



10641 HIGHWAY 36
COVINGTON, GEORGIA
30014
t 770.786.3031
f 770.786.3046

Newton County Fleet & Public Works

Division 9 - Finishes

<u>Demolition</u>	<u>Fleet Mainten.</u>	<u>Public Works</u>
SE Demolition - Nov 2025	\$1,650.00	\$8,814.00
SE Demolition - Sep 2025	\$3,330.00	\$8,814.00
Allstate Demolition - Sep 2025	\$7,158.00	\$15,402.00
Allstate Demolition - Jun 2025	\$24,276.00	\$38,238.00
Allstate Demolition (Chamblee Public Works)	Unit Cost	Unit Cost
Allstate Demolition (Chamblee Real Time Crime)	Unit Cost	Unit Cost
Pyramid Remedial Systems (Jackson Co Seniors)	Unit Cost	Unit Cost
<u>Drywall & ACT</u>	<u>Fleet Mainten.</u>	<u>Public Works</u>
Knight - Nov 2025	\$57,600.00	\$20,800.00
Knight - Nov 2025	\$59,600.00	\$21,900.00
Knight - Sep 2025	\$41,600.00	\$25,600.00
Malco - Sep 2025	\$58,502.00	\$20,510.00
Stadia - Sep 2025	\$84,625.00	\$43,700.00
Knight - Jun 2025	\$110,000.00	\$109,600.00
PEC - Jun 2025	\$119,012.00	\$92,764.00
Stadia - Jun 2025	\$133,000.00	\$123,000.00
PEC (Chamblee Real Time Crime)	Unit Cost	Unit Cost
Knight (Chamblee Real Time Crime)	Unit Cost	Unit Cost
Knight (Jackson Co Seniors)	Unit Cost	Unit Cost

<u>Flooring & Tile</u>	<u>Fleet Mainten.</u>	<u>Public Works</u>
Vanguard - Nov 2025	\$19,349.00	\$19,953.00
Carnes - Nov 2025	\$24,391.00	\$21,853.00
Vanguard - Nov 2025	\$19,631.00	\$20,247.00
Vanguard - Sep 2025	\$19,973.00	\$20,247.00
Spectra - Sep 2025	\$20,684.00	\$28,054.00
Carnes - Sep 2025	\$20,274.00	\$20,681.00
Vanguard - Jun 2025	\$50,411.00	\$50,282.00
Carnes (Chamblee Public Works)	Unit Cost	Unit Cost
Carnes (Chamblee Real Time Crime)	Unit Cost	Unit Cost
Real Floors (Jackson Co Seniors)	Unit Cost	Unit Cost

<u>Painting</u>	<u>Fleet Mainten.</u>	<u>Public Works</u>
M&DK - Nov 2025	\$9,148.00	\$13,769.00
M&DK - Sep 2025	\$9,647.00	\$10,255.00
Occupied Renovations - Sep 2025	\$12,745.00	\$19,095.00
M&DK - Jun 2025	\$14,520.00	\$11,160.00
Occupied Renovations - Jun 2025	\$16,871.00	\$11,115.00
JR's Painting (Chamblee Public Works)	Unit Cost	Unit Cost
Occupied Renovations (Chamblee Public Works)	Unit Cost	Unit Cost
JR's Painting (Jackson Co Seniors)	Unit Cost	Unit Cost

Garnett Long

From: Matt Godbee <MGodbee@knightga.com>
Sent: Wednesday, December 3, 2025 1:29 PM
To: Garnett Long
Subject: RE: Newton Co. - Renovations to Fleet and Public Works Offices - Cost

Our last 4-5 projects have not done good at all. I'm not sure if this will help, but we could do these amounts.
Fleet \$57,600.00
Public Works \$20,800.00

Thanks,



Matt Godbee
Project Manager
Cell: 678-708-8698
Office: 770-761-7760
9178 Aaron Drive Suite 102
Covington, GA 30014

mgodbee@knightga.com
www.knightga.com

From: Garnett Long <glong@sunbeltbuilders.com>
Sent: Wednesday, December 3, 2025 12:58 PM
To: Matt Godbee <MGodbee@knightga.com>
Subject: RE: Newton Co. - Renovations to Fleet and Public Works Offices - Cost

No. We are 6% over on cost and I am asking all subs to help by reducing their cost.

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: Matt Godbee <MGodbee@knightga.com>
Sent: Wednesday, December 3, 2025 7:01 AM

To: Garnett Long <glong@sunbeltbuilders.com>
Subject: RE: Newton Co. - Renovations to Fleet and Public Works Offices - Cost

Good morning... is there anything that can be deleted that you know of ?

Thanks,



Matt Godbee
Project Manager
Cell: 678-708-8698
Office: 770-761-7760
9178 Aaron Drive Suite 102
Covington, GA 30014

mgodbee@knightga.com
www.knightga.com

From: Garnett Long <glong@sunbeltbuilders.com>
Sent: Monday, December 1, 2025 2:43 PM
To: Matt Godbee <mgodbee@knightga.com>
Cc: Mike McCrorey <mmccrorey@sunbeltbuilders.com>
Subject: RE: Newton Co. - Renovations to Fleet and Public Works Offices - Cost

Bid Reminder!! Trying to put this together on Wednesday afternoon!!

Thank you for your help!!



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: Garnett Long
Sent: Friday, November 21, 2025 9:20 AM
To: Matt Godbee <mgodbee@knightga.com>
Cc: Mike McCrorey <mmccrorey@sunbeltbuilders.com>
Subject: Newton Co. - Renovations to Fleet and Public Works Offices - Cost

Matt,

This project is over budget. I need your help to get back to the Owner's number.

Target Budget is:

Fleet Maintenance: \$ 56,024.00

Public Works: \$ 20,586.00

We would like your Proposal to us by: **Wednesday – December 3rd, 2025 @ NOON or earlier!!!**

Project Name: Newton Co. - Renovations to Fleet Maintenance and Public Works Offices

Address: 65 Piper Road, Covington, GA

<http://files.sunbeltbuilders.com>

Thank you for your help!!!!



Garnett R. Long
Senior Estimator

770.786.3031 (O)
678.371.2193 (C)
10641 Highway 36
Covington, GA 30014
glong@sunbeltbuilders.com
sunbeltbuilders.com



1750 Corporate Drive, Suite 700
Norcross, GA 30093

Attention: Mike McCrorey

Salesperson: Patti Ross

Estimator:

Project Manager:

Addendums Read:

Proposal

Install Date:

Plan Date:

Bid Due Date:

12/1/2025

Date:

12/1/2025

Time:

12:51 PM

Revision #:

Bid #:

22577

Bill To

Sunbelt Builders
10641 Highway 36
Covington, GA 30014

Project

Newton Co Fleet Maintenance - PERMIT SET &
VE
65 Piper Road
Covington, GA 30014

Mike McCrorey

22577

PROPOSAL DESCRIPTION

Line	Scope of Work	UOM:	Quantity:	Unit Price:	Extended:
1	LVT Allowance -	SF	2,975.00	5.000	\$14,875.00
2	Standard 4" Rubber Cove Base Allowance -	LF	840.00	1.600	\$1,344.00
3	Standard Transitions -	EA	2.00	25.000	\$50.00
4	Removal of Existing Adhesives -	SF	2,800.00	0.400	\$1,120.00
5	Minor Floor Preparation Allowance -	EA	20.00	48.000	\$960.00
6	Freight / Delivery & Material Handling (Materials to 2nd Floor) -	EA	1.00	1,000.000	\$1,000.00

TOTAL (TAX INCLUDED THESE LINE ITEMS): \$ 19,349.00

NOTES

Excludes: Demo of Existing Materials; Furniture and/or Equipment Handling; Premium After Hours Work; Floor Preparation Beyond Allowance; Self-Leveling; Sealed Concrete Scope; Stairwell Finishes; Caulking, Cleaning, Sealing, Waxing, and Protection of Installed Materials; Attic Stock.

The imposition of tariffs on construction materials is presently unknown. Construction products and energy costs are sometimes subject to unusual price volatility due to conditions that are beyond the control of the Subcontractor. If a tariff is imposed on materials to be used in this installation or there is a substantial increase in construction products or energy costs between the date of this Proposal and the time when the Work is performed, the Subcontract Price shall be increased to reflect the additional cost to the Subcontractor, upon submittal of written documentation and advance notice to Contractor. Additionally, Subcontractor shall be entitled to an extension of time for delays beyond the control of Subcontractor, including delays in delivery of materials.

Vanguard Commercial Flooring will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at \$75.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. Vanguard Commercial Flooring will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Vanguard Commercial Flooring is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for forty-five (45) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

Vanguard Commercial Flooring- Norcross

Sunbelt Builders

Signed:

Patti Ross

Accepted By:

Proposal Total: \$19,349.00

Anticipated Installation Start Date: _____



1750 Corporate Drive, Suite 700
Norcross, GA 30093

Attention: Mike McCrorey

Salesperson: Patti Ross

Estimator:

Project Manager:

Addendums Read:

Proposal

Install Date:

Plan Date:

Bid Due Date:

12/1/2025

Date:

12/1/2025

Time:

1:55 PM

Revision #:

Bid #:

22579

Bill To

Sunbelt Builders
10641 Highway 36
Covington, GA 30014

Project

Newton Co Public Works Bldg - PERMIT SET &
VE
65 Piper Road
Covington, GA 30014

Mike McCrorey

22579

PROPOSAL DESCRIPTION

Line	Scope of Work	UOM:	Quantity:	Unit Price:	Extended:
1	LVT Allowance -	SF	3,050.00	5.000	\$15,250.00
2	Standard 4" Rubber Cove Base Allowance -	LF	1,080.00	1.600	\$1,728.00
3	Standard Transitions -	EA	3.00	25.000	\$75.00
4	Removal of Existing Adhesives -	SF	2,850.00	0.400	\$1,140.00
5	Minor Floor Preparation Allowance -	EA	20.00	48.000	\$960.00
6	Relative Humidity Moisture Testing -	EA	1.00	800.000	\$800.00

TOTAL (TAX INCLUDED THESE LINE ITEMS): \$ 19,953.00

NOTES

Excludes: Demo of Existing Materials; Furniture and/or Equipment Handling; Premium After Hours Work; Floor Preparation Beyond Allowance; Self-Leveling; Sealed Concrete Scope; Caulking, Cleaning, Sealing, Waxing, and Protection of Installed Materials; Prefab Shower Unit; Attic Stock.

***The imposition of tariffs on construction materials is presently unknown. Construction products and energy costs are sometimes subject to unusual price volatility due to conditions that are beyond the control of the Subcontractor. If a tariff is imposed on materials to be used in this installation or there is a substantial increase in construction products or energy costs between the date of this Proposal and the time when the Work is performed, the Subcontract Price shall be increased to reflect the additional cost to the Subcontractor, upon submittal of written documentation and advance notice to Contractor. Additionally, Subcontractor shall be entitled to an extension of time for delays beyond the control of Subcontractor, including delays in delivery of materials. ***

Vanguard Commercial Flooring will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at \$75.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. Vanguard Commercial Flooring will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Vanguard Commercial Flooring is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for forty-five (45) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

Vanguard Commercial Flooring- Norcross

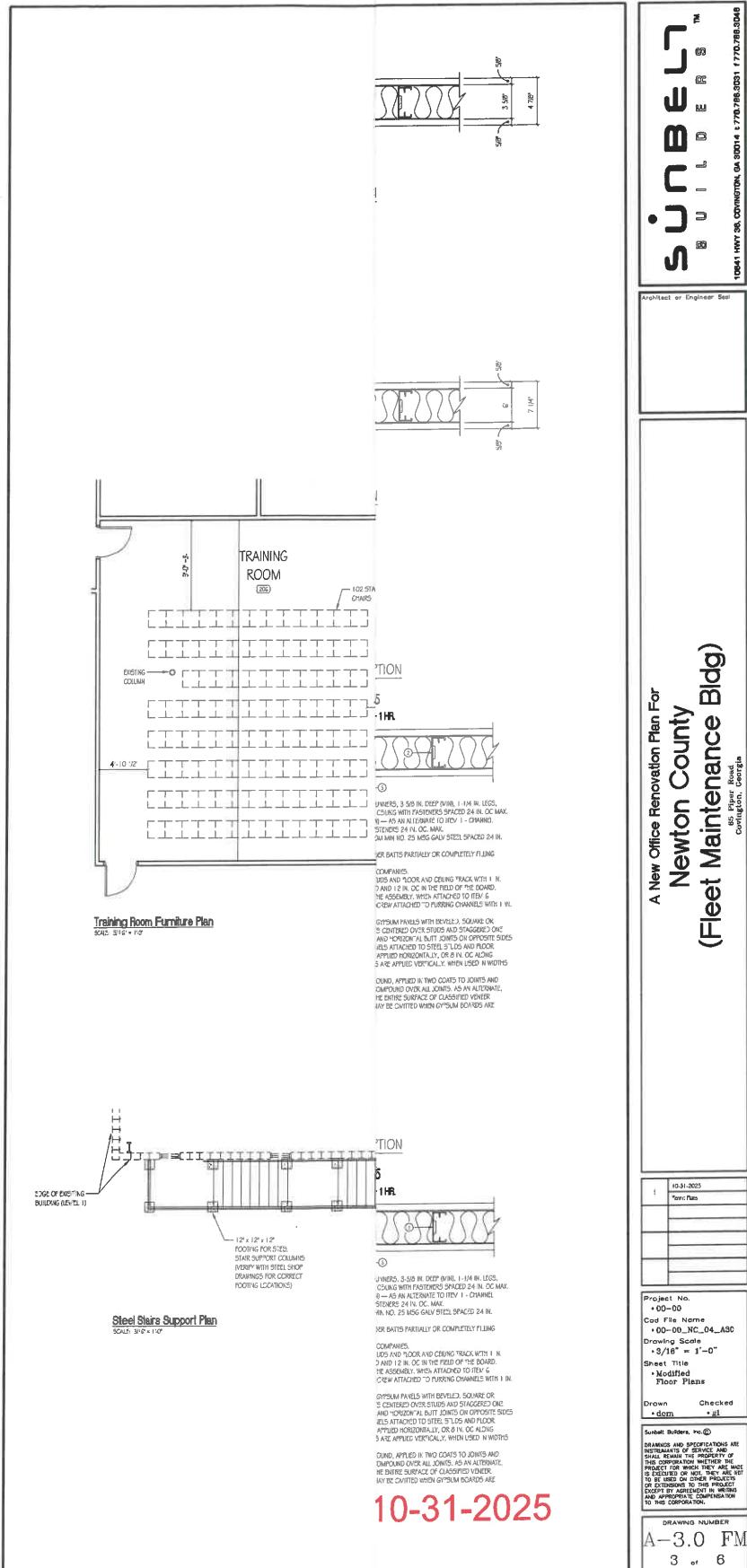
Sunbelt Builders

Signed:

Patti Ross

Accepted By:

Anticipated Installation Start Date:





ESTIMATE JE019826-001

CARNES CONTRACT FLOORS, INC.
5238 ROYAL WOODS PKWY STE 160
TUCKER, GA 30084
770-934-0083

ESTIMATE Date 09/15/25

JE019826-001

CLIENT

SUNBELT BUILDERS
10641 HIGHWAY 36
COVINGTON, GA 30014

PROJECT

FLEET MAINTENANCE BLDG
65 PIPER RD
COVINGTON, GA 30014

MAIN

770-786-3031

JOB #**Salesperson 1****User Header Label 1**

MOHAMED JOHAR

Job Phone**Job Descrp****Salesperson 2****User Header Label 2**

COMMERCIAL

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
COMBINED AREAS	LVT-1: TBD (ALLOWANCE)	LVT-1: TBD (ALLOWANCE)			4,248.00 SF	4.00	16,992.00
COMBINED AREAS	LVT - ADHESIVE/GLUE	LVT - ADHESIVE/GLUE			5.00 EA	175.00	875.00
COMBINED AREAS	RB - 4" RUBBER COVE (COILS)	RB - 4" RUBBER COVE (COILS)			840.00 LF	1.10	924.00
COMBINED AREAS	LVT LABOR - INSTALL				3,930.00 SF	1.00	3,930.00
COMBINED AREAS	BASE LABOR - 4" BASE				840.00 LF	0.50	420.00
COMBINED AREAS	MINIMUM FLOOR PREP (ALLOWANCE)				1.00 EA	900.00	900.00
COMBINED AREAS	MOISTURE TESTING				7.00 EA	50.00	350.00
COMBINED AREAS Sub Total:							24,391.00

JE019826-001

Material	\$18,791.00
Service	\$5,600.00
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00



ESTIMATE JE019826-001

CARNES CONTRACT FLOORS, INC.
5238 ROYAL WOODS PKWY STE 160
TUCKER, GA 30084
770-934-0083

ESTIMATE Date 09/15/25

JE019826-001

CLIENT	PROJECT
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014	FLEET MAINTENANCE BLDG 65 PIPER RD COVINGTON, GA 30014

MAIN	JOB #	Salesperson 1	User Header Label 1
770-786-3031		MOHAMED JOHAR	
Job Phone	Job Descrp	Salesperson 2	User Header Label 2
	COMMERCIAL		

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total

Please see all the conditions and exclusions below:

This pricing corresponds to the attached Scope Layout.

Exopy Adhesive is not included in my proposal.

Demolition of existing finishes is not included.

Sealed/Polished Concrete is not included.

Epoxy Flooring is not included.

The pricing does not include underlayment or subfloor leveling. Self-leveling concrete can be installed for \$110.00 per 50-lb bag.

No primers, polishes, or protection are included.

No mitigation or remediation of moisture or alkalinity is included.

This pricing assumes labor will be during regular work hours, not overnight or on weekends.

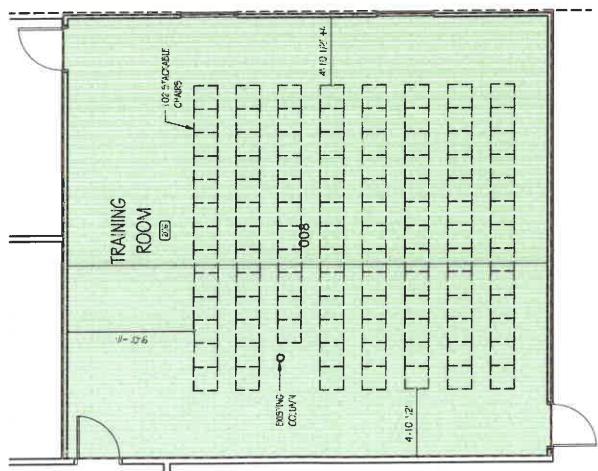
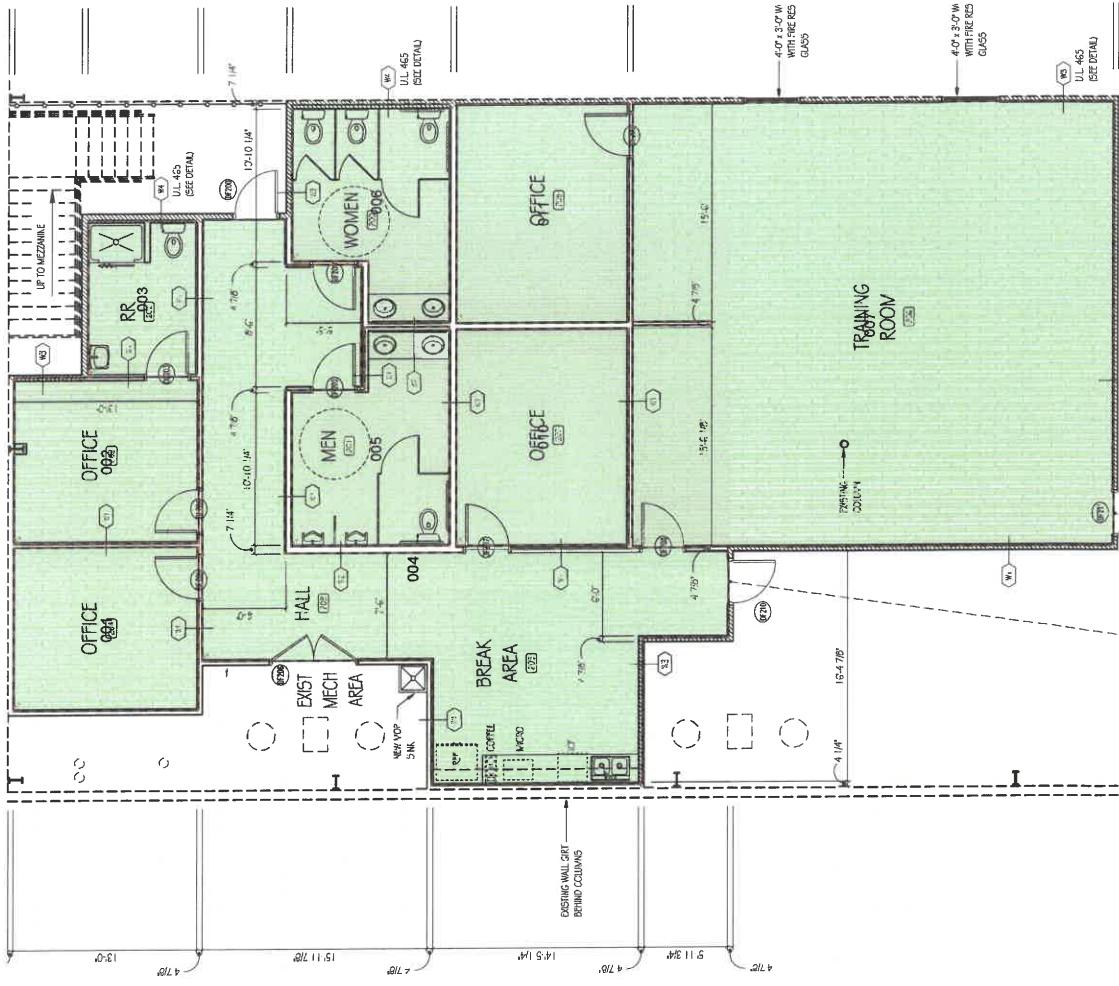
This pricing assumes the work will be done in one phase, not multiple.

JE019826-001

Material	\$18,791.00
Service	\$5,600.00
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

Total \$24,391.00

Carnes Contract Floors



■ LVT-1: TBD (Allowance)



ESTIMATE JE019314-001

CARNES CONTRACT FLOORS, INC.
5238 ROYAL WOODS PKWY STE 160
TUCKER, GA 30084
770-934-0083

ESTIMATE Date 06/02/25

JE019314-001

CLIENT		PROJECT	
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014		PUBLIC WORKS BLDG 65 PIPER RD COVINGTON, GA 30014	

MAIN 770-786-3031	JOB #	Salesperson 1 MOHAMED JOHAR	User Header Label 1
Job Phone	Job Descrp COMMERCIAL	Salesperson 2	User Header Label 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
COMBINED AREAS	LVT-1: TBD (ALLOWANCE)	TBD		3,588.00 SF	4.00	14,352.00	
COMBINED AREAS	LVT - ADHESIVE/GLUE	LVT - ADHESIVE/GLUE		4.00 EA	175.00	700.00	
COMBINED AREAS	RB - 4" RUBBER COVE (COILS)	RB - 4" RUBBER COVE (COILS)		1,200.00 LF	1.10	1,320.00	
COMBINED AREAS	CPT/NON RUBBER REDUCER (ALLOWANCE)	TBD		3.00 EA	22.00	66.00	
COMBINED AREAS	LVT LABOR - INSTALL			3,315.00 SF	1.00	3,315.00	
COMBINED AREAS	BASE LABOR - 4" BASE			1,200.00 LF	0.50	600.00	
COMBINED AREAS	MINIMUM FLOOR PREP (ALLOWANCE)			1.00 EA	1,200.00	1,200.00	
COMBINED AREAS	MOISTURE TESTING			6.00 EA	50.00	300.00	

COMBINED AREAS Sub Total: 21,853.00

JE019314-001

Material	\$16,438.00
Service	\$5,415.00
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

Total \$21,853.00



ESTIMATE JE019314-001

CARNES CONTRACT FLOORS, INC.
5238 ROYAL WOODS PKWY STE 160
TUCKER, GA 30084
770-934-0083

ESTIMATE Date 06/02/25

JE019314-001

CLIENT

SUNBELT BUILDERS
10641 HIGHWAY 36
COVINGTON, GA 30014

PROJECT

PUBLIC WORKS BLDG
65 PIPER RD
COVINGTON, GA 30014

MAIN

770-786-3031

JOB #

Salesperson 1

User Header Label 1

MOHAMED JOHAR

Job Phone**Job Descrp**

Salesperson 2

User Header Label 2

COMMERCIAL

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
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Please see all the conditions and exclusions below:

This pricing corresponds to the attached Scope Layout.

Exopy Adhesive is not included in my proposal.

Demolition of existing finishes is not included.

Sealed/Polished Concrete is not included.

Epoxy Flooring is not included.

The pricing does not include underlayment or subfloor leveling. Self-leveling concrete can be installed for \$110.00 per 50-lb bag.

No primers, polishes, or protection are included.

No mitigation or remediation of moisture or alkalinity is included.

This pricing assumes labor will be during regular work hours, not overnight or on weekends.

This pricing assumes the work will be done in one phase, not multiple.

JE019314-001

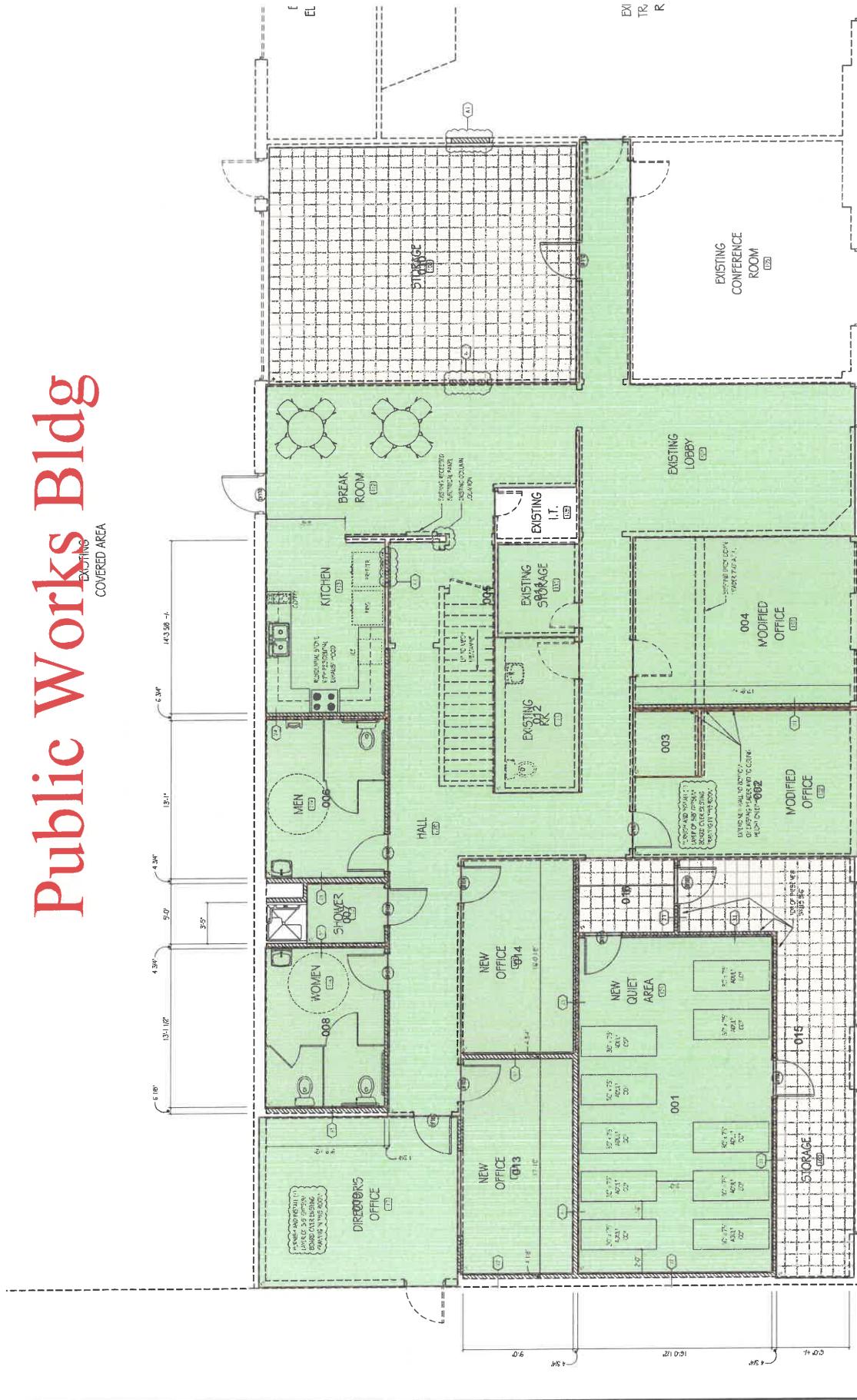
Material	\$16,438.00
Service	\$5,415.00
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

Total	\$21,853.00
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Carnes Contract Floors

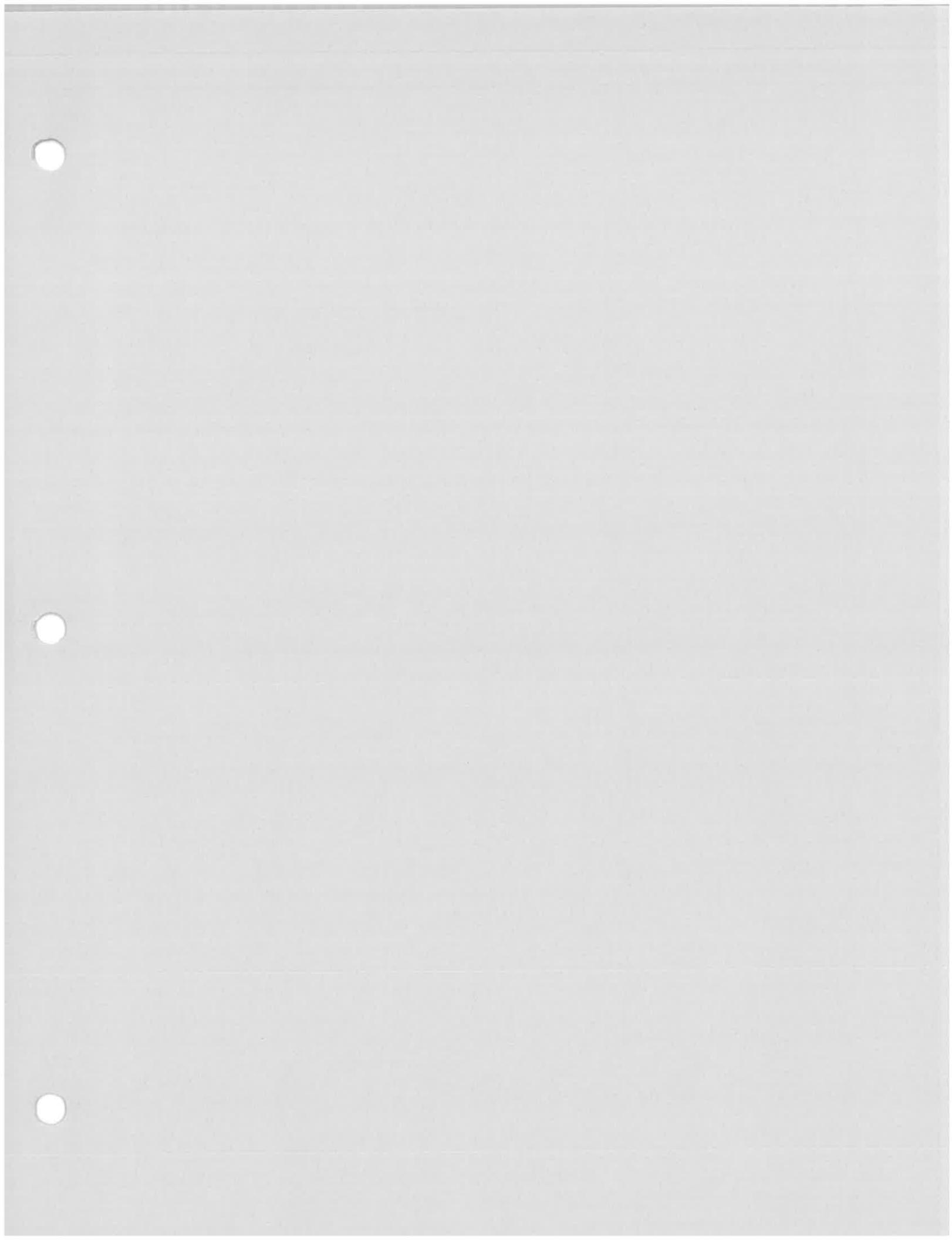
Public Works Bldg

BALTIMORE
CONFERENCE AREA



Base Only

LVT-1: TBD (Allowance)





6-Nov-25

Sunbelt Builders
Garnett R. Long
(770) 786-3031
glong@sunbeltbuilders.com

Bid No. 4149R

Project: Newton Co. Renovations to Fleet Maintenance and Public Works Offices
Address: 65 Piper Rd, Covington, GA

Scope Of Work

The scope of work included in this proposal is limited to the work indicated on drawings A-2.0 FM & A-2.0 PW 10/31/2025 prepared by Sunbet Builders. Specific scope and exclusions are listed below.

Public Works

D-1	Door and frame	Remove and dispose
D-2	Door frame	Remove and dispose
D-3	Opening for new door	Remove and dispose
D-3A	Plywood back to existing framing	Remove and dispose
D-4	Wood paneling	Remove and dispose
D-5	Floor	Remove and dispose
D-6	Plumbing fixtures	Remove and dispose
D-7	Opening in wall for new door	Remove and dispose
D-8	Portion of wall	Remove and dispose

Amount	<u>8,814</u>
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Fleet Maintenance 2nd Floor

58 LF of fence and gate	Remove and save
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Amount	<u>1,650</u>
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Price is base on one mobilization and includes labor, disposal and after hours/off hours work.

Excludes: Permits, shoring/lintel, surfacing patching, lay out for saw cutting, removal of adhesives/grinding and MEP disconnect.

This proposal is valid for ninety (90) days.

Sincerely,
Ricardo Viton
(678) 615-0773



Drywall & ACT Quote

Project	Newton Co. Public Works & Fleet Maintenance
GC	Sunbelt
Date	9/12/2025
Rep	Matt Godbee
Cell#	678-708-8698
Office #	770-761-7760
Email	mgodbee@knightga.com

Description	Total
SCOPE INCLUDES THE FOLLOWING	
Public Works Drywall on Wood stud framing & Acoustical ceilings	\$ 21,900.00
Fleet Maintenance Metal stud framing, Insulation, Drywall Hanging & Finishing, & Acoustical ceilings	
ALTERNATES:	
EXCLUSIONS: Spray Foam Insulation Fire Proofing Removal or replacement of any devices or fixtures in the existing ceilings Demolition Dumpsters Liquid Applied Vapor Barrier Stainless steel or aluminum column covers Installing metal panels Corner Guards Heat shields ACT mock ups Air barrier / Tyvek Roof insulation Metal Panels Welding, Brick Ties Installation of doors or hardware Plaster, stucco Access panels not shown on the drawings FRP Fire-proofing, or exposed caulking of any kind Floor Protection Off site trash haul or dumpster fees Rockwool/Thermifiber Insulation Anything not described in Scope	
I look forward to the opportunity to work with you.	Total \$ 81,500.00



Attention: Mike McCrorey

Salesperson: Patti Ross

Estimator:

Project Manager:

Addendums Read:

Proposal

Install Date:

Plan Date:

Bid Due Date:

11/7/2025

Date:

11/7/2025

Time:

5:13 PM

Revision #:

Bid #:

22362

Bill To	Project
Sunbelt Builders 10641 Highway 36 Covington, GA 30014	Newton Co Public Works Bldg - PERMIT SET 65 Piper Road Covington, GA 30014

Mike McCrorey

22362

PROPOSAL DESCRIPTION

Line	Scope of Work	UOM:	Quantity:	Unit Price:	Extended:
1	LVT Allowance -	SF	3,050.00	5.000	\$15,250.00
2	Standard 4" Rubber Cove Base Allowance -	LF	1,080.00	1.650	\$1,782.00
3	Standard Transitions -	EA	3.00	25.000	\$75.00
4	Removal of Existing Adhesives -	SF	2,850.00	0.400	\$1,140.00
5	Minor Floor Preparation Allowance -	EA	25.00	48.000	\$1,200.00
6	Relative Humidity Moisture Testing -	EA	1.00	800.000	\$800.00

TOTAL (TAX INCLUDED THESE LINE ITEMS): \$ 20,247.00

NOTES

Excludes: Demo of Existing Materials; Furniture and/or Equipment Handling; Premium After Hours Work; Floor Preparation Beyond Allowance; Self-Leveling; Sealed Concrete Scope; Caulking, Cleaning, Sealing, Waxing, and Protection of Installed Materials; Prefab Shower Unit; Attic Stock.

The imposition of tariffs on construction materials is presently unknown. Construction products and energy costs are sometimes subject to unusual price volatility due to conditions that are beyond the control of the Subcontractor. If a tariff is imposed on materials to be used in this installation or there is a substantial increase in construction products or energy costs between the date of this Proposal and the time when the Work is performed, the Subcontract Price shall be increased to reflect the additional cost to the Subcontractor, upon submittal of written documentation and advance notice to Contractor. Additionally, Subcontractor shall be entitled to an extension of time for delays beyond the control of Subcontractor, including delays in delivery of materials.

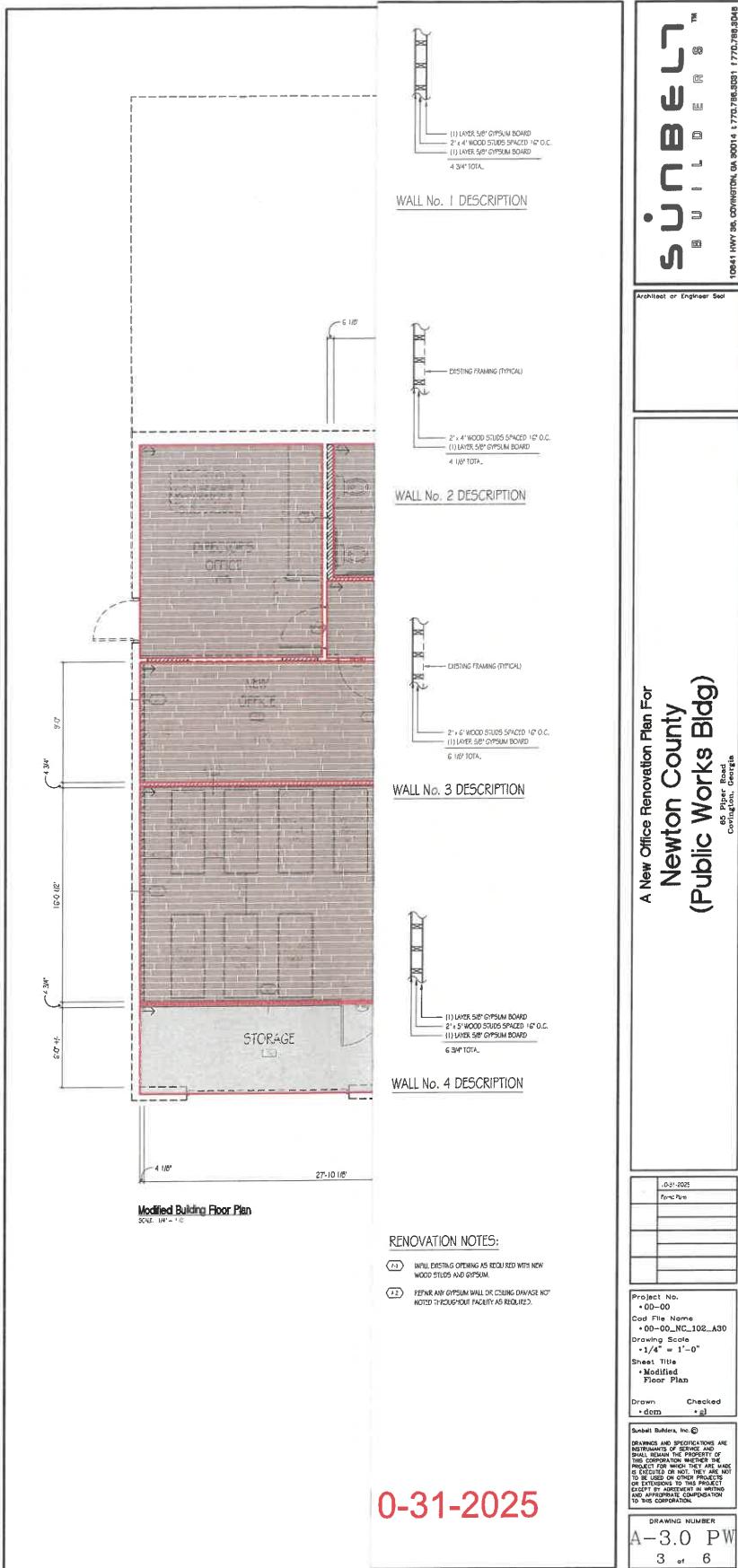
Vanguard Commercial Flooring will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at \$75.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. Vanguard Commercial Flooring will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Vanguard Commercial Flooring is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for forty-five (45) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

Vanguard Commercial Flooring- Norcross**Sunbelt Builders****Signed:**

Patti Ross

Accepted By:**Anticipated Installation Start Date:**



0-31-2025

EXISTING CONCRETE

LVT 1

Prefab Show



1750 Corporate Drive, Suite 700
Norcross, GA 30093

Attention: Mike McCrorey

Salesperson: Patti Ross

Estimator:

Project Manager:

Addendums Read:

Proposal

Install Date:

Plan Date:

Bid Due Date:

11/7/2025

Date:

11/7/2025

Time:

5:21 PM

Revision #:

Bid #:

22360

Bill To	Project
Sunbelt Builders 10641 Highway 36 Covington, GA 30014	Newton Co Fleet Maintenance - PERMIT SET 65 Piper Road Covington, GA 30014

Mike McCrorey

22360

PROPOSAL DESCRIPTION

Line	Scope of Work	UOM:	Quantity:	Unit Price:	Extended:
1	LVT Allowance -	SF	2,975.00	5.000	\$14,875.00
2	Standard 4" Rubber Cove Base Allowance -	LF	840.00	1.650	\$1,386.00
3	Standard Transitions -	EA	2.00	25.000	\$50.00
4	Removal of Existing Adhesives -	SF	2,800.00	0.400	\$1,120.00
5	Minor Floor Preparation Allowance -	EA	25.00	48.000	\$1,200.00
6	Freight / Delivery & Material Handling (Materials to 2nd Floor) -	EA	1.00	1,000.000	\$1,000.00

TOTAL (TAX INCLUDED THESE LINE ITEMS): \$ 19,631.00

NOTES

Excludes: Demo of Existing Materials; Furniture and/or Equipment Handling; Premium After Hours Work; Floor Preparation Beyond Allowance; Self-Leveling; Sealed Concrete Scope; Stairwell Finishes; Caulking, Cleaning, Sealing, Waxing, and Protection of Installed Materials; Attic Stock.

The imposition of tariffs on construction materials is presently unknown. Construction products and energy costs are sometimes subject to unusual price volatility due to conditions that are beyond the control of the Subcontractor. If a tariff is imposed on materials to be used in this installation or there is a substantial increase in construction products or energy costs between the date of this Proposal and the time when the Work is performed, the Subcontract Price shall be increased to reflect the additional cost to the Subcontractor, upon submittal of written documentation and advance notice to Contractor. Additionally, Subcontractor shall be entitled to an extension of time for delays beyond the control of Subcontractor, including delays in delivery of materials.

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WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

Vanguard Commercial Flooring- Norcross

Sunbelt Builders

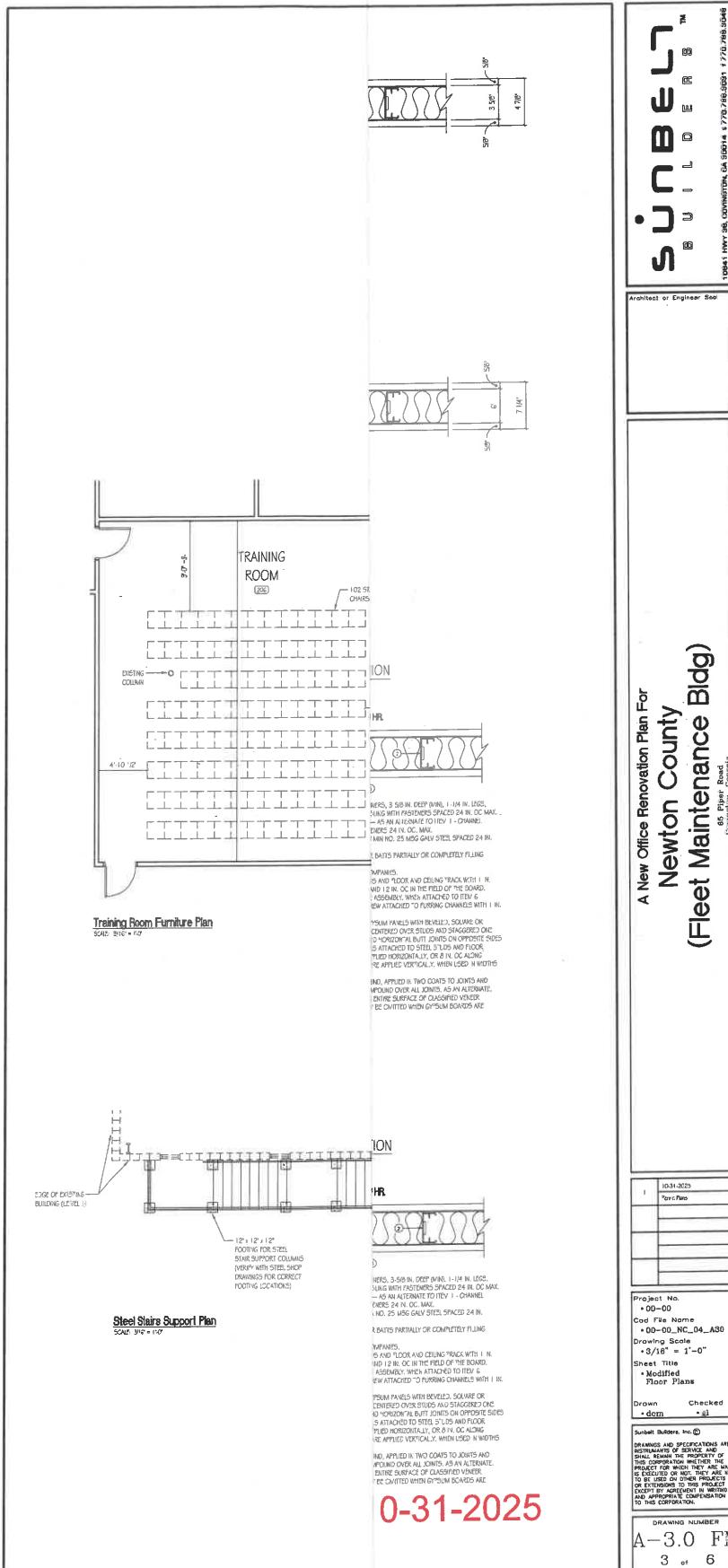
Signed:

Patti Ross

Accepted By:

Proposal Total: \$19,631.00

Anticipated Installation Start Date: _____





Eric Schaffer
eric@mdkcontracting.com
Office: 678-924-3608
Mobile: 404-406-8440

JOB INFORMATION

Project Name:	Newton County Fleet & Public Works	Date:	11/10/2025
Address	65 Piper Road	Contractor:	<u>Sunbelt Builders</u>
City, State ZIP	Covington, Ga	Contact:	<u>Garnett R. Long</u>
Plan Date:	08/27/2025	Email:	<u>glong@sunbeltbuilders.com</u>
Architect:	<u>Sunbelt Builders</u>	Phone:	<u>678.371.2193</u>

SCOPE OF WORK

Description Of Work:	QTY	UNIT
Fleet Building		
Gyp Wall Painted	9950	SF
Metal Stair Painted	2	EA
HM Doors and Frames Painted	15	EA
	Total	\$9,147.50
Public Works Building		
Gyp Wall Painted	13743	SF
HM Doors and Frames Painted	26	EA
Gyp Ceilings Painted	2800	SF
Metal Stair Painted	1	EA
	Total	\$13,768.65
	Total:	\$22,916.15

NOTE:

USING SHERWIN WILLIAMS PAINT PRODUCTS

ALTERNATES

No Alternates

NOT INCLUDED:

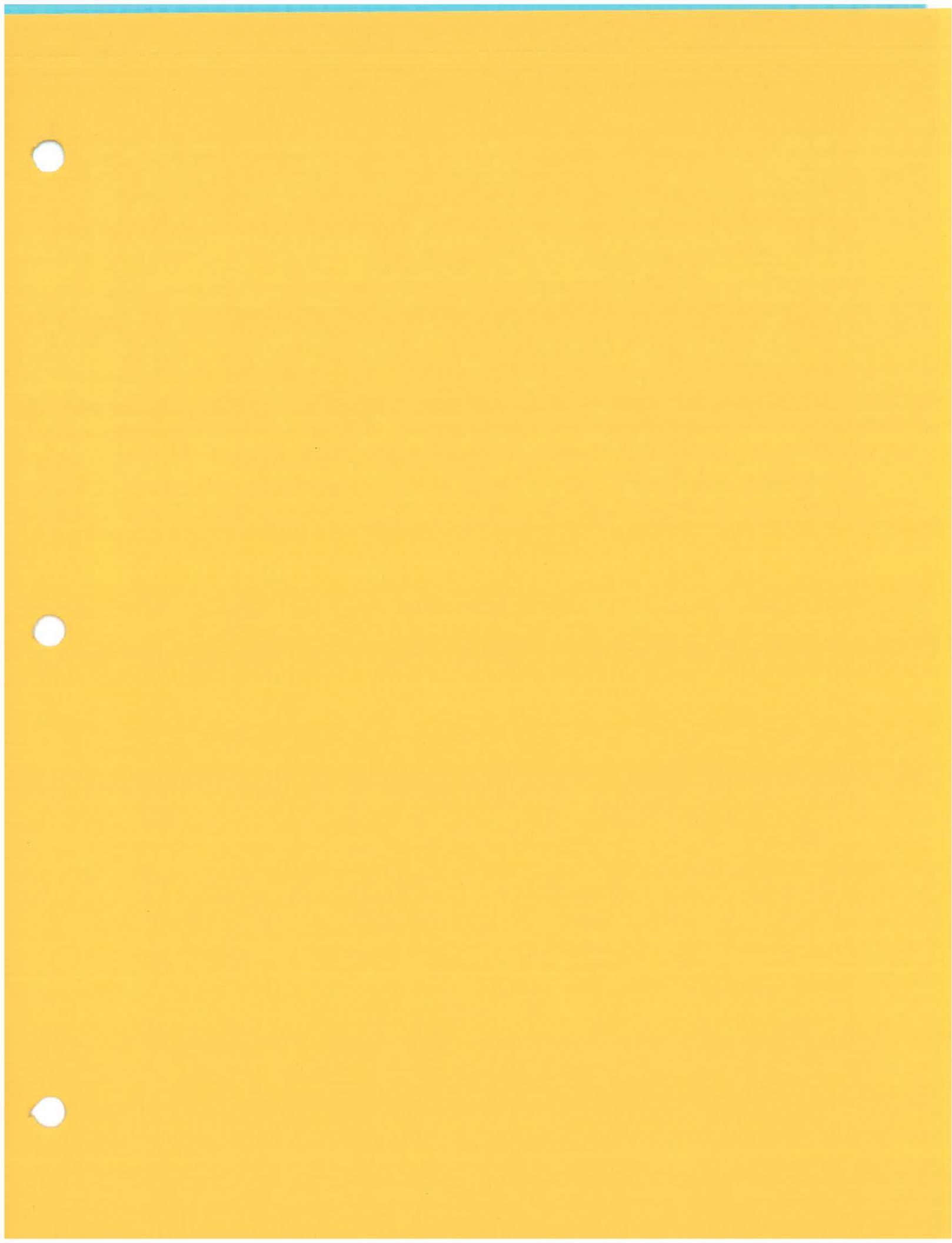
Q work not included in above scope of work
Fasing, After hours and weekends
Any wood trim (base, chair rail, Crown)

Painting in existing open Mezzanine (Fleet)
Painting in rooms 105, 106 & 107 (Public Works)
All exterior painting
Painting of open to structure ceilings

CONTRACT NOTES

SCOPE OF WORK MUST BECOME PART AND INCLUDED IN THE CONTRACT DOCUMENTS

THANK YOU FOR THE OPPORTUNITY TO BID THIS PROJECT





3-Sep-25

Sunbelt Builders
Garnett R. Long
(770) 786-3031
glong@sunbeltbuilders.com

Bid No. 4149

Project: Newton Co. Renovations to Fleet Maintenance and Public Works Offices
Address: 65 Piper Rd, Covington, GA

Scope Of Work

The scope of work included in this proposal is limited to the work indicated on drawings A-2.0 FM & A-2.0 PW 8/27/2025 prepared by Sunbelt Builders. Specific scope and exclusions are listed below.

Public Works

D-1	Door and frame	Remove and dispose
D-2	Door frame	Remove and dispose
D-3	Opening for new door	Remove and dispose
D-3A	Plywood back to existing framing	Remove and dispose
D-4	Wood paneling	Remove and dispose
D-5	Floor	Remove and dispose
D-6	Plumbing fixtures	Remove and dispose
D-7	Opening in wall for new door	Remove and dispose
D-8	Portion of wall	Remove and dispose

Amount

8,814

Fleet Maintenance

Door, walls, electrical devices	Remove and dispose
Wall base and flooring	Remove and dispose
Cut floor at door	Remove and dispose

Amount

3,330

Price is base on one mobilization and includes labor, disposal and after hours/off hours work.

Excludes: Permits, shoring/lintel, surfacing patching, lay out for saw cutting, removal of adhesives/grinding and MEP disconnect.

This proposal is valid for ninety (90) days.

Sincerely,
Ricardo Viton
(678) 615-0773



6095 Pine Mtn Rd Suite 106
Kennesaw Ga 30152

Attn:
Group: Sunbelt

Date 9/15/2025

Job: Newton County Renovations to Fleet Maintenance & Public Works Offices REVISED

We propose to provide all labor, materials, equipment and dumpsters to deliver a complete project per demolition plans. Work to be performed during regular work hours, per all Osha safety standards, and per demolition plans.

SEVEN THOUSAND ONE HUNDRED FIFTY EIGHT DOLLARS AND 00/100 \$7,158.00

Fleet Maintenance:

Door / frame (1), Partition wall Sheetrock / furring (700 SQFT), Floor finishes (700 SQFT), Fencing ,
EXCLUDES CEILINGS AND MEPS

Public Works Building:

Door / frame (8), Partition wall Sheetrock / furring (2200 SQFT), Sinks(3), Toilets(3), Restroom fixtures / finishes/plumbing (3), Floor finishes (2200 SQFT), Exterior wall (300 SQFT), Platform (100 SQFT), **EXCLUDES CEILINGS AND MEPs**

FIFTEEN THOUSAND FOUR HUNDRED TWO DOLLARS AND 00/100 \$15,402.00

This Excludes:

Items not detailed in the drawings mentioned above, hazardous materials, testing, abatement, permits, concrete scans, layout, shoring and shoring plans, erosion control, compaction of soil, grubbing, clearing, storage/moving of any furniture or items not detailed above, or prepping of walls. We also exclude any and all utilities marking, demolition, disconnect, cut and cap, locating, removal, and relocation. This will also exclude any and all unforeseen conditions.

Disclaimer:

This proposal is based upon acceptable contract language. This Proposal includes one mobilization unless otherwise discussed. Additional re-mobilization charges may be incurred if rental equipment and/or dumpsters have been delivered to the job-site during the initial mobilization. Flooring removal is based on regular VCT/Carpet. Ceramic tile is extra unless specifically called out in bid and plans. Concrete slabs and cutting is priced at six inches or less unless otherwise specified on bid and plans, with average reinforcement. Provided dumpsters are for demolition only.

Pricing is good for 60 days from date sent.

Project Information

Thank you,

Tony Blankenship

Tony Blankenship

678-485-1815

Project Manager Estimator

Project Manager Estimator
tony@allstatedemolition.com

Address 65 Piper Rd Covington GA

Drawings Dated 8/27/2025



Drywall & ACT Quote

Project	Newton Co. Public Works & Fleet Maintenance
GC	Sunbelt
Date	9/12/2025
Rep	Matt Godbee
Cell#	678-708-8698
Office #	770-761-7760
Email	mgodbee@knightga.com

Description	Total
SCOPE INCLUDES THE FOLLOWING	
Public Works Drywall on Wood framing by others.	\$ 25,600.00
Fleet Maintenance Metal Stud Framing, Insulation in walls & above ceilings, 1/2" plywood as noted on drawings.	\$ 41,600.00
ALTERNATES:	
EXCLUSIONS:	
Spray Foam Insulation	
Fire Proofing	
Removal or replacement of any devices or fixtures in the existing ceilings	
Demolition	
Dumpsters	
Liquid Applied Vapor Barrier	
Stainless steel or aluminum column covers	
Installing metal panels	
Corner Guards	
Heat shields	
ACT mock ups	
Air barrier / Tyvek	
Roof insulation	
Metal Panels	
Welding, Brick Ties	
Installation of doors or hardware	
Plaster, stucco	
Access panels not shown on the drawings	
FRP	
Fire-proofing, or exposed caulking of any kind	
Floor Protection	
Off site trash haul or dumpster fees	
Rockwool/Thermifiber Insulation	
Anything not described in Scope	
I look forward to the opportunity to work with you.	Total \$ 67,200.00

PROPOSAL FOR: Newton County Fleet Maintenance

PROPOSAL DATE: 9/15/2025

PLAN DATE: 8/27/2025

WE HEREBY PROPOSE TO FURNISH ALL MATERIAL AND LABOR NECESSARY FOR THE FOLLOWING:

1. Demo of walls and flooring per plan (excludes MEPs)
2. Framing of rated and non rated walls
3. Drywall; insulating, hanging, finishing, and sanding ready for paint
4. Acoustical Ceilings

TOTAL: Demo: \$2,500.00

Framing, Drywall, and ACT: \$58,801.80

Quote is good for 30 days.

ACCEPTANCE OF PROPOSAL – THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. MALCO INTERIORS, LLC IS AUTHORIZED TO DO THE WORK LISTED ABOVE.

SIGNATURE

DATE

THANK YOU FOR THE OPPORTUNITY TO BID THIS JOB.

SINCERELY,

NOAH MALCOLM

MALCO INTERIORS, LLC

noahamalcolm@gmail.com

678-629-1984

MALCO INTERIORS, LLC 4260 ROBINSON ST NW COVINGTON, GA 30014

PROPOSAL FOR: Newton County Public Works

PROPOSAL DATE: 9/15/2025

PLAN DATE: 8/27/2025

WE HEREBY PROPOSE TO FURNISH ALL MATERIAL AND LABOR NECESSARY FOR THE FOLLOWING:

1. Demo of walls, doors, and flooring per plan (excludes MEPs)
2. Hanging, finishing, and sanding drywall ready for paint
3. Acoustical ceilings and hard ceilings

TOTAL: Demo: \$7,500.00

Drywall, ACT, Hard ceilings: \$20,509.48

Quote is good for 30 days.

ACCEPTANCE OF PROPOSAL – THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. MALCO INTERIORS, LLC IS AUTHORIZED TO DO THE WORK LISTED ABOVE.

SIGNATURE

DATE

THANK YOU FOR THE OPPORTUNITY TO BID THIS JOB.

SINCERELY,

NOAH MALCOLM

MALCO INTERIORS, LLC

noahamalcolm@gmail.com

678-629-1984

Stadia Construction, Inc.

1351 Indian Woods Road
Greensboro, Georgia 30642
Phone (770) 616-7151

09/15/25

Page 1 of 2

PROPOSAL

JOB NAME: PUBLIC WORKS & FLEET MAINTENANCE BUILDINGS
LOCATION: COVINGTON, GA

Garnett,

We respectfully submit our quotation on the above referenced project based on the plans and specifications by Sunbelt Builders dated 08/27/25 and qualifications herein pertaining to the following scope of work:

Public Works Building

Metal stud framing / Gypsum wallboard / Batt insulation.....	\$40,840.00
Acoustical ceilings.....	<u>\$2,860.00</u>
	Total \$43,700.00

Fleet Maintenance Building

Metal stud framing / Gypsum wallboard / Batt insulation.....	\$70,050.00
Acoustical ceilings.....	<u>\$14,575.00</u>
	Total \$84,625.00

All extra work orders to be billed at \$65.00 per man-hour plus material cost and 25%.

Superintendent time to be billed at \$75.00 per man-hour. Overtime (if required) to be billed at \$32.50 per man-hour.

This proposal to furnish material and labor required to complete the work listed above, further described on the accompanying page(s), is contingent upon such terms and conditions mutually acceptable to Stadia Construction, Inc. and the general contractor.

Does not include local codes and ordinances. Priced as drawn and / or specified.

Quotations are subject to acceptance within THIRTY days.

General Contractor to furnish controlled air, utilities, water, access and proper lighting for installation of this scope of work.

Payment is due within 10 days from General Contractor's receipt, or maximum 60 days from the date of the invoice. 5% interest added after 30 days from the invoice date.

Page 2 of 2

Date: September 15, 2025

Job name: Newton County Public Works & Fleet Maintenance Buildings

BOND PREMIUM IS NOT INCLUDED: ADD 2.5% to the bid price.

Accepted by: _____

Respectfully submitted,

Date: _____

Steve Campbell

Bid Includes:

1. Daily clean up to a dumpster, dumpster provided by others.
2. Layout of our scope of work from G.C. established control lines.
3. Taxes and insurance.
4. Frame, hang and finish metal stud partitions / soffits and ceilings per plans using 3-5/8" and 6" x 20 Ga. Studs / track, drywall grid and 5/8" Type "X" gypsum wallboard.
5. Furnish and install 2 x 2 Armstrong Cortega Lay-in ceiling tile in a 15/16" Prelude XL grid.
6. Batt insulation per partition schedule.
7. Supervision.
8. Scissor lift rental.
9. Install door frames, furnished by others.

Bid Excludes:

1. Fireproofing, fire safing and fire caulking MEP penetrations and above CMU walls.
2. Trash container or fee.
3. Access panel supply or installation.
4. Air and weather barrier or waterproofing membrane of any nature.
5. Any structural steel plates, angles, lintels, embeds, tubes, etc. (red iron, 1/4" or thicker steel) and steel posts in partial height walls.
6. Doors and hardware.
7. Demolition.
8. Wood blocking or backing of any nature.



Attention: _____

Salesperson: Patti Ross

Estimator: _____

Project Manager: _____

Addendums Read: _____

Proposal

Install Date: _____

Plan Date: _____

Bid Due Date: _____

9/15/2025

Date: _____

9/16/2025

Time: _____

7:56 PM

Revision #: _____

Bid #: _____

21786

Bill To
Sunbelt Builders 10641 Highway 36 Covington, GA 30014

Project
Newton County - Fleet Maintenance - Revised 65 Piper Road Covington, Ga 30014

PROPOSAL DESCRIPTION

Line	Scope of Work	UOM:	Quantity:	Unit Price:	Extended:
1	LVT Allowance, Standard 2.5mm Thickness -	SF	2,525.00	5.000	\$12,625.00
2	Standard VCT Allowance -	SF	765.00	4.000	\$3,060.00
3	Standard 4" Rubber Cove Base Allowance -	LF	720.00	1.650	\$1,188.00
4	Standard Vinyl Transitions -	EA	2.00	25.000	\$50.00
5	Minor Floor Prep Allowance -	EA	25.00	48.000	\$1,200.00
6	Relative Humidity Moisture Testing Allowance - Note: Testing Included for Level 1 Area Only.	EA	1.00	750.000	\$750.00
7	Material Handling (Carrying Materials to 2nd Floor) -	EA	1.00	1,100.000	\$1,100.00

TOTAL (TAX INCLUDED THESE LINE ITEMS): \$ 19,973.00

NOTES

Excludes: Demo of Existing Materials; Furniture and/or Equipment Handling; Premium After Hours Work; Floor Preparation Beyond Allowance; Self-Leveling; Stairwell Finishes; Caulking, Cleaning, Sealing, Waxing, and Protection of Installed Materials; Epoxy Adhesive; Attic Stock.

***The imposition of tariffs on construction materials is presently unknown. Construction products and energy costs are sometimes subject to unusual price volatility due to conditions that are beyond the control of the Subcontractor. If a tariff is imposed on materials to be used in this installation or there is a substantial increase in construction products or energy costs between the date of this Proposal and the time when the Work is performed, the Subcontract Price shall be increased to reflect the additional cost to the Subcontractor, upon submittal of written documentation and advance notice to Contractor. Additionally, Subcontractor shall be entitled to an extension of time for delays beyond the control of Subcontractor, including delays in delivery of materials.

Vanguard Commercial Flooring will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at \$75.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. Vanguard Commercial Flooring will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Vanguard Commercial Flooring is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for forty-five (45) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

Vanguard Commercial Flooring- Norcross

Sunbelt Builders

Signed:

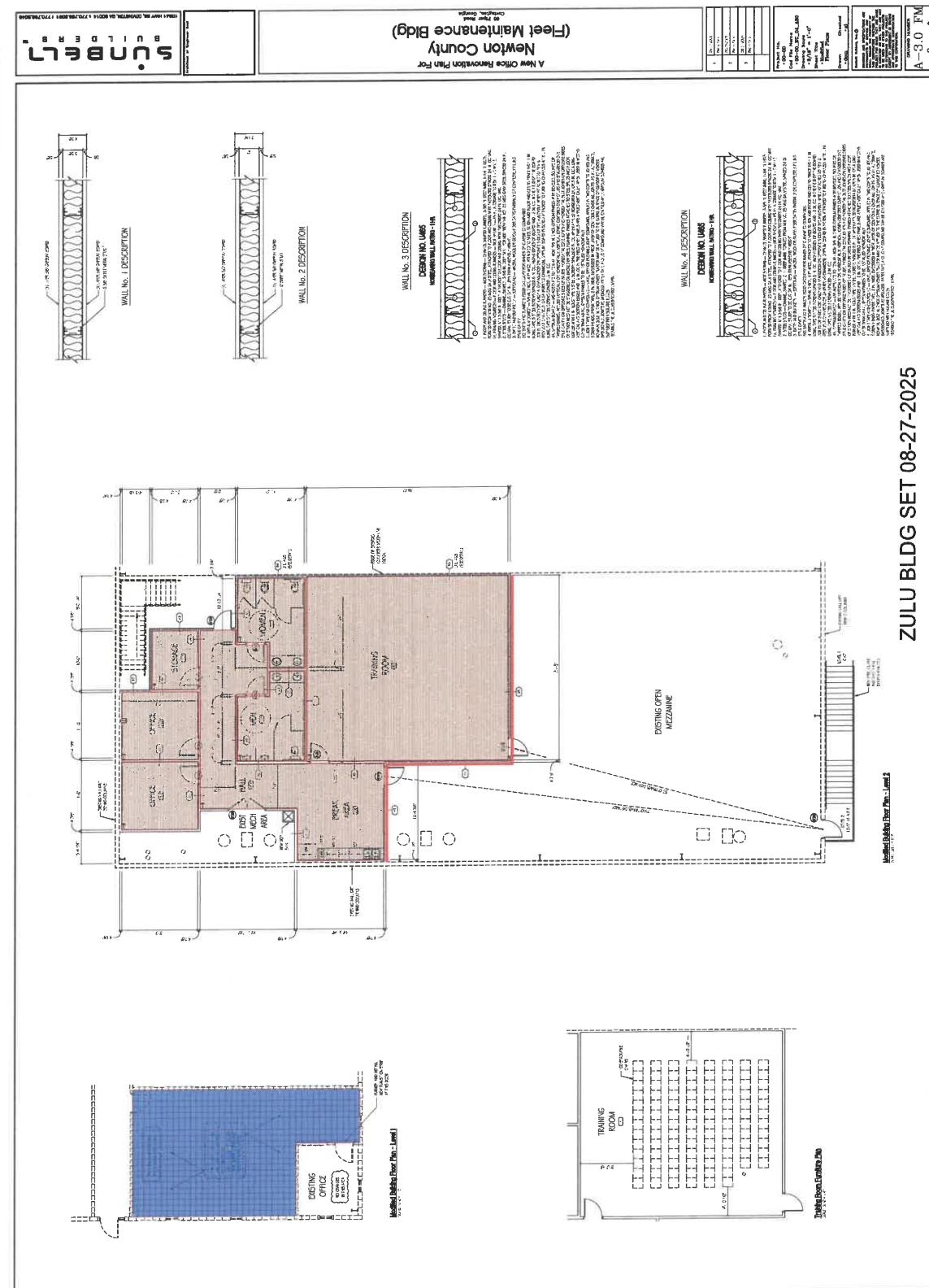
Patti Ross

Accepted By:

Proposal Total: \$19,973.00

Anticipated Installation Start Date: _____

Newton County Fleet Maintenance



ZUUL BLDG SET 08-27-2025

1

VCT 1



1750 Corporate Drive, Suite 700
Norcross, GA 30093

Attention: Mike McCrorey

Salesperson: Patti Ross

Estimator:

Project Manager:

Addendums Read:

Proposal

Install Date:

Plan Date:

Bill To	Project	Bid Due Date:
Sunbelt Builders 10641 Highway 36 Covington, GA 30014	Newton County - Public Works - Revised 65 Piper Road Covington, GA 30014	9/16/2025
Mike McCrorey		Date:
		9/16/2025
		Time:
		7:50 PM
		Revision #:
		Bid #:
		21800

PROPOSAL DESCRIPTION

Line	Scope of Work	UOM:	Quantity:	Unit Price:	Extended:
1	LVT Allowance, Standard 2.5mm Thickness -	SF	3,050.00	5.000	\$15,250.00
2	Standard 4" Rubber Cove Base Allowance -	LF	1,080.00	1.650	\$1,782.00
3	Standard Vinyl Transitions -	EA	3.00	25.000	\$75.00
4	Minor Floor Prep Allowance -	EA	25.00	48.000	\$1,200.00
5	Relative Humidity Moisture Testing Allowance -	EA	1.00	800.000	\$800.00
6	Removal of Existing Adhesives -	SF	2,850.00	0.400	\$1,140.00

TOTAL (TAX INCLUDED THESE LINE ITEMS): \$ 20,247.00

NOTES

Excludes: Demo of Existing Materials; Furniture and/or Equipment Handling; Premium After Hours Work; Floor Preparation Beyond Allowance; Self-Leveling; Stairwell Finishes; Caulking, Cleaning, Sealing, Waxing, and Protection of Installed Materials; Epoxy Adhesive; Attic Stock; Prefab Shower Unit (By Others).

***The imposition of tariffs on construction materials is presently unknown. Construction products and energy costs are sometimes subject to unusual price volatility due to conditions that are beyond the control of the Subcontractor. If a tariff is imposed on materials to be used in this installation or there is a substantial increase in construction products or energy costs between the date of this Proposal and the time when the Work is performed, the Subcontract Price shall be increased to reflect the additional cost to the Subcontractor, upon submittal of written documentation and advance notice to Contractor. Additionally, Subcontractor shall be entitled to an extension of time for delays beyond the control of Subcontractor, including delays in delivery of materials.

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WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

Vanguard Commercial Flooring- Norcross

Sunbelt Builders

Signed:

Patti Ross

Accepted By:

Anticipated Installation Start Date:

Spectra Contract Flooring Proposal

6684 Jimmy Carter Blvd., Suite 500
Norcross, GA 30071
770-729-2700; FAX 770-263-8812

Submitted to:	SUNBELT BUILDERS	Attention:	GARNETT LONG
Address:		Phone:	
Address:		FAX Phone:	
Job Name:	NEWTON CO FLEET AND PUBLIC WORKS	Date of Plans	
Job Location:		Architect:	

PROPOSAL DATE: 9/16/25

9/16/25

We hereby submit specifications and estimates for:

PUBLIC WORKS

<u>Item Name</u>	<u>Quantity</u>	<u>\$/Unit</u>	<u>\$ Price</u>
LVT ALLOWANCE	4250	6.00	25,500.00
MINOR FLOOR PREP ALLOWANCE	1	850.00	850.00
4 INCH RUBBER BASE ALLOWANCE	840	1.85	1,554.00
TRANSITIONS	1	150.00	150.00

ADD FOR EXISTING GLUE REMOVAL \$ 3,000.00

ADD FOR MOISTURE TESTING \$ 550.00

MAJOR FLOOR PREP, FLOOR COVERING DEMO, FURNITURE MOVING EXCLUDED FROM PRICE

**We PROPOSE hereby to furnish material and labor - complete in accordance
with the above specifications, for the SUM of:**

28,054.00

Spectra's terms are Net 10th of the month. Customer will be responsible for any costs or fees incurred in the collection of any past due invoices and under-

stands that a 1.5% monthly finance charge will be billed on invoices that are over 30 days old.

All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Charges for labor are quoted for normal working hours. Work requested after hours will be at increased labor rates. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Signed: STEPHEN FORMATO

**NOTE: This Proposal may be
withdrawn if not accepted
within 30 days.**

**ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory
and are hereby ACCEPTED. You are authorized to do the work as specified.**

Customer Name:

Date:

Authorized Signature: BY _____

Spectra Contract Flooring Proposal

6684 Jimmy Carter Blvd., Suite 500
Norcross, GA 30071
770-729-2700; FAX 770-263-8812

Submitted to:	SUNBELT BUILDERS	Attention:	GARNETT LONG
Address:		Phone:	
Address:		FAX Phone:	
Job Name:	NEWTON CO FLEET AND PUBLIC WORKS	Date of Plans	
Job Location:		Architect:	

PROPOSAL DATE: 9/16/25

We hereby submit specifications and estimates for:

FLEET MAINTENANCE

<u>Item Name</u>	<u>Quantity</u>	<u>\$/Unit</u>	<u>\$ Price</u>
LVT ALLOWANCE	2700	6.00	16,200.00
VCT ALLOWANCE	765	2.85	2,180.25
4 INCH RUBBER BASE ALLOWANCE	840	1.85	1,554.00
TRANSITIONS	1	150.00	150.00
MINOR FLOOR PREP ALLOWANCE	1	600.00	600.00

ADD FOR EXISTING GLUE REMOVAL \$ 2450.00

ADD FOR MOISTURE TESTING \$ 550.00

MAJOR FLOOR PREP, FLOOR COVERING DEMO, FURNITURE MOVING EXCLUDED FROM PRICE

**We PROPOSE hereby to furnish material and labor - complete in accordance
with the above specifications, for the SUM of:**

20,684.00

Spectra's terms are Net 10th of the month. Customer will be responsible for any costs or fees incurred in the collection of any past due invoices and under-

stands that a 1.5% monthly finance charge will be billed on invoices that are over 30 days old.

All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Charges for labor are quoted for normal working hours. Work requested after hours will be at increased labor rates. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Signed: STEPHEN FORMATO

**NOTE: This Proposal may be
withdrawn if not accepted
within 30 days.**

**ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory
and are hereby ACCEPTED. You are authorized to do the work as specified.**

Customer Name:

Date:

Authorized Signature: BY

ESTIMATE JE019314-001

CARNES CONTRACT FLOORS, INC.
 5238 ROYAL WOODS PKWY STE 160
 TUCKER, GA 30084
 770-934-0083

ESTIMATE Date 06/02/25

JE019314-001

CLIENT	PROJECT
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014	PUBLIC WORKS BLDG 65 PIPER RD COVINGTON, GA 30014

MAIN 770-786-3031	JOB #	Salesperson 1 MOHAMED JOHAR	User Header Label 1
Job Phone	Job Descrp COMMERCIAL	Salesperson 2	User Header Label 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
COMBINED AREAS	LVT-1: TBD (ALLOWANCE)	TBD			3,324.00 SF	4.00	13,296.00
COMBINED AREAS	LVT - ADHESIVE/GLUE	LVT - ADHESIVE/GLUE			5.00 EA	175.00	875.00
COMBINED AREAS	RB - 4" RUBBER COVE (COILS)	RB - 4" RUBBER COVE (COILS)			1,200.00 LF	1.10	1,320.00
COMBINED AREAS	CPT/NON RUBBER REDUCER (ALLOWANCE)	TBD			3.00 EA	22.00	66.00
COMBINED AREAS	LVT LABOR - INSTALL				3,074.00 SF	1.00	3,074.00
COMBINED AREAS	BASE LABOR - 4" BASE				1,200.00 LF	0.50	600.00
COMBINED AREAS	MINIMUM FLOOR PREP (ALLOWANCE)				1.00 EA	1,200.00	1,200.00
COMBINED AREAS	MOISTURE TESTING				5.00 EA	50.00	250.00

COMBINED AREAS Sub Total: 20,681.00

JE019314-001

Material	\$15,557.00
Service	\$5,124.00
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

ESTIMATE JE019314-001

CARNES CONTRACT FLOORS, INC.
 5238 ROYAL WOODS PKWY STE 160
 TUCKER, GA 30084
 770-934-0083

ESTIMATE Date 06/02/25

JE019314-001

CLIENT	PROJECT
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014	PUBLIC WORKS BLDG 65 PIPER RD COVINGTON, GA 30014

MAIN 770-786-3031	JOB #	Salesperson 1 MOHAMED JOHAR	User Header Label 1
Job Phone	Job Descrp COMMERCIAL	Salesperson 2	User Header Label 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total

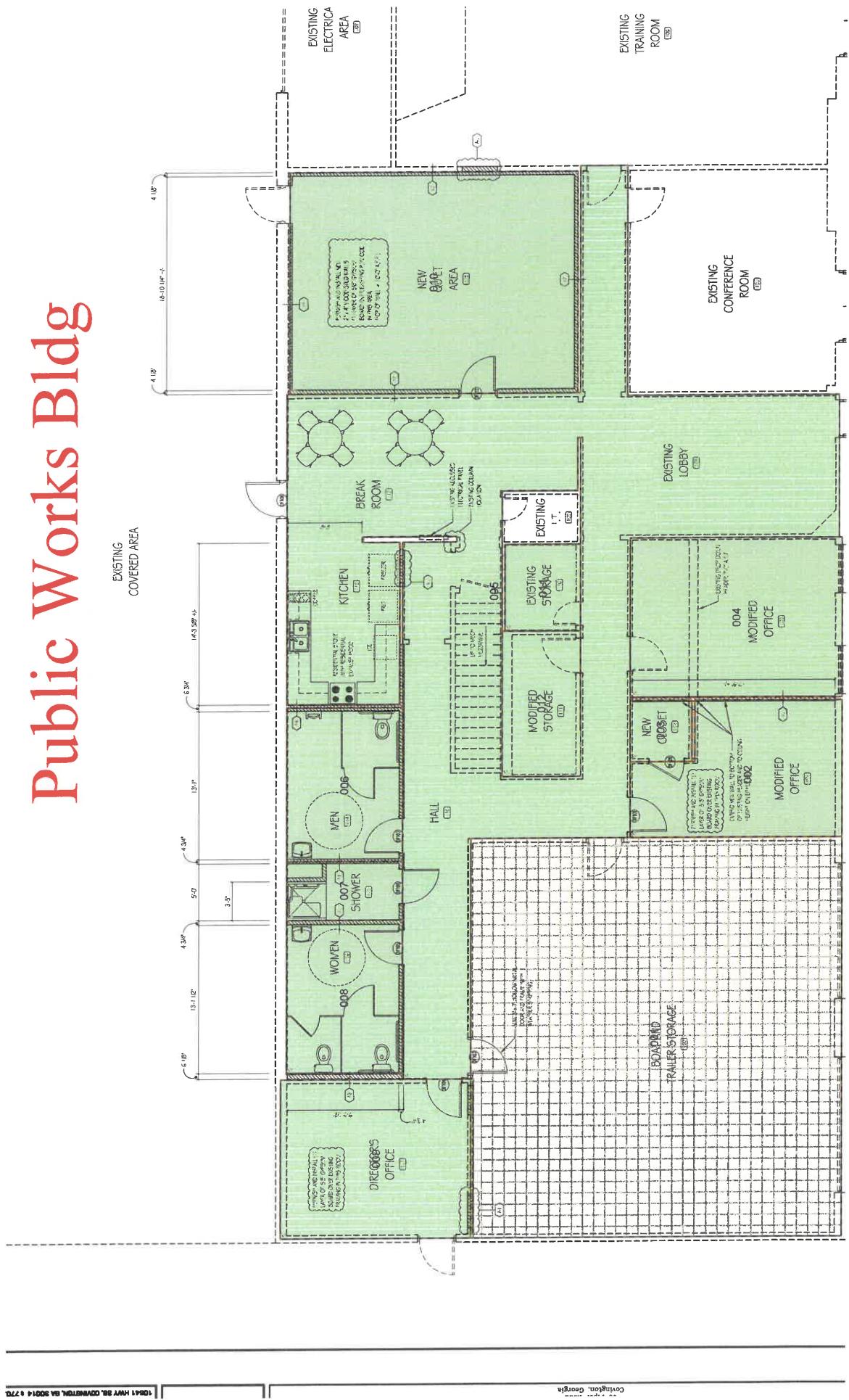
Please see all the conditions and exclusions below:**This pricing corresponds to the attached Scope Layout.****Exopy Adhesive is not included, in my proposal.****Demolition of existing finishes is not included.****Sealed/Polished Concrete is not included.****Epoxy Flooring is not included.****The pricing does not include underlayment or subfloor leveling. Self-leveling concrete can be installed for \$110.00 per 50-lb bag.****No primers, polishes, or protection are included.****No mitigation or remediation of moisture or alkalinity is included.****This pricing assumes labor will be during regular work hours, not overnight or on weekends.****This pricing assumes the work will be done in one phase, not multiple.**

JE019314-001

Material	\$15,557.00
Service	\$5,124.00
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

Carnes Contract Floors

Public Works Bldg



Base Only

LVT-1: TBD (Allowance)

ESTIMATE JE019826-001

CARNES CONTRACT FLOORS, INC.
 5238 ROYAL WOODS PKWY STE 160
 TUCKER, GA 30084
 770-934-0083

ESTIMATE Date 09/15/25

JE019826-001

CLIENT		PROJECT	
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014		FLEET MAINTENANCE BLDG 65 PIPER RD COVINGTON, GA 30014	

MAIN 770-786-3031	JOB #	Salesperson 1 MOHAMED JOHAR	User Header Label 1
Job Phone	Job Descrp COMMERCIAL	Salesperson 2	User Header Label 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
COMBINED AREAS	LVT-1: TBD (ALLOWANCE)	LVT-1: TBD (ALLOWANCE)			2,900.00 SF	4.00	11,600.00
COMBINED AREAS	LVT - ADHESIVE/GLUE	LVT - ADHESIVE/GLUE			4.00 EA	175.00	700.00
COMBINED AREAS	VCT-1: TBD (ALLOWANCE)	TBD			855.00 SY	2.50	2,137.00
COMBINED AREAS	VCT - ADHESIVE/GLUE	TBD			1.00 EA	135.00	135.00
COMBINED AREAS	RB - 4" RUBBER COVE (COILS)	RB - 4" RUBBER COVE (COILS)			840.00 LF	1.10	924.00
COMBINED AREAS	CPT/TILE RUBBER REDUCER (ALLOWANCE)	CPT/TILE RUBBER REDUCER (ALLOWANCE)			2.00 EA	22.00	44.00
COMBINED AREAS	LVT LABOR - INSTALL				2,680.00 SF	1.00	2,680.00
COMBINED AREAS	VCT LABOR - INSTALL VCT				762.00 SF	0.70	533.00
COMBINED AREAS	BASE LABOR - 4" BASE				742.00 LF	0.50	371.00
COMBINED AREAS	MINIMUM FLOOR PREP (ALLOWANCE)				1.00 EA	900.00	900.00
COMBINED AREAS	MOISTURE TESTING				5.00 EA	50.00	250.00

COMBINED AREAS Sub Total: 20,274.00

JE019826-001

Material	\$15,540.00
Service	\$4,734.00
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

ESTIMATE JE019826-001

CARNES CONTRACT FLOORS, INC.
 5238 ROYAL WOODS PKWY STE 160
 TUCKER, GA 30084
 770-934-0083

ESTIMATE Date 09/15/25

JE019826-001

CLIENT	PROJECT
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014	FLEET MAINTENANCE BLDG 65 PIPER RD COVINGTON, GA 30014

MAIN 770-786-3031	JOB #	Salesperson 1 MOHAMED JOHAR	User Header Label 1
Job Phone	Job Descrp COMMERCIAL	Salesperson 2	User Header Label 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
Please see all the conditions and exclusions below:							

This pricing corresponds to the attached Scope Layout.

Exopy Adhesive in not included, in my proposal.

Demolition of existing finishes is not included.

Sealed/Polished Concrete is not included.

Epoxy Flooring is not included.

The pricing does not include underlayment or subfloor leveling. Self-leveling concrete can be installed for \$110.00 per 50-lb bag.

No primers, polishes, or protection are included.

No mitigation or remediation of moisture or alkalinity is included.

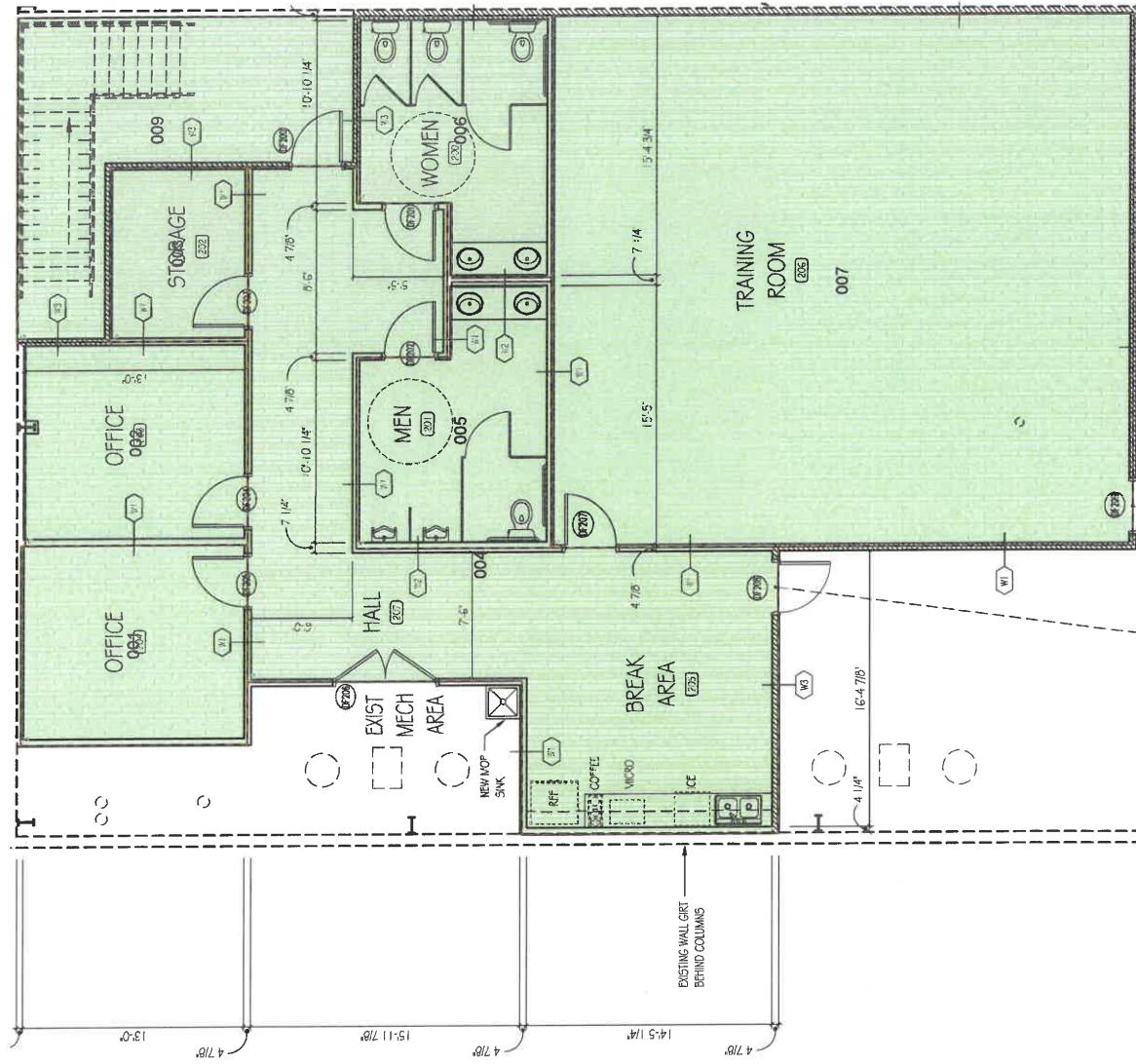
This pricing assumes labor will be during regular work hours, not overnight or on weekends.

This pricing assumes the work will be done in one phase, not multiple.

JE019826-001

Material	\$15,540.00
Service	\$4,734.00
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

Cannes Contract Floors



LVT-1: TBD (Allowance)

VCT

9/15/2025

Room Plan

1



Eric Schaffer
eric@mdkcontracting.com
Office: 678-924-3608
Mobile: 404-406-8440

JOB INFORMATION **Revised**

Project Name: **Newton County Fleet & Public Works**
Address **65 Piper Road**
City, State ZIP **Covington, Ga**
Plan Date: **8/27/25**
Architect: **Sunbelt Builders**

Date: 9/12/2025
Contractor: Sunbelt Builders
Contact: Garnett Long
Email: _____
Phone: _____

SCOPE OF WORK

NOTE:-

USING SHERWIN WILLIAMS PAINT PRODUCTS

ALTERNATES

No Alternates

NOT INCLUDED:

Any work not included in above scope of work

Phasing, After hours and weekends

wood trim (base, chair rail, Crown)

All ceilings figured to be ACT

CONTRACT NOTES

SCOPE OF WORK MUST BECOME PART AND INCLUDED IN THE CONTRACT DOCUMENTS

THANK YOU FOR THE OPPORTUNITY TO BID THIS PROJECT



PROPOSAL

6730 Jones Mill Court
Norcross, GA 30092

Phone 770-326-9212 Fax 770-326-9291

Proposal Number

SUBMITTED TO:

SUNBELT BUILDERS

Date: 9/16/25

NEWTON COUNTY PUBLIC WORKS BLDG

Attn:

Phone:

Fax:

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Addenda:

Furnish and Install per plans and Specs:

Date of Plans:

Code	Product	Total
	PAINT	
	PAINT WALLS	
	PAINT DOORS AND FRAMES	
	PAINT BOLLARDS	
	PAINT GYP CEILINGS	
	PAINT OTS	
	TOTAL	19,095.00

*EXCLUDES ANY WORK NOT MENTIONED ABOVE

Contract Total: \$19,095.00

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

Taylor Brown

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above

ACCEPTED BY: _____

Date: _____

taylrb@occupiedrenovations.com



OCCUPIED RENOVATIONS™

6730 Jones Mill Court

Norcross, GA 30092

Phone 770-326-9212 Fax 770-326-9291

PROPOSAL

Proposal Number

Date: 9/15/25

SUBMITTED TO:

NEWTON COUNTY FLEET MAINTENANCE BLDG.

SUNBELT

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Attn:

Phone:

Fax:

Addenda:

Furnish and Install per plans and Specs:

Date of Plans:

Code	Product	Total
	PAINT PAINT WALLS PAINT DOORS AND FRAMES STAIRWELLS TOTAL:	12,745.00

*EXCLUDES ANY WORK NOT MENTIONED ABOVE

Contract Total: \$12,745.00

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

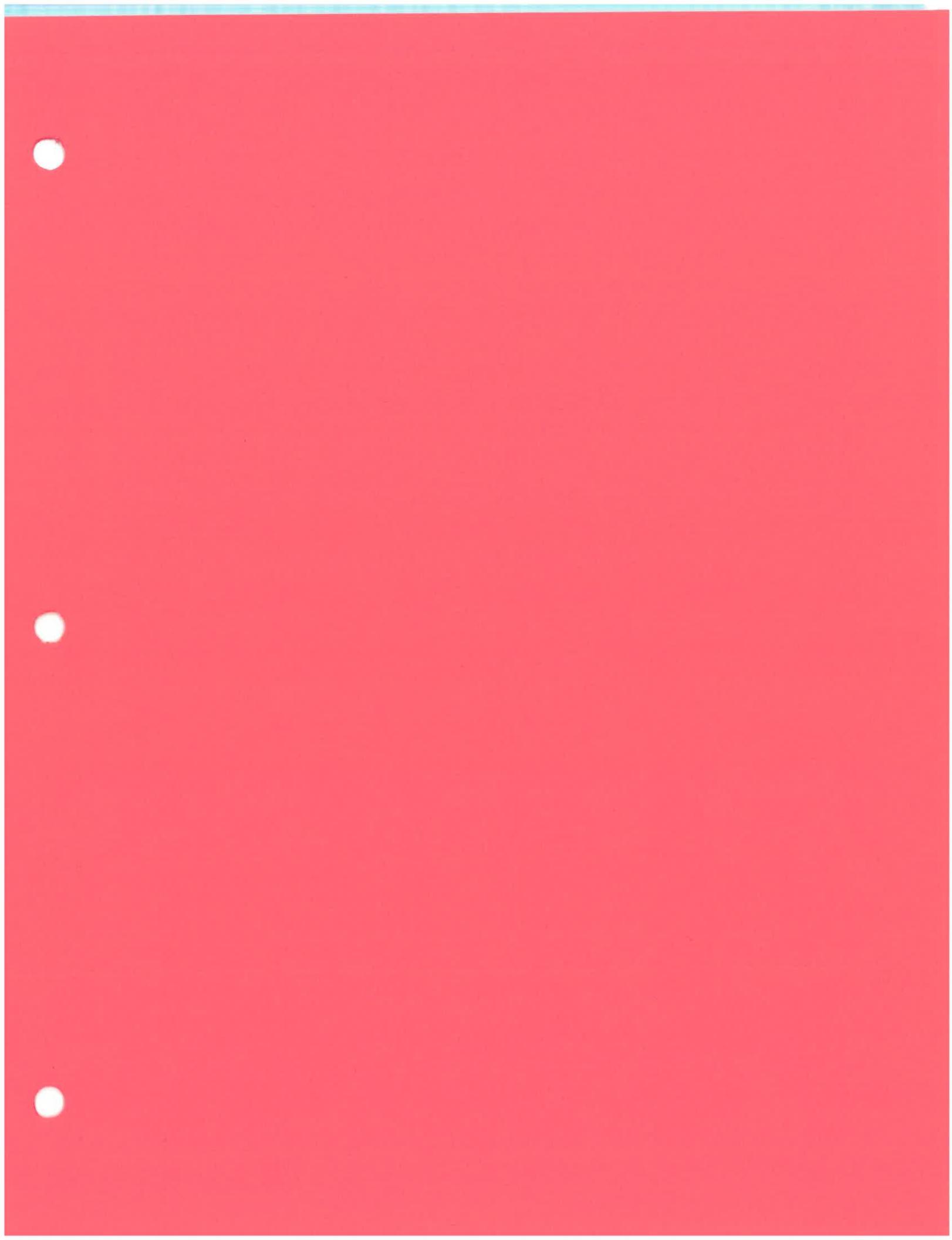
ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above

Dryden Lewis

ACCEPTED BY: _____

Date: _____

dlewis@occupiedrenovations.com





6095 Pine Mtn Rd Suite 106
Kennesaw Ga 30152

Attn:
Group: Sunbelt
Contact:
Email:

Date 6/2/2025

Job: Newton County Renovations to Fleet Maintenance & Public Works Offices

We propose to provide all labor, materials, equipment and dumpsters to deliver a complete project per demolition plans. Work to be performed during regular work hours, per all Osha safety standards, and per demolition plans.

TWENTY FOUR THOUSAND TWO HUNDRED SEVENTY SIX DOLLARS AND 00/100	\$24,276.00
--	-------------

Fleet Maintenance:

Ceiling tile / grid (6635 SQFT), Door / frame (1), Partition wall Sheetrock / furring (700 SQFT), Floor finishes (6635 SQFT) **EXCLUDES CEILING MEPs**

Public Works Building:

Ceiling tile / grid (5000 SQFT), Door / frame (22), Double door /frame(2), Partition wall Sheetrock / furring (8200 SQFT), Mill work / cabinets / counters (20 LF), Sinks (4), Toilets (3), Restroom fixtures / finishes/plumbing (3), Floor finishes (5000 SQFT), Exterior wall 9300 SQFT), Stairs, Platform (100 SQFT) **EXCLUDES CEILING MEPs**

THIRTY EIGHT THOUSAND TWO HUNDRED THIRTY EIGHT DOLLARS AND 00/100	\$38,238.00
--	-------------

This Excludes:

Items not detailed in the drawings mentioned above, hazardous materials, testing, abatement, permits, concrete scans, layout, shoring and shoring plans, erosion control, compaction of soil, grubbing, clearing, storage/moving of any furniture or items not detailed above, or prepping of walls. We also exclude any and all utilities marking, demolition, disconnect, cut and cap, locating, removal, and relocation. This will also exclude any and all unforseen conditions.

Disclaimer:

This proposal is based upon acceptable contract language. This Proposal includes one mobilization unless otherwise discussed. Additional re-mobilization charges may be incurred if rental equipment and/or dumpsters have been delivered to the job-site during the initial mobilization. Flooring removal is based on regular VCT/Carpet. Ceramic tile is extra unless specifically called out in bid and plans. Concrete slabs and cutting is priced at six inches or less unless otherwise specified on bid and plans, with average reinforcement. Provided dumpsters are for demolition only.

Pricing is good for 60 days from date sent.

Thank you,

Tony Blankenship

Tony Blankenship

678-485-1815

Project Manager Estimator

tony@allstatedemolition.com

Project Information

Address 65 Piper Rd Covington GA



6095 Pine Mtn Rd Suite 106
Kennesaw Ga 30152

Drawings Dated

Thank you,
Tony Blankenship
Tony Blankenship
678-485-1815
Project Manager Estimator
tony@allstatedemolition.com



Drywall & ACT Quote

Project	NC Fleet Maintenance & Public Works
GC	Sunbelt Builders
Date	6/02/2025
Rep	Matt Godbee
Cell#	678-708-8698
Office #	770-761-7760
Email	mgodbee@knightga.com

Description	Total
SCOPE INCLUDES THE FOLLOWING Metal stud framing, Drywall hanging & finishing, Insulation in walls & above ceilings, Patching on existing walls where demo occurs, & Acoustical Ceilings (Ceiling tile is to be Armstrong A704 in 15/16" grid (Fleet Maintenance \$110,000.00) (Public Works \$109,600.00)	\$ 219,600.00
ALTERNATES: EXCLUSIONS:	
Spray Foam Insulation Fire Proofing Removal or replacement of any devices or fixtures in the existing ceilings Metal Trusses & Cornice Framing & Sheathing Dumpsters Sound Boots Stainless steel or aluminum column covers Installing metal panels Corner Guards Heat shields ACT mock ups Air barrier / Tyvek Roof insulation Engineered Shop Drawings Welding, Brick Ties Installation of doors or hardware Plaster, stucco Access panels not shown on the drawings FRP Fire-proofing, or exposed caulking of any kind Demolition of any kind Off site trash haul or dumpster fees Rockwool/Thermifiber Insulation Anything not described in Scope	
I look forward to the opportunity to work with you.	Total \$ 219,600.00



PEC INTERIORS DIVISION

10439 OLD ATLANTA Hwy, COVINGTON GA 30014

GC Name/Address
Sunbelt Builders

Project	Newton Fleet Reno
Date	6/2/2025
Rep.	Rachel Head
Cell#	(770) 710-1308
Office #	(770) 487-1413
Email	Rachel@PECNOW.com

Quote Description	Total
MSF, Insulation, Drywall	\$ 88,065.00
Acoustical Ceilings	\$ 30,947.00
Inclusions: Plans by Sunbelt Builders Dated: 05/27/25 Labor and Materials for 3 5/8" 25g Metal Stud Partitions and 6" 20g Perimeter Partitions. Labor and Materials 5/8" GWB and 5/8 GWB MR on Walls and Finishing. Labor and Materials for R-19 and R-13 batt insulation in walls. Labor & Materials to install Acoustical Grid/Tile throughout level 2. Acoustical figured as "Armstrong 770". Grid as 15/16" Prelude. Labor and Material to install grid and tile at demoed office level 1 (200SF). Normal Work hours Figured (Monday - Friday 7am - 4pm - Typical) Daily clean up to an on-site location. Man Lift, Scaffolding, and Tools.	
Standard Exclusions: Insulation - Rigid & Foam Wood materials supplied by others. Demo (unless specified), shop drawings, uni-strut or welding. Materials for doors, frames or hardware. Off site trash haul or dumpster fees. Wall coverings unless noted otherwise above. Wood sheathing, EFIS and waterproofing. Davis Bacon wages, Certified Payroll **Quote is valid for 15 days	
Thank you for the opportunity to bid your work.	Total \$ 119,012.00



PEC INTERIORS DIVISION

10439 OLD ATLANTA Hwy, COVINGTON GA 30014

GC Name/Address
Sunbelt Builders

Project	Newton Public Works Reno
Date	6/2/2025
Rep.	Rachel Head
Cell#	(770) 710-1308
Office #	(770) 487-1413
Email	Rachel@PECNOW.com

Quote Description	Total
MSF, Insulation, Drywall	\$ 59,250.00
Acoustical Ceilings	\$ 33,514.00
Inclusions: Plans by Sunbelt Builders Dated: 05/27/25 Labor and Materials for 3 5/8" 25g Metal Stud Partitions. Labor and Materials 5/8" GWB and 5/8 GWB MR on Walls and Finishing. Labor and Materials for R-19 and R-13 batt insulation in walls. Labor and Materials to repair existing perimeter drywall walls. Acoustical figured as "Armstrong 704". Grid as 15/16" Prelude. Labor and Material to repair grid and tile at demoed office level 1 (200SF). Normal Work hours Figured (Monday - Friday 7am - 4pm - Typical) Daily clean up to an on-site location. Man Lift, Scaffolding, and Tools.	
Standard Exclusions: Insulation - Rigid & Foam Wood materials supplied by others. Demo (unless specified), shop drawings, uni-strut or welding. Materials for doors, frames or hardware. Off site trash haul or dumpster fees. Wall coverings unless noted otherwise above. Wood sheathing, EFIS and waterproofing. Davis Bacon wages, Certified Payroll **Quote is valid for 15 days	
Thank you for the opportunity to bid your work.	Total \$ 92,764.00

Stadia Construction, Inc.

1351 Indian Woods Road
Greensboro, Georgia 30642
Phone (770) 616-7151

06/02/25

Page 1 of 2

PROPOSAL

JOB NAME: PUBLIC WORKS & FLEET MAINTENANCE BUILDINGS
LOCATION: COVINGTON, GA

Garnett,

We respectfully submit our quotation on the above referenced project based on the plans and specifications by Sunbelt Builders dated 05/27/25 and qualifications herein pertaining to the following scope of work:

Public Works Building

Metal stud framing / Gypsum wallboard / Batt insulation.....	\$97,200.00
Acoustical ceilings.....	<u>\$25,800.00</u>
	Total \$123,000.00

Fleet Maintenance Building

Metal stud framing / Gypsum wallboard / Batt insulation.....	\$98,950.00
Acoustical ceilings.....	<u>\$34,250.00</u>
	Total \$133,200.00

All extra work orders to be billed at \$65.00 per man-hour plus material cost and 25%.

Superintendent time to be billed at \$75.00 per man-hour. Overtime (if required) to be billed at \$32.50 per man-hour.

This proposal to furnish material and labor required to complete the work listed above, further described on the accompanying page(s), is contingent upon such terms and conditions mutually acceptable to Stadia Construction, Inc. and the general contractor.

Does not include local codes and ordinances. Priced as drawn and / or specified.

Quotations are subject to acceptance within THIRTY days.

General Contractor to furnish controlled air, utilities, water, access and proper lighting for installation of this scope of work.

Payment is due within 10 days from General Contractor's receipt, or maximum 60 days from the date of the invoice. 5% interest added after 30 days from the invoice date.

Page 2 of 2

Date: June 02, 2025

Job name: Public Works Building & Fleet Maintenance Building

BOND PREMIUM IS NOT INCLUDED: ADD 2.5% to the bid price.

Accepted by:_____

Respectfully submitted,

Date:_____

Steve Campbell

Bid Includes:

1. Daily clean up to a dumpster, dumpster provided by others.
2. Layout of our scope of work from G.C. established control lines.
3. Taxes and insurance.
4. Frame, hang and finish metal stud partitions / soffits and ceilings per plans using 3-5/8" and 6" x 20 Ga. Studs / track, drywall grid and 5/8" Type "X" gypsum wallboard.
5. Furnish and install 2 x 2 Armstrong Cortega Lay-in ceiling tile in a 15/16" Prelude XL grid.
6. Batt insulation per partition schedule.
7. Supervision.
8. Scissor lift rental.
9. Install door frames, furnished by others.

Bid Excludes:

1. Fireproofing, fire safing and fire caulking MEP penetrations and above CMU walls.
2. Trash container or fee.
3. Access panel supply or installation.
4. Air and weather barrier or waterproofing membrane of any nature.
5. Any structural steel plates, angles, lintels, embeds, tubes, etc. (red iron, 1/4" or thicker steel) and steel posts in partial height walls.
6. Doors and hardware.
7. Demolition.
8. Wood blocking or backing of any nature.

Stadia Construction, Inc.



Attention: Mike McCrorey
Salesperson: Patti Ross
Estimator:
Project Manager:
Addendums Read:

Proposal

Bill To	Project	
Sunbelt Builders	Newton County Fleet Maintenance Building 65 Piper Road Covington, GA 30014	
Mike McCrorey		

Install Date:
Plan Date:
Bid Due Date: 6/2/2025
Date: 6/2/2025
Time: 4:22 PM
Revision #:
Bid #: 19645

PROPOSAL DESCRIPTION FOR BUDGETARY PRICING

Line	Scope of Work	UOM:	Quantity:	Unit Price:	Extended:
1	Carpet Tile Allowance -	SY	425.00	28.000	\$11,900.00
2	LVT Allowance -	SF	1,925.00	5.000	\$9,625.00
3	Standard 4" Rubber Cove Base Allowance -	LF	1,440.00	1.650	\$2,376.00
4	Standard Transitions -	EA	8.00	25.000	\$200.00
5	Removal of Existing Adhesives -	SF	5,700.00	0.400	\$2,280.00
6	Minor Floor Preparation Allowance -	EA	20.00	48.000	\$960.00
7	Ceramic Floor Tile Allowance - Note: Includes Standard Thinset Installation with Standard Cementitious Grout.	SF	480.00	14.000	\$6,720.00
8	Ceramic Wall Tile Allowance, 6' Wainscot at All Walls - Note: Wall Tile to be Set Directly on Floor Tile, Without Base or Schluter Dilex Cove Trim. Includes Standard Cementitious Grout.	SF	975.00	14.000	\$13,650.00
9	Schluter Satin Silver Aluminum Edge Metal at Wainscot -	EA	1.00	300.000	\$300.00
10	Relative Humidity Moisture Testing -	EA	1.00	900.000	\$900.00
11	Freight / Delivery & Material Handling -	EA	1.00	1,500.000	\$1,500.00

TOTAL (TAX INCLUDED THESE LINE ITEMS): \$ 50,411.00

NOTES

Excludes: Demo of Existing Materials; Furniture and/or Equipment Handling; Premium After Hours Work; Floor Preparation Beyond Allowance; Self-Leveling; Sealed Concrete Scope; Prefab Shower Units; Rubber Stair Treads & Risers; Caulking, Cleaning, Sealing, Waxing, and Protection of Installed Materials; Attic Stock; Mudbed/Thickset Installation; Schluter Dilex Cove Trim; Epoxy Grout; Waterproofing and/or Crack Isolation Membranes; Sealing of Tile and/or Grout.

***The imposition of tariffs on construction materials is presently unknown. Construction products and energy costs are sometimes subject to unusual price volatility due to conditions that are beyond the control of the Subcontractor. If a tariff is imposed on materials to be used in this installation or there is a substantial increase in construction products or energy costs between the date of this Proposal and the time when the Work is performed, the Subcontract Price shall be increased to reflect the additional cost to the Subcontractor, upon submittal of written documentation and advance notice to Contractor. Additionally, Subcontractor shall be entitled to an extension of time for delays beyond the control of Subcontractor, including delays in delivery of materials. ***

Vanguard Commercial Flooring will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at \$75.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. Vanguard Commercial Flooring will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Vanguard Commercial Flooring is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for forty-five (45) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

VCF - Norcross

Sunbelt Builders

Signed:

Patti Ross

Accepted By:

Proposal Total: \$50,411.00

Anticipated Installation Start Date: _____

Newton Co. - Renovations to Fleet and Public Works

FLEET BUILDING



CERAMIC FLOOR TILE
SEALED CONC. BY OTHERS

CPT 1 (TILES)

LVT 1

TRANSITION: CER

TRANSITION: CER

RB 1

PREFAB SHOWER, BY OTHERS

A-3.0

3

*

Seam Plan

Sheet Plan

RB 1

*

1



Attention: Mike McCrorey

Salesperson: Patti Ross

Estimator:

Project Manager:

Addendums Read:

Proposal

Bill To

Sunbelt Builders

Project

Newton County Public Works Building
65 Piper Road
Covington, GA 30014

Install Date:

Plan Date:

Bid Due Date:

6/2/2025

Date:

6/2/2025

Time:

12:59 PM

Revision #:

Bid #:

19638

PROPOSAL DESCRIPTION FOR BUDGETARY PRICING

Line	Scope of Work	UOM:	Quantity:	Unit Price:	Extended:
1	Carpet Tile Allowance -	SY	325.00	28.000	\$9,100.00
2	LVT Allowance -	SF	980.00	5.000	\$4,900.00
3	Standard 4" Rubber Cove Base Allowance -	LF	1,080.00	1.650	\$1,782.00
4	Standard Transitions -	EA	6.00	25.000	\$150.00
5	Removal of Existing Adhesives -	SF	4,500.00	0.400	\$1,800.00
6	Minor Floor Preparation Allowance -	EA	20.00	48.000	\$960.00
7	Ceramic Floor Tile Allowance - Note: Includes Standard Thinset Installation with Standard Cementitious Grout.	SF	480.00	14.000	\$6,720.00
8	Ceramic Wall Tile Allowance, 6' Wainscot at All Walls - Note: Wall Tile to be Set Directly on Floor Tile, Without Base or Schluter Dilex Cove Trim. Includes Standard Cementitious Grout.	SF	900.00	14.000	\$12,600.00
9	Schluter Satin Silver Aluminum Edge Metal at Wainscot -	EA	1.00	300.000	\$300.00
10	Quarry Tile Allowance, Standard 6x6 Non-Abrasive - Note: Includes Standard Thinset Installation with Standard Cementitious Grout.	SF	560.00	14.000	\$7,840.00
11	Quarry Tile Base & Corner Allowance, Includes Standard 5x6 Cove Base -	LF	170.00	14.000	\$2,380.00
12	Relative Humidity Moisture Testing -	EA	1.00	900.000	\$900.00
13	Freight / Delivery & Material Handling -	EA	1.00	850.000	\$850.00

TOTAL (TAX INCLUDED THESE LINE ITEMS): \$ 50,282.00

NOTES

Excludes: Demo of Existing Materials; Furniture and/or Equipment Handling; Premium After Hours Work; Floor Preparation Beyond Allowance; Self-Leveling; Sealed Concrete Scope; Prefab Shower Units; Caulking, Cleaning, Sealing, Waxing, and Protection of Installed Materials; Attic Stock; Mudbed/Thickset Installation; Schluter Dilex Cove Trim; Epoxy Grout; Waterproofing and/or Crack Isolation Membranes; Sealing of Tile and/or Grout.

The imposition of tariffs on construction materials is presently unknown. Construction products and energy costs are sometimes subject to unusual price volatility due to conditions that are beyond the control of the Subcontractor. If a tariff is imposed on materials to be used in this installation or there is a substantial increase in construction products or energy costs between the date of this Proposal and the time when the Work is performed, the Subcontract Price shall be increased to reflect the additional cost to the Subcontractor, upon submittal of written documentation and advance notice to Contractor. Additionally, Subcontractor shall be entitled to an extension of time for delays beyond the control of Subcontractor, including delays in delivery of materials.

Vanguard Commercial Flooring will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at \$75.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. Vanguard Commercial Flooring will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Vanguard Commercial Flooring is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for forty-five (45) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

VCF - Norcross

Sunbelt Builders

Signed:

Patti Ross

*Accepted By:***Proposal Total:** \$50,257.00**Anticipated Installation Start Date:**

PROPOSAL DESCRIPTION FOR BUDGETARY PRICING

Line	Scope of Work	UOM:	Quantity:	Unit Price:	Extended:
1	Carpet Tile Allowance -	SY	325.00	28.000	\$9,100.00
2	LVT Allowance -	SF	980.00	5.000	\$4,900.00
3	Standard 4" Rubber Cove Base Allowance -	LF	1,080.00	1.650	\$1,782.00
4	Standard Transitions -	EA	6.00	25.000	\$150.00
5	Removal of Existing Adhesives -	SF	4,500.00	0.400	\$1,800.00
6	Minor Floor Preparation Allowance -	EA	20.00	48.000	\$960.00
7	Ceramic Floor Tile Allowance - Note: Includes Standard Thinset Installation with Standard Cementitious Grout.	SF	480.00	14.000	\$6,720.00
8	Ceramic Wall Tile Allowance, 6' Wainscot at All Walls - Note: Wall Tile to be Set Directly on Floor Tile, Without Base or Schluter Dilex Cove Trim. Includes Standard Cementitious Grout.	SF	900.00	14.000	\$12,600.00
9	Schluter Satin Silver Aluminum Edge Metal at Wainscot -	EA	1.00	300.000	\$300.00
10	Quarry Tile Allowance, Standard 6x6 Non-Abrasive - Note: Includes Standard Thinset Installation with Standard Cementitious Grout.	SF	560.00	14.000	\$7,840.00
11	Quarry Tile Base & Corner Allowance, Includes Standard 5x6 Cove Base -	LF	170.00	14.000	\$2,380.00
12	Relative Humidity Moisture Testing -	EA	1.00	900.000	\$900.00
13	Freight / Delivery & Material Handling -	EA	1.00	850.000	\$850.00

TOTAL (TAX INCLUDED THESE LINE ITEMS): \$ 50,282.00

NOTES

Excludes: Demo of Existing Materials; Furniture and/or Equipment Handling; Premium After Hours Work; Floor Preparation Beyond Allowance; Self-Leveling; Sealed Concrete Scope; Prefab Shower Units; Rubber Stair Treads & Risers; Caulking, Cleaning, Sealing, Waxing, and Protection of Installed Materials; Attic Stock; Mudbed/Thickset Installation; Schluter Dilex Cove Trim; Epoxy Grout; Waterproofing and/or Crack Isolation Membranes; Sealing of Tile and/or Grout.

***The imposition of tariffs on construction materials is presently unknown. Construction products and energy costs are sometimes subject to unusual price volatility due to conditions that are beyond the control of the Subcontractor. If a tariff is imposed on materials to be used in this installation or there is a substantial increase in construction products or energy costs between the date of this Proposal and the time when the Work is performed, the Subcontract Price shall be increased to reflect the additional cost to the Subcontractor, upon submittal of written documentation and advance notice to Contractor. Additionally, Subcontractor shall be entitled to an extension of time for delays beyond the control of Subcontractor, including delays in delivery of materials.

Vanguard Commercial Flooring will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at \$75.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. Vanguard Commercial Flooring will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Vanguard Commercial Flooring is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for forty-five (45) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

VCF - Norcross

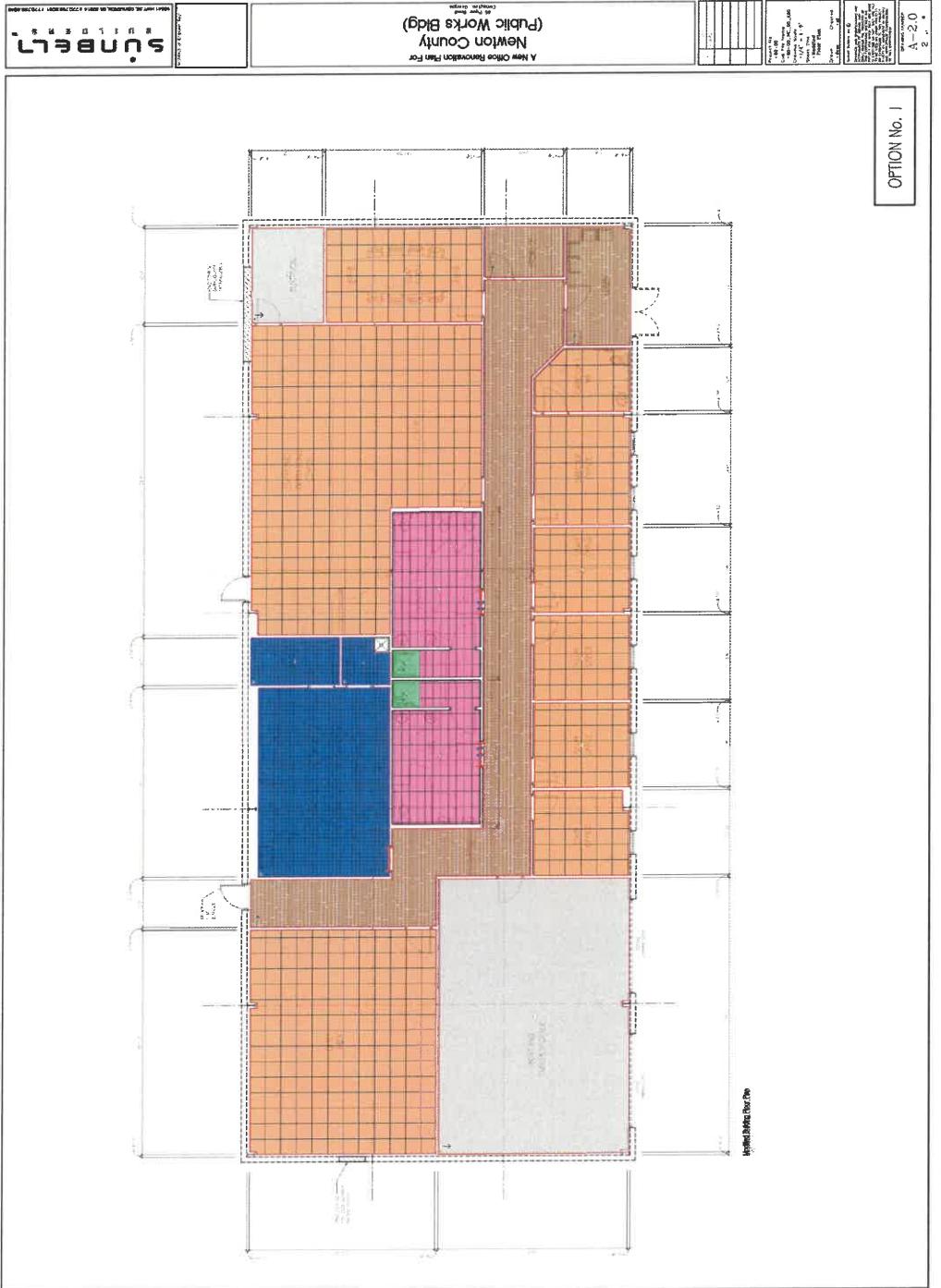
Sunbelt Builders

Signed:

Patti Ross

Accepted By:**Proposal Total:** \$55,827.00**Anticipated Installation Start Date:**

Newton Co. - Renovations to Fleet and Public Works
PUBLIC WORKS BUILDINGS



CERAMIC FLOOR TILE
QUARRY TILE BASE
6/27/2015

LVT 1
TRANSITION: CER
PREFAB SHOWER, BY OTHERS
Steam Room

QUARRY TILE
A-2-0
2



Eric Schaffer
eric@mdkcontracting.com
Office: 678-924-3608
Mobile: 404-406-8440

JOB INFORMATION

Project Name:	Newton County Fleet & Public Works
Address	65 Piper Road
City, State ZIP	Covington, Ga
Plan Date:	5/27/25
Architect:	Sunbelt Builders

Date: 6/2/2025
Contractor: **Sunbelt Builders**
Contact: **Garnett Long**
Email: _____
Phone: _____

SCOPE OF WORK

NOTE-

USING SHERWIN WILLIAMS PAINT PRODUCTS

ALTERNATES

No Alternates

NOT INCLUDED:

Any work not included in above scope of work
Phasing, After hours and weekends
 • wood trim (base, chair rail, Crown)
All ceilings figured to be ACT

CONTRACT NOTES

SCOPE OF WORK MUST BECOME PART AND INCLUDED IN THE CONTRACT DOCUMENTS

THANK YOU FOR THE OPPORTUNITY TO BID THIS PROJECT



Phone 770-326-9212 Fax 770-326-9291

PROPOSAL

Proposal Number

Date: 6/2/25

SUBMITTED TO:

SUNBELT

NEWTON COUNTY FLEET BLDG

Attn:

Phone:

Fax:

Addenda:

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Furnish and Install per plans and Specs:

Date of Plans:

Code	Product	Total
	PAINT PAINT WALLS PAINT DOORS AND FRAMES PAINT CEILINGS TOTAL:	16,871.00

*EXCLUDES ANY WORK NOT MENTIONED ABOVE

Contract Total: \$16,871.00

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Dryden Lewis

ACCEPTED BY: _____

Date: _____

dlewis@occupiedrenovations.com



Phone 770-326-9212 Fax 770-326-9291

PROPOSAL

Proposal Number

Date: 6/2/25

SUBMITTED TO:

SUNBELT

NEWTON COUNTY PUBLIC WORKS

Attn:

Phone:

Fax:

Addenda:

Furnish and Install per plans and Specs:

Date of Plans:

Code	Product	Total
	PAINT PAINT WALLS PAINT DOORS AND FRAMES PAINT BOLLARDS TOTAL:	11,115.00

*EXCLUDES ANY WORK NOT MENTIONED ABOVE

Contract Total: \$11,115.00

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above

Dryden Lewis

ACCEPTED BY: _____

Date: _____

dlewis@occupiedrenovations.com



September 06, 2023

Estimating
Sunbelt Builders
10641 GA-36, Covington, GA 30014
Phone: (770) 786-3031
Email: estimating@sunbeltbuilders.com

Re: Interior Demolition
Jackson County Senior Center
151 General Jackson Dr, Jefferson, GA 30549

Dear Estimating

PYRAMID Remedial Systems, Inc. (PYRAMID) is pleased to submit this proposal to complete selective interior demolition at the above referenced building. PYRAMID will furnish all labor, materials, tools and equipment to complete the proposed Scope of Work.

Scope of Work

The following is based on demolition drawing A103. Dated 7/17/23.

Jackson County Senior center	UNIT	TOTAL
Removal and disposal of exterior brick veneer 1st floor or parts of basement at North and South elevations only where new additions are proposed.	SF	2073
Removal and disposal of exterior walls including brick veneer and wood stud walls, North elevation where new additions are proposed	SF	893
Removal and disposal of interior stud wall partitions	LF	118
Removal and disposal of windows, normalized to 3 x 6	EA	15
Removal and disposal of VCT and carpet flooring on concrete slab	SF	8813
Removal and disposal of ADA handrails	LF	210
Removal and disposal of wallpaper wainscot 210x4	SF	840
Removal and disposal of plumbing fixtures	EA	12
Removal and disposal of bathroom partitions	EA	8
Removal and disposal of porch at the back	SF	320
Removal and disposal of steel canopy	SF	720
Removal and disposal of cabinets and shelves in the resting room	EA	1

Total Estimate Demolition **\$35,500.00**

Notes:

- For This Pricing we assume 10 business hour shifts during normal business hours. Working after hours or limited shifts is not addressed in this proposal but could be added.
- All utilities to be disconnected/safed off by others as needed.
- PYRAMID retains all salvage rights, unless otherwise stated.
- Temp water and power to be provided by GC.

- Scope of work is limited to the above-listed items and quantities. Any additional item or additional quantities will be priced separately.
- For this pricing there is no restrictions in placing a dumpster close to the building.
- Removal of exterior walls and brick veneers are limited to the North and South sections where new building additions are proposed.

Exclusions (NOT INCLUDED in this price):

- Demolition, Land disturbance and renovation permit
- Preparation of floor, wall, window openings and ceiling surfaces for installation of new finishes.
- Any concrete grinding or polishing.
- Any Shoring required.
- Installation of lintels if any.
- Covering of openings in the exterior walls, windows and doors to protect against weather or for safety and security purposes.
- Removal/ relocations/ storage of any building components / fixtures
- Traffic control, silt fence, sediment control, chain link fence.
- Keeping building secure and weather-tight during and after demolition,
- Removal and disposal of quantities above the amounts reflected in the above scope.
- Floor protection, if any.
- Removal and disposal of any hazardous material including, but not limited to asbestos, lead based paint and mold.
- Setting up dust and noise barriers or temporary walls.
- Removal of mud pen, if any.
- Removal of mastic and yellow glue under flooring, if any.
- Removal and disposal of any furnishings such as bookcases, desks, chairs and other loose furniture.

This proposal is based on a **one mobilization** operation, with work to be performed in one continuous phase. If additional mobilizations are required, remobilization costs will be charged at the rate of **\$1,250.00** per mobilization. This proposed price will be honored for 30 days from the date of the proposal. **This quote and its associated notes and exclusions must become part of any awarded subcontract.**

Contract Agreement form shall be AGC or AIA Subcontract Agreement, or a mutually acceptable form. Terms of payment are due upon completion of work.

Please advise us if you require additional information or if you have other projects which may require our services. Should you have any questions please do not hesitate to call me.

Sincerely,

PYRAMID Remedial Systems, Inc.

Mike Lotfi

Mike Lotfi, Ph.D.
President

SABA ePYRAMIDREMEDIAl.COM



6095 Pine Mtn Rd Suite 106
Kennesaw Ga 30152

Attn: _____
Group: Sunbelt Builders
Contact: _____
Email: _____

Date 5/7/2025

Job: Real Time Crime Center Chamblee, GA

We propose to provide ~~all labor, materials, equipment and~~ dumpsters to deliver a complete project per demolition plans. Work to be performed during regular work hours, per all Osha safety standards, and per demolition plans.

TWO THOUSAND THREE HUNDRED TWENTY DOLLARS AND 00/100

\$2,320.00

This Includes Demolition Of:

Door / frame (1), Partition wall Sheetrock / furring (450 SQFT), Floor finishes (120 SQFT)

This Excludes:

Items not detailed in the drawings mentioned above, hazardous materials, testing, abatement, permits, concrete scans, layout, shoring and shoring plans, erosion control, compaction of soil, grubbing, clearing, storage/moving of any furniture or items not detailed above, or prepping of walls. We also exclude any and all utilities marking, demolition, disconnect, cut and cap, locating, removal, and relocation. This will also exclude any and all unforeseen conditions.

Disclaimer:

This proposal is based upon acceptable contract language. This Proposal includes one mobilization unless otherwise discussed. Additional re-mobilization charges may be incurred if rental equipment and/or dumpsters have been delivered to the job-site during the initial mobilization. Flooring removal is based on regular VCT/Carpet. Ceramic tile is extra unless specifically called out in bid and plans. Concrete slabs and cutting is priced at six inches or less unless otherwise specified on bid and plans, with average reinforcement. Provided dumpsters are for demolition only.

Pricing is good for 60 days from date sent.

Project Information

Address 4445 Buford Hwy NE Chamblee GA

Thank you,

Tony Blankenship

Tony Blankenship

678-485-1815

Project Manager Estimator

tony@allstatedemolition.com

Drawings Dated 3/19/2025



6095 Pine Mtn Rd Suite 106
Kennesaw Ga 30152

Date 3/3/2025

Attn: Sunbelt Builders
Group: Sunbelt Builders
Contact: Sunbelt Builders
Email: Sunbelt Builders

Job: ~~City of Chamblee Publix Works~~

We propose to provide all labor, materials, equipment and dumpsters to deliver a complete project per demolition plans. Work to be performed during regular work hours, per all Osha safety standards, and per demolition plans.

ELEVEN THOUSAND FOUR HUNDRED THIRTY SIX DOLLARS AND 00/100 \$11,436.00

This Includes Demolition Of:

Double door /frame, Partition wall Sheetrock / furring (650 sqft), Floor finishes (3600 sqft), Exterior wall (50 sqft)

This Excludes:

This Excludes:
Items not detailed in the drawings mentioned above, hazardous materials, testing, abatement, permits, concrete scans, layout, shoring and shoring plans, erosion control, compaction of soil, grubbing, clearing, storage/moving of any furniture or items not detailed above, or prepping of walls. We also exclude any and all utilities marking, demolition, disconnect, cut and cap, locating, removal, and relocation. This will also exclude any and all unforeseen conditions.

Disclaimer:

This proposal is based upon acceptable contract language. This Proposal includes one mobilization unless otherwise discussed. Additional re-mobilization charges may be incurred if rental equipment and/or dumpsters have been delivered to the job-site during the initial mobilization. Flooring removal is based on regular VCT/Carpet. Ceramic tile is extra unless specifically called out in bid and plans. Concrete slabs and cutting is priced at six inches or less unless otherwise specified on bid and plans, with average reinforcement. Provided dumpsters are for demolition only.

Pricing is good for 60 days from date sent.

Project Information

Address 3220 Cumberland Dr Chamblee GA

Thank you.

Tony Blankenship
Tony Blankenship
678-485-1815
Project Manager E
tony@allstatedemo

Drawings Dated 2/21/2025



Drywall & ACT Quote

Project	Jackson Co. Senior Center
GC	Sunbelt Builders
Date	9/6/2023
Rep	Matt Godbee
Cell#	678-708-8698
Office #	770-761-7760
Email	mgodbee@knightga.com

Description	Total
SCOPE INCLUDES THE FOLLOWING	
Drywall Includes - Drywall hanging & finishing on Wood Framed walls by others. Patching & Repairing walls where demo occurs. Insulation in Walls & above Ceilings as noted on drawings. DAVIS Bacon Wage Scale	\$ 84,500.00
ACT Scope Includes- No ACT	
ALTERNATES:	
EXCLUSIONS: Fireproofing Lifts or scaffolding at escalators Removal or replacement of any devices or fixtures in the existing ceilings Demo not noted above Dumpsters NEMA 1 rated enclosures Stainless steel or aluminum column covers Stainless steel base EWP Panels Heat shields ACT mock ups Air barrier Roof insulation Protection of existing equipment Plywood, welding, brick ties, or metal panels. Installation of doors or hardware Plaster,stucco Access panels not shown on the drawings Metal trusses,dormers,or densedeck on metal trusses Fire-proofing, or exposed caulking of any kind Building felt,fluid applied moisture/air barrier,acrylall,paper backed metal lath,or polystrene cap Off site trash haul or dumpster fees Bonds Framing of any kind	
I look forward to the opportunity to work with you.	Total \$ 84,500.00



Drywall & ACT Quote

Project	Chamblee Police Real Time Crime
GC	Sunbelt Builders
Date	5/5/2025
Rep	Matt Godbee
Cell#	678-708-8698
Office #	770-761-7760
Email	mgodbee@knightga.com

Description	Total
SCOPE INCLUDES THE FOLLOWING Metal Stud Framing, Insulation in New Walls, Patching Walls from Demolition, Acoustical Ceilings as Noted on Drawings	\$ 37,800.00
Deck height not to exceed 16'	
ALTERNATES:	
EXCLUSIONS: Spray Foam Insulation Fire Proofing Removal or replacement of any devices or fixtures in the existing ceilings Demolition Dumpsters Liquid Applied Vapor Barrier Stainless steel or aluminum column covers Installing metal panels Corner Guards Fry Reglet Reveals ACT mock ups Air barrier / Tyvek Roof insulation Metal Panels Welding, Brick Ties Installation of doors or hardware Plaster, stucco Axiom Trim Flashing Fire-proofing, or exposed caulking of any kind Floor Protection Off site trash haul or dumpster fees Rockwool/Thermifiber Insulation Anything not described in Scope	
I look forward to the opportunity to work with you.	Total \$ 37,800.00



PEC INTERIORS DIVISION

10439 OLD ATLANTA Hwy, COVINGTON GA 30014

GC Name/Address
Attn: Estimating Dept.

Project	Chamblee Public Works Office Renovation
Date	3/3/2025
Rep.	Robby Loew
Cell#	(678) 350-8410
Office #	(770) 487-1413
Email	RLoew@PECNOW.com

Quote Description	Total
Drywall, Insulation and Metal Stud Framing	\$ 90,440.00
Acoustical Ceilings	\$ 8,760.00

Inclusions:

Plans by Jericho Design Group Architecture Dated: 2.21.25 - Addenda A.
Labor and Materials for (Deck High Walls | Chase Walls | Knee Walls)
Deck figured at 19' | Acoustical ceilings figured at 10'
Acoustical Ceiling figured as (Armstrong Cortega A704, 2x2)
Acoustical Ceiling Grid figured as (Prelude - 15/16")
Wall framing figured as (3-5/8", 6" 20/25ga MSF)
Wall Sheathing figured as (5/8" Type X Gyp | 5/8" MRB Gyp)
Wall Insulation figured as (R-13 | R-19 Batt)
Minor patch and repair figured for walls and ceilings due to demo.
Labor and materials for gyp ceilings at locations shown on plans (3-5/8" MSF, 5/8" sheetrock)
Blocking figured to restroom partitions, Tv's, and restroom accessories as required.
Labor and Materials to install FRP as noted on finish plan, standard color and type.
Day time working hours figured (7am - 3pm).
Daily clean up to an on-site location.
Lift, Scaffolding, and Tools.

Standard Exclusions:

Demo, shop drawings, uni-strut or welding.
Materials for doors, frames or hardware.
Off site trash haul or dumpster fees.
Wall coverings unless noted otherwise above.
Wood framing, EFIS and waterproofing.
Davis Bacon wages, Certified Payroll
**Quote is valid for 15 days

Thank you for the opportunity to bid your work.	Total	\$ 99,200.00
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Real Floors Commercial, Inc.

980 Cobb Place Blvd. Suite 150-B
Kennesaw, GA 30144
770-405-3350

Budget Proposal



Project: Jackson County Senior Center Renovation
Location: 151 General Jackson Dr., Jefferson, GA
Contractor: Sunbelt Builders
Attention: Garnett Long
Prepared By: Ben Thomson
Email: bthomson@rfcommercial.com

Date: 9/19/2023

Jackson County Senior Center Renovation					
Location	Manufacturer	Material	Qty	UOM	Price
RESILIENT					
THROUGHOUT U.N.O	FLEXCO	NATURAL ELEMENTS COLOR TBD 4X36 OR 6X48 3MM 28MIL	11,016	SF	
	TARKETT	JOHN DC-XX 6" COVE COIL RUBBER WALL BASE	1,800	LF	
	MAPEI	PLANIPATCH- STANDARD FLOOR PREP	11	EA	
STAIR LANDINGS	TARKETT	JOHN RT-40 1/8 RD BLACK 24" RAISED ROUND RUBBER TILE	10	EA	
STAIRS	TARKETT	JOHN VIRNRDTR-40 4' RD BLACK w/ STD GREY GRIT STRIP RAISED ROUND RUBBER TREAD/RISER	12	EA	
FLOOR TILE					
RR Floors	Daltile	Floor Tile Daltile "Portfolio" 12 X 24"	629	SF	
all doors adjacent to tile floors	Msi	Msi "Engineered Grey" 6" Wide Polished Double Beveled	3	EA	
Porch	Daltile	Outdoor Covered Porch Tbd 12"x24" placeholder	365	SF	
	MAPEI	GROUT: ULTRACOLOR PLUS FA COLOR TBD	3	EA	
	MAPEI	THINSET: KERAFLEX PLUS GRAY	17	EA	
WALL TILE					
RR Walls	Daltile	Wall Tile Field Color #1 Daltile "Portfolio" 12 X 24"	1,607	SF	
RR Walls	Daltile	Wall Tile Accent Color #2 Daltile "Portfolio" 6"X12"	86	SF	
	Daltile	6" Ceramic Tile Base With Cove -To Match Accent Color #2	190	LF	
TILE TO TILE	SCHLUTER	DEC0	68	EA	
FLOOR TO WALL TILE	SCHLUTER	DILEX AHK	45	EA	

Project Total: \$87,983.00

Proposal Notes

PROPOSAL PRICING GOOD FOR 30 DAYS

Inclusions:		
1	All material, labor, and equipment to perform the work listed above.	
2	Delivery and Installation.	
3	One year installation warranty.	
Exclusions:		
1	All work not listed above.	
2	Substrate is assumed to be ready for finishes. Proposal includes minor floor prep. Any major floor preparation, such as self-leveling and concrete grinding is excluded.	
3	Concrete scope.	
4	Additional floor prep and self leveling charged at \$3.00 per pound installed.	
5	Floor protection is excluded.	
6	Waterproofing and Crack Isolation Membrane excluded.	
7	Mud Bed excluded.	
8	Grout Sealer Excluded.	
9	Wall base preformed corners excluded.	

10	Shoemold and wood base excluded.
11	Attic stock excluded.
12	Moisture testing and/or remediation of substrate excluded.
13	Furniture moving and lifting excluded.
14	Night/Weekend labor rates excluded.
15	Waxing, sealing, mopping, stripping, vacuuming excluded.

ESTIMATE JE019167-001

CARNES CONTRACT FLOORS, INC.
5238 ROYAL WOODS PKWY STE 160
TUCKER, GA 30084
770-934-0083

ESTIMATE Date 05/06/25

JE019167-001

CLIENT		PROJECT	
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014		CHAMBLEE COMMAND CENTER- REAL T 4445 BUFORD HWY NE CHAMBLEE, GA 30341	
MAIN 770-786-3031	JOB #	Salesperson 1 MOHAMED JOHAR	User Header Label 1
Job Phone	Job Descrp COMMERCIAL	Salesperson 2	User Header Label 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
COMBINED AREAS	CPT-1: MATCH EXISTING CARPET (ALLOWANCE, MATERIAL ONLY)	CPT-1: MATCH EXISTING CARPET (ALLOWANCE, MATERIAL ONLY)			43.02 SY	30.00	1,290.60
COMBINED AREAS	CPT TILE - ADHESIVE/GLUE	CPT TILE - ADHESIVE/GLUE			1.00 EA	175.00	175.00
COMBINED AREAS	CPT-2: STATICWORK, SHADOW FX PATTERN, NOTCH PEAK 24"X24"	CPT-2: STATICWORK, SHADOW FX PATTERN, NOTCH PEAK 24"X24"			220.41 SY	57.10	12,585.41
COMBINED AREAS	STATICWORX, Groundtack 2.0 Conductive Pressure	Groundtack 2.0 Conductive Pressure			3.00 EA	475.00	1,425.00
COMBINED AREAS	VCT: STATICWORK, ESD, ADIRONDACK RIDGE 12"X12"	VCT: STATICWORK, ESD, ADIRONDACK RIDGE 12"X12"			90.00 SF	8.75	787.50
COMBINED AREAS	VCT- ADHESIVE/GLUE	Statbond Pressure Sensitive Adhesive 1 Gallon			1.00 EA	125.00	125.00
COMBINED AREAS	6-1050 Copper Grounding Strip	2"W x 24"L			5.00 EA	10.00	50.00
COMBINED AREAS	RB-1: MATCH EXISTING FITNESS RUBBER FLOOR	RB-1: MATCH EXISTING FITNESS RUBBER FLOOR			240.00 LF	1.55	372.00
COMBINED AREAS	RB-2: TARKETT, 4" RUBBER COVE, 199 DOCKSIDE WG (COILS)	RB-2: TARKETT, 4" RUBBER COVE, 199 DOCKSIDE WG (COILS)			480.00 LF	1.20	576.00

ESTIMATE JE019167-001

CARNES CONTRACT FLOORS, INC.
5238 ROYAL WOODS PKWY STE 160
TUCKER, GA 30084
770-934-0083

ESTIMATE Date 05/06/25

JE019167-001

CLIENT		PROJECT	
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014		CHAMBLEE COMMAND CENTER- REAL T 4445 BUFORD HWY NE CHAMBLEE, GA 30341	

MAIN	JOB #	Salesperson 1	User Header Label 1
770-786-3031		MOHAMED JOHAR	
Job Phone	Job Descrp	Salesperson 2	User Header Label 2

COMMERCIAL

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
COMBINED AREAS	RUBBER TILE -1: MATCH EXISTING FITNESS RUBBER FLOOR (ALLOWANCE, MATERIAL ONLY)	RUBBER TILE -1: MATCH EXISTING FITNESS RUBBER FLOOR (ALLOWANCE)		828.00 SF	8.65	7,162.20	
COMBINED AREAS	RUBBER TILE - ADHESIVE (ALLOWANCE)	RUBBER TILE - ADHESIVE (ALLOWANCE)		2.00 EA	300.00	600.00	
COMBINED AREAS	CPT/NON RUBBER REDUCER (ALLOWANCE)	CPT/NON RUBBER REDUCER (ALLOWANCE)		1.00 EA	22.00	22.00	
COMBINED AREAS	CPT/TILE RUBBER REDUCER (ALLOWANCE)	CPT/TILE RUBBER REDUCER (ALLOWANCE)		1.00 EA	22.00	22.00	
COMBINED AREAS	CPT TILE LABOR - INSTALL CARPET TILE			239.44 SY	4.00	957.76	
COMBINED AREAS	VCT LABOR - INSTALL			80.00 SF	1.60	128.00	
COMBINED AREAS	RUBBER LABOR - INSTALL RUBBER TILE			819.25 SF	1.65	1,351.76	
COMBINED AREAS	BASE LABOR - 4" BASE			720.00 LF	0.50	360.00	
COMBINED AREAS	MINIMUM FLOOR PREP (ALLOWANCE)			1.00 EA	1,000.00	1,000.00	

ESTIMATE JE019167-001

CARNES CONTRACT FLOORS, INC.
 5238 ROYAL WOODS PKWY STE 160
 TUCKER, GA 30084
 770-934-0083

ESTIMATE Date 05/06/25

JE019167-001

CLIENT		PROJECT	
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014		CHAMBLEE COMMAND CENTER- REAL T 4445 BUFORD HWY NE CHAMBLEE, GA 30341	

MAIN 770-786-3031	JOB #	Salesperson 1 MOHAMED JOHAR	User Header Label 1
Job Phone	Job Descrp COMMERCIAL	Salesperson 2	User Header Label 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
COMBINED AREAS	CALCIUM CHLORIDE & MOISTURE TESTING				5.00 EA	75.00	375.00
COMBINED AREAS Sub Total:							29,365.23

Please see all the conditions and exclusions below:

This pricing corresponds to the attached Scope Layout.

Demolition of existing finishes is not included.

Sealed Concrete is not included.

The pricing does not include underlayment or subfloor leveling. Self-leveling concrete can be installed for \$110.00 per 50-lb bag.

No primers, polishes, or protection are included.

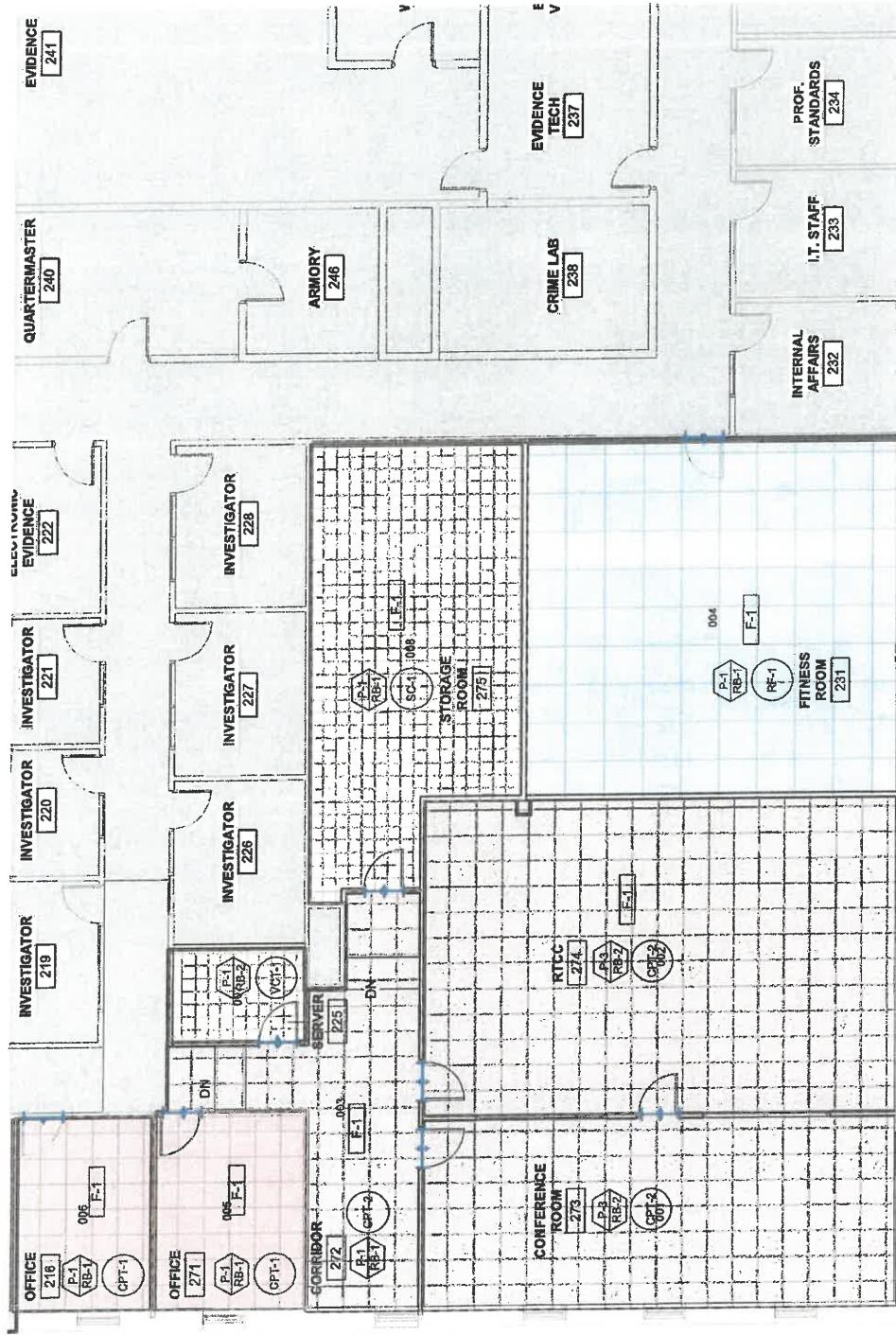
No mitigation or remediation of moisture or alkalinity is included.

This pricing assumes labor will be during regular work hours, not overnight or on weekends.

JE019167-001

Material	\$25,192.71
Service	\$4,172.52
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

Canes Contract Floors



- Base Only
- CPT/Non Rubber Reducer (Allowance)
- CPT/Tile Rubber Reducer (Allowance)
- CPT-1: MATCH EXISTING CARPET
- CPT-2: STATICWORK, SHADOW FX PATTERN, NOTCH PEAK 24"X24"

Carnes Contract Floors

- RUBBER TILE -1: MATCH EXISTING FITNESS RUBBER FLOOR
- VCT: STATICWORK, ESD, ADIRONDAK RIDGE 12"X12"

Mike McCrorey

From: Mohamed Johar <MJohar@carnescontractfloors.com>
Sent: Wednesday, May 7, 2025 11:17 AM
To: Mike McCrorey
Subject: RE: Real Time Crime Center for City of Chamblee
Attachments: CHAMBLEE COMMAND CENTER- REAL TIME (Proposal).pdf; CHAMBLEE COMMAND CENTER- REAL TIME (Layout).pdf

Hey Mike,

I have attached the proposal and layout for this project. FYI, I have given you an allowance for CPT-1 and the Rubber Tile, it is "Match to existing" and I don't know what the existing is. Please make sure to read my notes/exclusions on my proposal and let me know if you have any questions or concerns.

Thank you,

Mohamed Johar
Project Manager



Phone: 404-397-7318

5238 Royal Woods Parkway Suite 160
Tucker, Georgia 30084

From: Mike McCrorey <mmccrorey@sunbeltbuilders.com>
Sent: Monday, April 28, 2025 10:22 AM
To: Mohamed Johar <MJohar@carnescontractfloors.com>
Subject: Real Time Crime Center for City of Chamblee

Mohamed,

Sunbelt has this project under contract, and we need to complete our final buy out of GMP. Plans are submitted and we should have a permit in the next 3 weeks. Please check your bid schedule and let me know if this fits with your schedule. Link to Construction Documents is on our FTP site is below:

<http://files.sunbeltbuilders.com>

Will you be able to help Sunbelt with a bid ? Please let us know either way.... Please cc Estimating@sunbeltbuilders.com on all communications.

ESTIMATE JE018768-001

CARNES CONTRACT FLOORS, INC.
5238 ROYAL WOODS PKWY STE 160
TUCKER, GA 30084
770-934-0083

ESTIMATE Date 02/25/25

PROPOSAL

JE018768-001

CLIENT	PROJECT
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014	CHAMBLEE PUBLIC WORKS 3220 CUMBERLAND DRIVE CHAMBLEE, GA 30341

MAIN	JOB #	Salesperson 1	User Header Label 1
770-786-3031		TED ADAMS	
Job Phone	Job Descrp	Salesperson 2	User Header Label 2
	COMMERCIAL		

Area	Style/Item	Color/Desc	Manufacturer	W x L.	Qty	Price	Total
1 BASE BID	CARPET TILE # 1: INTERFACE MODERN TRIO DOT 2 DOT	9.85" X 39.38" 5.98 S/Y PER CARTON			263.12 SY	31.57	8,306.78
1 BASE BID	CARPET TILE 2: INTERFACE MODERN TRIO DOT MO MINE	9.85" X 39.38" 5.98 S/Y PER CARTON			71.76 SY	31.57	2,265.48
1 BASE BID	PRESSURE SENSITIVE	4 GALLON PAIL			3.00 EA	111.00	333.00
1 BASE BID	FT-1 CERAMIC FLOOR: SPECIALTY TILE STRIATIONS	12 X 24 13.56 S/F PER CARTON			1,424.12 SF	9.46	13,472.37
1 BASE BID	WT-1 CERAMIC WALL TILE; SPECIALTY TILE STRIATIONS	12" X 24" 13.56 S/F PER CARTON			583.08 SF	10.55	6,151.55
1 BASE BID	TB-1 TILE BASE; SPECIALTY TILE STRIATIONS	6" X 24"			360.00 LF	18.05	6,498.06
1 BASE BID	MARBLE THRESHOLDS; TOPCU DOUBLE BEVEL	2" X 3/8" X 3 LF			2.00 EA	41.85	83.69
1 BASE BID	SCHLUTER FINEC-SQ	SATIN ANODIZED ALUMINUM			3.00 EA	23.15	69.46

ESTIMATE JE018768 001

CARNES CONTRACT FLOORS, INC.
 5238 ROYAL WOODS PKWY STE 160
 TUCKER, GA 30084
 770-934-0083

ESTIMATE Date 02/25/25

PROPOSAL

JE018768-001

CLIENT	PROJECT
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014	CHAMBLEE PUBLIC WORKS 3220 CUMBERLAND DRIVE CHAMBLEE, GA 30341

MAN	JOB #	Salesperson 1	User Header Label 1
770-786-3031		TED ADAMS	
Job Phone	Job Descrp	Salesperson 2	User Header Label 2
	COMMERCIAL		

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
1 BASE BID	CLEAN & SEAL WITH PENETRATING SEALER			1,410.00 SF	1.83	1,83	2,580.32
1 BASE BID	B-1 BASE : ROPPE STANDARD COLOR 4" COVE 4" COVR			1,200.00 LF	1.28	1.28	1,536.01
1 BASE BID	MATERIAL TO SKIM AND PATCH SUBFLOOR			21.00 EA	20.57	20.57	431.97
1 BASE BID	LABOR TO PATCH AND SKIM SUBFLOOR			1.00 EA	640.00	640.00	640.00
1 BASE BID	# V38 GLUE DOWN CARPET TILE TO CONCRETE CONCRETE			2.00 EA	17.66	17.66	35.31
1 BASE BID	MATERIAL FOR CALCIUM CHLORIDE TESTING			4.00 EA	39.51	39.51	158.04
1 BASE BID	LABOR TO SET AND READ CALCIUM CHLORIDE TESTS			2.00 EA	60.98	60.98	121.96

1 BASE BID Sub Total: 42,684.00

JE018768-001

Est Subtotal \$42,684.00

Sales Tax	\$0.00
Misc Tax	\$0.00

Total \$42,684.00

ESTIMATE JE018768 001

CARNES CONTRACT FLOORS, INC.
5238 ROYAL WOODS PKWY STE 160
TUCKER, GA 30084
770-934-0083

ESTIMATE Date 02/25/25

PROPOSAL

JE018768-001

CLIENT		PROJECT					
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014		CHAMBLEE PUBLIC WORKS 3220 CUMBERLAND DRIVE CHAMBLEE, GA 30341					
MAIN	JOB #	Salesperson 1	User Header Label 1				
770-786-3031		TED ADAMS					
Job Phone	Job Descrp	Salesperson 2	User Header Label 2				
	COMMERCIAL						
Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total

ADD Alternate # 1: Grind & Seal in lieu of Clean & Seal

Delete Clean and Seal: 1,410 s/f at \$ 1.83 s/f \$ 2,580.00
**ADD Grind & Seal: 1,410 s/f at \$ 5.42 per s/f \$ 7,642.00

Total ADD \$ 5,062.00

**Grind to remove existing adhesive and provide 2 coats
of penetrating sealer

No Roppe 4" cove base in Lawn Equipment Storage 137
Per plans

Finish Legend calls for M-1 Schluter Finec-SQ to have
a Stainless Steel finish. The Finec-SQ Satin Anodized
Aluminum Finish and Colors, but not stainless steel.

Price excludes removal of any existing finishes.
Price excludes removal of any existing adhesives.

JE018768-001

Est Subtotal \$42,684.00

Sales Tax \$0.00
Misc Tax \$0.00

Total \$42,684.00

ESTIMATE JE018768-001

CARNES CONTRACT FLOORS, INC.
5238 ROYAL WOODS PKWY STE 160
TUCKER, GA 30084
770-934-0083

ESTIMATE Date 02/25/25

PROPOSAL

JE018768-001

CLIENT

SUNBELT BUILDERS
10641 HIGHWAY 36
COVINGTON, GA 30014

PROJECT

CHAMBLEE PUBLIC WORKS
3220 CUMBERLAND DRIVE
CHAMBLEE, GA 30341

MAIN
770-786-3031

JOB #

Salesperson 1
TED ADAMS

User Header Label 1

Job Phone

Job Descrp

Salesperson 2

User Header Label 2

COMMERCIAL

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
------	------------	------------	--------------	-------	-----	-------	-------

Price for clean and seal of existing floor excludes
removal of any existing finishes or adhesives.

JE018768-001

Est Subtotal \$42,684.00

Sales Tax \$0.00

Misc Tax \$0.00

Total \$42,684.00

ESTIMATE JE018683 001

CARNES CONTRACT FLOORS, INC.
 5238 ROYAL WOODS PKWY STE 160
 TUCKER, GA 30084
 770-934-0083

ESTIMATE Date 02/17/25

PROPOSAL

JE018683-001

CLIENT
SUNBELT BUILDERS
10641 HIGHWAY 36
COVINGTON, GA 30014

PROJECT
PUBLIC WORKS
OXFORD, GA

MAIN
770-786-3031

JOB #

Salesperson 1
TED ADAMS

User Header Label 1**Job Phone****Job Descrp****Salesperson 2****User Header Label 2****COMMERCIAL**

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty	Price	Total
1ST & 2ND FLOOR	VCT: ARMSTRONG OR EQUAL 1/8"				1,845.00 SF	1.85	3,413.20
1ST & 2ND FLOOR	PRESSURE SENSITIVE	4 GALLON PAIL			2.00 EA	111.00	221.99
1ST & 2ND FLOOR	LABOR TO INSTALL VCT				1,845.00 SF	0.42	774.88
1ST & 2ND FLOOR	BASE: STANDARD 4" COVE	STANDARD COLOR 4" COVE			480.00 LF	1.31	628.78
1ST & 2ND FLOOR	STAIR TREADS: TARKETT SOLID COLOR RAISED ROUND RUBBER ONE PIECE TREAD & RISER	4'6" WIDE			85.50 LF	23.62	2,019.48
1ST & 2ND FLOOR	TREAD ADHESIVE	4 GALLON PAIL			1.00 EA	184.99	184.99
1ST & 2ND FLOOR	LABOR TO INSTALL STAIR TREADS WITH RISERS				85.50 LF	3.62	309.50
1ST & 2ND FLOOR	RECESSED VINYL STAIR NOSEING	12 L/F EACH			1.00 EA	45.10	45.10
1ST & 2ND FLOOR	LABOR TO INSTALL RECESSED VINYL STAIR MOSEING				1.00 1.	30.49	30.49
1ST & 2ND FLOOR	MATERIAL TO PATCH AND SKIM FLOORS				9.00 EA	20.00	179.99

ESTIMATE JE018683-001

CARNES CONTRACT FLOORS, INC.
 5238 ROYAL WOODS PKWY STE 160
 TUCKER, GA 30084
 770-934-0083

ESTIMATE Date 02/17/25

PROPOSAL

JE018683-001

CLIENT		PROJECT	
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014		PUBLIC WORKS OXFORD, GA	
MAIN	JOB #	Salesperson 1	User Header Label 1
770-786-3031		TED ADAMS	
Job Phone	Job Descrpt	Salesperson 2	User Header Label 2
	COMMERCIAL		
Area	Style/Item	Color/Desc	Manufacturer
W x L	Qty	Price	Total
1ST & 2ND FLOOR	LABOR TO PATCH AND SKIM FLOORS FOR NEW FINISHES		1.00 EA 240.99 240.99
			1ST & 2ND FLOOR Sub Total: 8,049.39
1ST & 2ND FLOOR INCLUDING SERVICE BAY	POLISHED CONCRETE: CLEAN & SEAL ASHFORD FORMULA		9,190.00 EA 1.13 10,384.61
			ID FLOOR INCLUDING SERVICE BAY Sub Total: 10,384.61

JE018683-001

Est Subtotal \$18,434.00

Sales Tax	\$0.00
Misc Tax	\$0.00

Total \$18,434.00

ESTIMATE JE018683-001

CARNES CONTRACT FLOORS, INC.
 5238 ROYAL WOODS PKWY STE 160
 TUCKER, GA 30084
 770-934-0083

ESTIMATE Date 02/17/25

PROPOSAL

JE018683-001

CLIENT		PROJECT	
SUNBELT BUILDERS 10641 HIGHWAY 36 COVINGTON, GA 30014		PUBLIC WORKS OXFORD, GA	
MAIN	JOB #	Salesperson 1	User Header Label 1
770-786-3031		TED ADAMS	
Job Phone	Job Descrp	Salesperson 2	User Header Label 2
	COMMERCIAL		
Area	Style/Item	Color/Desc	Manufacturer
			W x L
			Qty
			Price
			Total

Scope: VCT in rooms 102, 103, 104 & 105 including stairs.

Base in all vct rooms

Stair treads Raised Round Rubber with risers on steps

Sealed concrete in Service Bay & second floor

NO 4" cove base on the 2nd floor

Price excludes any work in showers

Price excludes any work in Garbage truck shed

The sealed concrete is an Ashford Formula

Price excludes cleaning and waxing of new vct

JE018683-001

Est Subtotal \$18,434.00

Sales Tax \$0.00
 Misc Tax \$0.00

Total \$18,434.00

Mike McCrorey

From: Ted Adams <tadams@carnescontractfloors.com>
sent: Tuesday, February 25, 2025 11:54 AM
To: Mike McCrorey
Subject: Chamblee Public Works
Attachments: 20250225113623203.pdf

Mike,

Price as specified. The Schluter Finec-SQ is not available in Stainless Steel as specified. It comes in Satin Anodized Aluminum which I priced and also it comes in colors. The Polished concrete on Addendum page ID-1.01 is for Polished Masonry Veneer. The floor is still Sealed Clean & Sealed Concrete. See 3 for a Grind & Seal to remove the existing adhesive. Let me know if you need anything else.

Ted M. Adams
Senior Project Manager
3rd Generation Flooring Contractor

Phone: 678-409-7703

5238 Royal Woods Parkway Suite 160
Tucker, Georgia 30084

PROPOSAL

JR's REMODELING
707 HURT RD SW
SMYRNA, GA 30082

Office (404) 276-6407
JR Clark (404) 309-9044
Fax (770) 436-0419

Page # 1 of 1 Pages

PROPOSAL SUBMITTED TO:

NAME Sunbelt Builders
STREET
CITY Covington
STATE Georgia

DATE 09/07/2023
JOB NAME Jackson County Senior Center Renovations
STREET 151 General Jackson Drive
CITY Jefferson, GA STATE GEORGIA
ATTN ESTIMATING, Garnett Long

We hereby submit specifications and estimate for:

PAINTING SECTION 09 91 00

BASE BID \$34,379.00

INCLUDES INTERIOR & EXTERIOR PAINTER'S CAULKING.

ACKNOWLEDGE ADDENDA #1,2

MILLWORK & SHELVING, ELECTRICAL BACKBOARDS, MOISTURE BARRIER, PASSIVATION REMOVAL, BASEMENT
NOT IN CONTRACT

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of _____

dollars (\$) _____ with payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practiced. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident, or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned Letter of intent due within 48 hours of bid date and time to secure price and time slot can be faxed.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

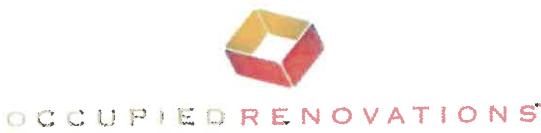
The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature _____

Signature _____

Date _____



PROPOSAL

Phone 770-326-9212 Fax 770-326-9291

Proposal Number

SUBMITTED TO:

Sunbelt

City of Chamblee

Date: 5/8/25

Attn:

Phone:

Fax:

Addenda:

Furnish and Install per plans and Specs:

Date of Plans:

Code	Product	Total
	PAINT	
	PAINT WINDOW FRAMES	
	PAINT WALLS	
	DOORS & FRAMES	
	SEAL CONCRETE	
	EXPOSED CEILING	
	TOTAL	9,495.00
	 FLOORING	
	FLOOR PREP	601.00
	SUPPLY AND INSTALL CPT-2	13,181.00
	SUPPLY AND INSTALL BUDGET VCT	1,475.00
	SUPPLY AND INSTALL 4" RUBBER BASE	1,498.00
	SUPPLY AND INSTALL BUDGET RUBBER FLOOR	12,895.00
	SUPPLY AND INSTALL BUDGET CARPET	1,638.00
	TRANSITIONS	151.00
	 *EXCLUDES ANY WORK NOT MENTIONED ABOVE	
	*EXCLUDES DEMO	
	*ASSUMES SPACE IS UNOCCUPIED	

Contract Total:

\$40,934.00

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above

Taylor Brown

ACCEPTED BY: _____

Date: _____

taylorb@occupiedrenovations.com

PROPOSAL

JR's REMODELING
707 HURT RD SW
SMYRNA, GA 30082

JR Clark (404) 309-9044
Steve Koreny (678) 333-3146

Page # 1
of 1 Pages

PROPOSAL SUBMITTED TO:

NAME SUNBELT
STREET _____
CITY _____
STATE _____

DATE 3/3/2025
JOB NAME Reno. to Public Works Office
STREET _____
CITY/STATE/ZIP OXFORD, GA
ATTN ESTIMATING

We hereby submit specifications and estimate for:

PAINTING SECTION

BASE BID \$27,003.00

INCLUDES INTERIOR & EXTERIOR PAINTER'S CAULKING, INTERIOR CMU CONTROL JOINTS

ACKNOWLEDGE ADDENDA # N/A

MILLWORK & SHELVING, ELECTRICAL BACKBOARDS, MOISTURE BARRIER, PASSIVATION REMOVAL,
NOT IN CONTRACT

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of _____
dollars (\$ _____) with payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practiced. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident, or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned Letter of intent due within 48 hours of bid date and time to secure price and time slot can be faxed.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature _____

Date _____

Signature _____