

**Lively Reflective Concrete Inc.**

244 Upper Clear Creek Rd  
Andersonville, TN 37705-3707  
USA  
livelyfloors@outlook.com

Estimate

ADDRESS  
Blount County Schools

ESTIMATE 1096  
DATE 05/07/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Project: William Blount High School	1	0.00	0.00
Services	Tile Removal, Grind Concrete, Hand Tool, Patchwork and Grind, Application of Epoxy with Flake and Topcoat	1	14,979.91	14,979.91
Services	AC Contract # 24-0138	1	0.00	0.00

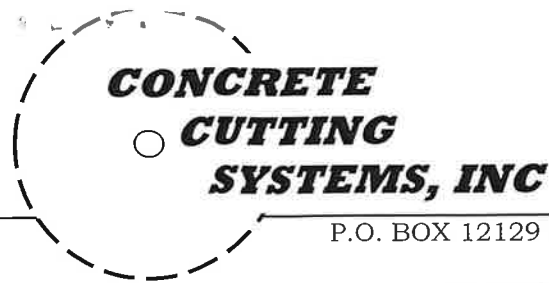
Please Contact Tommy Lively to Schedule your project at 865.803.8093.  
Thank You for your business!

TOTAL

**\$14,979.91**

Accepted By

Accepted Date



# CONFIDENTIAL QUOTATION

P.O. BOX 12129 - 6834 SANDY VIEW WAY- KNOXVILLE, TENNESSEE 37912

**Knoxville Branch**  
 TEL (865) 938-8888  
 FAX (865) 938-8802

**Tri-Cities Branch**  
 TEL (423) 542-8888  
 FAX (423) 542-8802

<b>CUSTOMER:</b> Blount County Schools		<b>QUOTE NO:</b> JM052726-05	<b>DATE:</b> 5/27/2026
<b>ATTN:</b> clay.davis@blountK12.org Clay Davis		<b>JOB NAME:</b> William Blount HS - raised locker pads	
<b>PHONE:</b> 865-801-0296		<b>JOB LOCATION:</b> 219 County Farm Rd, Maryville	
<b>FAX:</b>		<b>WRITTEN BY:</b> Joe Meighan	

### JOB DESCRIPTION

Wallsaw/handsaw flushcut 412 sq.ft of 4" tall raised locker island pads on 2nd floor, to be cut into sections for removal  
 Labor & Equipment for chipping and removal of concrete and haul debris down to an open window at end hallway and dump  
 into dumpster staged below. Includes hanging plastic in work area and vacuuming slurry and haul off  
 Provide (1ea) 10yd dumpster for disposal of concrete  
 Mobilization charges

**TOTAL        \$    19,500.00**

**Notes:**

Customer is responsible for window removal and final cleanup (mopping)  
 Downtime in excess of 1 hour for stand-by will be billed at \$150 per hour

### CONDITIONS

1. Mobilization is a one time charge on each continuous job. An additional mobilization charge will be added for each interruption or postponement during which we are not authorized to remain on standby.
2. All charges will be for actual quantities as measured. Including for standby and unusual cleanup as noted on work order. Standby and unusual cleanup will be charged at per hour. Unusual clean-up meaning: mopping or washing of floors and walls.
3. Holes to be drilled or lines to be cut must be marked by others. All cuts or holes to be drilled will be charged for, usable or not.
4. Cutting will be charged for from beginning of cut to end, including overcuts equal to depth of cut.
5. Damage to utilities or other objects within or just below the concrete is beyond our control and we cannot assume responsibility for damage to same. Damage to property of others by water traveling through existing cracks or openings in the concrete is beyond our control and we cannot assume responsibility to same.
6. Reasonable and safe access to and from work area guaranteed by owner or contractor.
7. Scaffolding or work platforms, if necessary, to be provided by owner or contractor unless other arrangements are agreed to.
8. All work to be completed in a workman-like manner according to standard policies.
9. Terms of payment net upon receipt of invoice.
10. 1 1/2% per month will be charged on past due accounts.
11. Unless superseded by signed contract this agreement constitutes the entire agreement of the parties and cannot be altered without prior written consent.

# Lively Reflective Concrete Inc.

244 Upper Clear Creek Rd  
Andersonville, TN 37705-3707  
USA  
livelyfloors@outlook.com

## Estimate

ADDRESS  
Blount County Schools

ESTIMATE 1097  
DATE 05/07/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Project Heritage High School	1	0.00	0.00
Services	Tile Removal, Grind Concrete, Hand Tool, Patwork and Grind, Application of Epoxy with Flake and Topcoat	1	6,416.60	6,416.60
Services	AC Contract 24-0138	1	0.00	0.00

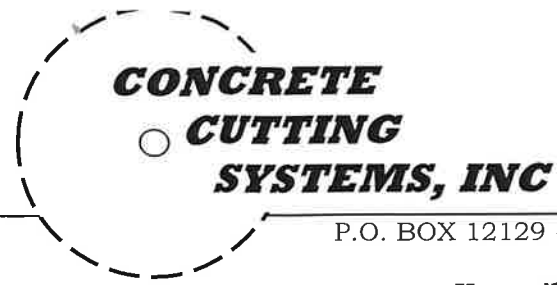
Please Contact Jimmy Lively to Schedule your project at 865.803.9993.  
Thank You for your business!

TOTAL

**\$6,416.60**

Accepted By

Accepted Date



# CONFIDENTIAL QUOTATION

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**Tri-Cities Branch**  
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 FAX (423) 542-8802

<b>CUSTOMER:</b> Blount County Schools		<b>QUOTE NO:</b> JM052726-04	<b>DATE:</b> 5/27/2026
		<b>JOB NAME:</b> Heritage High - raised Locker pads	
<b>ATTN:</b> <a href="mailto:clay.davis@blountK12.org">clay.davis@blountK12.org</a> Clay Davis		<b>JOB LOCATION:</b> 3741 E Lamar Alexander Pkwy, Maryville	
<b>PHONE:</b> 865-801-0296	<b>FAX:</b>	<b>WRITTEN BY:</b> Joe Meighan	

### JOB DESCRIPTION

Wallsaw/handsaw flushcut 203 sq.ft of 4" tall raised locker island pads, to be cut into sections for removal  
 Labor & Equipment for chipping and removal of concrete and haul debris outside to dumpster  
 Includes hanging plastic in work area and vacuuming slurry and haul off  
 Provide (1ea) 10yd dumpster for disposal of concrete  
 Mobilization charges

**TOTAL      \$      8,500.00**

**Notes:**

Customer is responsible for final cleanup (mopping)  
 Downtime in excess of 1 hour for stand-by will be billed at \$150 per hour

### CONDITIONS

1. Mobilization is a one time charge on each continuous job. An additional mobilization charge will be added for each interruption or postponement during which we are not authorized to remain on standby.
2. All charges will be for actual quantities as measured. Including for standby and unusual cleanup as noted on work order. Standby and unusual cleanup will be charged at per hour. Unusual clean-up meaning: mopping or washing of floors and walls.
3. Holes to be drilled or lines to be cut must be marked by others. All cuts or holes to be drilled will be charged for, usable or not.
4. Cutting will be charged for from beginning of cut to end, including overcuts equal to depth of cut.
5. Damage to utilities or other objects within or just below the concrete is beyond our control and we cannot assume responsibility for damage to same. Damage to property of others by water traveling through existing cracks or openings in the concrete is beyond our control and we cannot assume responsibility to same.
6. Reasonable and safe access to and from work area guaranteed by owner or contractor.
7. Scaffolding or work platforms, if necessary, to be provided by owner or contractor.
8. All work to be completed in a workman-like manner according to standard policies.
9. Terms of payment, net upon receipt of invoice.
10. 1 1/2% per month will be charged on past due accounts.
11. Unless superseded by signed contract this agreement constitutes the entire agreement of the parties and cannot be altered without prior written consent.