



SECOND 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").

WITNESSETH

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 |
|---|--|---------|------|------------------------|----------------|
| 150-1001 | 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 1 | 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 |
| 653-3501 | 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 |
| 653-1501 | 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. | 2,750 | 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 |