



**Agenda Item**

**Meeting Date: February 3, 2026**

**SUBJECT: McCurdy Park Stormwater Drainage Repairs / Additional Quote**

**Item:** Discussion /Action Item  
**Department:** Stormwater  
**Fiscal Impact:** Total Project Cost \$14,750.00 / SPLOST  
**Presented By:** Mike Helton / Public Works Director

**Summary:** Council approved this project in 2025 for \$22,860.00. The original scope of work includes addressing ongoing stormwater drainage issues at McCurdy Park by removing old and damaged stormwater piping and installing new stormwater pipe in its place. The project also includes the installation of two junction boxes, a stormwater inlet, and a headwall at the proposed outfall.

In addition, the contractor has requested to provide the following services to ensure the proper completion of the project:

Description	Cost
TREES TO BE REMOVED AND STUMPS DUG UP AND HAULED OFF TO THE LANDFILL	\$6,600.00
REMOVAL OF EXISITING BLOCK STRUCTURE AND INSTALLATION OF NEW BRICK PEDESTAL STRUCTURE COMPLETE	\$3,950.00
EXCAVATION OF INSTALLED STORM DRAIN LINE TO BE RECOMPACTED	\$4,200.00
<b>TOTAL</b>	<b>\$14,750.00</b>

**Requested Action:** Staff recommendation to Council is to approve the additional quote.

Civil Construction & Utilities LLC					Customer :	City of Stone Mountain	Estimate #
PO BOX 902 Jefferson, Georgia 30549					Job Name :	McCurdy Park Storm Water - Extra Additional Items	Date : 1/28/2026
Phone - 770-560-9026					Contact :	Mike Vasquez	Purchase Order #
					Email :	<a href="mailto:mvasquez@stonemountaincity.org">mvasquez@stonemountaincity.org</a>	
					Phone :		
Item	Description	Qty	Unit	Unit Cost	Total	Qty Completed	Total Billed
1	TREES TO BE REMOVED AND STUMPS DUG UP AND HAULED OFF TO THE LANDFILL	6	EA	\$1,100.00	\$6,600.00		
2	REMOVAL OF EXISITING BLOCK STRUCTURE AND INSTALLATION OF NEW BRICK PEDESTAL STRUCTURE COMPLETE	1	EA	\$3,950.00	\$3,950.00		
3	EXCAVATION OF INSTALLED STORM DRAIN LINE TO BE RECOMPACTED	1	EA	\$4,200.00	\$4,200.00		
TOTAL COST					<b>\$14,750.00</b>		
Jason Freeland - President Jason@CC-U.Net Cell - 770-560-9026					This agreement is entered and agreed upon details of the estimate provided. All estimates are valid 30 day upon receipt		Accepted: _____ Date: _____
					Customer :		Payment Terms Net 30