valves to Grade	5	EA	\$208.74	\$1,043.70
653-0110	Thermoplastic PVMT Marking, Arrow TYPE I	18	EA	\$106.00	\$1,908.00
653-0120	Thermoplastic, Marking Arrow TYPE 2	15	EA	\$106.00	\$1,590.00
653-1501	Thermoplastic, 5 IN Solid Double Yellow	2,960	LF	\$1.27	\$3,759.20
653-1502	Thermoplastic, 5 IN Solid Yellow	368	LF	\$0.64	\$235.52
653-1704	Thermoplastic, 5 IN Skip White	920	GLF	\$0.64	\$588.80
653-1804	Thermoplastic, 5 IN Solid White	6,724	LF	\$0.64	\$4,303.36
653-350 I	Thermoplastic, 12 IN Solid White	228	LF	\$6.36	\$1,450.08
653-3502	Thermoplastic Solid Traffic Stripe, 5 IN Yellow		GLF	\$0.64	
Total, Streets					
Wellington Manor Parking Spaces Paving					
432-0212	Mill Asphalt Concrete Pavement, 1.5 in depth.	3,528	SY	\$8.84	\$31,187.52
402-3103	Recycled /asphalt Concrete 9.5 MM Superpave Type II, GP 2 Only, including Bituminous Material & H Lime	330	T	\$197.11	\$65,046.30
413-1000	Bitum. Tack Coat	2,000	GL	\$0.25	\$500.00
Total, Wellington Manor					
Panola Road Repair					
150-1001	Traffic Control	1	LS	\$13,809.66	\$13,809.66
432-0212	Mill Asphalt Concrete Pavement, 2.0 in depth.	4,000	SY	\$6.03	\$24,120.00
	Recycled /asphalt Concrete 19 MM Superpave Type II, GP 2 Only, including Bituminous Material & H Lime	440	TN	\$146.13	\$64,297.20
402-1802	Recycled /asphalt Concrete Patching using 19 MM Superpave including Bituminous Material & H Lime	290	TN	\$183.33	\$53,165.70
	Deep Patching and Paving *	1,400	SY	\$79.09	\$110,726.00
413-1000	Bitum. Tack Coat	1250	GL	\$0.25	\$312.50
653-150 I	Thermoplastic, 5 IN Solid Double Yellow	750	LF	\$1.27	\$952.50
653-1804	Thermoplastic, 5 IN Solid White	750	LF	\$0.64	\$480.00
Total, Panola Road Repair					
2024 Street Resurfacing Bid			Total Bid Price		\$3,819,943.30

EXHIBIT J

2024 Street Resurfacing Contract Amendment # 1 Bid Schedule

Pay Item	Description	QTY	Unit	Unit Price	Total Price
150-1001	Traffic Control	1	LS	\$121,221.50	\$121,221.50
215-0250	Undercut Excavation and Disposal of Materials (As directed by City Engineer)	20	SY	\$37.82	\$756.40
310-1101	Graded Aggregate Base-Including material (As directed by City Engineer)	20	TN	\$55.05	\$1,101.00
432-0212	Mill Asphalt Concrete Pavement, 1.5 in depth.	94,728	SY	\$2.55	\$241,556.40
402-1802	Recycled /asphalt Concrete Patching using 19 MM Superpave including Bituminous Material & H Lime	2,200	TN	\$164.21	\$361,262.00
402-3103	Recycled /asphalt Concrete 9.5 MM Superpave Type II, GP 2 Only, including Bituminous Material & H Lime	8,600	TN	\$125.02	\$1,075,172.00
413-1000	Bitum Tack Coat	50,000	GL	\$0.25	\$12,500.00
611-8050	Adjust Manhole to Grade	5	EA	\$428.20	\$2,141.00
611-8140	Adjust Utility valves to Grade	5	EA	\$208.74	\$1,043.70
653-3501	Thermoplastic, 12 IN Solid White	100	LF	\$6.36	\$636.00
	2024 Street Resurfacing Bid Amendment			Total Bid Price	\$1,817,390.00

Invoices will be approved and paid based on measured actual quantities and performed work. Actual quantity may vary from the bid quantities provided in the Bid Schedule.

All Asphalt Tickets shall be provided to the City Staff at the end of the day and signed off by City staff for payment.

City is not responsible for work performed exceeding the Contract value unless a formal Changer Order request is made by the contractor and approved by the City Council.

EXHIBIT J

2024 Street Resurfacing Contract Amendment # 2 Bid Schedule

Pay Item	Description	QTY	Unit	Unit Price	Total Price
150-1001	Traffic Control	1	LS	\$19,839.94	\$19,839.94
432-0212	Mill Asphalt Concrete Pavement, 1.5 in depth.	2,570	SY	\$2.55	\$6,553.50
402-1802	Recycled /asphalt Concrete Patching using 19 MM Superpave including Bituminous Material & H Lime	205	TN	\$164.21	\$33,663.05
402-3103	Recycled /asphalt Concrete 9.5 MM Superpave Type II, GP 2 Only, including Bituminous Material & H Lime	385	TN	\$125.02	\$48,132.70
653-1501	Thermoplastic, 5 IN Solid Double Yellow	1,650	LF	\$1.27	\$2,095.50
653-1804	Thermoplastic, 5 IN Solid White	1,650	GLF	\$0.64	\$1,056.00
	Reflective Pavement Markers	84	EA	\$5.25	\$441.00
	2024 Street Resurfacing Bid Amendment		Total Bid Price		\$111,781.69



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
QUOTE TOTAL:					465,532.21

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.



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

Proposal and Contract

Date: 10/31/2024
Project Name: REVISED Stonecrest COR #4 Fairington Park
Blount Bid #: 3054
Project Location: Phillip Bradley Dr & Fairington Pkwy 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.	6,558.40	6,558.40
2	Demo	190.000	S.Y.	41.93	7,966.70
3	1.5" Milling	2,780.000	S.Y.	5.00	13,900.00
4	1.5" 9.5MM Type 2	240.000	TON	168.43	40,423.20
5	Islands (24" C&G)	180.000	L.F.	62.35	11,223.00
6	Backfill & Grassing	190.000	S.Y.	37.45	7,115.50
7	Striping and wheel stops	1.000	L.S.	6,662.50	6,662.50
8	2" 19MM Patching	120.000	TON	175.00	21,000.00
QUOTE TOTAL:					114,849.30

Notes:

EXCLUSIONS:

- All work to be done in 1 mobilization
- Excludes Signs
- Payment will be made based on field measured quantities.

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.

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