



**AIA**<sup>®</sup>

# Document G701<sup>®</sup> – 2017

## Change Order

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

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: July 8, 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
  
Date: August 15, 2024

**OWNER:** *(Name and address)*  
City of Dalton  
P.O. Box 1205  
Dalton, GA 30722-1205

**ARCHITECT:** *(Name and address)*  
Gregg Sims, Architect  
P.O. Box 219  
Dalton, GA 30722-0219

**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	\$	11,643,333.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	11,643,333.00
The Contract Sum will be increased by this Change Order in the amount of	\$	134,174.00
The new Contract Sum including this Change Order will be	\$	11,777,507.00

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be August 31, 2025

**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  
\_\_\_\_\_  
**ARCHITECT** *(Firm name)*  
  
\_\_\_\_\_  
**SIGNATURE**

Felker Construction Co., Inc.  
\_\_\_\_\_  
**CONTRACTOR** *(Firm name)*  
  
\_\_\_\_\_  
**SIGNATURE**

City of Dalton  
\_\_\_\_\_  
**OWNER** *(Firm name)*  
  
\_\_\_\_\_  
**SIGNATURE**

Gregg Sims, Principal  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

Nathan Felker, Vice President  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

Annalee Harlan Sams, Mayor  
\_\_\_\_\_  
**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 Cost	Subcontractor Cost	Material Unit Cost	Material Cost	Total 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
<b>Sub-total</b>							<b>\$124,235.18</b>
Sales Tax							
Mark Up						8.0%	\$9,939
						<b>TOTAL</b>	<b>\$134,174</b>

FELKER CONSTRUCTION CO., INC.

\_\_\_\_\_  
Nathan Felker



Serving Northwest Georgia  
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

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

<b>Cell No.</b> 706-463-1272	<b>PROJECT</b>
---------------------------------	----------------

DESCRIPTION	QTY	COST	TOTAL
John Davis Recreation Center- Dalton, Georgia Change Order # 1 - Addendum 5 Modifications			
<b>SOIL EROSION</b>			
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
<b>STORM WATER</b>			
- Demo Concrete Sidewalk and Remove From Site	1	62,000.00	62,000.00
- Supply and Install 5' HydroInternational First Defense Water Quality Unit			

Thank you for your business.	<b>TOTAL</b>	\$67,800.00
------------------------------	--------------	-------------

\* 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

**CHANGE ORDER**

DATE	PROPOSAL NO.
8/7/2024	2530

NAME / ADDRESS
City of Dalton

Cell No. <b>706-463-1272</b>	PROJECT CCO # 3- South Roof Drain Modific...
---------------------------------	---

DESCRIPTION	QTY	COST	TOTAL
John Davis Recreation Center CCO # 3- South Roof Drain Modification			
Supply and Install 240' of 6" HDPE	240	67.50	16,200.00
Supply and Install 60' of 4" HDPE	60	65.00	3,900.00
Supply and Install Fittings	1	1,200.00	1,200.00
Supply and Install 60 Tons of 57 Stone for Pipe Backfill (Top of Pipe Only)	60	57.00	3,420.00
Thank you for your business.		<b>TOTAL</b>	\$24,720.00

Payment is expected by 10 th of the month. After 30 days 1.5% interest per month will apply.



**Lock's Dozing Inc.**  
 2856 Old Grade Rd.  
 Dalton, GA 30721  
 706-226-6650  
 Fax 226-6215

## CHANGE ORDER

DATE	PROPOSAL NO.
7/17/2024	2527

NAME / ADDRESS
City of Dalton

Cell No. <b>706-463-1272</b>	PROJECT CCO # 2- NE Drain Modification
---------------------------------	---

DESCRIPTION	QTY	COST	TOTAL
John Davis Recreation Center Change Order # 2 - NE Drain Modification			
Excavate Existing Pipeline Until Acceptable Elevation is Reached	1	1,900.00	1,900.00
Regrade Existing Ditch Line to New Grade	1	1,800.00	1,800.00
Supply and Install 20' of 8" PVC And Fittings	1	2,000.00	2,000.00
Supply and Install 57 Stone Backfill with GAB Cap For Future Patching By Others			
			\$5,700.00
Thank you for your business.		<b>TOTAL</b>	

Payment is expected by 10 th of the month. After 30 days 1.5% interest per month will apply.

**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 \_\_\_\_\_

SUBJECT: **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  
 PREPARED FOR: JOHN DAVIS REC CENTER JOB WORK UP SHEET ICS PCO # 1

ITEM	PER/EACH	DESCRIPTION	REMARKS	PER/EACH	SHEET		TOTAL	
	QTY			COST	COST	UNIT	TOTAL	
					HOURS	HOURS		
E104	1	FIRE RATED PLYWOOD		65.00	65.00	2	2.00	
E104	1	GRAY PAINT		30.00	30.00	1	1.00	
E104	6	4" HILTI SLEEVES		434.00	2,604.00	1	6.00	
E121	4	4SQ BOX W BRACKET		1.50	6.00	0.3	1.20	
E121	7	4SQ BOX 1"KO		2.25	15.75	0.3	2.10	
E121	11	4SQ BOX 5/8" TILE RING		0.60	6.60	0	0.00	
E121	5	2X4 MASON BOX		2.95	14.75	0.4	2.00	
E121	4	20 AMP RECEPTACLES		3.00	12.00	0.2	0.80	
E121	4	DEVICE COVERS		2.20	8.80	0	0.00	
E121	50	1/2" EMT		0.65	32.50	0.06	3.00	
E121	12	1/2" EMT FITTINGS		0.35	4.20	0	0.00	
E121	40	3/4" EMT		1.05	42.00	0.07	2.80	
E121	12	3/4" EMT FITTINGS		0.45	5.40	0	0.00	
E121	110	1" EMT		1.80	198.00	0.08	8.80	
E121	36	1" EMT FITTINGS		0.70	25.20	0	0.00	
E121	150	#12 WIRE		0.18	27.00	0.01	0.75	
E2.11	160	1" PVC		0.92	147.20	0.03	4.80	
E2.11	2	1" PVC 90		6.80	13.60	0.1	0.20	
E2.11	2	1" RIGID 90		10.60	21.20	0.1	0.20	
E2.11	2	1" RIGID COUPLINGS		1.50	3.00	0	0.00	
E2.11	2	1" RIGID NIPPLES		50.00	100.00	0.3	0.60	
E2.11	6	1" PVC FITTINGS		0.35	2.10	0	0.00	
E2.11	4	1" STRUT STRAPS		0.90	3.60	0	0.00	
E2.11	1	PVC GLUE		15.00	15.00	0	0.00	
	1	MISC		50.00	50.00	4	4.00	
E1.31	2	CEILING BAR HANGER		10.50	21.00	0.2	0.40	
E1.21	2	OCTAGON BOX		1.05	2.10	0.3	0.60	
E1.21	2	FIRE ALARM MODULE		85.00	170.00	0.5	1.00	
E1.21	2	CEILING SMOKE DETECTOR		120.00	240.00	0.5	1.00	
	1	WIRE & PROGRAMMING		45.00	45.00	2	2.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
				-	0.00	0	0.00	
TOTALS					3931.00		45.25	

LABOR	30.00		1357.50
LABOR BURDEN	0.38		515.85
SALES TAX	0.07		275.17
SUB TOTAL			6,079.52
PROFIT & OVERHEAD	0.15		911.93
SUB TOTAL			6,991.45
BOND	0		-
NET TOTAL			6,991.45





**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**





## **Nathan Felker**

---

**From:** Bryant White <bw1522@aol.com>  
**Sent:** Thursday, August 15, 2024 3:06 PM  
**To:** Nathan Felker  
**Subject:** JDRC- PP Addendum- 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