

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

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: 002

Date: March 14, 2025

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.)

The original Contract Sum was \$\ \text{11,643,333.00}\$

The net change by previously authorized Change Orders \$\ \text{134,174.00}\$

The Contract Sum prior to this Change Order was \$\ \text{11,777,507.00}\$

The Contract Sum will be increased by this Change Order in the amount of \$\ \text{136,479.00}\$

The new Contract Sum including this Change Order will be \$\ \text{11,913,986.00}\$

The Contract Time will be increased by eighty-one (81) days. The new date of Substantial Completion will be November 20, 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
March 14, 2025 DATE	DATE DATE	DATE

CHANGE ORDER PROPOSAL

PROJECT NAME:

John Davis Rec Center

C/O PROPOSAL #2

CONTRACTOR:

Felker Construction Co., Inc.

PROPOSAL DATE:

3/14/25

NARRATIVE:

Change orders that cover Field Directives and add the Bench at the Pool Deck

Price Increase due to orginal paint produce being discontinued.

Switch Gear Price Change due to Changes on Returned Submittals

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
Barnett's Painting				\$5,625.00			\$5,625.00
Field Directive #12				\$232.00			\$232.00
Field Directive #9				\$1,234.00			\$1,234.00
Field Directive #11				\$381.48			\$381.48
Field Directive #7				\$19,643.42			\$19,643.42
Move Panel C into Panty				\$430.00			\$430.00
Pool Deck Bench				\$19,275.00			\$19,275.00
Switch Gear Changes				\$9,900.00			\$9,900.00
Field Directive #14				\$69,649.00			\$69,649.00
Sub-total							\$126,369.90
Sales Tax							V.120,000.00
Mark Up						8.0%	\$10,110
						TOTAL	\$136,479

FELKER CONSTR	OCTION CO., INC.
Nathan Felker	

CHANGE ORDER

Barnett's Painting, LLC 207 N. Easterling St. #6 Dalton, Ga. 30721 706-217-5278

No:	1
140.	

Attn Nathan Felker Address BOD W. Waush St. P.O. Box 1205 City, State, Zip Phone Date 10-30-24	Job Name/Number Sohn Davis RecCenter Job Location Existing Contract Number Existing Contract Date Time Extension	Job Phone	
We hereby agree to make the following change(s):	THE STATE OF THE S	Amour	nt +/-
1. Cost Increase for Product Che Product Being Discontinued	ange due to Origina Add	\$5,675	00
	•		
/			
	TOTAL PRICE FOR CHANGES	\$5,425	00
	REVISED CONTRACT TOTAL	259 620	00
	REVISED CONTRACT TOTAL	\$259,620	OD
price indicated per trils Change Order.	NFORMANCE WITH THE EXISTING The prices and specifications of this Chapter and are hereby accepted. All work in the established terms and conditions contract unless otherwise specified.	ange Order are :	satisfac-
Authorized Contractor Signature	Owner Signature		
Date of Acceptance	Date of Acceptance	æ	——)

TELEPHONE NO: 706-259-5900

JOHN DAVIS REC CENTER

FAX NO. 706-259-3400

TO:	FELKER CONSTRUCTION		-	
ATTN:	NATHAN FELKER			
FROM:	JEFF BOWMAN		ICS PCO #8	
DATE:	1-2-24	1 1 n E		

FIELD DIRECTIVE 012

SUBJECT:

Price for future pool shut off switch conduit rough-in at doors D12 & D13

Total:\$232.00

TELEPHONE NO: 706-259-5900

FAX NO. 706-259-3400

TO:	FELKER CONSTRUCTION	
ATTN:	NATHAN FELKER	
FROM:	JEFF BOWMAN	ICS PCO # 6
DATE:	12-27-24	
SUBJECT	JOHN DAVIS REC CENTER	

Field Directive 009

Pricing access control rough-in door D42, 3/4"PVC under slab for door buzzer, 360 camera rough-in, added stairwell camera's rough-in

Total: \$1,234.00

TELEPHONE NO: 706-259-5900

JOHN DAVIS REC CENTER

FAX NO. 706-259-3400

TO:	FELKER CONSTRUCTION		
ATTN:	NATHAN FELKER		
FROM:	JEFF BOWMAN	ICS PCO # 7	
DATE:	12-27-24		

Field Directive 011

SUBJECT:

Price to add TV power and data at 72" AFF in director office 147

Total: \$381.48

TELEPHONE NO: 706-259-5900

FAX NO. 706-259-3400

TO:	FELKER CONSTRUCTION	<u> </u>	
ATTN:	NATHAN FELKER		
FROM:	JEFF BOWMAN	ICS PCO # 5	
DATE:	12-20-24		

SUBJECT:

JOHN DAVIS REC CENTER

FIELD DIRECTIVE 007

Price to add IHP-1.7 & move DFCU-1.3a & DFCU-1.1.3b

Total: \$2,118.42

Nathan Felker

From:

Bryant White <bw1522@aol.com>

Sent:

Monday, December 16, 2024 1:23 PM

To:

Nathan Felker

Subject:

Fw: City of Dalton/JDRC - Additional System - Submittal

Attachments:

Redevelopment of John Davis Recreation Copy BF DSS 1.7 SUB1 11-15-2024.pdf

Here is the submittal for it. Should be same as the others. Cost will be: \$11,825 materials/equipment \$5,700 labor Field Directive# 7

\$17,525.00 Total

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

TELEPHONE NO: 706-259-5900

FAX NO. 706-259-3400

TO:	FELKER CONSTRUCTION		_
ATTN:	NATHAN FELKER		
FROM:	JEFF BOWMAN	ICS PCO # 4	
DATE:	11-5-24		
SUBJEC	T: JOHN DAVIS REC CENTER		

Price to move rough-in on panel C into the pantry closet

Total: \$430.00

contractors invoice Helbing Const. Co., INC **Contractors Invoice** DAVIS Rec., Dept. Felker Const. Co., INC. 1.23.2025 Concrete Berich @ Pool. LABOR, FORMS, Equipment: LANGUT 1'x 3'x SHIP FOOTING @ POOL For Concrete Bench. Place RebAR, Short GRAdes. Place Concrete. Flort Finish.

Flort Finish.

LAPUT, Set Edge Forms @ Elevations Indicated.

Place Rebar. Set 344" x 3" Recess Band @ Perimeter.

Place Concrete Flort, Edge Broom Finish.

WARCK FORMS, Rub + Finish QII Expased Concrete.

Place 4" Expansion Joint @ Bench. Saw Cut As * Premanent Materials By Others.
Pumping / Conveying Equipment By Others.
Stockpile Excavated Materials Dasite. \$ 1477500 Muterial - \$4,500,00 or for the agreed sum of Founteen Thousand Seven Hundred Seventy Fivening This is a Partial | Full invoice due and payable by: In upice Date. in accordance with our Agreement Proposal No.

TELEPHONE NO: 706-259-5900

FAX NO. 706-259-3400

TO: FELKER CONSTRUCTION

ATTN: NATHAN FELKER

FROM: JEFF BOWMAN

ICS PCO # 3

DATE: 8-22-24

SUBJECT:

JOHN DAVIS REC CENTER

Price changes for Switchgear package caused by changes made on returned submittals

Total: \$9,900.00

Thorough Built LLC

2650 Sidney Street Chattanooga, TN 37405 Phone: 423-825-9353



Below is a cost breakdown for the for the structural steel & repair work associated with the new shear wall in the existing building.

- Include revised column details 1,2,3, & 5 on sheet S2.12
- Include welding existing beam splices, per revised callout.
- Include drilling existing beam flanges for Simpson hold down brackets.
- Exclude supply or installation of Simpson hold down brackets.
- Exclude shop drawings.

Material, consumable, and equipment x 1.2	\$9,424
Shop & Field Labor (380hr @ \$80/hr)	\$30,400
Detailing & Administrative labor (40hr @ \$100/hr)	\$4,000
Total	\$43,824



Interior Contractors

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

To: Nathan Felker	Date: 02/27/2025
Felker Construction Co., Inc. 300 Fernwood Avenue	
Dalton, GA 30721	

Job Name: John Davis Recreation Center - Field Directive 14

Location: Dalton, GA

LANCO Interior Contractors proposes to furnish all material and labor required for application of the following. This proposal is based upon mutually agreeable terms and conditions. A schedule that allows LANCO Interior Contractors to complete its scope in an orderly and efficient manner shall be developed.

LANCO Interior Contractors is pleased to quote the following price.

Field Directive 14 - \$ 25,825.00

The scope of work includes:

- Close up windows W50 and W09 with metal stud framing and densglass
- Reduce window W08 to 3' horizontally with metal stud framing and densglass
- Window W44 appears to be the correct width and height
- Shear walls as shown on the drawings. Additional PAF will be installed in the top and bottom tracks as indicated. 3" x 18 gauge flat strapping will be installed at all horizontal joints. 7/16" OSB will be installed from the floor to the bottom of the beams with screw installed at either 4" on center or 6" on center as indicated at the joints. Screws will be installed at 12" in the field.
- Reduce the foam insulation board to 1" thick at the shear walls in lieu of 1-1/2" thick

Our price does not include welding of shear splices at beams, Simpson S/DTT2Z clips, threaded rod or epoxy, steel angle/HSS/channel at columns, lifts or dumpsters.

Thank you for the opportunity to quote this project with you. If you have any questions, please call.

This proposal is subject to change and may be withdrawn if not accepted within 30 days of above date.

LANCO Interior Contractors
By: Scott Landers
Title: Estimator
By:
Approval Date: