



10641 HIGHWAY 36
COVINGTON, GEORGIA
30014
t 770.786.3031
f 770.786.3046

Newton County Water & Sewage Authority - Addition

Division 3 - Concrete

Concrete - Labor Only

Atlanta Concrete Finishers	<i>No Bid</i>	Incomplete
Sconyers Concrete	\$34,974.10	
Mableton Concrete	<i>No Bid</i>	

Concrete Reinforcing - Material

Williams Fabricated Rebar	\$8,387.50
Bec-Don	\$9,372.00
Concrete & Masonry Supply	<i>No Bid</i>

Concrete - Materials

Quikrete	Unit Cost
Ernst	<i>No Bid</i>

Concrete - Turnkey

RS Wilson (Includes sidewalks - no breakout)	<i>No Bid</i>
--	---------------

Sconyers Concrete, Inc.

"Quality you can afford"

PO Box 695
Winston, Ga 30187
404-963-3518

DATE 6/15/2026
Bid# 20,260,615
Customer ID

Client Name
Sunbelt Builders
Ryan Lewis

Quotation valid until: 30 days
Prepared by: Chip Sconyers
Brice Wiley

678.572.7213

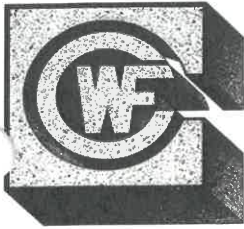
Description	AMOUNT
Labor only proposal for concrete work at Newton Co Water Authority Bldg Exp	\$34,974.10
Excluded: any ext curb,	
Labor to install SOG & SOD incl: cont ftgs, spread ftgs, piers, prep, pour slabs trowel finish	
If any CIP walls require full rub out, it's will be additional \$6.75 per SF	
If concrete is more than 2hrs late, Sconyers will charge \$35/hr per man after the 2 hours	
Any item not specifically listed in above proposal is excluded	
If this job is Davis Bacon this proposal will be withdrawn	
All rebar to be prefab - No pump fees included - No lifting equip included for multi floors	
No unloading of materials purchased by others included	
Labor only price includes: Bobcat and mini-ex. I provide my formboards.	
Sidewalks & conc paving are priced at 2 truck min pour/ day. If less then- \$2,200/day	
All grades to be within +/- 1" by grader. Additional bobcat work at \$100/hr	
Price includes fine grading, placing of 57 rock slab only, wire and vapor provided others	
others.If crusher run is to be placed, call for pricing. Price doesn't incl: placing site rock	

TOTAL

Any additional work not covered in the above proposal will be considered a change order and cannot be started until written approval of work to be done and additional pricing is agreed upon by the owner.

Payment terms: 2% discount for net 30 pay

THANK YOU FOR YOUR BUSINESS!



WILLIAMS[®]

FABRICATED REBAR

2600 VULCAN DRIVE
LITHIA SPRINGS, GA
30122
PH: (770) 949-8300
FAX: (770) 949-2377

Date: 06/17/26

Page 1 of 2

Project: Newton Co Water Authority (Admin Building Add/Reno)
Covington, GA

Based on:
S001 - S611 (04/27/26)

Ladies & Gentlemen,

We will quote the following for this project in accordance with our "terms&conditions", including those printed on the attached page, which by reference are incorporated into this proposal: Domestic Fabricated Reinforcing Steel meeting ASTM A615/A615M-96A, Grade 60/420; cut to length, bundled and tagged. (Includes shop drawings, excludes PE stamp). In Accordance with, CRSI Manual of Standard Practice.

Building

Approx tons	5.1	Quoted Price	\$	7,777.50	in Footings & Foundations
Approx tons	0.4	Quoted Price	\$	610.00	in Elevated Deck

Totals	\$	8,387.50	No Sales Tax Included	5.5	Tons	-
---------------	-----------	-----------------	------------------------------	------------	-------------	----------

Excludes (Unless Otherwise Noted): Site Work; Sidewalks; Supports on Grade; Smooth Dowels; Paving; Threaded, Epoxy Coated, Stainless, Weldable or Galv. Rebar; DBA's; Spirals; Precast or Post Tensioning Rebar; Or Supports of Same; Mechanical or Threaded Couplers; Rebar on MEP Drawings; Spacer Bars or Vertical Supports; Lifting Rebar; #2 Smooth or 9 ga. Ties.

Any additional Freight loads beyond quoted amount will be charged current market cost directly to customer.
Price quoted is F.O.B. jobsite in full truckloads (20 tons) or nearest accessible roadway.

Please note, we do not include any Federal, State, County, or Municipal Sales and/or Use Tax.

We do not include: Any item not specifically listed, Supports for Reinforcing Steel or Wire Mesh, Tie Wire, Field Measurements, PE Stamp, ***Unloading***, Erection, Field Welding or Painting of any Mat'l.

Based on two hours of unloading time, additional time will be an extra \$125.00 per hour.

Dunnage and Straps are the property of Williams Fabricated Rebar, if customer decides to keep on the jobsite, each item will result in additional cost to the contract price. Dunnage - \$10.00/ea & Straps \$25.00/ea

Quotation Valid for 30 Days - Pricing subject to increases/decreases from Steel Mills

The price of fabricated reinforcing steel shipments is firm for 60 days. After that, the price may be adjusted, based on our pricing from the mill at that time. And then again, adjustments may be made for each 60 day period, thereafter, until the project is completed, but no later than 180 days. After that, prices will be subject to renegotiation.

Pricing based on total package. Changing quantities will change pricing.

Extras Added to Project and Change Order pricing: Current Mkt Price + Freight.

A redetailing fee of \$75.00 per hour will be added to change orders.

Not Responsible for Acts of God, Accidents, Strikes or Any Delays Beyond our Control, Liquidated Damages or Backcharges.
This Proposal is Subject to the Terms and Conditions, attached as Page 2.

Kyle Trowell - Direct - 678-355-2150

Email - ktrowell@williamsform.com

Alex Cannon - Direct - 678-355-2148

Email - acannon@williamsform.com

We reserve the right to change or amend our quotation at any time. This is not a materials required quote.

Accepted By:

Signature _____

Accepted On:

Date _____



Bec-Don, Inc.
120 Oxford West Drive
Oxford, Georgia 30054
(770) 787-8224 (Tel)
(770) 787-8225 (Fax)

Proposal

QUOTE NO: 37256

DATE: 4/16/2026

REVISION DATE: 6/17/2026

RE: Newton County Water & Sewer Authority Admin. Bld. Add.
Covington, GA

QTY	DESCRIPTION	PRICE
Fabricated grade 60 rebar per: ☒ drawings on attached list. ☐ sketches supplied. ☐ Customer supplied list. ☐ Information supplied.		
Bec-Don will furnish the following described materials upon the following terms, including those printed on the attached page, titled TERMS AND CONDITIONS, which by reference are incorporated into this proposal.		
1 Lot	6.1 tons (appx) of fabricated reinforcing steel as per the plans listed.	Lump Sum \$ 9,372.00
Unit	Freight to:	Per Load
Addendum(s)		Specs.:
Exclusions:	Sales Tax; Supports for slab on grade and footings; site work, including drainage structures; smooth round bars; weldable / A706 steel; precast structures; pipe enclosures (UNO); couplers, mechanical or otherwise.	
Notes:		
DELIVERY: FOB JOBSITE; ALL MATERIALS TO BE UNLOADED BY OTHERS		
This proposal is offered for acceptance within 30 days, after which it is subject to change. This quotation shall become a Contract of Sale when accepted by the buyer, verbally or otherwise, and the terms included herein shall be incorporated into any subsequent agreement or purchase order between the parties. ESCALATION: The price of fabricated reinforcing steel shipments is firm for two (2) months from the date of award. After that time, the price will be adjusted as per announced mill increases or decreases.		
Terms: net 30 days (1 1/2% per month charge on accounts over 30 days)		

Accepted by:

Sincerely yours,
Bec-Don, Inc.

By: _____
Purchaser

By: _____
Donnie Hamlin

All agreements contingent upon strikes, accidents or delays beyond our control. Prices based on current costs and conditions. In the event of a discrepancy between structural and architectural drawings with respect to spacing or position, shape, or bar size, our proposal relies on and is based on structural drawings.



JOB NAME: Newton County Water & Sewer Authority Admin. Bld. Add.		Date: 4/16/2026
		Quote No.: 37256

[illegible]

BEC-DON TERMS AND CONDITIONS

1. **Acceptance.** Acceptance of Buyer's order is expressly subject to Seller's terms and conditions, 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, the 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. Assent by Buyer shall occur if the Buyer executes the proposal, directs Seller to begin to fill its order, or fails to object in writing within three (3) days from the date of receipt of the proposal. The terms and conditions contained in the proposal shall constitute the complete and only agreement between Seller and Buyer, it being intended by the parties that the proposal sets forth the entire agreement between the parties hereto as to purchase of the goods (hereinafter referred to as the "Materials") described herein.

2. **Pricing.** The prices in the proposal shall be void thirty (30) days from the date of the proposal (unless otherwise stated) or upon Seller's prior notification of a price change to Buyer, whichever occurs first. The prices quoted in the proposal are based on current costs and conditions and do not include any federal, state, county, local or other taxes levied on the Materials or its use or sale. Such taxes, where Seller is required by law to collect them, whether designated as sales tax, gross receipts tax, occupation tax, etc., will be billed to Buyer based on the law in effect at the time of delivery unless Buyer furnishes Seller with a proper tax exemption certificate.

3. **Delivery.** Any shipment date is an estimate. Under no circumstances shall Seller have any liability whatsoever for loss of use or for any special, direct, incidental or consequential damages resulting from delay regardless of the reasons. Partial shipments may be made.

4. **Payment.** Buyer shall make payment within thirty (30) days of each shipment of Materials. 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 agrees that Seller specifically retains a security interest in all the Materials and all proceeds thereof to secure payment of all amounts due from Buyer to Seller. 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.

5. **Inspection.** Buyer shall inspect the Materials at the time of delivery, and failure of Buyer to identify any and all defects and/or nonconformities on the shipping ticket or notify Seller in writing within three (3) days after receipt of the Materials shall be an unqualified acceptance.

6. **Unloading.** Buyer will provide suitable roadways and approaches to points of delivery beyond the public roads. Buyer shall be responsible for promptly and safely unloading the Materials shipped to Buyer, and Buyer shall be liable for any damage to the Materials, delivery truck or other things during the unloading process. Seller may charge Buyer an hourly unloading fee of \$300 should any delivery truck not be unloaded within forty-five (45) minutes after arriving at the place of shipment or jobsite.

7. **Shop Drawings/No Design.** Buyer acknowledges that Seller is not providing any design services and will not retain any licensed or registered architects or engineers to interpret any plans and/or specifications, building codes, or standards, or to perform any design or to prepare shop drawings or other drawings. Any interpretation of any plans or specifications, or preparation of shop drawings or other drawings, by Seller, is understood by Buyer to be performed or prepared by non-design professionals, and Buyer shall not rely upon any such information until Buyer has had the information independently approved by a duly licensed design professional in good standing, which includes any details of reinforcement and development and splices of reinforcement.

8. **Warranty and Limitation of Damages.** All Materials sold hereunder are warranted to be free from defects in material and workmanship at the time of shipment to Buyer. Defective Materials or component parts thereof will be replaced or repaired, at the option of Seller. **SELLER SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, OR OTHER SIMILAR 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 supplying of Materials, or its use, 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 as herein provided but shall, in all events, be limited to a maximum of fifty percent (50%) of the purchase price.

9. **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.

10. **Insurance.** Buyer agrees to purchase insurance that will insure against and protect the indemnified parties 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.

11. **Default in 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 shipments until such payments are made, or may, at its option cancel, in whole or part, any unshipped balance.

12. **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.

13. **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.

14. **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.

15. **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 Associations, as from time to time amended 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 Catoosa 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.

16. **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.



Quote Number: **Q10063322-0**
Created On: **6/15/2026**
Quote Expires On: **7/15/2026**

Project: **NEWTON CO WATER SEWER
AUTHORITY**
Project Address: **11325 BROWN BRIDGE ROAD
COVINGTON, GA 30016**
Estimated Start Date: **8/1/2026**
Project End Date: **8/31/2027**

Account: **SUNBELT BUILDERS INC**
Account Number: **134562**
Contact: **GARNETT R. LONG**
E-mail: **glong@sunbeltbuilders.com**
Phone: **678-371-2193**

Customer Service:
Sales Office Address: ,

MATERIAL PRICING

Item Code	Description	Quantity	Unit Price
30CNF120	FOOTINGS / INTERIOR SLAB-ON-GRADE <i>Escalator of \$10.00 effective 1/1/2027 recurring every 12 months</i>	125 CY	\$156.00
40CNF0679	ELEVATED SLAB ON STEEL DECK / SOMD <i>Escalator of \$10.00 effective 1/1/2027 recurring every 12 months</i>	125 CY	\$162.00
30CAF187	EXTERIOR PAVING / SIDEWALK <i>Escalator of \$10.00 effective 1/1/2027 recurring every 12 months</i>	125 CY	\$156.00
40CAF0807	EXTERIOR MISC / CURB / BACKUP <i>Escalator of \$10.00 effective 1/1/2027 recurring every 12 months</i>	125 CY	\$162.00

SUNDRIES AND SURCHARGES

Item	Comments	Price	Unit
FUEL FEE PER CYD		\$6.00	PCY
ENVIRONMENTAL FEE PER CYD		\$1.50	PCY
MIN LOAD 250.00 UP TO 3 YDS		\$250.00	CY
MIN LOAD 100.00 UP TO 4 YDS		\$100.00	CY
MIN LOAD 85.00 UP TO 5 YDS		\$85.00	CY
MIN LOAD 75.00 UP TO 6 YDS		\$75.00	CY
MIN LOAD 50.00 UP TO 7 YDS		\$50.00	CY
Additional Products & Services			
FIBER GCP SINTA M2219 0.5 LB BAG		\$5.00	CY
1.0% POLARSET NCL ACCEL GCP		\$11.00	CY
PLANT OPENING FEE MON-SAT 6PM-2AM		\$5,000.00	EA
FIBER GRACE STRUX 90-40-1LB		\$6.50	CY
2.0 OZ-CWT RECOVER HS GCP		\$4.00	CY
TIER 1 - RETURNED CONCRETE FEE		\$0.00	EA
SATURDAY OPEN FEE CYD		\$10.00	EA
COLD WATER EACH		\$8.00	EA
TIER 2 - RETURNED CONCRETE FEE		\$250.00	EA



Quote Number: **Q10063322-0**
Created On: 6/15/2026
Quote Expires On: 7/15/2026

SUNDAY PLANT OPENING CHARGE	\$5,000.00	EA
DOUBLE CALL BACK CHARGE	\$180.00	EA
WASH OUT CHARGE	\$50.00	EA
1.0% RETARDER	\$2.00	CY
4.0 OZ-CWT ADVA 198 HRWR GCP	\$8.00	CY
HOT WATER CY	\$8.00	EA
ADDITIONAL STOPS	\$80.00	EA
ICE LB	\$0.75	EA
WAIT TIME	\$100.00	EA
2.0% POLARSET NCL ACCEL GCP	\$18.00	CY

Respectfully,

GA- Atlanta

Sales Rep: # Heather.Reed

Phone:

Email: Heather.Reed@Quikrete-ReadyMix.com

Customer Acceptance

Signed by:

Date:

☐ Taxable ☐ Tax Exempt (Attach Certificate)



Quote Number: **Q10063322-0**
Created On: 6/15/2026
Quote Expires On: 7/15/2026

CLAUSES

In the event of material shortages from our supplier(s), to meet the demand of the project schedule, we are advising you in advance that a price adjustment may be required. You will be notified. Please make the necessary budget adjustments as we move forward with your project. Any questions related to this please contact your salesperson and we will be glad to discuss.

Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Quikrete Construction Materials makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall only be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser or his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issues (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. **ARBITRATION AND CLASS ACTION WAIVER:** In the event of any dispute, claim, question or disagreement ("Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this "Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.
26. Except to the extent required by applicable law or regulation, purchaser agrees to keep this quote and the price quoted herein confidential and shall not publish, make available or otherwise disclose this quotation or the price quoted herein to any third party except in connection with the sale or prospective sale of purchaser's goods, materials or services.



Concrete Worksheet

Project:

Newton County Water - Admin Bldg Addition

Date: 5/8/26

(100% Plans)

Description	Quantity	Length	Width	Depth Thickness	% Waste	Total (CY)	Total (SF)
Footing F3	2	3.000	3.000	1.000	10%	0.733	18.000
Footing F7	5	7.000	7.000	1.170	10%	11.678	245.000
Footing F7 Pitch Pocket	5	3.500	3.500	2.000	10%	4.991	61.250
Footing F8	2	8.000	8.000	2.000	10%	10.430	128.000
Footing F8 Pitch Pocket	2	3.500	3.500	2.000	10%	1.996	24.500
Footing F13x5	1	13.000	5.000	1.170	10%	3.098	65.000
Footing F13x5 Pitch Pocket	1	2.000	2.000	1.333	10%	0.217	4.000
Footing F13x8	2	13.000	8.000	1.667	10%	14.126	208.000
Footing F13x8 Pitch Pocket	1	2.000	2.000	1.333	10%	0.217	4.000
Front Porch Columns	2	4.000	4.000	2.000	10%	2.607	32.000
Front Porch Column Pedestal	2	2.000	2.000	5.000	10%	1.630	8.000
						0.000	0.000
Section 1/S312 (Part A)	1	80.000	2.500	0.833	10%	6.787	200.000
Section 1/S312 (Part B)	1	80.000	1.500	1.170	10%	5.720	120.000
						0.000	0.000
Section 2/S312 (Part A)	1	184.000	2.000	0.833	10%	12.489	368.000
Section 2/S312 (Part B)	1	184.000	1.000	1.170	10%	8.771	184.000
Section 3/S313	1	84.000	0.667	0.667	10%	1.523	56.028
Section 4/S313	1	40.000	2.000	1.333	10%	4.345	80.000
						0.000	0.000
Raised Slab Area	1	24.000	8.000	0.500	10%	3.911	192.000
						0.000	0.000
						0.000	0.000
SOG - Level 1	1	1.000	5330.000	0.333	8%	70.996	5,330.000
Mezzanine Level	1	1.000	3610.000	0.333	8%	48.085	3,610.000
						0.000	0.000
						0.000	0.000
TOTAL						214.350	

	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:

215 @ = \$0.00

@ = \$0.00

@ = \$0.00

\$0.00

www.sunbeltbuilders.com



Accessory Worksheet



Project:

Date: 5/8/26

Newton County Water - Admin Bldg Addition

(100% Plans)

Sealer	Length	Width	S.F.	# of Gallons
SOG - Level 1	1.000	5330.000	5330	18
Mezzanine Level	1.000	3610.000	3610	13
			0	0
			0	0
			0	0
			0	0
TOTAL				31

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

Including tax

Sealer needed:

1	@	\$250.00	=	\$250.00
	@		=	\$0.00
	@		=	\$0.00
Total Sealer				\$250.00

Chairs (Wire & Brick)	Length	Width	S.F.	# of Chairs
Footing F3	6.000	3.000	18	5
Footing F7	35.000	7.000	245	62
Footing F7 Pitch Pocket	17.500	3.500	61	16
Footing F8	16.000	8.000	128	32
Footing F8 Pitch Pocket	7.000	3.500	25	7
Footing F13x5	13.000	5.000	65	17
Ftg F13x5 Pitch Pocket	2.000	2.000	4	1
Footing F13x8	13.000	8.000	104	26
Ftg F13x8 Pitch Pocket	2.000	2.000	4	1
Front Porch Columns	8.000	4.000	32	8
Front Porch Col Pedestal	10.000	2.000	20	5
Section 1/S312 (Part A)	80.000	2.500	200	50
Section 1/S312 (Part B)	80.000	1.500	120	30
Section 2/S312 (Part A)	184.000	2.000	368	92
Section 2/S312 (Part B)	184.000	1.000	184	46
Section 3 / S313	84.000	0.667	56	15
Section 4 / S313	40.000	2.000	80	20
Raised Slab Area	24.000	8.000	192	48
SOG - Level 1	1.000	5330.000	5330	1333
Mezzanine Level	1.000	3610.000	3610	903
			0	0
TOTAL				2717

Company	Price	Date
	\$0.39	4/28/15

Note: 720 chairs/pallet Including tax

Chairs (Wire & Brick) needed:					
	2717	@	\$0.39	=	\$1,059.63
		@		=	\$0.00
		@		=	\$0.00
			Total Chairs (Wire & Brick)		\$1,059.63

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			0	0
6 6 10 10			0	0
6 6 8 8			0	0
			0	0
			0	0
			0	0
TOTAL				0

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:

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

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	5330.000	5,330	3
10 Mil.			0	0
Stago			0	0
			0	0
			0	0
			0	0
TOTAL				3

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:

3	@	\$125.00	=	\$375.00
	@		=	\$0.00
	@		=	\$0.00
Total Plastic				\$375.00

Tape needed:

3	@	\$35.00	=	\$105.00
Total Tape				\$105.00

GRAND TOTAL \$1,789.63



Rock Worksheet

Project:

Date: 5/8/26

Newton County Water - Admin Bldg Addition

(100% Plans)

Crusher / Run	Quantity	Length	Width	Depth Thickness	Rock Weight	Total (Ton)	Total (SF)
SOG - Level 1	1	1.000	5330.000	0.333	1.550	101.892	5330.000
					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						101.892	

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

Crusher / Run needed:

102	@	=	\$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
www.sunbeltbuilders.com	\$22.47	10/14/15

+ Tax

#57 needed:

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

#57 Total \$0.00