BLOUNT Construction Company Inc.

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

Proposal and Contract

Date: 10/9/2026
Project Name: Stone Mountain - Catch Basin Top Replacement Project

Submitted to: City of Stone Mountain
Contact: Nicole Wright
678-707-6356
nwright@stonemountaincity.org

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

Description	Quantity	Unit	Price	Extension
5232 Cherry Wood Dr	1.000	L.S.	4,295.80	4,295.80
Corner of Cloud St and VFW Dr - 5243 Cloud Street	1.000	L.S.	4,295.80	4,295.80
Corner of Third Street and Mackin Street – 869 Third Street	1.000	L.S.	4,295.80	4,295.80
Corner of Stonebush Terrace and Ridge Avenue – 5312 Stonebush Terrace	1.000	L.S.	4,295.80	4,295.80
5465 Zachary Dr	1.000	L.S.	4,295.80	4,295.80
932 Ridge Ave	1.000	L.S.	4,295.80	4,295.80
		QUOTE TOTAL:		25,774.80

EXCLUSIONS:
- Work includes only removal and replacement of Catch Basin Top.
- Work includes using the existing Ring & Cover.

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 Construction Company, Inc.

Respectfully Submitted,

_____
(Signature)

_____
(Printed Name and Title)

_____
(Signature)

Cory Bramlett, Estimator/PM
(Printed Name and Title)
cory.bramlett@blountconstruction.com

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(770) 823 - 3278

_____
(Company or Firm)

Blount Construction Company, Inc.
(Company or Firm)

_____
(Date)

10/9/2026
(Date)