CAPITAL CITY
ELECTRICAL SERVICES LLC

August 4, 2026

Customer: DCS
Contact: Lemuel Hawkins
Email: Lemuel_Hawkins@dekalbschoolsga.org
Phone: 404.668.9960

Re: DCS Totals

This proposal, including the attached General Terms and Conditions ("Proposal"), is for the labor, parts and/or materials ("Services") necessary for Capital City Electrical Services, LLC ("Capital City") to complete the following scope of work ("Scope") that Capital City has proposed at the direction of ("Customer"):

Scope of Work #1-Basketball Scoreboards

- Dunwoody HS-$17,290 Labor= 140x$65= 9100 Material= $8190
- Chamblee HS- -$17,290 Labor= 140x$65= 9100 Material= $8190
- Cedar Grove HS-$22,665 Labor= 180x$65=11,700 Material= $10,965
- Miller Grove HS-$22,665 Labor= 180x$65=11,700 Material= $10,965
- Tucker HS - $16,300 Labor= 130x$65=8450 Material= $7850
- MLK HS - $16,300 Labor= 130x$65=8450 Material= $7850
- Towers HS- $22,665 Labor= 180x$65=11,700 Material= $10,965
- Lakeside HS-$22,665 Labor= 180x$65=11,700 Material= $10,965
- Stone Mountain-$22,665 Labor= 180x$65=11,700 Material= $10,965
- Redan HS- $22,665 Labor= 180x$65=11,700 Material= $10,965
- Clarkston HS-$17,290 Labor= 140x$65= 9100 Material= $8190
- McNair HS-$17,290 Labor= 140x$65= 9100 Material= $8190
- Arabia Mountain-$17,290 Labor= 140x$65= 9100 Material= $8190
- Druid Hills-$17,290 Labor= 140x$65= 9100 Material= $8190
- Lithonia HS-$17,290 Labor= 140x$65= 9100 Material= $8190
- SW Dekalb-$17,290 Labor= 140x$65= 9100 Material= $8190
- Stephenson HS-$17,290 Labor= 140x$65= 9100 Material= $8190

Scope of work #1= $324,200

Scope of Work #2 Stadium Scoreboards

- **Halford Stadium = $174,745 L=360x65=$23,400 M= 151,345**
- **Adams Stadium = $147,680 L=350x65 =$22,750 M= 121,930**
- **Napolean Cobb Stadium=$148,450 L= 380x65=$24,700 M= 123,750**
- **Godfrey Stadium= $142,710 L=380x65=$24,700 M= 118,010**
- **North Dekalb Stadium= 14,245 L=380x65= $24,700 M= 118,707**

Scope of Work #2= $762,830

Continued...

Scope of Work #3

The work started but not completed:

1. **Halford Stadium-Electrical Service Replacement-Quote#13004 - $99,365.00**
2. **Halford Stadium- Visitors Electrical Service Replacement-Quote#13006 - $95,740.00**
3. **Halford Stadium- Visitors Electrical Service Demo and FH Lights-Quote#13005 - $23,295.00**
4. **Stone Mountain HS-Locker Room Lights-Quote# 13034 Contact: Mathew Alexander or Eddetric Morton - $36,635.00**

Scope of Work#3 Price = $255,035

Grand Total for all 3 scopes = $1,342,065.oo

Limitations

- **The Contract Price is ONLY for those Services expressly stated in the Scope, and Capital City shall only furnish those Services to Customer. If Customer requests any changes to the Services, whether additional Services or reduced Services, or any change in the Scope, all such changes shall require a written change order ("Change Order"), approved, in writing, by both Customer and Capital City. VERBAL APPROVALS FOR ANY CHANGES TO THE SCOPE OR ANY OF THE SERVICES EXPRESSLY STATED THEREIN SHALL NOT BE ACCEPTED OR ENFORCEABLE. Any additions to the Services expressly stated in the Scope shall be subject to separate, increased pricing.**

- The Contract Price is based on Services furnished during regular business hours, 9:00 AM to 5:00 PM Monday through Friday ("Standard Hours"). Any Services requested outside of Standard Hours shall be subject to separate, increased pricing, and shall require a written Change Order, approved, in writing by both Customer and Capital City. VERBAL APPROVALS FOR SERVICES OUTSIDE STANDARD HOURS SHALL NOT BE ACCEPTED OR ENFORCEABLE. The sole exception being in the event of an emergency, as later defined ("Emergency Services").

- Emergency Services shall be billed to Customer as an additional charge. Emergency Services furnished during Standard Hours shall be billed at a two (2) hour minimum for labor, plus the cost of parts and/or materials. Emergency Services furnished outside of Standard Hours (*i.e.* nights and weekends) shall be billed at a three (3) hour minimum for labor, plus the cost of parts and/or materials. The labor necessary to furnish Emergency Services may vary depending on the type and severity of emergency. Capital City, in its sole but reasonable discretion, shall determine the number of employees and/or subcontractors necessary to furnish any Emergency Services.

- Customer is responsible for ensuring Capital City's employees and subcontractors have access to the Premises.

Exclusions

- Engineered drawings.

The offer of the Contract Price is valid for twenty-one (21) days from the date of this Proposal. This is due to global manufacturers pricing increases.

All Services shall be completed in a workman like manner and in accordance with state, local and national codes. All Services shall carry a ONE (1) year warranty on labor, and manufacturer's warranty on all materials, excluding lamps.

Payment terms: DUE UPON RECEIPT OF INVOICE.

By your signature below, you are consenting to the Scope and the Services set forth in this Proposal, and you are further consenting to the Terms and Conditions attached hereto and expressly incorporated into this Proposal.

Accepted By:______________________________

Capital City Electrical Services, LLC

PO#____

Chris Wells 08/04/2026
Senior Account Manager/Estimator

Print Name: ____________________________________

Title: ____

Date: __________________________