



10641 HIGHWAY 36
COVINGTON, GEORGIA
30014
t 770.786.3031
f 770.786.3046

Newton County Fleet & Public Works

Division 3 - Concrete

Concrete - Labor Only

	<u>Fleet Mainten.</u>	<u>Public Works</u>
Sconyers - Oct 2025	N/A	\$2,200.00
Sconyers - Aug 2025	N/A	\$2,200.00
Sconyers (Chamblee Public Works)	Unit Cost	Unit Cost
Sconyers (Jackson Co Seniors)	Unit Cost	Unit Cost

Concrete Reinforcing - Material

	<u>Fleet Mainten.</u>	<u>Public Works</u>
Concrete Masonry Supply (Jackson Co Seniors)	Unit Cost	

Concrete Material

	<u>Fleet Mainten.</u>	<u>Public Works</u>
Smyrna Ready Mix	Unit Cost	Unit Cost
Morgan (Jackson C Seniors)	Unit Cost	Unit Cost

Garnett Long

From: Chip Sconyers <rcchips@gmail.com>
Sent: Friday, October 31, 2025 12:42 PM
To: Garnett Long
Subject: Re: Newton County - Public Works Building Renovations

Day rate to prep and pour with wheelbarrows- \$2,200 ✓
Sent from my iPhone

On Oct 31, 2025, at 12:17 PM, Garnett Long <glong@sunbeltbuilders.com> wrote:

Chip,

The plumber will demo. Just price pourbacks.

Garnett
Sent from my iPhone

On Oct 31, 2025, at 11:51 AM, Doug Murdaugh
<dmurdaugh@sunbeltbuilders.com> wrote:

Thank you

<image001.jpg>

Doug Murdaugh
Asst. Project Manager

770.786.3031 (O)
404.644.0463 (C)
10641 Highway 36
Covington, GA 30014
dmurdaugh@sunbeltbuilders.com
sunbeltbuilders.com

From: Chip Sconyers <rcchips@gmail.com>
Sent: Friday, October 31, 2025 11:49 AM
To: Doug Murdaugh <dmurdaugh@sunbeltbuilders.com>
Cc: Garnett Long <glong@sunbeltbuilders.com>
Subject: Re: Newton County - Public Works Building Renovations

1 day to demo and carry out concrete in wheelbarrows. 1 day tp prep and pour - Total \$4,400.00

On Fri, Oct 31, 2025 at 11:15 AM Doug Murdaugh
<dmurdaugh@sunbeltbuilders.com> wrote:

Chip,

This is a project here across the street from our office in Covington. We have 650 sq. ft. +/- of existing concrete to saw cut, remove and pour back. The existing slab should only be 4" thick. Will you get us a quote for this project? if you have any questions please give me a call. We also need wire and dowel rods installed at the pour back areas. See attached plan for reference.

Thanks

<image001.jpg>

Doug Murdaugh
Asst. Project Manager

770.786.3031 (O)

404.644.0463 (C)

10641 Highway 36

Covington, GA 30014

dmurdaugh@sunbeltbuilders.com

sunbeltbuilders.com

--

Thanks and remember "Jesus is Lord",

Chip Sconyers

Sconyers Concrete, Inc

404-963-3518

<image001.jpg>



Date: 10/31/25

Public Works Bldg Renovations

	Price	Date
3000 psi	\$116.00	9/18/17
4000 psi	\$121.00	9/18/17
5000 psi	\$116.00	4/28/15

9	@	=	\$0.00
	@	=	\$0.00
	@	=	\$0.00

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Accessory Worksheet

Project:

Newton County

Date: 10/31/25

Public Works Bldg Renovations

Sealer	Length	Width	S.F.	# of Gallons
Pourback	1.000	650.000	650	3
			0	0
			0	0
			0	0
			0	0
			0	0
TOTAL				3

Company	Price	Size	Date
	\$43.00	5 Gal.	4/28/15
	\$250.00	55 Gal.	4/28/15

Including tax

Sealer needed:

1	@	\$43.00	=	\$43.00
	@		=	\$0.00
	@		=	\$0.00
Total Sealer				\$43.00

Chairs (Wire & Brick)	Length	Width	S.F.	# of Chairs
Pourback	1.000	650.000	650	163
			0	0
			0	0
			0	0
			0	0
TOTAL				163

Company	Price	Date
	\$0.39	4/28/15

Note: 720 chairs/pallet Including tax

Chairs (Wire & Brick) needed:

163	@	\$0.39	=	\$63.57
	@		=	\$0.00
	@		=	\$0.00
Total Chairs (Wire & Brick)				\$63.57

Chairs (Re-bar, 3")	Length	Width	S.F.	# of Chairs
			0	0
			0	0
			0	0
			0	0
			0	0
TOTAL				0

Company	Price	Date
	\$0.32	4/28/15

Including tax

Chairs (Re-bar, 3") needed:

_____	@	\$0.39	=	_____	\$0.00
_____	@		=	_____	\$0.00
_____	@		=	_____	\$0.00
Total Chairs (Re-bar, 3")					\$0.00

Chairs (Bolster)	Length	Width	S.F.	# of Chairs
			0	0
			0	0
			0	0
			0	0
			0	0
TOTAL				0

Company	Price	Date
	\$2.73	4/28/15

Including tax

Chairs (Bolster) needed:

_____	@	\$2.73	=	_____	\$0.00
_____	@		=	_____	\$0.00
_____	@		=	_____	\$0.00
Total Chairs (Bolster)					\$0.00

W.W.M.	Length	Width	S.F.	# of Sheets
6 6 6 6	1.000	650.000	650	5
6 6 10 10			0	0
6 6 8 8			0	0
			0	0
			0	0
			0	0
TOTAL				5

Company		Price	Date
	6 6 6 6	\$35.31	4/28/15
	6 6 10 10	\$18.50	4/28/15
	6 6 8 8	\$27.60	4/28/15

Including tax

W.W.M. Sheets needed:

	5	@	\$35.00	=	\$175.00
		@		=	\$0.00
		@		=	\$0.00
		@		=	\$0.00
		@		=	\$0.00
		@		=	\$0.00
Total W.W.M.					\$175.00

Bolts	# of Columns	# of Bolts	Total # of
3/4" X 16"			0
3/4" X 24"			0
1" X 24"			0
TOTAL			0

Company		Price	Date
	3/4" X 16"	\$7.50	5/12/17
	3/4" X 24"	\$13.50	5/12/17
	1" X 24"	\$23.00	5/12/17

Including tax

Bolts needed:

	@	\$8.50	=	\$0.00
	@		=	\$0.00
	@		=	\$0.00
Total Bolts				\$0.00

Plastic	Length	Width	S.F.	# of Rolls
6 Mil.	1.000	650.000	650	1
10 Mil.			0	0
Stago			0	0
			0	0
			0	0
			0	0
TOTAL				1

Company		Price	Date
	6 Mil.	\$85.60	4/28/15
	10 Mil.	\$123.05	4/28/15
	Tape	\$35.00	4/28/15
	Stago	\$339.46	4/28/15
	Stago tape	\$77.05	4/28/15

Including tax

Plastic rolls needed:

	1	@	\$125.00	=	\$125.00
		@		=	\$0.00
		@		=	\$0.00
Total Plastic					\$125.00

Tape needed:

	1	@	\$35.00	=	\$35.00
Total Tape					\$35.00

GRAND TOTAL **\$441.57**



Rock Worksheet

Project:

Newton County

Date: 10/31/25

Public Works Bldg Renovations

Crusher / Run	Quantity	Length	Width	Depth Thickness	Rock Weight	Total (Ton)	Total (SF)
Pourback	1	1.000	650.000	0.333	1.550	12.426	650.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
TOTAL						12.426	

Company	Price	Date
	\$21.89	9/21/17
+ Tax		

Crusher / Run needed:

13	@	=	\$0.00
	@	=	\$0.00
	@	=	\$0.00

Crusher / Run Total **\$0.00**

#57	Quantity	Length	Width	Depth Thickness	Rock Weight	Total (Ton)	Total (SF)
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
TOTAL						0.000	

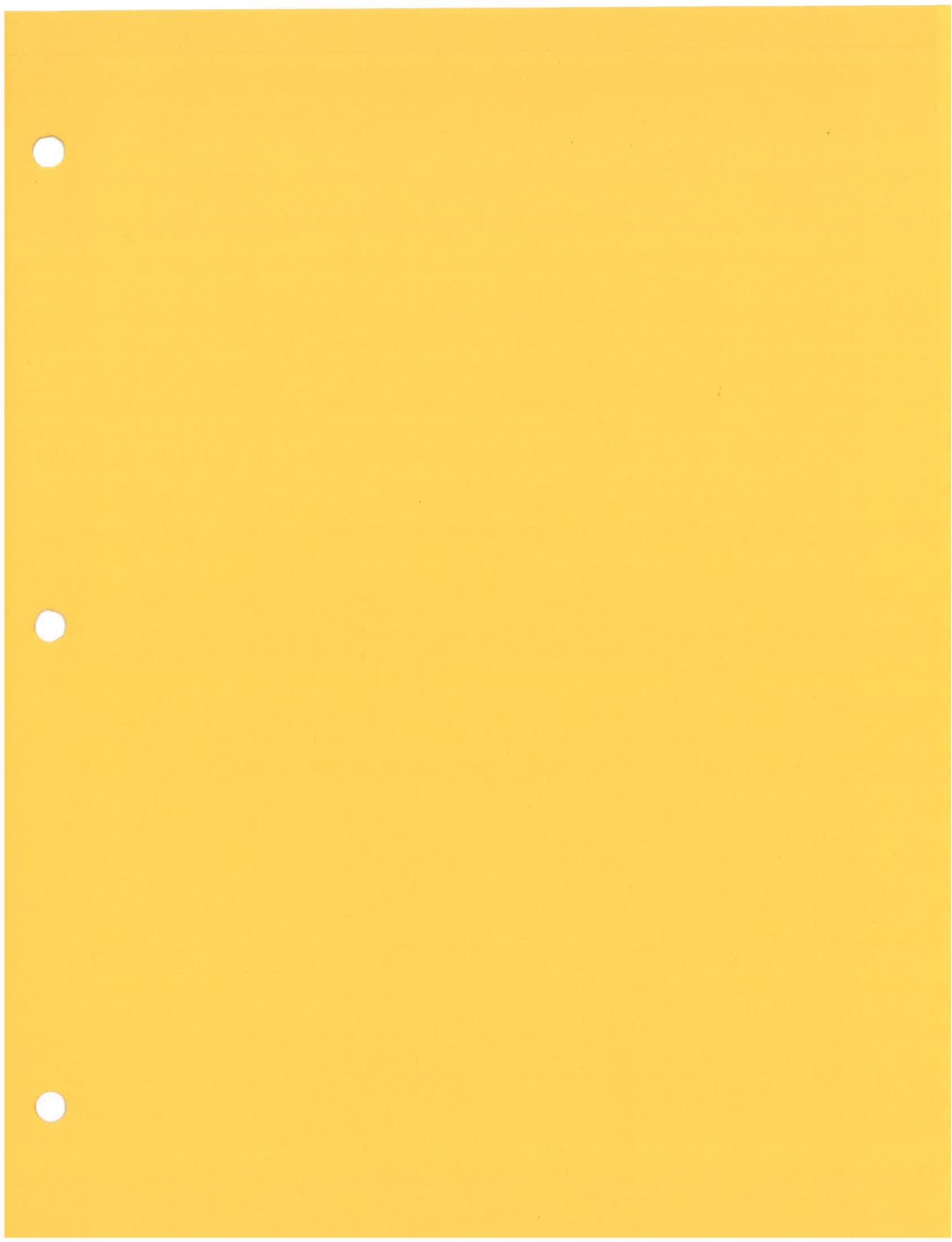
Company	Price	Date
	\$22.47	10/14/15
+ Tax		

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#57 needed:

@	=	\$0.00
@	=	\$0.00
@	=	\$0.00

#57 Total \$0.00



Garnett Long

From: Chip Sconyers <rcchips@gmail.com>
Sent: Thursday, August 28, 2025 8:41 AM
To: Garnett Long
Cc: Doug Murdaugh
Subject: Re: Newton County Public Works Building

Labor to prep and pourback 650 sf of plumbing trenches - hand trowel finish - day rate - \$2,200.00

Labor to saw cut, demo with jack hammer and remove debris into dumpster(provided by others) - \$1,762.50

On Thu, Aug 28, 2025 at 8:30 AM Garnett Long <glong@sunbeltbuilders.com> wrote:

Chip,

Price the demo as an alternate. The Plumbers usually price cutting and removing the slab where they need it cut. You will be doing pour backs only.

Thank you!!



Garnett R. Long
Senior Estimator

770.786.3031 (O)
678.371.2193 (C)
10641 Highway 36
Covington, GA 30014

glong@sunbeltbuilders.com
sunbeltbuilders.com

From: Chip Sconyers <rcchips@gmail.com>
Sent: Thursday, August 28, 2025 8:25 AM
To: Doug Murdaugh <dmurdaugh@sunbeltbuilders.com>
Cc: Garnett Long <glong@sunbeltbuilders.com>
Subject: Re: Newton County Public Works Building

I can't get a skidsteer with breaker in there can I

On Wed, Aug 27, 2025 at 4:01 PM Doug Murdaugh <dmurdaugh@sunbeltbuilders.com> wrote:

Chip,

This is a project here across the street from our office in Covington. We have 650 sq. ft. +/- of existing concrete to saw cut, remove and pour back. The existing slab should only be 4" thick. Will you get us a quote for this project? if you have any questions please give me a call. We also need wire and dowel rods installed at the pour back areas. See attached plan for reference.

Thanks



Doug Murdaugh
Asst. Project Manager

770.786.3031 (O)

404.644.0463 (C)

10641 Highway 36

Covington, GA 30014

dmurdaugh@sunbeltbuilders.com

sunbeltbuilders.com

--

Thanks and remember "Jesus is Lord",

Chip Sconyers

Sconyers Concrete, Inc

404-963-3518

--

Thanks and remember "Jesus is Lord",

Chip Sconyers

Sconyers Concrete, Inc

404-963-3518



Date: 8/27/25

Public Works Bldg Renovations

	Price	Date
3000 psi	\$116.00	9/18/17
4000 psi	\$121.00	9/18/17
5000 psi	\$116.00	4/28/15

Concrete needed:	9	@	=	\$0.00
		@	=	\$0.00
		@	=	\$0.00

\$0.00



Accessory Worksheet

Project:

Date: 8/27/25

Newton County

Public Works Bldg Renovations

Sealer	Length	Width	S.F.	# of Gallons
Pourback	1.000	650.000	650	3
			0	0
			0	0
			0	0
			0	0
			0	0
TOTAL				3

Company	Price	Size	Date
	\$43.00	5 Gal.	4/28/15
	\$250.00	55 Gal.	4/28/15

Including tax

Sealer needed:

1	@	\$43.00	=	\$43.00
	@		=	\$0.00
	@		=	\$0.00
Total Sealer				\$43.00

Chairs (Wire & Brick)	Length	Width	S.F.	# of Chairs
Pourback	1.000	650.000	650	163
			0	0
			0	0
			0	0
			0	0
TOTAL				163

Company	Price	Date
	\$0.39	4/28/15

Note: 720 chairs/pallet

Including tax

Chairs (Wire & Brick) needed:

163	@	\$0.39	=	\$63.57
	@		=	\$0.00
	@		=	\$0.00
Total Chairs (Wire & Brick)				\$63.57

Chairs (Re-bar, 3")	Length	Width	S.F.	# of Chairs
			0	0
			0	0
			0	0
			0	0
			0	0
TOTAL				0

Company	Price	Date
	\$0.32	4/28/15

Including tax

Chairs (Re-bar, 3") needed:

.....	@	\$0.39	=	.....	\$0.00
.....	@	.....	=	.....	\$0.00
.....	@	.....	=	.....	\$0.00
Total Chairs (Re-bar, 3")					\$0.00

Chairs (Bolster)	Length	Width	S.F.	# of Chairs
			0	0
			0	0
			0	0
			0	0
			0	0
TOTAL				0

Company	Price	Date
	\$2.73	4/28/15

Including tax

Chairs (Bolster) needed:

.....	@	\$2.73	=	.....	\$0.00
.....	@	.....	=	.....	\$0.00
.....	@	.....	=	.....	\$0.00
Total Chairs (Bolster)					\$0.00

W.W.M.	Length	Width	S.F.	# of Sheets
6 6 6 6	1.000	650.000	650	5
6 6 10 10			0	0
6 6 8 8			0	0
			0	0
			0	0
			0	0
TOTAL				5

Company		Price	Date
	6 6 6 6	\$35.31	4/28/15
	6 6 10 10	\$18.50	4/28/15
	6 6 8 8	\$27.60	4/28/15

Including tax

W.W.M. Sheets needed:

	5	@	\$35.00	=	\$175.00
		@		=	\$0.00
		@		=	\$0.00
		@		=	\$0.00
		@		=	\$0.00
		@		=	\$0.00
Total W.W.M.					\$175.00

Bolts	# of Columns	# of Bolts	Total # of
3/4" X 16"			0
3/4" X 24"			0
1" X 24"			0
TOTAL			0

Company		Price	Date
	3/4" X 16"	\$7.50	5/12/17
	3/4" X 24"	\$13.50	5/12/17
	1" X 24"	\$23.00	5/12/17

Including tax

Bolts needed:

	@	\$8.50	=	\$0.00
	@		=	\$0.00
	@		=	\$0.00
Total Bolts				\$0.00

Plastic	Length	Width	S.F.	# of Rolls
6 Mil.	1.000	650.000	650	1
10 Mil.			0	0
go			0	0
			0	0
			0	0
			0	0
TOTAL				1

Company		Price	Date
	6 Mil.	\$85.60	4/28/15
	10 Mil.	\$123.05	4/28/15
	Tape	\$35.00	4/28/15
	Stago	\$339.46	4/28/15
	Stago tape	\$77.05	4/28/15

Including tax

Plastic rolls needed:

	1	@	\$125.00	=	\$125.00
		@		=	\$0.00
		@		=	\$0.00
Total Plastic					\$125.00

Tape needed:

	1	@	\$35.00	=	\$35.00
Total Tape					\$35.00

GRAND TOTAL \$441.57



Rock Worksheet

Project:

Date: 8/27/25

Newton County

Public Works Bldg Renovations

Crusher / Run	Quantity	Length	Width	Depth Thickness	Rock Weight	Total (Ton)	Total (SF)
Pourback	1	1.000	650.000	0.333	1.550	12.426	650.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
TOTAL						12.426	

Company	Price	Date
	\$21.89	9/21/17
+ Tax		

Crusher / Run needed:

13	@	=	\$0.00
	@	=	\$0.00
	@	=	\$0.00

Crusher / Run Total **\$0.00**

#57	Quantity	Length	Width	Depth Thickness	Rock Weight	Total (Ton)	Total (SF)
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
TOTAL						0.000	

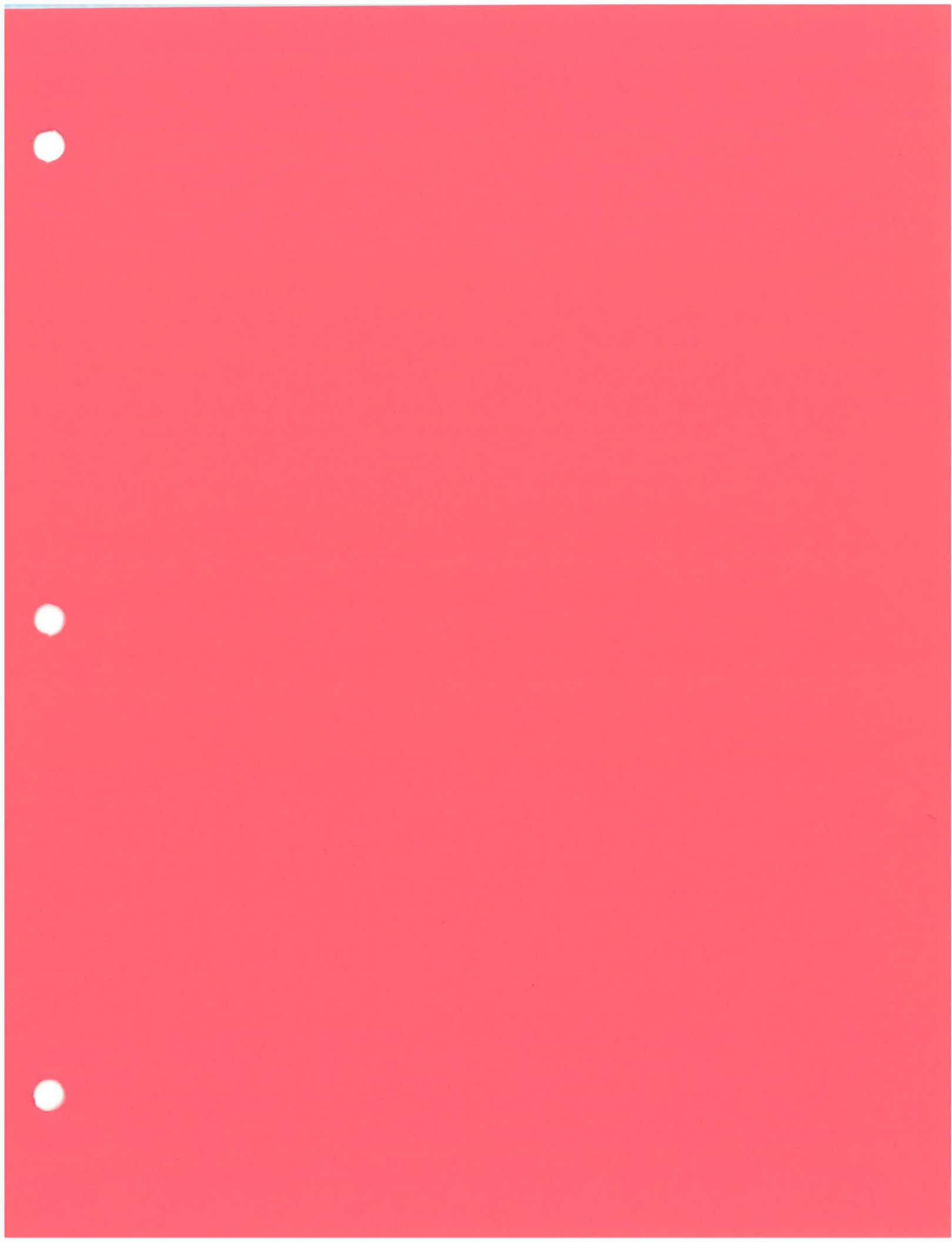
Company	Price	Date
	\$22.47	10/14/15
+ Tax		

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#57 needed:

@	=	\$0.00
@	=	\$0.00
@	=	\$0.00

#57 Total \$0.00





Date: 5/27/25

Public Works Bldg Renovations

10	@	=	\$0.00
	@	=	\$0.00
	@	=	\$0.00

BETTER BY DESIGN



Accessory Worksheet



Subject:

Date: 5/27/25

Newton County

Public Works Bldg Renovations

Sealer	Length	Width	S.F.	# of Gallons
Pourback	1.000	700.000	700	3
			0	0
			0	0
			0	0
			0	0
			0	0
TOTAL				3

Company	Price	Size	Date
	\$43.00	5 Gal.	4/28/15
	\$250.00	55 Gal.	4/28/15

Including tax

Sealer needed:

1	@	\$43.00	=	\$43.00
	@		=	\$0.00
	@		=	\$0.00
Total Sealer				\$43.00

Chairs (Wire & Brick)	Length	Width	S.F.	# of Chairs
Pourback	1.000	700.000	700	175
			0	0
			0	0
			0	0
			0	0
TOTAL				175

Company	Price	Date
	\$0.39	4/28/15

Note: 720 chairs/pallet Including tax

Chairs (Wire & Brick) needed:

150	@	\$0.39	=	\$58.50
	@		=	\$0.00
	@		=	\$0.00
Total Chairs (Wire & Brick)				\$58.50

Chairs (Re-bar, 3")	Length	Width	S.F.	# of Chairs
			0	0
			0	0
			0	0
			0	0
			0	0
TOTAL				0

Company	Price	Date
	\$0.32	4/28/15

Including tax

Chairs (Re-bar, 3") needed:

_____	@	\$0.39	=	_____	\$0.00
_____	@	_____	=	_____	\$0.00
_____	@	_____	=	_____	\$0.00
Total Chairs (Re-bar, 3")					\$0.00

Chairs (Bolster)	Length	Width	S.F.	# of Chairs
			0	0
			0	0
			0	0
			0	0
			0	0
TOTAL				0

Company	Price	Date
	\$2.73	4/28/15

Including tax

Chairs (Bolster) needed:

_____	@	\$2.73	=	_____	\$0.00
_____	@	_____	=	_____	\$0.00
_____	@	_____	=	_____	\$0.00
Total Chairs (Bolster)					\$0.00

W.W.M.	Length	Width	S.F.	# of Sheets
6 6 6 6	1.000	700.000	700	5
6 6 10 10			0	0
6 6 8 8			0	0
			0	0
			0	0
			0	0
TOTAL				5

Company		Price	Date
	6 6 6 6	\$35.31	4/28/15
	6 6 10 10	\$18.50	4/28/15
	6 6 8 8	\$27.60	4/28/15

Including tax

W.W.M.' Sheets needed:

	5	@	\$35.00	=	\$175.00
		@		=	\$0.00
		@		=	\$0.00
		@		=	\$0.00
		@		=	\$0.00
		@		=	\$0.00
Total W.W.M.					\$175.00

Bolts	# of Columns	# of Bolts	Total # of
3/4" X 16"			0
3/4" X 24"			0
1" X 24"			0
TOTAL			0

Company		Price	Date
	3/4" X 16"	\$7.50	5/12/17
	3/4" X 24"	\$13.50	5/12/17
	1" X 24"	\$23.00	5/12/17

Including tax

Bolts needed:

	@	\$8.50	=	\$0.00
	@		=	\$0.00
	@		=	\$0.00
Total Bolts				\$0.00

Plastic	Length	Width	S.F.	# of Rolls
6 Mil.	1.000	700.000	700	1
10 Mil.			0	0
Stago			0	0
			0	0
			0	0
			0	0
TOTAL				1

Company		Price	Date
	6 Mil.	\$85.60	4/28/15
	10 Mil.	\$123.05	4/28/15
	Tape	\$35.00	4/28/15
	Stago	\$339.46	4/28/15
	Stago tape	\$77.05	4/28/15

Including tax

Plastic rolls needed:

	1	@	\$125.00	=	\$125.00
		@		=	\$0.00
		@		=	\$0.00
Total Plastic					\$125.00

Tape needed:

	1	@	\$35.00	=	\$35.00
Total Tape					\$35.00

GRAND TOTAL **\$436.50**



Rock Worksheet

Project:

Newton County

Date: 5/27/25

Public Works Bldg Renovations

Crusher / Run	Quantity	Length	Width	Depth Thickness	Rock Weight	Total (Ton)	Total (SF)
Pourback	1	1.000	700.000	0.333	1.550	13.382	700.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
TOTAL						13.382	

Company	Price	Date
	\$21.89	9/21/17
+ Tax		

Crusher / Run needed:

14	@	=	\$0.00
	@	=	\$0.00
	@	=	\$0.00

Crusher / Run Total **\$0.00**

#57	Quantity	Length	Width	Depth Thickness	Rock Weight	Total (Ton)	Total (SF)
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
					1.550	0.000	0.000
TOTAL						0.000	

Company	Price	Date
	\$22.47	10/14/15
+ Tax		

#57 needed:

@	=	\$0.00
@	=	\$0.00
@	=	\$0.00

#57 Total \$0.00

Garnett Long

From: Chip Sconyers <rcchips@gmail.com>
Sent: Tuesday, September 5, 2023 8:30 AM
To: Doug Murdaugh
Cc: Garnett Long
Subject: Re: Jackson County Senior Center Additions
Attachments: image001.png

Budget \$38,070.00 for all items listed on scope you sent

On Fri, Sep 1, 2023 at 12:55 PM Doug Murdaugh <dmurdaugh@sunbeltbuilders.com> wrote:

Chip,

This is a project we are looking at in Jefferson, Ga. Will you look at the take off below and the attached plans and get us a quote for labor to install? If you have any questions, please give us a call. There is 111+/- yards of concrete.

Description	Quantity	Length	Width	Depth Thickness
Front Area				
Sec 10/S002	1	95.000	2.000	1.500
Sec 6/002	1	75.000	2.000	1.500
SOG	1	1175.000	1.000	0.333
Dock Area				
Sec 1/S002	1	22.250	2.500	2.000
Sec 2/S002	1	45.000	2.500	2.000
Sec 2/A301	1	102.000	2.000	1.000
SOG	1	1280.000	1.000	0.333
Steps	1	5.000	6.000	3.500
Ramp	1	16.000	4.000	0.333
Crawl Space Area				
Footing F1 (3/S002)	7	4.000	4.000	2.000
Sec 4/S002	1	46.000	2.500	2.000
Sec 5/S002	1	42.000	2.500	2.000
Bollards	12	1.000	1.000	2.000

Air Handler Pads	3	4.000	4.000	0.333
Air Handler Pad TD	1	48.000	0.667	0.667

Regards,

Douglas Murdaugh



10641 Highway 36

Covington, Ga 30014

Office (770) 786-3031

Cell (404) 644-0463

www.sunbeltbuilders.com

Thanks and remember "Jesus is Lord",

Chip Sconyers

Sconyers Concrete, Inc

404-963-3518

CONCRETE & MASONRY SUPPLY

CMS.REBAR@GMAIL.COM
38 SE BROAD ST
PO BOX 1598
FAIRBURN, GA 30213

Estimate

Date	Estimate #
9/6/2023	42293

Name / Address
SUNBELT BUILDERS INC EMAIL INVOICES AJONES@SUNBELTBUILDERS.COM 10641 Highway 36 Covington, GA 30014

Ship To
Jackson County Senior Citizen's Center Renovations & Additions

				Project
Description	Qty	U/M	Rate	Total
FABRICATED REBAR PACKAGE W/ DIGITAL SHOP DRAWINGS AND SITE DELIVERY	1	ea	4,900.00	4,900.00T
6X6 10/10 WIRE MESH SHEET 8' X 20'	20		23.10	462.00T
CONCRETE BRICK (GREY) SOLD BY EACH BRICK, APPROX 4.65/LB EA.	240	ea	0.68	163.20T
10 MIL VAPOR BARRIER 14X210 ROLL, PRICED PER SQ FT (2940 SF/ROLL)	2,940		0.13435	395.00T
4" RED POLY TAPE	1		40.80	40.80T
			Subtotal	
			Sales Tax (7.0%)	
			Total	

CONCRETE & MASONRY SUPPLY

CMS.REBAR@GMAIL.COM

38 SE BROAD ST

PO BOX 1598

FAIRBURN, GA 30213

Estimate

Date	Estimate #
9/6/2023	42293

Name / Address
SUNBELT BUILDERS INC EMAIL INVOICES AJONES@SUNBELTBUILDERS.COM 10641 Highway 36 Covington, GA 30014

Ship To
Jackson County Senior Citizen's Center Renovations & Additions

				Project
Description	Qty	U/M	Rate	Total
<p>Drawing Used For Estimate :</p> <p>Structural Sheet : S-101, S-002, S003. Dated On : 08-28-2023.</p> <p>Architect Sheet : A-101, A-102, A-103, A-104, A-105, A-201, A-202, A-203, A-204, A205, A-301, A-302, A-303. Dated On : 08-28-2023.</p> <p>Civil Sheet : C1, C2, C3, C4, C5. Dated On : 08-28-2023.</p> <p>Inclusions :</p> <p>1. FOUNDATION</p> <p>2. CMU PIER</p> <p>Exclusion: Site Work No Reinforcement.</p> <p>Assumptions :</p> <p>1. We Assume Section : 2,4,5/S103 Reinforcement. 4 #4 T&B Cont, #4 @ 16" o.c T&B Trans. #4 @ 32" Cmu Dwl. We Followed Sec : 1,2,4,5/S-002.</p> <p>2. We Assume Section : 1,2/S103 Reinforcement. 3 #4 Cont, #4 @ 16" o.c Trans We Followed Sec : 6,10/S-002.</p> <p>3. We Assume 4" Thk Slab On Grade Reinforcement. 6 X 6 - W1.4 X W1.4 W.W.M</p> <p>4. We Assume Cmu Pier Footing Reinforcement. 6 #4 T&B Ew. 5 #5 Cmu Vert.</p>				
			Subtotal	\$5,961.00
			Sales Tax (7.0%)	\$417.27
			Total	\$6,378.27

"CONCRETE IS QUALITY....."



..... IF IT'S QUALITY CONCRETE"

"CONCRETE IS QUALITY....."

..... IF IT'S QUALITY CONCRETE"

MORGAN CONCRETE COMPANYPost Office Box 246
Toccoa, Georgia 30577

Main Office: 706-886-0431 • Fax: 706-886-0432

Jefferson 706-693-7092 • Athens 706-613-0920 • Buford 678-482-2903 • Toccoa 706-886-0431
Lavonia 706-356-8285 • Rabun Gap 706-746-3011 • Demorest 706-778-5508 • Oconee Co., SC 864-647-1710***CONFIDENTIAL BUDGETARY QUOTATION / AGREEMENT**

		QUOTE NO. BUDGETARY
BUYER ALL BIDDERS		DELIVERY ADDRESS 151 STAN EVANS DRIVE JEFFERSON, GA
		DATE 9/6/23
BILLING ADDRESS		PROJECT NAME JEFFERSON COUNTY SENIOR CENTER
CITY, STATE and ZIP CODE		GENERAL CONTRACTOR
TELEPHONE	FACSIMILE	OWNER

Morgan Concrete Company (the "Seller") submits this quotation to furnish the following materials subject to the terms and conditions below and on the reverse side or attached.

READY-MIXED CONCRETE MEETS (ASTM C-94)

MIX ID	28-DAY STRENGTH	PRICE PER YARD
3000 COMM CMT	3000	\$160.25
4000 COMM CMT	4000	\$168.50

ADDS <ul style="list-style-type: none"> ENVIRONMENTAL FEE - \$10.00 PER TRUCK FUEL SURCHARGE VARIES WITH COST OF DIESEL FUEL.
--

NOTICE: Be advised that due to limits in the supply of cement by our suppliers, inability to predict delivery of cement by our suppliers, the cement shortage, and unknown duration of these cement limitations, Morgan Concrete Company may be unable to provide your ready-mix concrete and other concrete products in a timely and reliable manner and, therefore, must disclaim any responsibility for any resulting hardships or damages, even though we will work through this cement crisis with you and request that you maintain daily contact with our sales force for updates, scheduling, and predictions, all of which, unfortunately, are subject to change.

THESE PRICES ARE GOOD THRU 12/31/23

*OUR PRICES ARE QUOTED TO YOU CONFIDENTIALLY AND ARE NOT TO BE SHARED.

Sales, Use and Local Taxes to Be Added

Seller shall not be responsible for the temperature control of concrete or grout from the batch plant to the point of unloading unless specific provisions are made 24 hours in advance and Buyer shall pay for all additional costs.

Note: This quotation may be withdrawn at any time by Seller. Morgan Concrete's Terms and Conditions are incorporated herein. Prices may be increased if raw material cost escalate.

Check here to opt out of text messages from Morgan Concrete: ☐

I appreciate the opportunity of submitting this quotation and look forward to working with you on this project. Please let me know if you have any questions.

Accepted By:

Respectfully submitted:

Buyer: _____

Title: _____

Signature: _____

Date: _____

Email: _____

By: Melissa Holcomb
Melissa Holcomb
Sales Administrator

706-244-2292

MELISSA •
HOLCOMB @MORGANCONCRETE.COM

TERMS AND CONDITIONS

1. **Acceptance.** Acceptance of Buyer's order is expressly subject to Seller's terms and conditions of sale, which shall take precedence over any other conditions, and no contrary, additional or different provisions or conditions shall be binding upon Seller unless accepted by an officer of Seller in writing. If the terms and conditions contained herein differ in any way from the terms and conditions of Buyer's order, this proposal shall be construed as a counteroffer and shall not be effective as an acceptance of such order unless Buyer assents to the terms and conditions contained herein. If there has been no offer by Buyer, then this proposal is issued on the condition that the Buyer assents to all of the terms and conditions of this proposal. Assent by Buyer shall occur if the Buyer executes this proposal, requests goods, directs Seller to begin to fill its order, or fails to object in writing within three (3) days from the date of receipt of this proposal. The terms and conditions contained in this proposal shall constitute the complete and exclusive statement of the terms of the agreement between Seller and Buyer, it being intended by the parties that this proposal sets forth the entire agreement between the parties hereto as to purchase of the goods described hereinabove, if applicable, a business credit application.
2. **Notice and Delivery.** Seller will take reasonable steps to deliver ready mix concrete and grout to the locations at the times and quantities requested by Buyer, provided Buyer schedules with Seller the deliveries during normal working hours and not less than twenty-four hours in advance of the requested deliveries. Seller is authorized to make deliveries requested by Buyer's personnel and agents, including its purchase managers, project managers, superintendents, foremen, builders, subcontractors and concrete placers and finishers. Under no circumstances shall Seller have any liability whatsoever resulting from delay regardless of the reasons. Buyer will be charged for each delivery request and will not be entitled to a credit unless the delivery is cancelled prior to the batching and loading operations occurring.
3. **Ready Mix Concrete/Grout.** Seller has available a few concrete and grout mixtures. Information on these concrete and grout mixtures is available at the offices of Seller or upon request. Strengths are based on a maximum of a 4-inch slump. If Buyer desires a different concrete or grout mixture, it will need to provide in writing the design and proportioning of the concrete or grout mixture to Seller, specifying materials readily available to Seller, and Seller will assign a unique mix code name for the concrete or grout mixture. Seller shall not be responsible for the performance of the concrete or grout mixtures provided by Buyer or others, including the 28-day strength. The ready mix concrete and grout mixtures will be batched, mixed and delivered to Buyer in accordance with ASTM C94. The ready mix concrete and grout are being provided by the cubic yard. Buyer acknowledges that the amount of concrete and grout ordered has been determined by the Buyer, and the Buyer assumes full responsibility therefor and shall hold Seller harmless regarding the adequacy of the amount of ready mix concrete and grout ordered. Buyer further acknowledges that Seller is not responsible and has no control over the placing or handling of the concrete and grout during and after unloading the delivery truck, and Buyer assumes full responsibility therefor and shall hold Seller harmless regarding the placement, curing, and finishing of the concrete and grout.
4. **Inspection.** Buyer shall inspect the Materials (i.e., the ready mix concrete and/or grout) at the time of delivery, and failure of Buyer to identify and notify Seller's home office of any and all suspected or known defects and/or nonconformities, in addition to noting such on the delivery ticket, shall be an unqualified acceptance of the Materials.
5. **Pricing.** The prices quoted to Buyer are based upon current costs and conditions. Also, pricing is based upon delivery locations being within 25 miles of Seller's concrete plants and deliveries occurring during normal operating hours (7 a.m. to 6 p.m.), Monday through Friday, excluding federal and state holidays. Also, a unit price will be set by Seller for any different concrete and grout mixtures, upon receipt by Seller of the design and proportioning of the concrete or grout mixture provided by Buyer. All sales and use taxes shall be in addition to the prices quoted. The prices quoted do not include cost of inspection or tests.
6. **Warranty and Limitation of Liability.** Seller warrants that the concrete and grout mixtures, when sampled and tested by Buyer, will meet the 28-day strengths, provided the concrete mixtures are sampled and tested in accordance with ASTM C172 and ASTM C31 and the grout mixtures are sampled and tested in accordance with ASTM C1019, by a certified American Concrete Institute Grade 1 Concrete Field Testing Technician. **SELLER SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, OR OTHER DAMAGES. THIS WARRANTY IS GIVEN AND ACCEPTED IN LIEU OF ALL OTHER LIABILITY OR WARRANTIES ON THE PART OF SELLER, EXPRESS OR IMPLIED, IN FACT OR IN LAW. ALL IMPLIED WARRANTIES AND SPECIFICALLY THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED.**
This warranty shall constitute Buyer's sole and exclusive remedy and Seller's sole and exclusive liability. Seller's liability to Buyer arising out of the manufacturing or delivery of the Materials, whether based on warranty, contract, negligence (including strict liability) or otherwise, shall not (in any case) exceed the cost of correcting defects in the Materials, but shall, in all events, be limited to the purchase price of the Materials. Seller does not warrant and shall have no liability for any ready mix concrete or grout that has materials or water added to it by or at the direction or request of Buyer's personnel and agents.
7. **Additional Charges.** Seller may charge Buyer an hourly unloading fee of \$100 should any delivery truck not be unloaded within sixty (60) minutes or ten (10) minutes per cubic yard, after arriving at the place of delivery or jobsite, whichever is the shortest duration. Seller may also charge an additional load charge of \$100 for each ready mix concrete truck hauling less than six (6) cubic yards of ready mix concrete or grout.
8. **Unloading.** Buyer shall provide suitable roadways and approaches to points of delivery beyond the public roads. Buyer shall provide safe areas for the ready mix concrete trucks to be unloaded as well as provide adequate locations and contained areas where Seller may washout and clean delivery trucks to avoid tracking mud, dirt, rocks, debris or concrete onto public roads. Buyer shall be responsible for complying with all environmental laws regarding the washout of the ready mix concrete and grout delivery trucks and shall indemnify Seller from any and all liabilities arising from the environmental laws. Buyer shall be responsible for all liability for damage to sidewalks, driveways, other property, and person incurred as a result of deliveries beyond the curb line. Buyer shall pay for any wrecker or similar charges associated with getting the delivery truck into and out of the jobsite or delivery location.
9. **Payment.** Buyer shall make payment by the 10th of the month following date of purchase of each ready mix truck. If requested, Seller will provide an applicable lien waiver in exchange for contemporaneous payment. There shall be no recoupment or setoff or other condition precedent of payment.
10. **Interest and Collection.** Any payment not made when due shall be subject to a charge of one and one-half percent (1-1/2%) finance charge per month or the highest allowed finance charge, whichever is less, on the unpaid balance. Buyer shall pay all costs and expenses incurred in collecting sums due or owing, including court or arbitration fees and costs, attorneys' fees, and expert witness fees, arising before, during, or after trial, including any costs, attorneys' fees, or expenses incurred in any appeal there from.
11. **Insurance.** Seller shall be only obligated to obtain and maintain the minimum insurance requirements as mandated by the State of Georgia.
12. **Shipments Subject to Payment.** If Buyer fails to make full and timely payments on this or any other agreement between Buyer and Seller in accordance with Seller's terms, Seller may defer further deliveries of Materials until such payments are made, or may, at its option, cancel in whole or part any further deliveries.
13. **Credit Approval.** The sale and delivery of Materials shall at all times be subject to the approval of Seller's management and Seller may at any time decline to make any delivery of Materials except upon receipt of payment or upon terms and conditions or security satisfactory to Seller's management. Buyers that have not been approved for a charge account must pay the ready mix concrete or grout truck driver in full at the point of delivery (i.e., C.O.D. - Cash on Delivery).
14. **Indemnification.** To the fullest extent permitted by law, Buyer shall defend, indemnify, and hold Seller and its officers, directors, employees and agents wholly harmless from any claims, demands, liabilities, damages, costs, suits by any person or persons, losses, and expenses, including attorneys' fees, arising out of or resulting from the execution of or in connection with the sale, delivery and use of the Materials, including liability for any negligence of a party indemnified hereunder, provided the negligent act was not the sole negligence of a party indemnified hereunder.
15. **Waiver, Alteration or Modification.** No waiver, alteration, or modification of these terms and conditions shall be binding on Seller unless in writing and signed by an officer of Seller.
16. **Applicable Law.** This Agreement is made in and shall be governed by the laws of the State of Georgia, without giving effect to the conflict of laws provisions of the laws of the State of Georgia.
17. **Disputes.** At the discretion and sole election of Seller, Seller may require that any controversy, dispute or claim, of whatever kind, arising out of or relating to the sale, delivery or use of the Materials, be resolved by and in accordance with the Commercial Arbitration Rules of the American Arbitration Association, as from time to time amend and in effect. Any litigation or arbitration arising out of the sale, delivery or use of the Materials shall be brought, maintained and administered in Stephens County, Georgia. Should Seller be successful, in whole or part, in prosecuting or defending any lawsuit or arbitration, then Seller shall be entitled to recover its litigation or arbitration expenses, including expert and attorneys' fees, as well as any expenses incurred in any appeal there from. Any controversy, dispute, or claim that Buyer may have against Seller must be initiated no later than one (1) year after the Materials were delivered. Any judgment or arbitration award entered in favor of Seller shall bear interest at the rate of 18% per annum, until paid in full, in lieu of the statutory rate of interest.
18. **Force Majeure.** In the event of war, flood, strike, labor trouble, accident, riot, act of government authority, terrorism, explosion, embargo, civil or military authority, changes in market conditions relating to costs or availability of raw materials, commercial impracticability, or contingencies beyond the control of Seller interfering with or affecting the production or transportation of the Materials or with the supply of any raw material used in connection therewith, Seller may, at its option, cancel, in whole or part, any unshipped balance of the Materials.
19. **Disposal Fee.** An environmental fee for the disposal or returned concrete will be assessed per load.
20. **Email.** Buyer and Seller agree that Seller, in its sole discretion, may send invoices and other communications to Buyer via electronic mail (Email) addressed to the Buyer at the electronic mail (Email) addresses provided by Buyer. Buyer agrees that providing such electronic mail (Email) addresses, Buyer is specifically agreeing to receive invoices and other communications from Seller by electronic mail (Email). (Rev. 7/22)

Mike McCrorey

From: Doug Murdaugh
Sent: Tuesday, February 25, 2025 7:29 AM
To: Mike McCrorey; Garnett Long
Subject: FW: Chamblee Public Works Bldg Renovations



Doug Murdaugh
Asst. Project Manager

770.786.3031 (O)
404.644.0463 (C)
10641 Highway 36
Covington, GA 30014
dmurdaugh@sunbeltbuilders.com
sunbeltbuilders.com

From: Chip Sconyers <rcchips@gmail.com>
Sent: Tuesday, February 25, 2025 7:27 AM
To: Doug Murdaugh <dmurdaugh@sunbeltbuilders.com>
Subject: Re: Chamblee Public Works Bldg Renovations

6950
÷ 1800
\$3.75 / lft.

Labor to prep and pour Approx 1800sft of plumbing trenches - trowel finish - \$6,750.00 3 days work.
You will need to put a line pump and 2-1/2" line pump mix in your cost sir

On Tue, Feb 25, 2025 at 6:46 AM Doug Murdaugh <dmurdaugh@sunbeltbuilders.com> wrote:

Chip,

This is a project we are looking at in Chamblee. The project is an existing building that will have saw cut and pour back. Existing Concrete is supposed to be 4" thick. Will you look at the take off below and the attached plans and get us a quote for labor to sawcut and install new?

I came up with 1800 sq. ft. +/- of saw cut and 24 yards +/- of new concrete. If you have any questions, please give me a call.

Description	Quantity	Length	Width	Depth Thickness
SOG - Pourback for Plumbing	1	1.000	1800.000	0.333



Smyrna Ready Mix, LLC Quote
11630 Wills Rd
Alpharetta, GA 30009
Plant: Alpharetta-13053
(678) 447-0309

Bid # 95655

Quote Date:	07/17/2025	Quote Expiration Date:	08/16/2025
Project Name:	CHAMBLEE PUBLIC WORKS	Customer Name:	SUNBELT BUILDERS, INC. (Silver Tier) (176385)
Project Area:	Central GA	Contact:	STEVE STILLWELL
Project Address:	3220 Cumberland Drive, Atlanta, GA, 30341	Phone:	(470) 370-5930
		Email:	STILLWELL@SUNBELTBUILDERS.COM

PRODUCT #	PRODUCT DESCRIPTION	UNIT PRICE	*PD BY 10TH DISCOUNT (CY)	NET PRICE (CY)	NOTES
30050	3000 PSI COMMERCIAL AIR	\$165.00	\$2.00	\$163.00	EXTERIOR
30055	3000 PSI COMMERCIAL NO AIR	\$167.00	\$2.00	\$165.00	INTERIOR

Fly Ash Mixes are subject to availability. If Fly Ash is not available, straight cement mixes will be used. Mixes will be priced as quoted. If Straight Cement mixes are not quoted, add \$3.00 to the mix price.

Straight Cement (Except Slurry or Grout)	\$3.00 CY	Retarder-Per Percent	\$1.00 CY	Diversion Charge	\$110.00 Load
Chip Mixes	\$1.00 CY	Mid Range Double Dose	\$3.00 CY	Delivery Charge Under 6cy	\$100.00 Load
No Air Mix	\$2.00 CY	Superplasticizer	\$6.00 CY	Delivery Charge Under 3cy	\$150.00 Load
Pea Gravel Mixes	\$6.00 CY	Hot/Chilled Water	\$3.00 CY	Delivery Charge Under 2cy	\$200.00 load
Custom Mixes	Call	Micro Fibers Half Dose	\$3.00 CY	Truck Time	\$150.00 Per Hour
Calcium Chloride-Per Percent	\$3.00 CY	Micro Fibers Full Dose	\$6.00 CY	Stand-by Charges	\$150.00 Per Hour
Non-Chloride Per Percent	\$4.50 CY	Steel Fibers	Call for Quote		

Additional Items Quoted Upon Request	Not Open Sunday	Sales Tax NOT included in Price
Environmental Surcharge	\$0.00 Per Load	

Terms:	\$2.00	(CYD) discount if paid in full by the 10th of the following month. Net 30 terms.*	
Escalation Date:	04/01/2026	Escalation Amount:	\$5.00
Job Pricing End Date:	03/31/2027		
Quotation Good Through:	08/16/2025		
Estimated CY:	120.00		
Job Start Date:	07/17/2025		

Smyrna Ready Mix, LLC
By: Mark Brownlee
Sign:

Acceptance
By: STEVE STILLWELL
Sign: [Signature] **Email:** STILLWELL@SUNBELTBUILDERS.COM

Date: 07/17/2025 **Date:** 07/17/2025

Note: The escalation pricing set forth herein is an estimate of future price increases based on historical figures. Unforeseen increases in costs could result in a higher escalation. SRM Concrete reserves the right to re-negotiate fuel surcharges, environmental fees, plant opening, and truck charges based on job requirements.

This Quote is not to be construed as an offer to sell, and no contractual relationship shall arise from it until Customer's order has been accepted by SRM Concrete. This Quote shall be valid for the period(s) set forth herein, unless withdrawn or modified by SRM Concrete. When no period is stated, this Quote is only valid for 30 days after the Quote Date. A new quote will be required for any changes requested by Customer. SRM Concrete reserves the right to withdraw or amend this Quote in certain circumstances, for example, where an unforeseen increase in the cost of materials requires an increase in the prices quoted herein, in the sole and absolute discretion of SRM Concrete.