CITY OF DALTON CHANGE ORDER

AP023-9000-45(313) Whitfield

CONTRACT CHAN	GE ORDER NO.:	6		or	SUPPLEMENTAL A	GREEMENT I	10.:	-
AIRPORT:	Dalton Municipal Airport (DNN)		_	DATE:		October 13, 2025		
LOCATION:	Dalton, GA			_	GDOT IDENTIFIER PID		ID: T008616	
CONTRACTOR:	Inte	grated Builds, LLC			Project:	На	ngar Developmer	nt
You are requested	d to perform the following described v	ork upon receipt of an ap	oproved copy of this docu	ıment o	r as directed by the	Owner or En	gineer:	
Item No.	Description			Unit	Unit Price	Quantity Total	Amount T	otal
116	Buildout of Bathroom in 62' x 60' Har	ngar (Site B)		LS	\$ 15,174.70	1	\$	15,174.70
117	Installation of Oil/Water Separator fo	or 86' x 120' Hangar (Site /	A)	LS	\$ 10,166.00	1	\$	10,166.00
	This Change Order Total (Base Bid) Previous Change Order(s) Total (Base Original Contract Total Revised Contract Total						\$ 4,0	25,340.70 66,238.15) 028,175.80 087,278.35
the contract docu	quested to price and perform work re ments and includes painting, furnishin talling toilet accessories, and furnishin	g and installing LVT floori	ng, furnishing and install	ing met	al stud framing and	s work impac gypsum boa	ts room 104 on sl d on walls and ce	neet A-1 of iling,
Contractor was re Site A Hangar Buil	quested to price and perform work re ding to meet local building codes.	quired to install a 1,000 g	allon capacity Oil/Water	Separat	or to route effluent	from the cer	ter trench drain i	nside the
	Recommended by:	Roleccia Project Manager	Caltur				10/13/20 Date	025
	Approved by:	Owner	1				Date	
	Accepted by:	Contractor					Date	4-25

EXHIBIT A

BACKING MATERIAL FOR ITEM 116 – BUILDOUT OF BATHROOM IN 62' x 60' HANGAR (SITE B)



P.O. Box 91298, Chattanooga, TN 37412 (423) 643-8448

Change Order Proposal						
Project Name	Dalton Municipal Airport Hangar Development			1		
Project #	25-004	Proposal N	lo.	L		6
Requested By	Andrew Wiersma	Date of Re	quest			9/23/2025
Project Manager	Drew Toth	Drew Toth Contractor Integrated Builds, LLC			tegrated Builds, LLC	
Owner	City of Dalton	City of Dalton Architect/Engineer Kimley-Horn				
Description of Request	ted Changes					
1. Painting of room 104						
2. Furnish and Install of LVT	Flooring					
	etal Stud Framing & Gypsum Board of walls and ceiling room 104			_		
4. Furnish and Install of Toil				_		
5. Furnish and Install of Doc	or Frame, Door, & Hardware					
6. GC Markup 7.5 %						
				_		
				_		
				_		
Scope	Description	Qty	Units	U	Jnit Price	Item Total
1	See above	1	LS	\$	800.00	<u> </u>
2	See above	1	LS	\$	2,000.00	
3	See above	1	LS	\$	9,600.00	
4	See above	1	LS	\$	706.00	
5	See above	1	LS	\$	1,010.00	
6	See above	1	LS	\$	1,058.70	\$ 1,058.70
			 	┼		\$ -
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					TOTAL	\$ 15,174.70
Additional time required	I:		20 days			
APPROVALS						
Annayod Dy (Arel	Approved Dy (-		Annual and But (Contractor)
Approved By (Arch	hitect) Approved By (C	Jwner)				Approved By (Contractor)
				_		
Date:	Date:	Date:				Date:

dtoth@integratedbuilds.com

From: Contract Painters <info@contractpainters.net>
Sent: Tuesday, September 16, 2025 12:32 PM

To: dtoth@integratedbuilds.com

Subject: RE: Dalton Airfield Request for Pricing

Drew please see below the pricing for the build-out of Restroom 104:

EPOXY PAINTED WALLS, CEILING, PAINTED HOLLOW METAL FRAME/DOOR: \$800.00 (eight hundred dollars)

Thanks.

Patrick Grimes

Contract Painters, Inc.

From: dtoth@integratedbuilds.com <dtoth@integratedbuilds.com>

Sent: Tuesday, September 16, 2025 7:16 AM

To: 'Contract Painters' <info@contractpainters.net> **Cc:** 'Zachary Ridley' <zridley@integratedbuilds.com>

Subject: Dalton Airfield Request for Pricing

Good morning,

The owner has asked us to price the construction of room 104 on A-1. See attached. Please use the same finish schedule as room 102 to price this work. Please let me or Zach know if you have any questions.

Thanks,

Drew Toth

Office: 423-643-8448 | Cell: 423-413-3232 | Fax: 423-643-8450



GENERAL CONTRACTING | CONCRETE | DEVELOPMENT

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Interior Contractors

PO Box 208 - Lindale, GA 30147 706-844-4512 - Scott.Landers@comcast.net

To: Drew Toth	Date: 09/15/2025
Integrated Builds	
1310 East End Avenue	
Chattanooga, TN 37412	
Job Name: Dalton Municipal Airport – Rest Location: Dalton, GA	troom 104
LANCO Interior Contractors proposes to furnish all mat	terial and labor required for application of the following. This proposal is based upon at allows LANCO Interior Contractors to complete its scope in an orderly and
LANCO Interior Contractors is please	ed to quote the following price.
ceiling of Room 104. The restroom w 24" on center to 9' high with one laye 24" on center for the restroom ceiling inside the toilet room to 6' high. All of	ming, drywall and drywall finishing for the walls and valls will receive 3-5/8" x 20 gauge metal stud framing at er of 5/8" drywall. We will install 6" x 20 gauge joists at with 3 layers of 5/8" drywall. FRP will be installed drywall will be finished smooth ready to paint. Our insulation, access panels, dumpsters or shop drawings.
Thank you for the opportunity to quo please call.	te this project with you. If you have any questions,
This proposal is subject to change and may be withdraw	on if not accepted within 30 days of above date.
Contract Price: \$ 9,600.00	LANCO Interior Contractors
Acceptance Date:	By: Scott Landers
	Title: Estimator
By:	By:

Approval Date:

Title:



SPECIALTY TRADE COMMERCIAL **CONTRACTORS**

Date: 9/17/2025 **Project:** Dalton Airfield Project

Location: Dalton, GA

Adam Swaggerty 865-805-2093 5915 Middleview Way Knoxville, TN 37909

WORKING PROPOSAL

\$2,000.00 Resilient Furnish & Install Manufacture, Style, and Color TBD Furnish & Install Manufacture, Style, and Color TBD \$2,000.00 GRAND TOTAL:

Proposal Notes:

- Price includes materials, freight, and installation during normal business hours.
- Price includes minor floor prep to repair shot marks, pop marks, and spider cracks- (2 bag of Ardex Feather Finish Figured)
- Price does not include waterproofing and crack isolation membrane
- Price does not include major prep to ramp, level, or grind
- Price does not include protection of new or existing finishes
- Price does not include demo of existing finishes
- Price does not include moving equipment
- Price does not include, or mud bed
- Price does not include standard caulking or pick proof caulking
- Price does not include moisture remediation and high moisture adhesives

Please note the explicit clarifications for this project to be discussed at scope review

Material pricing is subject to change pending tariffs placed on imported goods ***Price Valid For 30 Days***



SPECIALTY TRADE COMMERCIAL CONTRACTORS SINCE 1954

Exclusions

Pricing & Warranty

All pricing is valid for a period of **30** days unless otherwise noted. The warranty is standard manufacturer's for material and one year from date of completion on labor.

Work Hours

Normal working hours are Monday through Friday 7am-4pm off hour and weekend work is subject to a sur- charge.

Jobsite Conditions

Contractor/Owner to provide adequate lighting, permanent HVAC, and three phase power, as required for the installation of commercial floor covering. Substrate is to be true, smooth, and flat to 1/8' in 10ft measured in a radius in any direction. Subject to delayed installation due to not meeting moisture testing standards.

Sub-floor Preparation

Minor sub-floor preparation has been included. Extra-ordinary floor preparation needed over and above the quoted amount can be provided at a cost of \$xxx installed/unit of floor patch and \$xxx installed/unit of self-leveling compound. Floor patching tickets to be signed in the field by the contracting superintendent (or an authorized agent thereof) for verification of work performed and quantity totals.

Change in Work

Bonitz will not proceed with any changes to the original scope of work until the cost of performing such work has been authorized and approved by a written change order.

Hoisting

The General Contractor must provide the means to hoist (elevator, lift, etc.) the material to each floor unless otherwise noted. The cost to remove and replace exterior windows for the purpose of loading materials is strictly excluded from this proposal and is the responsibility of others.

Contract

The attached proposal clarification must be signed and received by our office prior to contracting. If contracting is to occur on an AIA form or other general type contract, this proposal must be made part of such contract.

Proposal is not to be edited by persons outside of Bonitz.

Other

All excluded unless otherwise specified. Dumpster fees and trash removal. Demolition. Removal of contaminants or adhesive from existing floors. Furniture moving or lifting. Painting. Insulation. Caulking. Cleaning or maintenance of new flooring. Moisture testing or mitigation. Protection of new or existing floor coverings. Pricing excludes all Union Labor.

Signature	Date



Bid Proposal

Service Systems, LLC

P.O. Box 5127, 1507 Wilder Street, Chattanooga, TN 37406 Tel: 423-648-0388 Fax: 423-305-7841

Project Name Dalton Airport New

Hangers-Room 104

Location 4483 Airport Road

Dalton, GA

Bid Date | Sep 23, 2025

Drawing Date Nov 15, 2024

Addenda 1

Quote Number: 204791

We are pleased to quote you the following for furnishing the Steel Doors/Frames (Section 08100), Wood Doors (Section 08210) and Finish Hardware (Section 08700) per the plans/specifications dated 11/15/2024. We acknowledge No Addendum. All prices exclude tax.

Section		Bid Price
08 11 13 Hollow Metal Doors & Frames		685.00
(01 ea. 3068 KD frame and flush HM door)		
08 71 00 Door Hardware		325.00
	Bid Total:	1.010.00

All prices are quoted subject to the following:

45 minute rated and same hardware as toilet 102

All prices are based upon manufacturer's standard published lead times at time of order.

Quoted prices DO NOT include applicable state and local taxes unless stated otherwise.

Acceptance within 30 days and credit approval by Service Systems, LLC Credit Department.

Terms of Sale are NET 30 days from date of invoice.

Material will be billed proportionately as shipped with payment due when rendered

RETAINAGE is not acceptable.

All prices quoted are FOB factory with full freight allowed to the job site unless stated otherwise.

Common carrier shipments consigned to the customer become the property of the customer.

All claims for damage in transit must be filed by the customer.

Cost of job site handling, storage or protection is not included.

Submitted by: Traci Brock

Accepted by:

Date:

Sep 23, 2025 8:54 AM Page 1 of 1



1-844-81-STALL

cs@restroomstallsandall.com

Restroom Stalls and All 2258 Hardwood Circle. Gainesville, Georgia 30507

Phone: 1-844-81-STALL

 $\underline{www.restroomstalls and all.com}$

Prepared By: Jim Artman

Email: James.Artman@Restroomstallsandall.com

Proposal #JA-092225-01

Date: 9/22/2025

Attn: Integrated Builds

To: Drew Toth

Project: Dalton Hanger-RR 104

Drawing Date:

Accessories:

Furnished & Installed \$706.00

P/N	Description	Qty
10-0600-1830	Mirror - Stainless Steel, Inter-Lok Angle Frame - Plate Glass - 18"W X 30"H	1
10-3801-36P	Snap Flange (1-1/2" O.D) Peened - Straight Grab Bar, 36"	1
10-3801-42P	Snap Flange (1-1/2" O.D) Peened - Straight Grab Bar, 42"	1
10-0263-1	Toilet Tissue Holder - Single Standard Roll, Controlled Delivery - Surf MTD	1
10-0210	Traditional™ - Paper Towel Dispenser - Multi, C-Fold - Surface Mounted	1



1-844-81-STALL

cs@restroomstallsandall.com



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The team behind making your dream ideas come true.



Jim Southard



Josh Williams



Jennifer Hollis



Jim Artman



Megan Watkins



Peyton Cape



Rob Watkins



Travis Perdue



CJ Cooper

Do you have questions?

We are here to help. Call or email us today.

1-844-81-STALL cs@restroomstallsandall.com

EXHIBIT B

BACKING MATERIAL FOR ITEM 117 –
INSTALLATION OF OIL/WATER
SEPARATOR FOR 86' x 120' HANGAR
(SITE A)

CHANGE ORDER PROPOSAL REQUEST

Date: 10/07/2025 Change Order Proposal #: 1

Transmitted By: Dalton Service JOB: Dalton Airport

Trade: Plumbing

General Description of Change Order Request: Provide and install grease

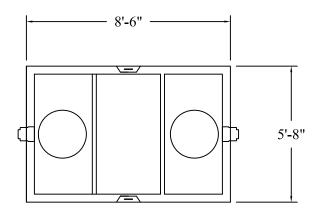
interceptor.

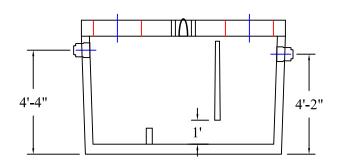
Additional Time Required:

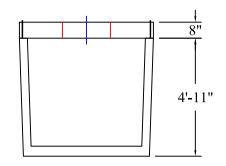
Description	Material	Labor	Sub & Misc
Grease interceptor	4300	3700	
Gravel	1000		
Sub totals	\$5,300	\$3,700	

Sales Tax:	\$371.00	
Tax &		
Insurance		
O.H. & P.	\$795	
Material		
Total Labor	\$3,700	
Cost of	\$5,300	
material		
Total Change	\$10,166.00	

OIL SEPARATOR 1,000 GALLON CAPACITY







Scale: 1/4'' = 1'





770.382.4462 sales@bartowprecast.com www.Bartowprecast.com

MODEL: OWS 111-01034

PRODUCT INFORMATION 1,000 GALLON OIL SEPARATOR

TANK = 9,700 # LID= 4,200 # DESIGN MAY VARY

SPECIFICATIONS MEETS ASTM C 1613

RATING: A-16 (H-20), ASSUME 4' MAX EARTH COVER WITH 3' WATER TABLE BELOW GRADE

CONCRETE: 5,000 PSI @ 28 DAYS

STEEL REINFORCEMENT: MEETS ASTM A 615, PLACEMENT AS REQUIRED BY DESIGN

INLET & OUTLET BOOT MEETS ASTM C 923, ACCEPTS 4" & 6" PVC

BUTYL SEALANT: MEETS ASTM C 900, USED ON JOINTS

ACCESS OPENING SUITABLE FOR 24" RISER AND/OR RING & COVER

INTERNAL PIPING BY OTHERS PER MUNICIPAL SPECS



DRAWING INFORMATION

Drawn By:	CBC
Checked By:	
Revision:	1
Date:	<u>10/31/16</u>

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*actual dimensions may vary slightly