Change Order

PROJECT: (Name and address) Renovations & Additions to the John Davis Recreation Center Civic Drive, Dalton, GA 30720

OWNER: (Name and address)
City of Dalton
P.O. Box 1205

Dalton, GA 30722-1205

CONTRACT INFORMATION:

Contract For: General Construction

Date: July 8, 2024

ARCHITECT: (Name and address)

Gregg Sims, Architect P.O. Box 219

Dalton, GA 30722-0219

CHANGE ORDER INFORMATION:

Change Order Number: 001

Date: August 15, 2024

CONTRACTOR: (Name and address)

Felker Construction Co., Inc.

P.O. Box 1647

Dalton, GA 30722-1647

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See attached.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be August 31, 2025

11,643,333.00 0.00 11,643,333.00 134,174.00 11,777,507.00

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Gregg Sims, Architect	Felker Construction Co., Inc.	City of Dalton
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Tuga		
SIGNATURE	SIGNATURE	SIGNATURE
Gregg Sims, Principal	Nathan Felker, Vice President	Annalee Harlan Sams, Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
August 15, 2024		
DATE	DATE	DATE

CHANGE ORDER PROPOSAL

PROJECT NAME:

John Davis Rec Center

C/O PROPOSAL #1

CONTRACTOR:

Felker Construction Co., Inc.

PROPOSAL DATE:

8/14/24

NARRATIVE:

Copies of the Subcontractors Change Orders have been attached.

CERTIFICATION

I do solemnly swear, under criminal penalty of a felony for false statement subject to punishment by not less than one year nor more than twenty years of penal servitude that the costs shown herein above do not exceed current costs for like services or materials and the quantities shown do not exceed actual requirements.

Detailed Cost Breakdown

Item	Quantity	Units	Labor	Subcontractor	Material Unit	Material	Total Cost
			Cost	Cost	Cost	Cost	Dollars
Lock's Dozing				\$67,800.00			\$67,800.00
Lock's Dozing				\$5,700.00			\$5,700.00
Lock's Dozing				\$24,720.00			\$24,720.00
ICS PCO#1				\$4,191.70			\$4,191.70
ICS PCO#2				\$1,303.48			\$1,303.48
Cherokee Mechanical				\$20,520.00			\$20,520.00
							\$0.00
Sub-total							\$124,235.18
Sales Tax							
Mark Up						8.0%	\$9,939
						TOTAL	\$134,174

FELKER CONS	TRUCTION CO.,	INC
Nathan Felker		



Since 1983

Lock's Dozing Inc.

2856 Old Grade Rd. Dalton, GA 30721 706-226-6650 Fax 226-6215

PROPOSAL

DATE	PROPOSAL NO.
6/3/2024	2518

NAME / ADDRESS
Felker Construction Inc.
P.O. Box 1647
Dalton, Ga. 30722

Cell No. 706-463-1272

TOTAL

\$67,800.00

PROJECT

DESCRIPTION	QT	Y	COST	TOTAL
John Davis Recreation Center- Dalton, Georgia				
Change Order # 1 - Addendum 5 Modifications				
SOIL EROSION				
Additional Inlet Sediment Trap (Sd2-F)		5	800.00	4,000.00
Additional Curb Inlet Sediment Trap (Sd2-P)		6	300.00	1,800.00
STORM WATER				
- Demo Concrete Sidewalk and Remove From Site		1	62,000.00	62,000.00
- Supply and Install 5' HydroInternational First Defense Water Quality Unit			-	
		- 1		
		- 1		
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			1	
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			1	
Thank you for your business.				

* ANY UNSTABLE SOIL OR SHOT/DUG ROCK ENCOUNTERED WILL BE REMOVED AT OWNERS EXPENCE. CONTRACTOR RESERVES RIGHT TO RENEGOTIATE THIS PRICE.*SUBGRADE IS WITHIN +-0.1 FT * NO TESTING, EROSION MONITORING, PERMITS, ENGINEERING OR LAYOUT FEES INCLUDED.* NOT RESPONSIBLE FOR FOR PRIVATE UTILITIES NOT MARKED BY GA 811 * PAYMENT IS EXPECTED BY 10 TH OF THE MONTH. AFTER 30 DAYS 1.5%INTEREST WILL APPLY.



Lock's Dozing Inc.

2856 Old Grade Rd. Dalton, GA 30721 706-226-6650 Fax 226-6215

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DATE	PROPOSAL NO.
8/7/2024	2530

NAME / ADDRESS					
City of Dalton					
			$-\Gamma$	PROJE	ECT
	1	ell No. -463-1272	c	CCO # 3- South Roo	f Drain Modific
DESCRIPTION		QTY		COST	TOTAL
ohn Davis Recreation Center CCO # 3- South Roof Drain Modification Supply and Install 240' of 6" HDPE Supply and Install 60' of 4" HDPE Supply and Install Fittings Supply and Install 60 Tons of 57 Stone for Pipe Backfill (Top of Pipe Only)			240 60 1 60	67.50 65.00 1,200.00 57.00	16,200.00 3,900.00 1,200.00 3,420.00

Thank you for your business.

TOTAL \$24,720.00



Lock's Dozing Inc.

2856 Old Grade Rd. Dalton, GA 30721 706-226-6650 Fax 226-6215

CL	A	NC	EQ	DI	7	D
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DATE	PROPOSAL NO.
7/17/2024	2527

NAME / ADDRESS	
City of Dalton	
ľ	

PROJECT Cell No. CCO # 2- NE Drain Modification 706-463-1272 **DESCRIPTION** QTY TOTAL COST John Davis Recreation Center Change Order # 2 - NE Drain Modification Excavate Existing Pipeline Until Acceptable Elevation is Reached 1,900.00 1,900.00 Regrade Existing Ditch Line to New Grade Supply and Install 20' of 8" PVC And Fittings 1,800.00 1,800.00 Supply and Install 57 Stone Backfill with GAB Cap For Future Patching By Others 2,000.00 2,000.00 \$5,700.00 Thank you for your business. **TOTAL**

INDUSTRIAL CONTROL SYSTEMS, INC. P.O. BOX 2277 DALTON, GEORGIA 30722

TELEPHONE NO: 706-259-5900

FAX NO. 706-259-3400

TO:	FELKER CONSTRUCTION	
ATTN:	NATHAN FELKER	
FROM:	JEFF BOWMAN	ICS PCO # 1
DATE:	7-15-24	
SUBJEC	T: JOHN DAVIS REC CENTER	
	POST BID ADDENDUM # 5	
	ADDED MATERIAL & LABOR	\$6,991.45
	DEDUCTS MATERIAL & LABOR	(\$2799.75)
	TOTAL	\$4191.70

Please issue a change order & notice to proceed for the amount above

DATE:

7-15-24

PRICE PER EACH JOB WORK UP SHEET

PREPARED FOR: JOHN DAVIS REC CENTER

ICS PCO # 1

DESCRIP		POST-ADDENDUM # 5					HEET			
ITEM	PER/EACH QTY		 REMARKS	11 11	PER/EACH COST		TOTAL COST	UNIT HOURS	TOTAL HOURS	
E104	! 1	FIRE RATED PLYWOOD GRAY PAINT			65.00		65.00	2	2.00	11
		4" HILTI SLEEVES	ii	ii		ii			6.00	ii
E121	11 4 1	4SQ BOX W BRACKET	11	11	1.50	11	6.00	0.3	1.20	11
		4SQ BOX 1"KO	11		2.25	11		0.3	2.10	± 1
		4SQ BOX 5/8"TILE RING	11	11	0.60	11		0 11	0.00	11
		2X4 MASON BOX 20 AMP RECEPTACLES		11		H		0.4 0.2	2.00 0.80	
		DEVICE COVERS	11	1 I	3.00 2.20			0.2 0	0.00	
		1/2″EMT		П	0.65	H		0.06	3.00	ΤÌ
		1/2"EMT FITTINGS	ii	H		ii		0 11	0.00	- 11
E121	10 40	3/4"EMT	11	11	1.05	1.1	42.00	0.07	2.80	11
		3/4"EMT FITTINGS	11	11		11		0 11	0.00	11
		1 1"EMT	11	11	1.80	1		0.08	8.80	11
		1"EMT FITTINGS #12 WIRE	11	11	0.70 0.18	11		0 0.01	0.00 0.75	11
E2.11		1"PVC						0.01	4.80	
E2.11		1"PVC 90	ii	ii		ii		0.1	0.20	
E2.11		1"RIGID 90	ii	ΪÌ	10.60	H		0.1	0.20	ΞĤ
E2.11	2 1	1" RIGID COUPLINGS	H	11	1.50	\Box	3.00	0 11	0.00	11
E2.11		1" RIGID NIPPLES						0.3	0.60	-11
E2.11		1" PVC FITTINGS	11	11		11	· ·	1 0 11	0.00	11
E2.11 E2.11		1" STRUT STRAPS PVC GLUE	11			11		11 0 11	0.00	
		MISC		11		11	· ·	0 1	4.00	11
E1.31		CEILING BAR HANGER		H			21.00		0.40	H
E1.21		OCTAGON BOX	ii	ii		ii	2.10		0.60	ΞĖ
E1.21		FIRE ALARM MODULE	ii	11		ii .	170.00		1.00	ΞĖ
E1.21 [CEILING SMOKE DETECTOR	11	11		11	240.00		1.00	11
		WIRE & PROGRAMMING	11			П	45.00 I		2.00	11
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		LABOR BURDEN	0.38				515.85			
		SALES TAX	0.07			_	275.17	_		
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		PROFIT & OVERHEAD	0.15			1	911.93	\Box		
		SUB TOTAL					6,991.45			
		BOND	0				- [
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							0,224.10			

DATE: 7-15-24

PRICE PER EACH
JOB WORK UP SHEET
ICS PCO # 1 D

PREPARED FOR: JOHN DAVIS REC

DESCRIE		POST ADDENDUM # 5					_	SHEET					
ITEM	PER/EACH QTY	1	11	REMARKS	11	PER/EACH COST	11	TOTAL	11	UNIT HOURS		TOTAL HOURS	11
E1.12		TYPE G2 FIXTURES	11		11	(465.00)				-0.8		(4.00)	
E1.12		12/2 MC CABLE	- 11		1	(0.75)						(0.90)	
E1.12	• • • • • • •	MC CONNECTOR	- 11		11	(0.85)					П	0.00	
E2.11		2X4 MASON BOX	 		11	(2.95)	11			-0.3	11	(0.60)	11
		2X4 W.P COVER	H		H	(1.25)					H	0.00	11
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		SALES TAX		0.07				-166.369					
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INDUSTRIAL CONTROL SYSTEMS, INC. P.O. BOX 2277 DALTON, GEORGIA 30722

TELEPHONE NO: 706-259-5900 FAX NO. 706-259-3400

TO:	FELKER CONSTRUCTION		
ATTN:	NATHAN FELKER		
FROM:	JEFF BOWMAN	ICS PCO # 2	
DATE:	8-15-24		
SUBJECT	JOHN DAVIS REC CENTER		
	POST PROPOSAL ADDENDUM # 006		
	ADDS	\$3,609.82	
	DEDUCTS	\$2,306.34	
	TOTAL DIFFERENCE	\$1,303.48	

Please issue a change order & notice to proceed for the amount above

DATE:

8-15-24

BOND

NET TOTAL

PRICE PER EACH JOB WORK UP SHEET

PREPARED FOR:

JOHN DAVIS REC

ICS PCO # 2 ADD

7 17 21 I	ELECTRICAL	CHIDNOTEC

DESCRIPTION			HVAC ELECTRICAL CHANGES POST BID ADD # 6						HEET				
ITEM	11	PER/EACH QTY	DESCRIPTION	11	REMARKS	11	PER/EACH COST	11	TOTAL COST	11	UNIT HOURS	TOTAL HOURS	
HU-142	11		110/2 BREAKER			11	505.39		1,010.78	11	0 11	0.00	
	1.1	1	DUEL BREAKER STRAP KIT	1.1		11	168.71	11	168.71	-11	0	0.00)
	1.1	120	# 2 WIRE	11		1.1	2.00	П	240.00	-11	0.014	1.68	3
	1.1	60 I	# 6 WIRE	11		11	0.83	11	49.80	-11	0.008	0.48	3
	11		1 1/4"EMT	11		H	2.62		157.20	-11	0.01	0.60)
	1.1	14	1 1/4"EMT FITTINGS	- 11		11	1.56	11	21.84	11	0	0.00)
	11	i		ii		ΪÌ		11	0.00	-11	0)
HP-1&2	11	2	30/2 BREAKER	11		H	72.68	H	145.36	-11	11	0.00)
	H		#10 WIRE	i i		ii	0.28				0.005	1.50)
	TT		30/2 FUSED DISCONNECT	ii		H	258.00		516.00		1.5	3.00)
	ΪĪ		25 AMP FUSES	ii		11	3.80		15.20		0 11	0.00	
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	П		30/2 BREAKER	- ii		ii	72.68	ii	72.68		0 11	0.00	
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			SUB TOTAL						3,077.43				
			TRACETOR - CHERRIERO		2.15			-	177 75	1			
			PROFIT & OVERHEAD		0.15	-		\vdash	461.61	-			

0.02

70.78

3,609.82

DATE:

8-15-24

PRICE PER EACH
JOB WORK UP SHEET
ICS PCO # 2 DEDUCTS

PREPARED FOR:

JOHN DAVIS REC

HVAC CHANGES
POST BID ADD # 6

DESCRI	PTION		HVAC CHANGES POST BID ADD # 6						SHEET					
ITEM	ii	PER/EACH QTY	DESCRIPTION		REMARKS				COST		UNIT HOURS	П	TOTAL HOURS	
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	11	120	#8 WIRE	11		П	0.53	-11	63.60	-11	0.006	Π	0.72	1
	- 11	60	#10 WIRE	-11			0.28	11	16.80	-11	0.005	\Box	0.30	
	- 11	60	3/4"EMT	-11		\Box	0.93	- []	55.80	-11	0.07	\prod	4.20	
	- 11	14	3/4"EMT FITTINGS	- 11		\Box	0.45	-11	6.30	-11	0	\Box	0.00	
	- 13	1	1	- 11		\Box		-11	0.00	-11	0	11	0.00	- 1
HP-1&2	- 11		45/2			-11	75.97	- 1	151.94	-11	0	11	0.00	- [
	- 11	200	#8 WIRE	11			0.53	-11	106.00	-11	0.006	Π	1.20	
	11	100	#10 WIRE	11		11	0.28	-11	28.00	11	0.005	11	0.50	- 1
	- 11		60/2 FUSED DISC	- 11		11		-11		1.1	1.5		3.00	1
			40 AMP FUSES	11		11	5.00	11		-11		11	0.00	- 1
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RTU-2.€	- 11		40/2 BREAKER			11	71.68	- 1-1		-11	0	11	0.00	ŀ
	- 11		#8 WIRE	11		$ \cdot $	0.53		84.80	11	0.006		0.96	1
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			SALES TAX		0.07				98.0784					
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LABOR BURDEN	0.38	128.59
SALES TAX	0.07	98.0784
SUB TOTAL		1,966.19
PROFIT & OVERHEAD	0.15	294.93
SUB TOTAL		2,261.12
BOND	0.02	45.22
NET TOTAL		2,306.34

Nathan Felker

From:

Bryant White <bw1522@aol.com>

Sent:

Thursday, August 15, 2024 3:06 PM

To:

Nathan Felker

Subject:

JDRC- PP Adddendum- PRICING

Adding 13 Global Plasma Solutions bi-polar ionization units:

Material: \$18,120.00 Labor: \$2,400.00 Total: \$20,520.00

No add for any of the duct, diffuser relocation, airflow changes.

Thanks,

Bryant L. White Cherokee Mechanical Inc. 1220 US 41 N Calhoun, GA 30701 706-629-1704 cell 770-548-9425