DeKalb County School District
DESIGN & CONSTRUCTION
1780 Montreal Road
Tucker, GA 30084-6705
(678) 676-1345

Dr. Devon Q. Horton
SUPERINTENDENT

SP5FACCON .34435.GENCONTR . Routing/Transmittal Form

Project: Midvale ES Major Systems Replacement
Project No: 344-35
Contractor: Evergreen Construction
Architect: BRPH
Originator: Atiba Nunnally
Date: October 8, 2024

DOCUMENT ATTACHED

Design/Construction Phase

- ☐ Contract Award Package: *(Reason Below)*
  - ☐ *Notice of Award* ☐ *Notice to Proceed* ☐ *Original Contract*
- ☐ Mandatory Addendum to Owner Architect Agreement - State Capital Outlay
- ☐ Work Authorization
- ☐ Request for Proposal/Invitation to Bid Package
  - ☐ *Review* ☐ *Signature*
- ☐ Design Contract Additional Services Request
- ☐ Change Order
- ☒ Change Order Request: *(Reason Below)* COR Amount $1,185,031.00
- ☐ Amendment Amendment Amount
  - ☒ *Owner Request* ☐ *Errors/Omissions* ☐ *Unforeseen Conditions* ☐ *Regulatory Change* *Other (Specify):*
- ☐ Review of Drawings or Specifications
- ☐ Finish Board/Color Boards
- ☐ Plaque Dedication Authorization
- ☐ Project Close-Out: *(Reason Below)*
  - ☐ *Release of Retainage* ☐ *Recommendation of Acceptance*
  - ☐ *Report of Substantial Completion* ☐ *Certificate of Substantial Completion*

☐ Other:

Notes: The General Contractor is requesting a change order for Owner Requests.

REVIEWERS & APPROVALS

Please Fill In Appropriately and Forward to the Next Approver

Review	Approve			
○	◉	Project Manager	Atiba Nunnally	10/10/2024
○	○	Deputy Program Director	Brian Albanese	Brian Albanese
○	○	Program Director	Mel Butler	10/11/24
○	○	Director of Design and Construction	Richard Boyd	10/11/24
○	○	Chief Operating Officer	Erick Hofstetter	
○	○			
○	○			

THE DEKALB COUNTY BOARD OF EDUCATION
CONSTRUCTION CONTRACT CHANGE ORDER

Project Name:	Midvale Elementary Major Systems Replacement
Project No.:	344-423
Change Order No.:	004
Date:	September 11, 2024

Contractor:	Evergreen Construction 3200 Cobb Galleria Pkwy Ste. 240 Atlanta Ga 30339 Phone: 678-244-6500 (hereinafter " the Contractor")

Project Description: HVAC Replacement, New controls, New sprinkler system, ceilings and lights, New roof, New elevator addition, ADA Improvements

Reason for Change: Owner Requested Items and Unforeseen Conditions

The Contract for the above-referenced Project is hereby amended to provide for the following described change(s) upon the terms set forth below:
Scope of Work (for this change):

1. IOC 03R1 – Issued for Construction Documents, Received on 11/8/23 - $88,678.00
2. IOC 010R1 – ASI #01, Dated 3 15 24, Elevator Shaft and Clinic Revisions - $48,617.00
3. IOC 013 – Submittal 08-81-00-03 – Door Hardware – New Hardware in Lieu to Existing to Remain - $32,093.00
4. IOC 014 – Furnish and Install New Kiln - $5,331.00
5. IOC 015 – ICN Low Voltage (WAPS, Access Control, & Security Systems) Safe-Off as Requested by DCSD - $15,368.00
6. IOC 018 – Schedule Impacts Associated with Early Access - $536,705.00
7. IOC 019 – Abatement of Asbestos Containing Materials - $179,674.00
8. IOC 021 – RFI #013 - New Penetration for Relief Duct - $16,224.00
9. IOC 022 – RFI #035 - Existing Sewer Line Conflict with Elevator Pit - $9,081.00
10. IOC 029 – Raise Existing RTU Curbs to Accommodate New Roof Insulation Thickness $76,936.00
11. IOC 033 – Low Voltage, Security and Access Control Cabling to the Gym - $20,548.00
12. IOC 036 – Fire Alarm Revisions due to Existing Conditions - $42,411.00
13. IOC 038 – New Doors and Frames at Special Ed Classrooms and Kiln Room - $23,390.00
14. IOC 039 – RFI #038 Kiln Electrical Requirements Clarification - $25,140.00
15. IOC 040 – New Sidewalk for Safe Means of Egress for Students Per FM Request on 7/18/24 - $7,529.00
16. IOC 046.1 – Teachers Lounge Countertops, Sinks, & Outlet Revisions as Requested by DCSD - $24,019.00
17. IOC 047 – Furnish and Install Quarry Tile in Existing Kitchen Locker and Kiln Room 124.1 - $8,116.00
18. IOC 049 – AHJ Life Safety Requirements for Boiler and Hot Water Heaters - $3,741.00
19. IOC 051 – Repair Existing Ductwork in Room 112 - $1,752.00
20. IOC 054 – Revisions to Clinic Door Swings - $5,289.00
21. IOC 055 – Add CMU Chase for HVAC Piping in Boys Restroom - $2,684.00
22. IOC 056 – Cleaning of Existing RTU Grilles - $6,711.00
23. IOC 058 – Lower Level Classroom Door Lite Installation - $4,994.00

Total Cost = $1,185,031.00

Contract Amount:	Original Contract Price:	$9,388,000.00
	Previous Change Orders (Nos 2 & 3.):	$ 48,260.00
	Current Contract Price (with Change(s)):	$9,436,260.00
	Amount of this Change Order:	$1,185,031.00
	Revised Contract Price:	$10,621,291.00

Contract Time:	Original Substantial Completion Date:	08/02/2024
	~~Increase/(Decrease)~~ in calendar days by previous Change Order(s):	0
	~~Increase/(~~Decrease) in calendar days by this Change Order:	4
	Revised Substantial Completion Date:	07/29/2024

Attachments (Incorporated by Reference):
CLAIM IDENTIFICATION OR WAIVER

The Contractor has no claims arising out of or related to the Project for any (i) costs, expenses, profit, overhead, direct damages, consequential damages or increase in the Contract Price or (ii) delay or impact to the Contractor or the Project except as identified as follows:

and any and all claims that are not identified hereinabove by the Contractor are hereby waived by the Contractor.

As changed hereinabove, the Contract for the above-referenced Project shall continue in full force and effect.

Agreed to by the Contractor:

Bill McCorkle
Vice President

10-8-24
Date

Recommended for Acceptance by Architect:

Bill Rowe
Senior Vice President

10/8/24
Date

Recommended for Acceptance by Program Manager & Owner:

Mel Butler
Program Director

10/11/24
Date

Richard Boyd
Director, Design and Construction

10/11/24
Date

Erick Hofstetter
Chief Operating Officer

Date

Approved by The DeKalb County Board of Education:

Dr. Devon Q. Horton
Superintendent

Date

Board of Education Approval:	**Date:** N/A	**Item No.:** N/A	
(Not Required Under $100,000)			

Midvale Elementary School
Change Order No. 3 & 4 - Breakdown

PCO #	Description	Cost	Unforeseen Condition	AHJ Revisions	Design Revisions	Owner Request	Allowance	Change Order #3	Change Order #4
3R1	Issued for Construction Documents, Received on 11/8/23	$ 88,678				$ 88,678			$ 88,678
6	Abatement Unit Rates Associated with ACM Reports Provided by DCSD	$ -	$0.00					$ -	
8	RFI #015 - Enlarged Toilet Plans	$ 983			$ 983			$ 983	
9	RFI #016 - P3, P4, P5, & P6 Motor Configuration	$ 4,462			$ 4,462			$ 4,462	
10R1	ASI #01, dated 3 15 24, Elevator Shaft and Clinic Revisions	$ 48,617			$ 48,617				$ 48,617
11	RFI #18 - Toilet Accessories: Paper Towel Dispensers	$ (1,609)				$ (1,609)		$ (1,609)	
12A	RFI #25 - Flooring: Stair Tread Selection	$ 3,241			$ 3,241			$ 3,241	
13	Submittal 08-71 00-03 - Door Hardware - New Hardware in lieu to Existing to Remain	$ 32,093				$ 32,093			$ 32,093
14	Furnish and Install New Kiln	$ 5,331				$ 5,331			$ 5,331
15	ICN Low Voltage (WAPS, Access Controls, & Security Systems) Safe-Off as Requested by DCSD	$ 15,368				$ 15,368			$ 15,368
16	Reconciliation of Relocation & Cleaning Allowance	$ (219)					$199,781.00	$ (219)	
17	Reconciliation of Permit Review Comments and Fire, Life Safety Allowance	$ (1,834)					$48,166.00	$ (1,834)	
18	Schedule Impacts Associated with Early Access	$ 536,705				$536,705.00			$ 536,705
19	Abatement of Asbestos Containing Materials	$ 179,674	$ 179,674						$ 179,674
20	RFI #034 - Fencing Wind Screen	$ 999				$ 999		$ 999	
21	RFI #013 - New Penetration for Relief Duct	$ 16,224	$ 16,224						$ 16,224
22	RFI #035 - Existing Sewer Line Conflict with Elevator Pit	$ 9,081	$ 9,081						$ 9,081
23R1	Replace Roof Drains Conflicting with HVAC and Insulate for Code Compliance	$ 8,138	$ 8,138					$ 8,138	
25	Adjustment to Wheelchair Lift Placement and Heights due to Existing Conditions	$ 9,417	$ 9,417					$ 9,417	
026	Foundation for CMU Wall In Lower Level Stairwell	$ 5,214	$ 5,214					$ 5,214	
29	Raise Existing RTU Curbs to Accommodate New Roof Insulation Thickness	$ 76,936	$ 76,936						$ 76,936
30	Service Existing RTU's to Ensure Proper Functionality	$ 9,081				$ 9,081		$ 9,081	
31	Clinic Countertop and Sink Revisions as Requsted by DCSD on 7/10/24	$ 8,530				$ 8,530		$ 8,530	
33	Low Voltage, Security and Access Control Cabling to Gym	$ 20,548	$ 20,548						$ 20,548
34	Replace Kitchen ACT Tile with Wipeable Tile (see punchlist)	$ 7,132			$ 7,132			$ 7,132	
35	FAID Elevator Access Cage for Code Compliance	$ 1,060		$ 1,060				$ 1,060	
36	Fire Alarm Revisions due to Existing Conditions	$ 42,411	$ 42,411						$ 42,411
37	Additional Floor Tile In Room 133.6	$ 2,469	$ 2,469					$ 2,469	
38	New Doors and Frames at Special Ed Classrooms and Klin Room	$ 23,390	$ 23,390						$ 23,390
39	RFI #038 Kiln Electrical Requirements Clarification	$ 25,140				$ 25,140			$ 25,140
40	New Sidewalk for Safe Means of Egress for Students Per FM Request on 7/18/24	$ 7,529		$ 7,529					$ 7,529
42	Repair Existing Plumbing Fixtures in Principals RR	$ 1,513						$ 1,513	
43	Relocate GFI's in Special Ed Classrooms	$ 1,865	$ 1,865					$ 1,865	
44	Relocate Power for Trash Compactor	$ 1,748	$ 1,748					$ 1,748	
45	Replace Water Closets in Pre-K Classrooms with Kiddie Size	$ 5,243				$ 5,243		$ 5,243	
46.1	Teacher Lounge Countertops, Sinks, & Outlet Revisions as Requested by DCSD	$ 24,019				$ 24,019			$ 24,019
47	Furnish and Install Quarry Tile in Existing Kitchen Locker and Kiln Room 124.1	$ 8,116			$ 8,116				$ 8,116
48	RFI #029 - Wheelchair Lift Power Requirements	$ 1,340	$ 1,340					$ 1,340	
49	AHJ Life Safety Requirements for Boiler and Hot Water Heaters	$ 3,741		$ 3,741				$ -	$ 3,741
50	Unforeseen Chase and Toilet Demolition	$ 4,855	$ 4,855					$ 4,855	
51	Repair Existing Ductwork in Room 112	$ 1,752	$ 1,752						$ 1,752
53	Wheelchair Lift Guardrail Structural Revisions	$ 1,216	$ 1,216					$ 1,216	
54	Revisions to Clinic Door Swings	$ 5,289				$ 5,289			$ 5,289
55	Add CMU Chase for HVAC Piping in Boys Restroom 113.1	$ 2,684				$ 2,684			$ 2,684
56	Cleaning of Existing RTU Grilles	$ 6,711	$ 6,711						$ 6,711
58	Lower Level Classroom Door Lite Installation	$ 4,994			$4,994.00				$ 4,994
61	Provide Permanent Power to Monument Sign	$ 1,499	$ 1,499					$ 1,499	.
Totals		$ 1,261,374	$414,488.00	$12,330.00	$77,545.00	$757,551.00	$247,947.00	$76,343.00	$1,185,031.00	$1,261,374.00	$0.00

NOTES

EVERGREEN
CONSTRUCTION

June 5, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #010R1 – ASI #01, dated 3/15/24, Elevator Shaft and Clinic Revision

Dear Atiba:

Enclosed please find our proposal associated with ASI #01 dated, 3/15/24, associated with the overall elevator shaft layout, teachers' lounge, and clinic. This IOC proposal includes the following revisions:

- Modified structural steel layouts to match the elevator shaft
- Additional HM door and frame needed for elevator access
- Added FRP panels
- Plumbing modifications to clinic
- HVAC modifications to clinic

This Item of Change (I.O.C. 010R1) results in an added cost of $48,617.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: ASI #01, date 3/15/24, Elevator Shaft and Clinic Revisions

I.O.C. No. 010R1
Date: 6/5/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
05-50.100	STRUCTURAL STEEL	1	LS		0		0	6857.90	6,858
					0		0		0
08-11.100	HM DOORS, FRAMES, AND HARDWARE	1	LS		0		0	3573.00	3,573
					0		0		0
09-45.100	DRYWALL AND ACOUSTICAL				0		0		0
	MATERIAL	1	LS	1117.03	1,117		0		0
	LABOR (2men/4hours)	8	MHR		0	35	280		0
					0		0		0
15-49.100	PLUMBING	1	LS		0		0	20331.16	20,331
					0		0		0
15-99.100	HVAC	1	LS		0		0	8757.25	8,757
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	1	LS	250	250.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	500	SF	0.5	250	0.75	375		0
01-30.100	CONTINUOUS CLEAN-UP	40	MHR		0	25	1,000		0
01-30.400	DUMPSTERS	1	PULL	985	985		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	4	MHR		0	95	380		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				2,602		2,035		39,519
	Payroll Taxes & Insurance						719		
	Sales Tax (8.00%)				208				
	TOTALS				2,810		2,754		39,519
	Subcontractor General Liability Insurance				10		9		134
	Pollution Insurance				2		2		34
	Builder's Risk Insurance Premium				4		4		62
	Management Software				7		7		95
	Subcontractor Default Insurance				36		35		506
	EVERGREEN MARKUP				287		281		2,018
	GRAND TOTAL								**$48,617**

Authorizing Signature: _____ date: _____

SMITH IRONWORKS

Change Order Request#	1
DATE:	25-Mar-24
JOB #	2348

JOB NAME:	Midvale Elementary School
ATTN:	Dylan Conley-Keck
GC:	Evergreeen Construction
RE:	Rev. 2 Drawings

TAXABLE ITEMS

1	MATERIAL:	1,744	LBS	@	$1.00	/LB	$1,744.00
	(1) box of 5/8" dia expansion anchors						$75.00
							$0.00
							$0.00
							$0.00
	These changes will *INCREASE* The schedule by 0 Days						
2	SHOP LABOR	4	HRS	@	$85.00	/HR	$340.00
3	FREIGHT						$0.00
	DETAILING						$540.00
4			10%		PROFIT		$269.90
5	*(IF P&O ARE COMBINED, ONLY ENTER ONE)*		10%		OVERHEAD		$269.90
6					*SUBTOTAL*		$3,238.80
7			8.00%		SALES TAX	(IF APPLICABLE)	$259.10
8					*TAXABLE SUBTOTAL*		$3,497.90

NON-TAXABLE ITEMS

9	ERECTION	Supervisor	10	HRS @	$85.00	/HR	$850.00
		OTHER	30	HRS @	$65.00	/HR	$1,950.00
10	EQUIPMENT/PER DIEM						$0.00
11					*SUBTOTAL*		$2,800.00
12	*(IF P&O ARE COMBINED, ONLY ENTER ONE)*		10%		PROFIT		$280.00
13			10%		OVERHEAD		$280.00
14					*NON-TAXABLE SUBTOTAL*		$3,360.00
15					*CHANGE ORDER TOTAL*		**$6,857.90**

***NOTE: THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT. WORK WILL NOT PROCEED UNTIL CHANGE ORDER HAS BEEN SIGNED.**

BY: Ben Dotson- PM ORIGINAL: TAMMY KING, ACCOUNTING

CC: KELLI SMITH WEAVER, CEO

Accepted- The above prices and specification of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

BY: _____ DATE OF ACCEPTENCE: _____

AUTHORIZED SIGNATURE OF CONTRACTOR

Additional Work Approval Request

Change Order

BLANCO STEEL SERVICES

Project	MIDVALE ELEMENTARY SCHOOL	CO#1	Job No.#	2348
Customer	SMITH IRON WORKS		CO #	1
Attention			Submitted On	02/15/2024
Source Of Change	Design Changes			

General Description of Change	DESIGN CHANGES PER REVISION 2 DRAWINGS

2/S101 FLOOR FRAMING PLAN

1. Elevator location changed and we updated our model and drawings accordingly.
2. (1) quantity W16x26 beam added at lobby.

3/S101ROOF FRAMING PLAN

1. (6) quantities W12x14 beams added at upper lobby.
2. (6) quantities W12x14 beam length reduced at upper lobby, we modified shop and erection drawings accordingly.

S-302 SECTIONS

1. (5) quantities of 5/8" dia expansion anchors deleted, (4) quantities of 5/8" dia expansion anchors added, (3) quantities of L8x4x7/16 angle with (6) quantities of 5/8" dia threaded rod anchor added per section 1/S302.
2. (1) quantity L4x4x1/4 (7'-0" long) deck support angle, (2) quantities of L8x4x7/16 angle with (4) quantities of 5/8" dia threaded rod anchor added per section 2/S302.

Time of Revision	Hours
Job Study	2
Modeling	2
Connections	1
Detailing	2
Erection Views	2
Checking	3

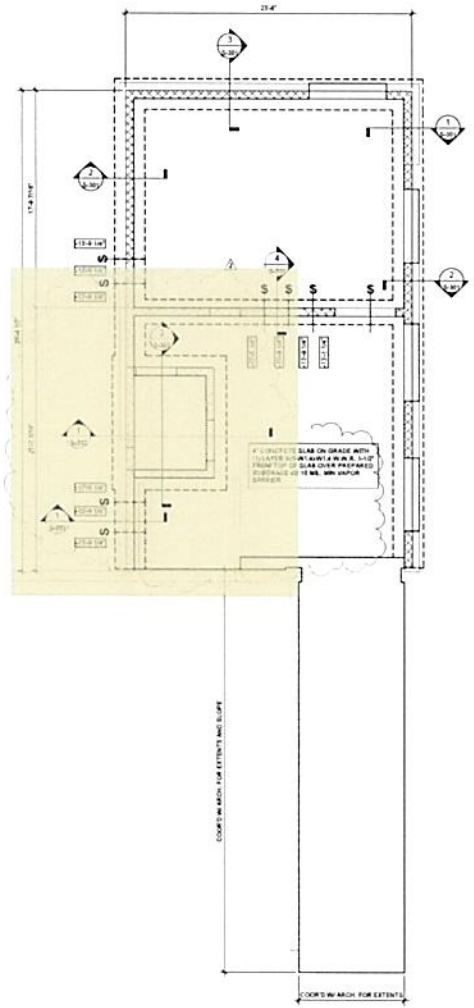
Number of Assemblies Changed	
COLUMN	-
BEAM	13
ANGLES	8
PLATES	4
BENTPLATE	-

Number of Sheets Affected	
Detail Sheets	10
Erection Sheets	5
Gather Sheets	-
Field work dwgs	-

Additional Hours	12	Extra Cost	$540

Prepared By	SUD		Accepted By	
			Customer CO#	

Note: The detailer should not proceed with changes untill this form is signed and returned.
For urgent and/or unusual circumstances requiring immediate detailing changes, contact the Project Manager.



1 S-101 FOUNDATION PLAN

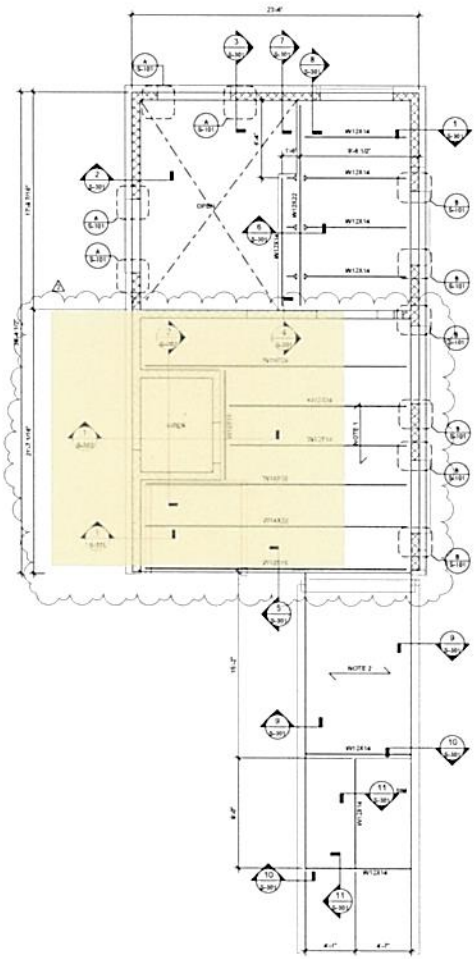
SCALE: 1/4" = 1'-0"

FOUNDATION PLAN NOTES:

1. TOP OF ALL EXTERIOR FOOTINGS SHALL BE -1'-0" BELOW FINISHED FLOOR, U.N.O.
2. TOP OF ALL INTERIOR FOOTINGS SHALL BE -0'-8" BELOW FINISHED FLOOR, U.N.O.
3. REFER TO ARCH'L AND CIVIL DRAWINGS FOR LOCATION OF MOISTURE BARRIER, CURBS, EXTERIOR SLABS, DRAINAGE, RAMPS, STEPS, WALKS, ETC.
4. BUILDING SLAB IS NOT DESIGNED TO SUPPORT CRANE LOADS, CONCRETE MIXING TRUCKS, OR OTHER SPECIFIC CONSTRUCTION LOADINGS.
5. FOOTINGS SHALL BE CENTERED ON THE CENTERLINE OF THE WALL AND/OR COLUMNS, U.N.O.
6. COORDINATE LOCATION OF LOWERED FOOTINGS WITH PLUMBING DRAWINGS.
7. REFER TO ARCHITECTURAL PLANS FOR DIMENSIONS NOT SHOWN. COORDINATE SLAB ELEVATIONS AND SLOPES WITH ARCHITECTURAL PLANS.
8. REFER TO ARCHITECTURAL AND MEP DRAWINGS FOR SIZE AND LOCATION OF SLAB AND FOUNDATION PENETRATIONS.
9. THICKEN SLAB TO MAINTAIN THE SLAB THICKNESS AROUND FLOOR BOXES AND CONDUIT.

FOUNDATION PLAN LEGEND

- INDICATES STEP IN FOUNDATION (SEE STEPPED FOOTING DETAIL)
- INDICATES ATYPICAL TOP OF FOOTING ELEVATION
- INDICATES A STEP IN THE SLAB ON GRADE

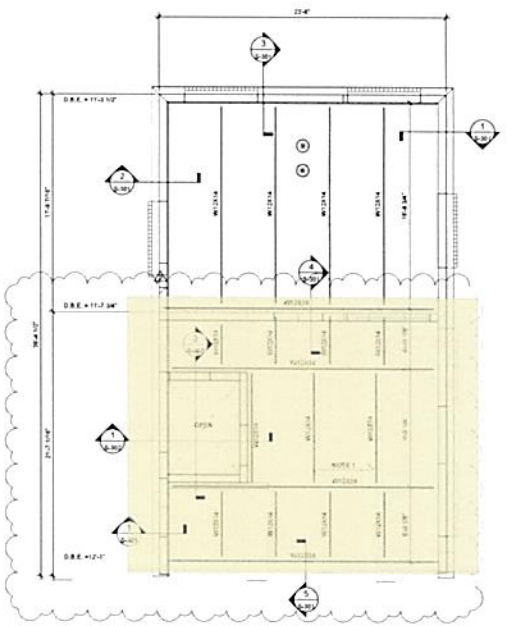


2 S-101 FLOOR FRAMING PLAN

SCALE: 1/4" = 1'-0"

FLOOR FRAMING PLAN NOTES

1. INDICATES SPAN OF 1" DEEP, 22 GA. (MIN.) GALV. 1.5C OR EQUAL FORM DECK W/ 3" NORMAL WEIGHT CONCRETE TOPPING (TOTAL SLAB THICKNESS = 4"). W (1) LAYER 6x6 W2.1xW2.1 W.W.F. ATTACH DECK W/ 5/8" PUDDLE WELDS AT 12" O.C. AND (1) #10 SDS LAP SCREW.
2. INDICATES SPAN OF 2" DEEP, 18 GA. (MIN.) GALV. COMPOSITE METAL DECK W/ 2" (4" TOTAL THICKNESS) W/ (1) LAYER OF 6x6 W4.0 xW4.0 W.W.F. 1" FROM TOP OF SLAB. ATTACH DECK W/ 5/8" DIA. PUDDLE WELDS AT 12" O.C. AND (1) #10 SDS LAP SCREW.
3. STEEL BEAM SPACING SHALL BE 4'-0" O.C. MAX.
4. TS SLAB = 5'-0"



3 S-101 ROOF FRAMING PLAN

SCALE: 1/4" = 1'-0"

ROOF FRAMING PLAN NOTES

1. INDICATES SPAN OF 1 1/2" DEEP, 22 GA. WIDE RIB (TYPE B) ROOF DECK. ATTACH TO ALL SUPPORTS WITH 5/8" PUDDLE WELDS IN 36/4 PATTERN AND AT 6" O.C. AT PERIMETER. FASTEN SIDELAPS W/ #12 X 3/4" SCREWS EQUALLY SPACED BETWEEN SUPPORTS.
2. STEEL BEAM SPACING SHALL BE 5'-0" O.C. MAX.
3. ROOF IS NOT DESIGNED TO SUPPORT ANY FUTURE ROOF TOP EQUIPMENT.
4. VERIFY AND COORDINATE ROOF TOP EQUIPMENT WITH MEP DRAWINGS FOR EXACT SIZE AND LOCATION. CONTACT ARCHITECT AND E.O.R. IF DISCREPANCIES OCCUR BETWEEN ARCHITECTURAL AND MEP DRAWINGS AND INFORMATION SHOWN ON STRUCTURAL PLANS.

A S-101 DETAIL

SCALE: 3/4" = 1'-0"

B S-101 DETAIL

SCALE: 3/4" = 1'-0"

Preliminary
02/14/2024 10:35:01 AM

Willett Engineering
3078 Hackenham at Northlake
Tucker, Georgia 30084
Phone: 770.270.9484
www.Willettengineering.com

BRPH
www.brph.com
Architects Engineers, Inc.
2727 Paces Ferry Road | Bldg 1 | Suite 1400
Atlanta | Georgia | 30339
T 770-933-9242 | F 770-933-9244
Offices in Melbourne, Orlando, Boca Raton, Atlanta, Lynn wood, Charleston and Huntsville
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ISSUED FOR CONSTRUCTION

DOCUMENT HISTORY

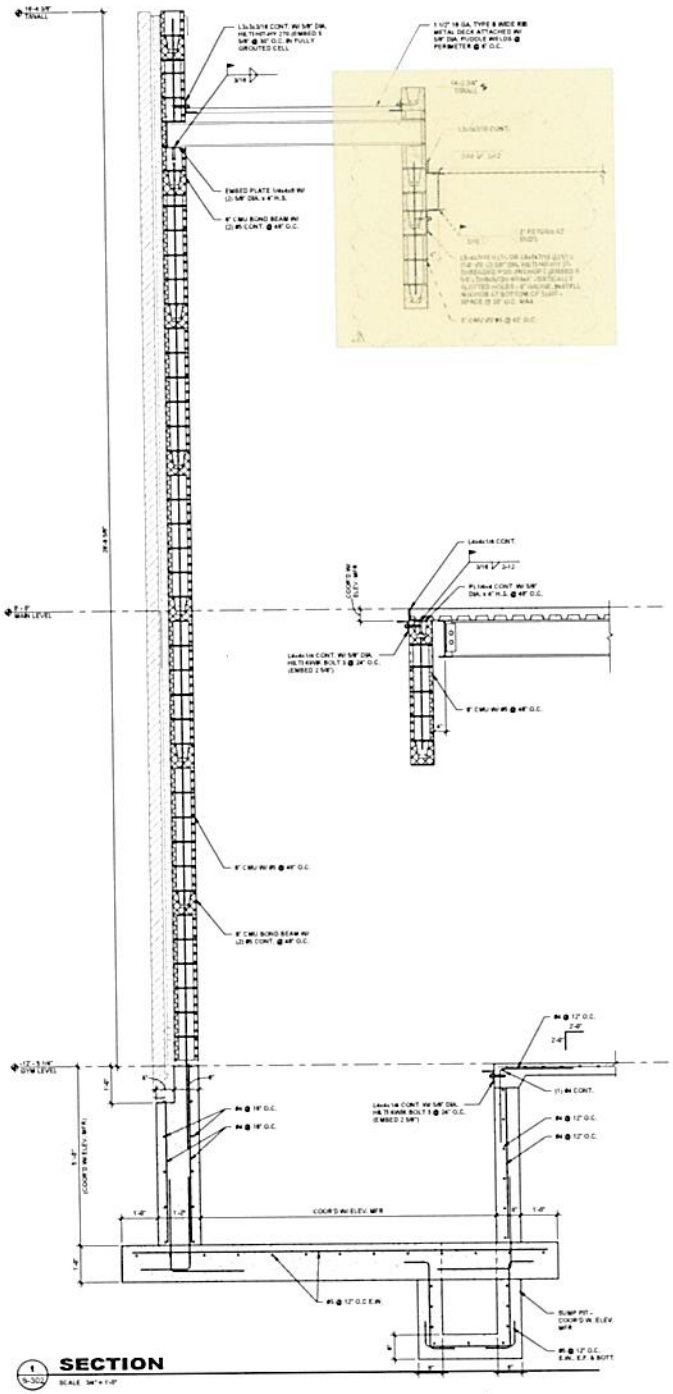
#	SUBMISSION TYPE	DATE

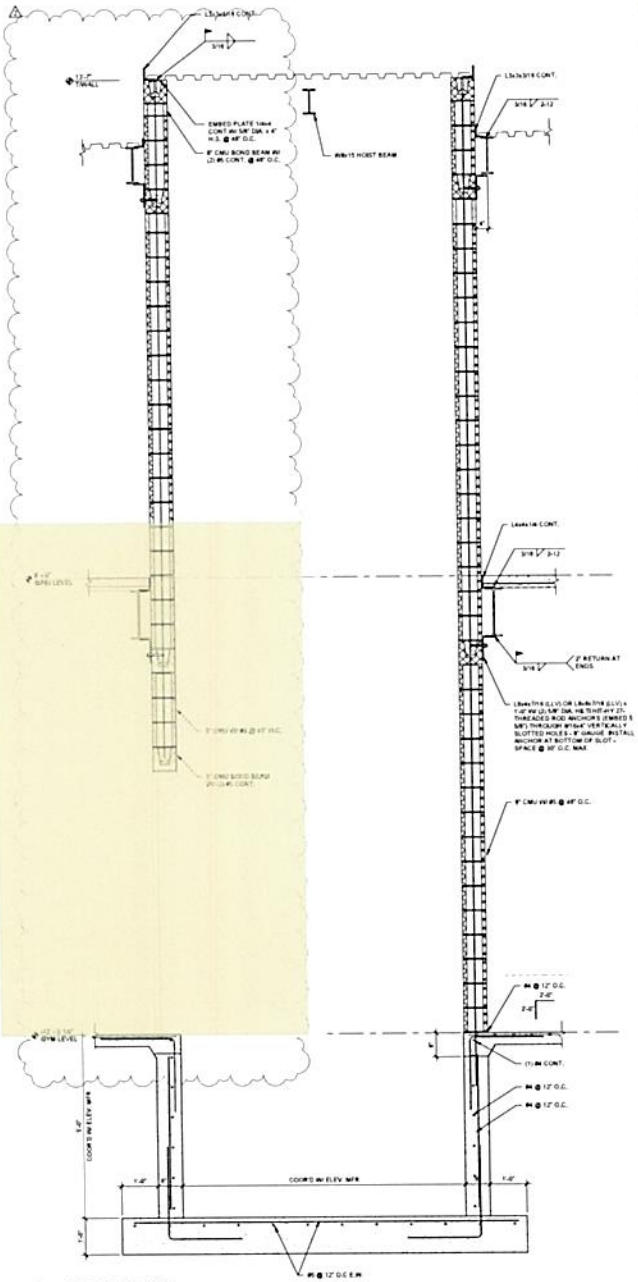
MIDVALE ELEMENTARY SCHOOL - ADDITION AND RENOVATIONS
3836 MIDVALE ROAD
TUCKER, GEORGIA 30084
DEKALB COUNTY SCHOOL SYSTEM

If this item has been electronically signed and sealed by the licensed professional named above using a digital signature and date. Printed copies of this document are not considered signed and sealed, and the signature must be verified on electronic copies.

DOCUMENT BY: J. MAC WILLETT

DESIGNED BY: JDH
DRAWN BY: JDH
PROJECT NUMBER: CD8300.002
DATE: 10/25/23
TITLE: FOUNDATION, FLOOR, & ROOF FRAMING PLAN
DRAWING NO.: S-101





Preliminary
02/14/2024 10:35:08 AM

BRPH
www.brph.com
Architects Engineers, Inc.
2727 Paces Ferry Road | Bldg 1 | Suite 1800
Atlanta | Georgia | 30339
T 770-933-9242 | F 770-933-9244
Offices in Melbourne, Orlando, Boca Raton, Atlanta, Lynnwood, Chanhassen and Huntsville
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Board of Professional Engineers License No.1439
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ISSUED FOR CONSTRUCTION

DOCUMENT HISTORY

#	SUBMITTAL	DATE

MIDVALE ELEMENTARY SCHOOL - ADDITION AND RENOVATIONS
3836 MIDVALE ROAD
TUCKER, GEORGIA 30084
DEKALB COUNTY SCHOOL SYSTEM

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DRAWING BY RECORD
J. MAC WILLETT

DESIGNED
JDH
DRAWN
JDH
PROJECT NUMBER
C08300.002
DATE
10/25/23
TITLE
SECTIONS AND DETAILS

DRAWING NO.
S-302

Willett Engineering
3025 Habersham at Northlake
Tucker, Georgia 30084
Phone 770.270.9464
www.WillettEngineering.com

Proposal

accessories unlimited inc
4581 Stonegate Industrial Blvd.
Stone Mountain, GA 30083
Phone: 727-639-3480
Prepared by: Craig Stewart
Email: Craig.Stewart@accunl.com

Date: April 17, 2024
To: Evergreen Construction
Attn: Dylan Conley-Keck
Project: Midvale ES- ASI-1

We are pleased to quote the following items for the noted project.

Qty	Description	Price
	Added Opening N190A	
1	Hollow Metal Frame- 45 min- welded	
1	Flush Wood Door- 45 min	
1	Finish Hardware set #07	
1	Installation of door and hardware	
	Total including 8% tax	**$3,573.00**

Clarifications:

1. **Finish hardware has a 6–8-week lead-time after approved submittals.**
2. **Existing opening 133.11- changed to 133.10**
3. **Existing opening 135.1- changed to 133.11**
4. **Existing opening 135.2- changed to 133.12**
5. **Final cores and keying are by Best and they will schedule with the owner.**
6. **For P&P Bond add 2.5% to contract amount.**
7. **No retention allowed on material only proposals. Payment Terms- Net 30 Days. No discount terms allowed.**
8. **Proposal subject to mutually and agreeable contract terms.**

THIS PROPOSAL IS SUBMITTED SUBJECT TO THE FOLLOWING CONDITIONS AND NEEDS YOUR SIGNATURE TO RELEASE.

Prices quoted are for acceptance within thirty days from the date of this sheet, after which they will be subject to change without notice. Orders are not subject to cancellation unless authorized by the Company and unless cancellation charges are assumed by the Purchaser. Invoices will be rendered either for complete or partial shipment as shipments are made. No Federal, State, or other taxes, except as noted, have been included in the above prices. Any such taxes which are or become applicable to the equipment quoted herein will be added to the invoice. All previous agreements, guarantees and proposals covering equipment or service for this subject are hereby nullified. The purchaser agrees to pay all costs of collection, including but not limited to the actual amount of attorney's fees incurred, if this contract is collected by or through an attorney at law." All property purchased from seller under this, previous, and subsequent contracts shall be kept at address entered on shipping bill of lading, shall not be sold, transferred, delivered or moved there from (except upon seller's written consent) and title thereto shall remain in seller until all amounts due thereon are fully paid and until full payment has been received for all liabilities and indebtedness of any and every kind and nature now or hereafter owing, arising due or payable from purchaser to seller, howsoever evidenced, created or incurred including any future advances or renewals made to purchaser by seller. Any special conditions applying will be discussed on a sheet attached to this agreement. **TERMS:** Net 30 days from date of shipment to Purchasers with established credit with Company by having a previous purchase. Where credit is not established and unless satisfactory references are given, terms are NET DUE C.O.D or if approved by management a 50% deposit at the placement of order and balance due prior to shipping/receipt of material. Any balance not paid in full within 30 days of the due date stated herein shall accrue interest at the rate of 1.5% per month (18% per annum) on any outstanding balance until the remaining balance is paid in full. A 2.5% fee will be applied on credit card payments.

ACCEPTANCE: This proposal is accepted subject to the conditions contained therein.

Buyer (Print Name):_____ **Date of Acceptance:** _____

Signature: _____ **Title:**_____

L&W Supply

Atlanta, GA 30339
Ph: (864) 569-5602
EMAIL: Logan.Saunders@LWsupply.com

L&W SUPPLY
DIFFERENCE DELIVERED

Date:4/24/24
Contractor: Evergreen Construction
Contact: Dylan Conley-Keck
Job: Midvale ES & Dekalb HS Tech
Phone: 678-244-6538
Fax:
Email: dconley@evergreencorp.com

Product	Qty.	Unit/Price	Price Thru: 9/30/2024	Extended
FRP - Class C White Pebble 4x10	12	ea	$ 76.80	$ 921.60
Divider Bar 10'	6	ea	$ 3.87	$ 23.22
End Caps 10'	24	ea	$ 3.87	$ 92.88
FRP Glue (buckets)	1	ea	$ 79.33	$ 79.33
			Total	$ 1,117.03

Pricing is for regular business hours. Regular business hours are 7AM - 5PM, Monday through Friday.
Building Specialties is not responsible for problems arising from allocation or availability of material.
All prices quoted are stocked and scattered under normal stocking conditions. Not to include elevators, walkups and buck hoists.
All specific job quotes will cancel in 60 days without a commtment for the job.
Buck hoist time must be slotted for our sole use only during regular business hours.
Pricing is contingent upon material being **delivered to jobsite** prior to expiration of job quote.
Escalators beyond 6 months are for guides only and not a commitment to specific pricing.

Sluss + Padgett

5924 Peachtree Corners East
Norcross, GA 30071
Ph: 770-246-6070

Change Request

To: Dylan Conley-Keck
Evergreen Construction
3200 Cobb Galleria Parkway,
Suite 240
Atlanta, GA. 30339

Number: 1
Date: 5/22/2024
Job: 32400- 3 Midvale Elementary School

Description Added Teachers lounge restrooms

Source:

We are pleased to offer the following specifications and pricing to make the following changes:

Inclusions:

-scanning, cutting, removal of concrete in teachers lounge and kitchen restroom.
-scanning of area to be cut only.
-saw cutting, and clean up and removal of concrete to Evergreen supplied dumpster.
-saw cutting of square footage only on the Southeast quote
-materials/labor to install piping underground and inwall 2-extra wall hung lavatories w/faucets and 1-extra floor drain.

Exclusions:

-any extra cutting/removal of concrete to find exsisting sewer in location indicated on prints
-concealed arm Lavatory Carrier
-extenuating circumstances preventing southeast crew from completing their task in up to (1) day a minimum daily rate of $2,200 will be charged for each additional day required on site.

Explanation of labor:

2 men at 40 hours for underground, rough, and fixture install at $75.00 per hour.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Plumbing Site Work	$6,000.00					$6,000.00
Plumbing Site Work		$4,879.27				$4,879.27
Coring/Concrete Cuttin					$6,800.00	$6,800.00
					Subtotal:	$17,679.27
			Sales Tax			
			Overhead		10.00%	$1,767.93
			Profit		5.00%	$883.96
					Subtotal:	$20,331.16
			Bond		0.00%	$0.00
					Total:	**$20,331.16**

Change Impact: 0 Days

If you have any questions, please contact me at .

Submitted By:
Sluss + Padgett, LLC

Approved by: _____
Date: _____

SOUTHEAST
SCANNING • CORING
SAWCUTTING

6410 Atlantic Blvd NW
Suite 310
Norcross, GA 30071
(678) 561-0232

Quote

Quote: **03943**

Quote Date: 16 May 2024
Quote Expires: **14 Aug 2024**

Job Name: Midvale_Plumb_Rev1
Task Type(s): CSOG,HAUL,CSCN
Sales Rep: Ryan O'Connor

Prepared For	JOB SITE ADDRESS
Sluss + Padgett Bart Alford 5924 Peachtree Corners East Norcross, GA 30071	3836 Midvale Rd Tucker, GA 30084

Qty	Description			Total
1	Contract - Slab on Grade Demo	Saw Type: Description:	Hydraulic Hand Saw Saw Cut and Remove New Plumbing Trench	
	5'-6" x 2'-6" 12'-6" x 3'-0" 13'-6" x 3'-0" 8'-0" x 2'-0" 8'-6" x 3'-0"			
1	Removal	Method: Square Feet: Depth: Material: Dumpster:	Hand Removal 133.25 6" Concrete Customer Provides	
1	Contract - GPR Scanning	Scan Type:	Trench/Area	
	GPR Scanning for core and trenching			

Total 6,600.00

Included:
All sawcutting, cleanup and removal (to customer provided dumpster)

no overcuts allowed
Hydraulic Hand Sawing

Work during normal business hours
Single Mobilization

General Exclusions:
- All layout or marking of area to be cut or demolished
- All interior demolition including framing, sheet rock, ceilings, partitions, and other soft demo
- All demolition of MEP including capping and disconnects
- Any protection of surfaces including hanging of plastic
- Any pressure washing of walls and cleaning or scrubbing of surfaces
- Construction of dust or protective barriers, including safety railing and partitions
- Structural shoring or bracing of walls unless stated otherwise

SOUTHEAST
SCANNING • CORING
SAWCUTTING

6410 Atlantic Blvd NW
Suite 310
Norcross, GA 30071
(678) 561-0232

Quote

Quote: **03943**

Quote Date: 16 May 2024
Quote Expires: **14 Aug 2024**

Job Name: Midvale_Plumb_Rev1
Task Type(s): CSOG,HAUL,CSCN
Sales Rep: Ryan O'Connor

- Any excavation, backfill, or pour-back unless specifically stated otherwise
- All removal and disposal of hazardous waste (abatement)
- All permitting, sidewalk and lane closures; all demolition notifications to state

Special Notes
SESCS assumes that electrical in or directly under concrete slabs have been located and disconnected prior to our start.
Afterhours work is work after 5:00pm (Monday-Friday) or weekends.
Durations, if listed, are in workdays and not contiguous.
Any changes to our scope after date of this proposal will be considered extra work.
All budget pricing is subject to change until SESCS can view jobsite conditions.
BUDGET is valid for 90 days.
*If extenuating circumstances are preventing the crew from completing their task in up to (1) day a minimum daily rate of $2,200.00 will be charged to the customer for each additional day required on site

Considerations
100% Female Owned Business | DBE - GDOT | FBE – City of Atlanta

Quote Accepted By:

_____

NOLAND®
A Winsupply Company

NOLAND COMPANY
4084 PRESIDENTIAL PARKWAY
ATLANTA, GA 30340
PHONE (770) 458-2111
FAX (770) 458-0290

Job Name

5.22.24 - MIDVALE ELEM CR#1
TEACHER LOUNGE+

Quote No.	Date	Page
0038362	5/22/24	1
Expiration Date		6/21/24
Revised Date		5/22/24
Bid Due Date		5/22/24

Quoted To Customer

SLUSS + PADGETT INC
5924 PEACHTREE CORS E
NORCROSS, GA 30071-1336

Phone (770) 246-6078
Fax

Quoted By

Eric Caycedo
eric.atlnoland@gmail.com
(770) 458-2111

Customer	Payment Terms	Quoted To	Salesperson	FOB
004634	NET 25TH PROX	Eric Caycedo	ERIC CAYCEDO	D

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	2	AMERICAN STANDARD 775B.105.002 CET	298.8000		597.60
2.0	2	PK00.WRK 10-YR BATTERY KIT	142.2000	EA	284.40
3.0	2	82194 103-EZ P-TRAP INSULATION Z\HANDI LAV-GUARD IN	85.2500	EA	170.50
4.0	4	G2CR19XC PC 1/2X3/8 CXC STOP	10.3100	EA	41.24
5.0	4	H22503 5/8OD CTS PLST CHR ESC	.3300	EA	1.32
6.0	2	P9703BG 1-1/2" REV MASTER TRAP 03BG	2.4300	EA	4.86
7.0	2	0356.421.020 WHT CHO WALL LAV	78.2000	EA	156.40
8.0	2	H22571 1-5/8OD CTS CP ESCUT	2.9000	EA	5.80
9.0	40	PVC 7300 3X10 S40 PE PIPE DUAL MARK DWV & SCH	4.2200	FT	168.80
10.0	40	PVC 7200 2X10 S40 PE PIPE DUAL MARK DWV & SCH	2.1100	FT	84.40
11.0	20	PVC 7400 4X10 S40 PE PIPE PE PIPE	5.7000	EA	114.00
12.0	2	HD2000 4 HVY DTY NO HUB CPLG	18.6600	EA	37.32
13.0	2	4 PVCDWV HXHXH WYE DWV HXHXH WYE	30.9100	EA	61.82
14.0	2	4 PVCDWV FTGXH 45 ST ELL DWV SPGXH 1/8 ST BEN	13.6500	EA	27.30
15.0	2	4X3 PVCDWV FLUSH BUSHING DWV SPGXH FLSH BUSH	7.3000	EA	14.60
16.0	2	3 PVCDWV HXHXH WYE DWV HXHXH WYE	17.1900	EA	34.38
17.0	2	3 PVCDWV FTGXH 45 ST ELL DWV SPGXH 1/8 ST BEN	7.8500	EA	15.70
18.0	2	4X3 PVCDWV HXH 90 ELL DWV HXH CLOS BEND	15.3400	EA	30.68
19.0	1	H50003 1-1/4 SWT BALL VALVE	36.2500	EA	36.25
20.0	1	H50004 1-1/2 SWT BALL VALVE	61.1400	EA	61.14
21.0	5	H50001 3/4 SWT BALL VALVE	17.3900	EA	86.95
22.0	5	H50000 1/2 SWT BALL VALVE	11.2600	EA	56.30
23.0	20	1-1/2 X 20 L HARD COPPER TUBE RD COPPER TUBE 20FT	21.5300	FT	430.60
24.0	20	1-1/4 X 20 L HARD COPPER TUBE RD COPPER TUBE 20FT	16.6800	FT	333.60
25.0	10	1 X 20 L HARD COPPER TUBE COPPER TUBE 20FT LE	12.1700	FT	121.70

NOLAND®
A Winsupply Company

Job Name
5.22.24 - MIDVALE ELEM CR#1 TEACHER LOUNGE+

Quote No.	Date	Page
0038362	5/22/24	2
Expiration Date		6/21/24
Revised Date		5/22/24
Bid Due Date		5/22/24

Line	Qty.	Description	Unit Price	UOM	Extended Price
26.0	40	3/4 X 20 L HARD COPPER TUBE COPPER TUBE 20FT LE	8.7800	FT	351.20
27.0	60	1/2 X 20 L HARD COPPER TUBE COPPER TUBE 20FT LE	4.9800	FT	298.80
28.0	5	607 1-1/2 CXC 90 ELL CXC 90DEG ELL	15.7900	EA	78.95
29.0	5	607 1-1/4 CXC 90 ELL CXC 90DEG ELL	10.3000	EA	51.50
30.0	5	607 1 CXC 90 ELL CXC 90DEG ELL	7.0400	EA	35.20
31.0	20	607 3/4 CXC 90 ELL CXC 90DEG ELL	2.8700	EA	57.40
32.0	20	607 1/2 CXC 90 ELL CXC 90DEG ELL	1.2900	EA	25.80
33.0	2	611 1-1/2 CCC TEE CXCXC TEE	33.0400	EA	66.08
34.0	2	611 1-1/4 CCC TEE CXCXC TEE	21.7800	EA	43.56
35.0	2	611 1 CCC TEE CXCXC TEE	15.3200	EA	30.64
36.0	5	611 3/4 SWT CCC TEE CXCXC TEE	5.1600	EA	25.80
37.0	2	600-2 1-1/2X1-1/4 FTG REDUCER 4\WRT FTGXC EXTD BUS	11.9800	EA	23.96
38.0	2	600-2 1-1/4X1 FTG REDUCER T FTGXC EXTD BUSH	9.3500	EA	18.70
39.0	2	600-2 1X3/4 FTG REDUCER FTGXC EXTD BUSH	5.2500	EA	10.50
40.0	2	611 3/4X1/2X1/2 CCC TEE 2\WRT CXCXC REDUCING	6.1100	EA	12.22
41.0	2	331755 1# STERLING LF SOLDER	57.6300	EA	115.26
42.0	2	4300672 14.1 OZ MAP PRO TANK	22.3100	EA	44.62
43.0	1	70154 2X10' OPEN MESH SNDCLTH	26.0500	EA	26.05
44.0	1	SIOUX CHIEF 833-35PNR	95.9600		95.96
45.0	1	SIOUX CHIEF 834-3PF	127.9800	EA	127.98

Tax Area Id	Net Sales	4,517.84
110890000	Freight	.00
	Tax	361.43
	Quotation Total	4,879.27

Sluss + Padgett

5924 Peachtree Corners East
Norcross, GA 30071
Ph: 770-246-6070

Change Request

To: Hunter Letts
3200 COBB GALLERIA PKWY
ATLANTA, GA
Phone:

Number: 4
Date: 4/23/2024
Job: 12304- 0 Midvale Elementary School

Description ASI-1 Clinic 3.15.24

Source: ASI#1 3.15.24

We are pleased to offer the following specifications and pricing to make the following changes:
Demo and new install as shown on SI#1, dated 3/15/24.

EXCLUDES:
Service or Repairs to existing RTU serving this area.
Electrical.
Plumbing.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Coring				$425.00		$425.00
Sheet Metal				$2,520.00		$2,520.00
Duct Wrap				$650.00		$650.00
Test & Balance				$715.00		$715.00
Air		$2,210.00				$2,210.00
Sheet Metal		$791.00				$791.00
Snaplock		$304.00				$304.00
					Subtotal:	$7,615.00
			Sales Tax			
			Overhead		10.00%	$761.50
			Profit		5.00%	$380.75
					Subtotal:	$8,757.25
			Bond		0.00%	$0.00
					Total:	**$8,757.25**

Change Impact: 0 Days

If you have any questions, please contact me at (770) 264-6070.

Submitted By: Bob Jarrett
Sluss + Padgett, LLC

Approved by: _____

Date: _____

Added material with tax and del included $2,210.00.
(18-grilles, 6-spins, 6-flex)

Thanks,

Matt Molton
Technical Sales Associate
Peachtree Corners, GA

From: Bob Jarrett <bjarrett@slusspadgett.com>
Sent: Tuesday, April 16, 2024 8:10 AM
To: Matt Molton <mmolton@holdenassoc.com>
Cc: Jennica Fern <JFern@holdenassoc.com>
Subject: RE: Midvale ASI-1 Clinic Drawings

CAUTION EXTERNAL EMAIL This email originated from outside the organization. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Need quote for revised ASI-1 drawings dated 3/15/24 (attached).

Addison Energy Technologies, LLC

Sabrina Moore
(706) 886-5719 OFFICE
(706) 716-2341 CELL
(706) 297-0156 FAX
sabrina@addisonet.com

Date: April 18, 2024
Job Name: Midvale Elementary School Additions & Renovations
Job Location: Tucker, GA
Economic Summary: $715.00
**Price for ASI-1

For your consideration, we are pleased to quote AABC a NEBB Certified testing and balancing, as per the mechanical plans and specification. This proposal is based on the following:

Scope of Work

_X_ Air Test & Balance	_____ Thermal Capacity Checks
__ Hydronic Test & Balance	_____ Seasonal Rebalance
_X_ Verification	_____ Duct Leak Testing (1 Trip)
_X_ Design Review	_____ Temperature Testing/Control Verification
_X_ Pre-Tab Meeting	_____ Sound & Vibration Testing
_X_ System Readiness Check	_____ Building Pressure
_X_ Balance Procedures	_____ Participate in Commissioning (Witness)
_X_ System Diagrams	_X_ Attached Take–offs

- ☐ Cost associated with additional mobilizations due to project not being ready or equipment which cannot be adjusted to perform per plans and/or specifications will be handled as a change order.

- ☐ Mechanical contractor shall provide lifts and/or extension ladders taller than 8 feet to gain access to equipment and/or devices.

- ☐ All work is based on regular working hours from Monday through Friday. No overtime/night work is included in this proposal.

This Economic Summary is the final price for the equipment in the bid documents that were received by AET prior to the issuance date. Please notify AET of any equipment or sequencing changes that take place prior to our arrival to the project. These changes may have a cost impact. Economic Summary valid for 60 days from bid date. The numbers represented above are to be used as an estimate for the project.

Notes: Price is for one mobilization, any additional trips will require additional fees. Price is for the attached equipment, if any additional equipment is to be balanced it will be handled as a change order. This pricing is not for a "No Ladder" project. Different pricing will be required for a No Ladder project.

Sabrina Moore
Estimator
(706) 886-5719 Office
(706) 716-2341 Cell
(706) 297-0156 Fax
sabrina@addisonet.com

Addison Energy Technologies, LLC

Sabrina Moore
(706) 886-5719 OFFICE
(706) 716-2341 CELL
(706) 297-0156 FAX
sabrina@addisonet.com

Midvale Elementary School - Additions & Renovations

Tucker, GA

Quantity	Unit Type
0	Mini Split Systems
2	Exhaust Fans
0	Kitchen Fan
0	Pumps
0	Energy Recovery Units
1	Existing Roof Unit
0	Fan Coil Units
0	Boiler
0	Chillers
0	Heaters
0	Unit Ventilators
18	Grilles

TOTAL: $715.00

Date: April 18, 2024

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Bob,

Price for ASI#1 $791 tax and delivered.

- 15' 8x8
- 2-8x8 elbows
- 2-8x8 45 elbows
- 1-8x8 end cap
- 10' 14x8
- 1-14x8 elbow
- 1-14x8 end cap
- 6-12x12 patch metal

Thanks,

Paul Sanchez
Silver Sheet Enterprises
2099 Peachtree Ind Blvd
Buford, Ga 30518
(O) 678-835 0626
(F) 678-835 0627

MDS
Manufactured Duct & Supply

QUOTATION

Order Number	1995799
Order Date	4/16/2024 13:13:15
Page	1 of 1

6945 Business Court
Doraville, GA 30340
770-263-8688
www.mdshvac.com

Bill To:

SLUSS + PADGETT INC
5924 PEACHTREE CORNERS EAST
NORCROSS, GA 30071
US
770-246-6070

Ship To:

SLUSS + PADGETT INC
5924 PEACHTREE CORNERS EAST
NORCROSS, GA 30071
US

Customer ID: 100238

PO Number	*Carrier*	*Taker*
midvale		CMUNDY

Ordered		*Allocated*	*Remaining*	*Disp.*	*Item ID*	*Item Description*		*Unit Price*	*Extended Price*
3.00	EA	0.00	3.00	001-		6" Snaplock Pipe	11.4856	34.46	
2.00	EA	0.00	2.00	001-		10" Snaplock Pipe	20.8271	41.64	
1.00	GA	0.00	1.00	655-		Duct Seal - Gray	17.0414	17.04	
2.00	EA	0.00	2.00	655-		Chip Brush 2"	0.5762	1.16	
1.00	BG	0.00	1.00	525-		FLEX TIE - 36" -	15.0761	15.08	
25.00	EA	0.00	25.00	660-		Cut Off Wheel 4.5"	3.7791	94.55	
					Unit Conversion: PAL			*Qty:* 1.00	
2.00	RL	0.00	2.00	650-		3M UL Tape 181A -	22.1002	44.20	
1.00	RL	0.00	1.00	525-		FLEX HANGING	6.7167	6.72	
1.00	EA	0.00	1.00	605-0225		Zip-Self Piercing-Screw 7x1/2	26.9629	26.96	

Total Lines: 9

SUB-TOTAL:	281.81
TAX:	22.54
AMOUNT DUE:	**304.35**
U.S. Dollars	

EVERGREEN
CONSTRUCTION

May 15, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #013 – Submittal 08-71-00-03 – Door Hardware – New Hardware In Lieu to Existing to Remain

Dear Atiba:

Per the direction of Submittal 08-71-00-03 – Door Hardware, it has been determined that the reuse of the existing hardware with new doors will cause numerous related cost, quality, and scheduling concerns with the scope of work. Therefore, we are providing the enclosed IOC proposal to utilize new hardware in lieu to the existing.

This Item of Change (I.O.C. 013) results in a added cost of $32,093.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Submittal 08-71-00-03 - Door Hardware - New Hardware in Lieu to Existing to Remain

I.O.C. No. 013
Date: 5/15/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
08-71.100	HM Doors, Frames and Hardware				0		0		0
	New Hardware In Lieu to Existing	1	LS		0		0	29935.00	29,935
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				0		0		29,935
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				0		0		29,935
	Subcontractor General Liability Insurance				0		0		102
	Pollution Insurance				0		0		26
	Builder's Risk Insurance Premium				0		0		47
	Management Software				0		0		72
	Subcontractor Default Insurance				0		0		383
	EVERGREEN MARKUP				-		-		1,528
	GRAND TOTAL								**$32,093**

Authorizing Signature: _____ date: _____

Proposal

accessories unlimited inc
4581 Stonegate Industrial Blvd.
Stone Mountain, GA 30083
Phone: 727-639-3480
Prepared by: Craig Stewart
Email: Craig.Stewart@accunl.com

Date: April 17, 2024
To: Evergreen Construction
Attn: Dylan Conley-Keck
Project: Midvale ES- CO#01

We are pleased to quote the following items for the noted project.

Qty	Description	Price
	Finish Hardware – 087100	
51	Finish Hardware with Best 9K lever locks	
	Best MK Charge and installation of perm cores	
	Construction cores included	
	Total including 8% tax	**$29,935.00**

Clarifications:

1. **Finish hardware has a 6–8-week lead-time after approved submittals.**
2. **Jobsite review for final measurements is included.**
3. **Final cores and keying are by Best and they will schedule with the owner.**
4. **For P&P Bond add 2.5% to contract amount.**
5. **No retention allowed on material only proposals. Payment Terms- Net 30 Days. No discount terms allowed.**
6. **Proposal subject to mutually and agreeable contract terms.**

THIS PROPOSAL IS SUBMITTED SUBJECT TO THE FOLLOWING CONDITIONS AND NEEDS YOUR SIGNATURE TO RELEASE.

Prices quoted are for acceptance within thirty days from the date of this sheet, after which they will be subject to change without notice. Orders are not subject to cancellation unless authorized by the Company and unless cancellation charges are assumed by the Purchaser. Invoices will be rendered either for complete or partial shipment as shipments are made. No Federal, State, or other taxes, except as noted, have been included in the above prices. Any such taxes which are or become applicable to the equipment quoted herein will be added to the invoice. All previous agreements, guarantees and proposals covering equipment or service for this subject are hereby nullified. The purchaser agrees to pay all costs of collection, including but not limited to the actual amount of attorney's fees incurred, if this contract is collected by or through an attorney at law." All property purchased from seller under this, previous, and subsequent contracts shall be kept at address entered on shipping bill of lading, shall not be sold, transferred, delivered or moved there from (except upon seller's written consent) and title thereto shall remain in seller until all amounts due thereon are fully paid and until full payment has been received for all liabilities and indebtedness of any and every kind and nature now or hereafter owing, arising due or payable from purchaser to seller, howsoever evidenced, created or incurred including any future advances or renewals made to purchaser by seller. Any special conditions applying will be discussed on a sheet attached to this agreement. **TERMS:** Net 30 days from date of shipment to Purchasers with established credit with Company by having a previous purchase. Where credit is not established and unless satisfactory references are given, terms are NET DUE C.O.D or if approved by management a 50% deposit at the placement of order and balance due prior to shipping/receipt of material. Any balance not paid in full within 30 days of the due date stated herein shall accrue interest at the rate of 1.5% per month (18% per annum) on any outstanding balance until the remaining balance is paid in full. A 2.5% fee will be applied on credit card payments.

ACCEPTANCE: This proposal is accepted subject to the conditions contained therein.

Buyer (Print Name):_____ **Date of Acceptance:** _____

Signature: _____ **Title:**_____

EVERGREEN
CONSTRUCTION

May 15, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #014 – Furnish and Install Kiln

Dear Atiba:

As requested, enclosed is our proposal to furnish a new kiln for the project. Please note that this IOC does not include any monies associated with potential additional power and HVAC requirements associated with the installation of the kiln. If approved, these MEP items will be coordinated and added to the scope via a forthcoming IOC.

This Item of Change (I.O.C. 014) results in a added cost of $5,331.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

S Hall

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Furnish and Install Kiln

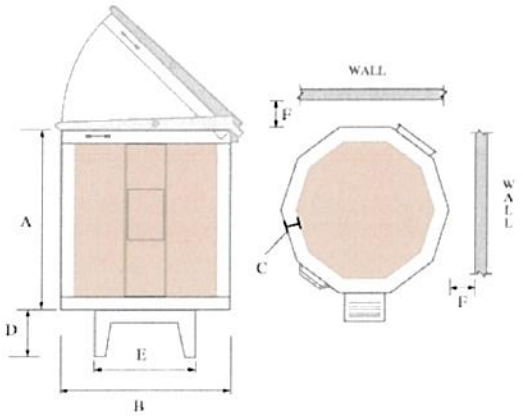
I.O.C. No. 014
Date: 5/15/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
11-71.100	Equipment				0		0		0
	Furnish and Install New Kiln	1	LS		0		0	4972.86	4,973
					0		0		0
15-99.100	HVAC				0		0		0
	No HVAC work is included	0	LS		0		0		0
					0		0		0
16-99.100	Electrical				0		0		0
	No Electircal is Included	0	LS		0		0		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				0		0		4,973
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				0		0		4,973
	Subcontractor General Liability Insurance				0		0		17
	Pollution Insurance				0		0		4
	Builder's Risk Insurance Premium				0		0		8
	Management Software				0		0		12
	Subcontractor Default Insurance				0		0		64
	EVERGREEN MARKUP				-		-		254
	GRAND TOTAL								**$5,331**

Authorizing Signature: _____ date: _____

PRODUCT SPECIFICATION. KM-1027-3

DIMENSIONS



SPECIFICATIONS & DIMENSIONS

MODEL	Phase	Volts	Maximum		Chamber			O.D.Dimension						Power		Copper Wire Size	NEMA Recp. Conf.	BTU's
			Cone	Temp	Depth	Opening Width	Cu.Ft.	A	B	C	D	E	F	Amps	Watts			
KM-1027-3	3	208	10	2350	27	22.00	6.4	33	28.5	3	8	17	18	31.7	11000	8	15-50	18940

OPTIONAL ACCESORIES

	Optional
1027 ROLLING KILN STAND	Optional
EASY VIEW	Optional
ENVIROLINK	Optional
ENVIROVENT 2	Optional
ENVIROVENT 2 EXTENSION KIT	Optional
LID LIFTER KIT FOR 3" BRICK 10 SIDED KILNS	Optional
LINKBOARD SERVICE 1 YEAR	Optional
LINKBOARD SERVICE 5 YEAR	Optional
APM ELEMENT UPGRADE	Optional
ZONE CONTROL UPGRADE	Optional

CONTROLLER

Thermocouple: K
Clock: 60 Mhz
Voltage: 24 DC Relays
Output: Volts DC
Fuse: 0.5 AMP

Davens Ceramic Center

Dylan Conley-Keck

Estimate #75629

Estimate date
April 15, 2024

Estimate expiration date
Never

Customer
Dylan Conley-Keck
Evergreen Construction
Dconley@evergreencorp.com
3200 Cobb Galleria Pkwy
Suite 240
Atlanta, Georgia 30339

Message
* Delivery / installation does not include any electrical work
Davens requires the voltage & phase of any kiln purchase in writing
Skutt lead times vary - please inquire if timing is a concern
Lead times are ESTIMATES and not guaranteed
Any product warranty must be registered by the customer with Skutt on their website
This quote is good for 2024 kiln pricing or until Skutt raises their prices

KM1027 208v/3ph	**$4,525.00**
Envirovent 2 part#2450 - Skutt Kiln Ventilation	**$745.00**
Delivery - Kiln	**$125.00**
* Kiln Discount (15%)	($790.50)
Subtotal	$4,604.50
Dekalb County	$368.36

Total $4,972.86

EVERGREEN
CONSTRUCTION

June 5, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #015 – ICN Low Voltage (WAPS, Access Control, & Security Systems) Safe-Off as Requested by DCSD

Dear Atiba:

As requested by DCSD IT, we had ICN perform the safe-off of the low voltage systems including WAPS, access control & security systems throughout the Midvale Elementary School building. Enclosed is our proposal to have ICN perform this safe-ff work.

This Item of Change (I.O.C. 015) results in an added cost of $15,368.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

S Hall

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: ICN Low Voltage (WAPS, Access Control, & Security Systems) Safe-Off as Requested by DCSD

I.O.C. No. 015
Date: 6/5/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
18-10.200	LOW VOLTAGE				0		0		0
	SAFE-OFF OF SYSTEMS	1	LS		0		0	14335.00	14,335
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				**0**		**0**		**14,335**
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				**0**		**0**		**14,335**
	Subcontractor General Liability Insurance				0		0		49
	Pollution Insurance				0		0		12
	Builder's Risk Insurance Premium				0		0		23
	Management Software				0		0		35
	Subcontractor Default Insurance				0		0		183
	EVERGREEN MARKUP				-		-		732
	GRAND TOTAL								**$15,368**

Authorizing Signature: _____ date: _____

Integrated Communication Networks, Inc.

Quote

3-May-24

PO NUMBER:
WO NUMBER:

CUSTOMER:
DCSD
Midvale Elem
HVAC Ceiling clean up

BILL TO:

POC:
START DATE:

JOB DESCRIPTION

ICN will dress all Low Voltage cable in the ceiling all hallways and remove all Ap's and Cameras in the ceiling tiles to be removec
ICN will re-install in the ceiling all the removed Ap's and Cameras in the ceiling tiles that was removed.

LABOR

HOURS	SERVICE PERSON	DESCRIPTION	RATE	QUANTITY	TOTAL
60	Tech 1	Clean-up	$ 40.00	60	$ 2,400.00
60	Tech 2	Clean-up	$ 40.00	60	$ 2,400.00
		Ap's	$ 100.00	54	$ 5,400.00
		Cameras	$ 100.00	21	$ 2,100.00
120				SUB TOTAL	$ 12,300.00
				TOTAL	$ 12,300.00

PARTS

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	
1		2 inch J-Hooks	500	$ 2.25	$ 1,125.00
2		Hanger Wire	200	$ 1.25	$ 250.00
3		Ty-Wrap (Plenum)	2000	$ 0.33	$ 660.00
					$ -
					$ -
					$ -
					$ -

LABOR	$	12,300.00
MATERIAL	$	2,035.00
TAX/HANDLING		
TOTAL	$	14,335.00

DATE

TIME IN

TIME OUT

CUSTOMER SIGNATURE

Signature **Print Name**

5108 Minola Dr. Lithonia, Ga. 30038
Phone: (470) 545-5425 Fax: (470) 545-5464
Website: www.icnpros.com

EVERGREEN
CONSTRUCTION

June 4, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #003 – Schedule Impacts associated with Early Access

Dear Atiba:

As we have discussed, the planned Notice of Award and Notice to Proceed dates within the RFP and our proposal submission were earlier than the actual dates in which they were received. Consequently, the upfront timing for preparation, submittals, and material procurement were compressed. Furthermore, the RFP and our proposal were based upon starting the renovation work in January 2024. Unfortunately, DCSD informed us that we would not be allowed to start construction work as outlined in the RFP and phasing plans as they would not be able to relocate the students, faculty, and staff into other areas of the building or into temporary mobile classrooms. Finally, DCSD informed us that the established RFP Substantial Completion and Final Completion dates would also need to be shortened to support opening for the fall 2024 school year. Between the planned award and release dates being impacted along with the completion date being shortened, the overall project schedule has been compressed significantly. The attached IOC provides a detailed breakdown and summary associated with the request for acceleration that is required to meet the Substantial Completion date of the project. Below is a summary of the RFP dates vs the Actual Dates.

DCSD RFP Dates	
Notice of Award	8/14/2023
Notice to Proceed	9/8/2023
Start Construction	1/1/2024
Substantial Completion	8/2/2024
Final Completion	9/5/2024

Evergreen Proposal Dates	
Notice of Award	8/14/2023
Notice to Proceed	9/8/2023
Start Construction	1/1/2024
Substantial Completion	8/2/2024
Final Completion	8/30/2024

Actual Dates		Days Beyond
Notice of Award	9/7/2023	+24 Days
Notice to Proceed	10/23/2023	+45 Days
Start Construction	5/24/2024	+144 Days
Substantial Completion (Renovations)	7/29/2024	-4 Days
Substantial Completion (Addition)	11/6/2024	+ 96 Days
Final Completion	12/4/2024	+96 Days
Land Disturbance Permit	1/23/2024	+22 Days

Furthermore, we did not receive the Land Disturbance Permit from the DeKalb County Department of Planning & Sustainability until January 23, 2024 or 22 days after the Start of Construction stipulated in the RFP.

In addition to not starting the sitework, fire line, and renovation work as scheduled, we were also requested to postpone the elevator and stair tower addition. Not starting the work as scheduled caused our overall project team to be extended on the project beyond our originally agreed upon schedule. This caused an additional three months of expenses associated with our project team.

Below is a summary of the costs requested as part of the acceleration IOC:

- Project Team Extension: The elevator and stair tower addition were scheduled to start January 1st and be completed by August. Not starting the addition until May 24th caused our project team to be committed and assigned to the project for an additional three months.
- Additional Supervision: As the work was originally scheduled to take place from January through July, we anticipated the need for one superintendent along with one assistant superintendent to manage the work. Due to the compressed schedule, we now anticipate the need for two superintendents and two assistant superintendents to manage the regular time work along with an additional assistant superintendent to oversee the necessary overtime work.
- Material Storage: Due to the impacted start date of renovations, it has been necessary to store materials which were originally scheduled for installation in the first phase (January to June) of the project.
- Protection of Existing Conditions: The planned phasing of the project required the need for protection of existing conditions throughout half of the building at one time. Our protection plan included the reuse of the materials from the first phase transferred to the second phase of the project once the first phase was complete. As we will now be occupying and renovating the entire building at once, it will now be necessary to purchase protection for the entire building or 100% more than planned.
- Protection of New Work: The planned phasing of the project required the need for protection of new work throughout half of the building at one time. Our protection plan included the reuse of the materials from the first phase transferred to the second phase of the project once the first phase was complete. As we will now be occupying and renovating the entire building at once, it will now be necessary to purchase protection for the entire building or 100% more than planned.
- Elevator Storage: We ordered the elevator to support the original project schedule. The elevator is complete and ready to be installed. However, because we did not start work as scheduled the elevator contractor is charging storage fees to store the elevator until the new installation date.
- Overtime Fees: As agreed, we have not requested costs from Subcontractors associated with the compressed schedule. However, it is likely that Subcontractors will request overtime fees due to the schedule revisions. To mitigate the potential overtime concern due to the compressed schedule, we are proposing an allowance for subcontractor's additional overtime and will be reconciled against once the project is complete. The allowance was calculated using the premium time associated with overtime only

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6512.

Sincerely:

Hunter Letts
Director of Preconstruction

Enclosure(s)

cc: Steve Hall – Evergreen

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: MIDVALE ELEMENTARY SCHOOL MAJOR BUILDING SYSTEM REPLACEMENT
Location: TUCKER, GA 30004
Architect: BRPH
Description of Change: SCHEDULE IMPACTS ASSOCIATED WITH EARLY ACCESS

I.O.C. No. 018
Date: 6/4/2024
Evergreen Job No. 2023-005

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
01-04.100	PROJECT SUPERVISION				0		0		0
	PROJECT MANAGEMENT	14	WKS		0	5895	82,530		0
	PROJECT SUPERVISION	14	WKS		0	6055	84,770		
01-04.400	MANAGEMENT VEHICLES	14	WKS	241.1	3,375				
01-04.410	MANAGEMENT VEHICLE FUEL	14	WKS	350.7	4,910				
01-04.420	MANAGEMENT VEHICLE INSURANCE	14	WKS	98.65	1,381				
01-24.150	CELL PHONE	14	WKS	31.18	436				
	ADDITIONAL ASST SUPERINTENDENT TO MANAGE OT	10	WKS		0	1750	17,500		0
01-14.150	STORAGE CONTAINERS	5	MOS	$450.00	2,250		0		0
01-26.200	PROTECT EXISTING FACILITY	26,689	SF	0.56	14,946	0.56	14,946		0
	DUMPSTERS TO DISPOSE OF ADDITIONAL FLOOR PROTECT	10	PULL	985	9,850		0		0
01-26.610	PROTECT NEW WORK	26,689	SF	0.56	14,946	0.56	14,946		0
01-30.100	DAILY CLEAN-UP (OVERTIME PREMIUM ONLY)	1,200	MHR		0	9	10,800		0
01-30.600	FINAL CLEAN (OVERTIME PREMIUM ONLY)	720	MHR		0	9	6,480		0
14-20.100	ELEVATOR STORAGE	3	MOS		0		0	2400.00	7,200
18-99.100	OVERTIME ALLOWANCE FOR SUBCONTRACTORS	3240	MHR		0		0	32.50	105,300
	OVERTIME PREMIUM ONLY				0		0		0
01-06.100	LAYOUT ENGINEER	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS		0		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF		0		0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS		150		0		0
	SUBTOTAL				52,244		231,972		112,500
	Payroll Taxes & Insurance						81,922		
	Sales Tax (8%)				4,180				
	TOTALS				56,424		313,894		112,500
	Subcontractor General Liability Insurance						1,642		
	Pollution Insurance						413		
	Builder's Risk Insurance Premium						758		
	Management Software						1,166		
	Subcontractor Default Insurance						6,231		
	EVERGREEN MARKUP				5,642		32,410		5,625
	GRAND TOTAL								**$536,705**

Approved by (Signature): _____

Approved by (Print name): _____

Approved Date: _____

EVERGREEN
CONSTRUCTION

July 5, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #019 – Abatement of Asbestos Containing Materials

Dear Atiba:

As you are aware and outlined within IOC 006 – Abatement Unit Rates Associated with ACM Reports Provided by DCSD, the abatement of asbestos containing materials was not included in the base scope of work. As the asbestos materials were not quantified, it was agreed to proceed with the abatement of ACM materials via agreed time and material unit rates. This IOC reconciles the costs associated with the abatement of these materials and specifically includes the following items:

- Abatement Mobilization
- EDP Notifications
- Boiler Abatement and Removal
- Asbestos Abatement of HVAC Fittings and Insulation
- Expediting of Demolition Schedule to the Added Scope of Abatement
- Air Clearance Testing of Abated Areas

This Item of Change (I.O.C. 019) results in an added cost of $179,674.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation. Please note that this IOC does not include any monies associated with schedule impacts associated with this IOC revision. Should this IOC result in a schedule impact, we respectfully reserve our rights to request addition time and monies for the impact.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Abatement of Asbestos Containing Materials
DCSD

I.O.C. No. 019
Date: 7/5/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
02-01.100	SELECTIVE DEMOLITION				0		0		0
	MOBILIZATION	1	LS		0		0	1500.00	1,500
	EPD NOTIFICATION	1	LS		0		0	1500.00	1,500
	BOILER ABATEMENT REMOVAL	1	LS		0		0	2770.00	2,770
	ASBESTOS ABATEMENT	1	LS		0		0	108490.00	108,490
	DEMOLITION SCHEDULE EXPEDITING	1	LS		0		0	28908.00	28,908
	AIR CLEARANCE TESTING	1	LS		0		0	12800.00	12,800
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	40	MHR		0	110	4,400		0
01-99.300	MANAGERIAL PROCESSING	40	MHR		0	95	3,800		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				**0**		**8,200**		**155,968**
	Payroll Taxes & Insurance						2,896		
	Sales Tax (8.00%)				0				
	TOTALS				**0**		**11,096**		**155,968**
	Subcontractor General Liability Insurance				0		38		530
	Pollution Insurance				0		9		133
	Builder's Risk Insurance Premium				0		17		245
	Management Software				0		27		377
	Subcontractor Default Insurance				0		142		1,996
	EVERGREEN MARKUP				-		1,133		7,962
	GRAND TOTAL								**$179,674**

Authorizing Signature: _____ date: _____

For Reference Only

EVERGREEN CONSTRUCTION

May 9, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC 006 – Abatement Unit Rates Associated with ACM Reports Provided By DCSD

Dear Atiba:

As you are aware, based on the ACM reports provided by DCSD dated October 16, 2014, some of the existing equipment and infrastructure necessary to demolish as part of the HVAC replacement scope of work will be asbestos containing materials. With the building occupied, a specific ACM survey to quantify the materials would be very difficult to perform. Further, until the existing ceilings are demolished, we are unable to identify all items that may need to be handled as ACM. Therefore, to not hold up the renovation schedule, we are providing unit rates to properly remove potential ACM materials throughout the building:

The following are unit rates for anticipated potential asbestos containing materials and associated scope of work. Please note that this may not be all inclusive of necessary applicable costs associated with the added abatement scope of work:

- Mobilizations/demobilization:	$1,500.00 Per mobilization.
- EPD notification fees:	$1,500.00 Per School.
- Boiler	$2,770.00 EA
- Floor Tile and Mastic	$5.00 SQFT
- Wallboard and Joint Compound	$5.00 SQFT
- Sinks	$150.00 EA
- Black Lab Counter Top	$150.00 EA
- Brown Mastic on Ductwork	$20.00 LF
- White Cementitious on Insulation	$15 LF or $100 EA GLOVE BAG
- Vibration Dampers	$20.00 EA
- Gaskets, Valve Packings, Cement Products	$100 EA
- TSI Fittings	$100 EA
- Containments	$3.00 SQFT
- Decontamination Chambers	$800 EA
- Air Clearance Testing	Not Included

This Item of Change (I.O.C. 006) sets unit rates for asbestos abatement. Once work is complete, a final cost will be applied based on the above unit rates and quantity of materials abated. Attached is all relevant back-up pricing documentation for your review. Please note that abatement of asbestos containing materials was not considered with the original project schedule. Therefore, any additional time impacts associated with asbestos removal will be assessed with the final pricing IOC once this work is completed. Please note that we reserve the right to request additional time due to these unforeseen conditions.

EVERGREEN
CONSTRUCTION

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

Steve Hall
Senior Project Manager

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 001 Date: 6-3-2024

Name: Removal and disposal of vermiculite asbestos containing material.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work:

Item 1: Removal and disposal of 5 cubic yards (85 bags) of vermiculite insulation located in the wall of the north staircase discovered while demoing exterior wall.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by__1__workday(s).

Price Information:

RFCO #1: +$2,970.00

CUSTOMER		
Print:	**Signature:**	Date:

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 002 Date: 6-3-2024

Name: Removal and disposal of black mastic asbestos containing material.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of 24 feet of black mastic pipe insulation located in the library. (8 Glove Bags)

The work time be (increased) (~~decreased~~) (~~unchanged~~) by 1 workday(s).

Price Information:
RFCO #2: +$800.00

CUSTOMER		
Print:	**Signature:**	Date:

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 004 Date: 6-3-2024

Name: Removal and disposal of vermiculite asbestos containing material.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of 10 cubic yards (170 bags) of vermiculite inside CMU walls in cafeteria bathrooms.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by 1 workday(s).

Price Information:
RFCO #4: +$5,230.00

CUSTOMER		
Print:	**Signature:**	Date:

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 007 Date: 6-3-2024

Name: Removal and disposal of black mastic pipe insulation asbestos containing material.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of 101 linear feet of black mastic pipe insulation in between rooms 112 and 113.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by 1 workday(s).

Price Information:
RFCO #7: +$1,320.00

CUSTOMER		
Print:	**Signature:**	Date:
David Jackson		6/11/24

Verify with construction documents and unit rates.

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 008 Date: 6-3-2024

Name: Removal and disposal of black mastic adhesive spots on walls in clinic.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of 30 black mastic adhesive spots on walls in break room area.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by 1 workday(s).

Price Information:
RFCO #8: +$1,460.00

CUSTOMER		
Print:	**Signature:**	Date:
David Jackson		6/11/24

Verify with construction Documents and unit rates.

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 008 Date: 6-18-2024

Name: Removal and disposal of black mastic adhesive spots on walls in clinic.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of 35 black mastic adhesive spots on walls in teacher's lounge and teacher's lounge bathroom. 2 containments and 2 decontamination units.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by__2_workday(s).

Price Information:
RFCO #8: +$2,660.00

CUSTOMER		
Print:	**Signature:**	Date:

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 0010 Date: 6-10-2024

Name: Removal and disposal of 5,992 square feet of VCT flooring and associated mastic asbestos containing material.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of 5,992 square feet of VCT flooring and associated mastic in 8 classrooms. 5 Containments and 5 Decontamination units.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by 8 workday(s).

Price Information:
RFCO #10: +$51,950.00

CUSTOMER		
Print:	**Signature:**	Date:

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 013 Date: 6-10-2024

Name: Removal and disposal of ACM, white mastic pipe insulation and pipe gaskets.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of 500 feet of white mastic pipe insulation, and 124 pipe gaskets.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by 4 workday(s).

Price Information:
RFCO #13: +$34,000.00

CUSTOMER		
Print:	**Signature:**	Date:

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 014 Date: 6-13-2024

Name: Removal and disposal of ACM mastic and gaskets.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of black mastic and gaskets inside 20 roof drains. (20 Glove Bags)

The work time be (increased) (~~decreased~~) (~~unchanged~~) by__2__workday(s).

Price Information:
RFCO #14: +$4000.00

CUSTOMER		
Print:	**Signature:**	Date:

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 015 Date: 6-17-2024

Name: Removal and disposal of ACM floor tile and associated black mastic.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of 9 square feet of (Double Layer) VCT floor tiles and associated mastic by stairs, on stage in the cafeteria.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by__1__workday(s).

Price Information:
RFCO #15: +$1,600.00

CUSTOMER		
Print:	**Signature:**	Date:

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 017 Date: 6-24-2024

Name: Emergency removal of ACM Vermiculite.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Emergency removal of ACM Vermiculite in classroom 118.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by 1 workday(s).

Price Information:
RFCO #17: +$2,500.00

CUSTOMER		
Print:	**Signature:**	Date:

ITEM OF WORK FOR	Sub-Contractor			LABOR			EQUIPMENT	
Midvale Expedited Schedule	1 Priority Environmental	QTY	UNIT	Unit Cost	Total Cost	Days	Rate	Total
Supervisor Overtime		*40*	*Hours*	$ 27.50	$ 1,100.00			
Laborer Overtime		600	*Hours*	$ 22.50	$ 13,500.00			
Scissor Lifts		4	*Each*			13.00	$115.00	$5,980.00
Off Hours Hauls		12	*Each*	$ 150.00	$ 1,800.00			
Per Diem		39	*Each*	$ 25.00	$ 975.00			
Hotels		39	*Each*	$ 75.00	$ 2,925.00			
Subcontractor Subtotal			**subtotal**	**$ 26,280.00**				
Profit Margin		5%		$ 1,314.00				
Overhead Subtotal		5%		$ 1,314.00				
TOTAL				**$ 28,908.00**				

BCP ENVIRONMENTAL, LLC

P. O. Box 871, Braselton, Georgia 30517

June 24, 2024

Mr. Dylan Conley-Keck
Assistant Project Manager
Evergreen Construction
3200 Cobb Galleria Parkway
Suite 240
Atlanta, Georgia 30309

Subject: Invoice – TEM Final Air Clearances – DeKalb County Schools – Midvale Elementary School – 3836 Midvale Road – Tucker, GA

1. Conducted Final Visual Clearance & TEM AHERA Final Air Clearances - (5 TEM Air Samples @ RUSH 6 Hour TAT) inside Ground Level Boiler Room on 05/30/24: $1500.00
2. Conducted Final Visual Clearance & TEM AHERA Final Air Clearances – (5 TEM Air Samples @ 6 Hour RUSH TAT) inside Classrooms 120/121 on 6/7/24: $1500.00
3. Conducted Final Visual Clearance & TEM AHERA Final Air Clearances – (10 TEM Air Samples @ 6 Hour RUSH TAT) inside Classroom 118 & Kitchen Restrooms on 6/13/24: $2000.00
4. Conducted Final Visual Clearance & TEM AHERA Final Air Clearances – (15 TEM Air Samples @ 6 Hour RUSH TAT) inside Classrooms 180, 122/123 & 124/125 on 6.18.24: $2500.00
5. Conducted Final Visual Clearance & PCM Final Air Clearances – (5 PCM Air Samples @ 6 Hour RUSH TAT & 3 PCM Same-Day RUSH TAT) inside Teacher's Lounge / Teacher's Lounge Bathroom & Stage on 6.19.24: $1500.00
6. Conducted Final Visual Clearance & PCM Final Air Clearances – (1 PCM Air Sample @ Same-Day RUSH TAT) inside Stage on 6.21.24: $1500.00

Total Amount Due: $10,500.00
Invoice # 062424-01
Project # 2023-011

If you have any questions about this invoice or if I can be of further assistance, please feel free to contact me at (770) 841-7090.

Thank you for your business.
Bradley C. Pickerel
Owner/Senior IH
BCP Environmental, LLC

Phone (770) 841-7090 (Cell)

Email: bcpenviro@gmail.com

BCP ENVIRONMENTAL, LLC

P. O. Box 871, Braselton, Georgia 30517

June 24, 2024

Mr. Dylan Conley-Keck
Assistant Project Manager
Evergreen Construction
3200 Cobb Galleria Parkway
Suite 240
Atlanta, Georgia 30309

Subject: Invoice – TEM Final Air Clearances – DeKalb County Schools – Midvale Elementary School – 3836 Midvale Road – Tucker, GA

1. Conducted Final Visual Clearance & TEM AHERA Final Air Clearances - (5 TEM Air Samples @ RUSH 6 Hour TAT) inside Room 118 (suspect ACM vermiculite abatement) on 06/25/24 (1 TEM Analyzed by Lab – Remaining 4 Not Analyzed (Overloaded with Demolition Dust): $1150.00

2. Conducted follow up site visit to run TEM AHERA air samples on 6/27/24 inside Room 118 (vermiculite spill inside containment observed) – No air sampling – Conducted bulk sampling & PLM laboratory analysis (12 Hour TAT for 3 Bulk Samples): $1150.00

Total Amount Due: $2300.00
Invoice # 070124-01
Project # 2023-011

Total amount due includes sampling media, drop off box to FedEx & FedEx overnight shipping of sampling media to 3rd party laboratory.

If you have any questions about this invoice or if I can be of further assistance, please feel free to contact me at (770) 841-7090.

Thank you for your business.
Bradley C. Pickerel
Owner/Senior IH
BCP Environmental, LLC

Phone (770) 841-7090 (Cell)

Email: bcpenviro@gmail.com

EVERGREEN
CONSTRUCTION

June 6, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #022 – RFI #035 – Existing Sewer Line Conflict with Elevator Pit

Dear Atiba:

As outlined in the attached RFI #035, as we began excavations for the new elevator pit, we encountered an existing sanitary line that was not indicated on the original survey. It will be necessary to relocate this sewer line for the installation of the elevator pit. Enclosed is our proposal associated with this unforeseen condition.

This Item of Change (I.O.C. 022) results in a added cost of $9,081.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: RFI #035 - Existing Sewer Line Conflict with Elevator Pit

I.O.C. No. 022
Date: 6/6/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
02-01.100	GRADING AND UTILITIES				0		0		0
	RELOCATED EXISTING SANITARY SEWER	1	LS		0		0	8470.00	8,470
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				0		0		8,470
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				0		0		8,470
	Subcontractor General Liability Insurance				0		0		29
	Pollution Insurance				0		0		7
	Builder's Risk Insurance Premium				0		0		13
	Management Software				0		0		20
	Subcontractor Default Insurance				0		0		108
	EVERGREEN MARKUP				-		-		432
	GRAND TOTAL								**$9,081**

Authorizing Signature: _____ date: _____

Evergreen Construction
3200 Cobb Galleria Parkway, Suite 240
Atlanta, Georgia 30339
P: 678 244 6500

Project: 2023-011 Midvale Elementary School
3836 Midvale Road
Tucker, Georgia 30084

RFI #35: Addition Existing Sanitary Sewer

Status	Open		
To	Marjorie Canty (BRPH Architects-Engineers,Inc.)	**From**	Dylan Conley-Keck (Evergreen Construction) 3200 Cobb galleria Parkway Atlanta, Georgia 30339
Date Initiated	Jun 6, 2024	**Due Date**	Jun 9, 2024
Location	Addition	**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section			
Drawing Number	P-101, P-110, C-010, A-111	**Reference**	
Linked Drawings			
Received From	Dylan Conley-Keck (Evergreen Construction)		
Copies To	Blake Ashley (Evergreen Construction), Dylan Conley-Keck (Evergreen Construction), Steve Hall (Evergreen Construction), Bill Row (BRPH Architects-Engineers,Inc.), Eric Wilson (BRPH Architects-Engineers,Inc.)		
Priority	1 - High	**Discipline**	Plumbing

Activity

Question

Question from Dylan Conley-Keck Evergreen Construction *on Thursday, Jun 6, 2024 at 12:33 PM EDT*

DESCRIPTION

REF: P-101, P-110, C-010, A-111

Drawing sheet P-101 provides the overall layout for the new plumbing work at Midvale Elementary School. The addition portion of this work is shown on detail 2/P-110. This detail 2/P-110 on drawing sheet P-110 provides the enlarged layout for the new work at the addition. As shown on this detail P-110, a portion of the existing sanitary line that runs perpendicular to the existing building (plan view North) is to be demolished, as well as a portion of the existing sanitary line that runs parallel to the building (plan view East). A new 4" sanitary line is to be installed to tie into the sanitary system for the addition. This sanitary line is to be tied into the existing sanitary line that runs parallel to the building at a location underneath room N-192. Additionally, on this sheet the detail 4/P-110 provides the note:

"FIELD LOCATE EXISTING AND REWORK EXISTING SANITARY PIPING AS REQUIRED FOR ELEVATOR ADDITION."

The location of the existing sanitary piping is not discoverable on sheet C-010 "Boundary and Topographic Survey", as such further field location is required.

In accordance with this note and the pipe not shown on the provided survey, the existing sanitary piping was field located using a mini excavator. It was determined that the existing sanitary piping runs roughly 17' off the main building, exiting the building at the same location as shown on the plans. The pipe is roughly 3' below grade (Reference the photos attached)

At this approximate location of 17' off the building, there is a conflict with the elevator shaft. Drawing sheet A-111 shows that the plan view Northwest corner of the elevator shaft is to be located 16' 0 1/4" off the exterior face of the existing building. The run of existing pipe that runs perpendicular to the building (Plan West) provides a conflict with the foundation and pit walls for the addition's elevator. This pipe must be reworked in order to avoid this conflict location.

To rework the existing pipe to meet the requirement on P-110, the existing pipe will be demolished to the location shown on P-110. The pipe will then turn at this location, prior to the building foundation stepping down for the elevator shaft. The new pipe will run under the building pad and turn up to connect to the existing sanitary line. The pipe will sit on a bed of stone. The trench from the existing sanitary line that will be demolished is to be backfilled with stone to subgrade level at locations underneath the building pad. Reference the markup attached "Midvale - Existing Sanitary Line Demolition - 06.06.24"

QUESTION

Confirm the existing pipe can be demolished back to the location show on the plumbing plans, and new sanitary piping can be installed to avoid conflict with the elevator shaft.

Attachments

Midvale - Existing Sanitary Line Demolition - 06.06.24.pdf, EE9F2608-901B-4A58-ABDB-2666304E5AB9.jpeg, 57D0AAEE-3845-4F23-9887-40544B0165A8.jpeg, 6D3A58F1-6A9D-4537-A49B-F203C92414FF.jpeg, 70ECAEA4-1F18-417A-9F33-DBBCE93118E1.jpeg, 096E6EEF-9731-4C3A-86D3-727BE7B8C4FC.jpeg, 0C7E9EFD-0FA5-4F3D-89FE-24A74062EB21.jpeg, A39DF6B2-A6BE-496F-BC9A-8836ACDC5544.jpeg, FC957A39-7C99-472F-8754-3BD105EB30BA.jpeg, P-110: ENLARGED PLUMBING PLANS Rev.2.pdf

Awaiting an Official Response

PROPOSAL

From: **Arch Construction Services Inc.**

Date: Thursday, June 6, 2024

To: **Evergreen Construction**
3200 Cobb Gallaria Pkwy, Suite 240
Atlanta, Ga. 30339

Attn: **Steve Hall (m) 404.825.5500**

Project: **Midvale ES- Sewer Relocation- Revised 6/06/24**

Drawings: Sketch by Evergreen emailed 6/5/24

	SCOPE OF WORK	Qty	Unit	Total
	MIDVALE SEWER RELOCATION		**lump**	**$ 8,470.00**
	Labor & Equipment	1	day	
	Demo Existing	67	lf	
	DWV Sewer Piping	60	lf	
	Building Connection	1	ea	
	Fittings	4	ea	
	Aggregate Bedding	13	ton	
	DWV to SDR Adaptor	1	ea	
	Aggregate Backfill	40.0	ton	
PROPOSAL TOTAL				**$ 8,470.00**

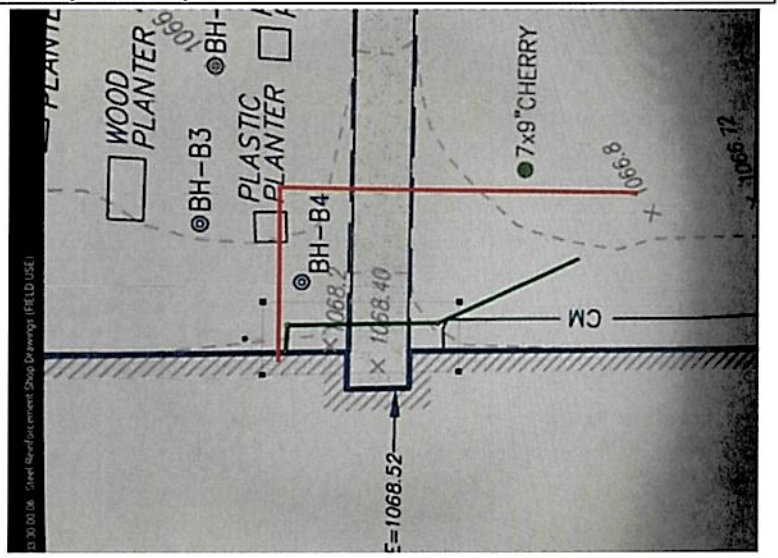
EXCLUSIONS: PLEASE READ

Work to be performed in conjunction with other base bid work

Existing Alignment (red line) in snapshot below to be relocated to new location to avoid conflict with elevator pit (green line)

Trenches to be backfilled with aggregate, as needed, to expedite completion

Signed: *Scot Stankiewicz*
Scot@Archconstruction.net
404.357.0846
Arch Construction Services Inc.



EVERGREEN
CONSTRUCTION

July 14, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #029 – Raise Existing RTU Curbs to Accommodate New Roof Insulation Thickness

Dear Atiba:

As discussed, due to the increased thickness of the new roofing insulation, the existing to remain RTU's and associated curbs are not high enough to prevent water infiltration and to ensure the manufacturer will provide a complete warranty for the new system. This Item of Change includes temporarily disconnecting and removing each RTU with a crane, installing a new curb extension, and then reinstalling the existing RTU's. Please note that this work will take approximately 2 days to complete, and the new curb extensions have approximately a 3 week lead time. Therefore, this work may need to be scheduled for weekend work once the school is open depending on the release and actual lead time of the curb assemblies.

This Item of Change (I.O.C. 029) results in a added cost of $76,936.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

S Hall

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Raise Existing RTU Curbs to Accommodate New Roof Insulation

I.O.C. No. 029
Date: 7/14/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
07-45.100	Roofing				0		0		0
	Roof Curb Flashing of New Curbs Included as No Cost Change	1	LS		0		0	0.00	0
					0		0		0
15-99.100	HVAC				0		0		0
	Furnish and Install (9) Curb Extensions for Existing RTU's	1	LS		0		0	53879.80	53,880
					0		0		0
16-99.100	Electrical				0		0		0
	Disconnect and Reconnect (9) RTU's	9	EA		0		0	1250.00	11,250
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	2,500	SF	0.5	1,250	0.75	1,875		0
01-30.100	CONTINUOUS CLEAN-UP	8	MHR		0	25	200		0
01-30.400	DUMPSTERS	1	PULL	985	985		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	4	MHR		0	110	440		0
01-99.300	MANAGERIAL PROCESSING	4	MHR		0	95	380		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				2,235		2,895		65,130
	Payroll Taxes & Insurance						1,022		
	Sales Tax (8.00%)				179				
	TOTALS				2,414		3,917		65,130
	Subcontractor General Liability Insurance				8		13		221
	Pollution Insurance				2		3		56
	Builder's Risk Insurance Premium				4		6		102
	Management Software				6		9		157
	Subcontractor Default Insurance				31		50		834
	EVERGREEN MARKUP				246		400		3,325
	GRAND TOTAL								**$76,936**

Authorizing Signature: _____ date: _____

Sluss + Padgett

5924 Peachtree Corners East
Norcross, GA 30071
Ph: 770-246-6070

Change Request

To: Hunter Letts
3200 COBB GALLERIA PKWY
ATLANTA, GA
Phone:

Number: 7
Date: 7/8/2024
Job: 12304- 0 Midvale Elementary School

Description REVISED Raise All Existing RTU's

Source:

We are pleased to offer the following specifications and pricing to make the following changes:
Furnish & Install 9-RTU curb extensions for ALL RTU's.

INCLUDES:
9-8" curb extensions with duct incorporated within extension.
275ton Crane, counter weights, riggers (2-days on site). Roofing Contractor must have adequate manpower to complete work within two day schedule.
Disconnect and Reconnect BAS control wires (electrical by others).
Verify unit operation.

EXCLUDES:
Electrical, Roofing Flashing, Condition of Existing Equipment, Warranty.

Description	Labor	Material	Equipment	Subcontract	Other	Price
[redacted]Supervision	$1,752.00					$1,752.00
Startup	$2,025.00					$2,025.00
Controls				$4,790.00		$4,790.00
Sheet Metal				$3,780.00		$3,780.00
Cranes					$24,616.00	$24,616.00
Direct Expansion			$9,889.00			$9,889.00
					Subtotal:	$46,852.00
			Sales Tax			
			Overhead		10.00%	$4,685.20
			Profit		5.00%	$2,342.60
					Subtotal:	$53,879.80
			Bond		0.00%	$0.00
					Total:	**$53,879.80**

Change Impact: 0 Days

If you have any questions, please contact me at (770) 264-6070.

Submitted By: Bob Jarrett
Sluss + Padgett, LLC

Approved by: _____
Date: _____

iNTREO™

CONTROL CONCEPTS, LLC
3550 North Pkwy, Suite 100
Cumming, GA 30040
Ofc: (770) 888-0181

DATE: June 13, 2024
(Revised 6/28/2024)

TO: **Mr. BOB JARRETT**
Senior Project Manager
Sluss+Padgett
O: 770-246-6050
C: 770-294-4712
Email: bjarrett@slusspadgett.com

PROJECT: **MIDVALE ELEMENTARY SCHOOL – ADDITION AND RENOVATIONS**
MAJOR BUILDING SYSTEM REPLACEMENT
DEKALB COUNTY BOARD OF EDUCATION
RFP No. 23-752-022
Facility Code: 644-2062; DCSD Project: 341.35; BRPH Project #:C08300.002
3836 Midvale Road
Tucker, GA 30084
Automatic Temperature Controls
Proposal #: 23-JM-199 – ~~CO: Cafeteria RTU's~~ - CO: RTU Extensions

As requested, Control concepts is pleased to quote the following change order to disconnect the existing controls for the ~~two (2) cafeteria~~ **nine (9)** RTU's prior to the mechanical contractor raising the units. After the curb is raised 12" for warranty, CCI will reconnect the existing controls. The following is clarifications to our proposal.

Under this proposal, CCI shall:

1. Disconnect the existing controls for the ~~two (2)~~ **nine (9)** units serving the cafeteria currently on the **iNTREO** Building Automation system.
2. After the new curb has been set and unit is reset on the roof, CCI will reconnect the existing controls to these units.
   - CCI is assuming three (3) separate trips for re-connection of nine (9) units. Additional trips to the site may require additional fees.

CLARIFICATIONS FOR THIS PROPOSAL (indicated with ☑):

1. ☑ All work is to be provided during normal work hours.
2. ☑ All low voltage control wiring above lay-in ceilings and inside sheetrock walls to be installed as plenum cable not in conduit. Exposed control wiring (i.e., mechanical rooms) and wiring inside block walls to be in conduit. Concrete walls will require surface mounted raceways. Wiring installed outside and potentially exposed to damage will be run in conduit.
3. ☑ Labor, material, engineering, and startup for equipment provided by CCI has been included.
4. ☑ One (1) year warranty on parts and workmanship is included.
5. ☐ Buy American considerations are included.
6. ☑ Custom color graphics will be created for each piece of equipment controlled or monitored by CCI.
7. OCIP/CCIP insurance.
   - ☑ OCIP/CCIP insurance has been Excluded. If OCIP/CCIP is a requirement, we can provide alternate pricing for the administrative costs.
   - ☐ OCIP/CCIP insurance has been Included.

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8. ☑ Unless specifically noted, control dampers are not included in CCI's scope of work. CCI will provide the actuators for the dampers. We assume that the actuator will mount/direct couple to the shaft of the damper provided by others. Our scope does not include any shaft extensions or adaptor plates.
9. Purchase Order:
   - ☑ CCI requires a Purchase Order (PO) or Notification to Proceed (NTP) in advance of commencing any work for a project. The Lead Time for projects not requiring a Controls Submittal is Two (2) weeks in advance of commencing work which includes mobilization. In the event the Customer requests reducing the stated lead time, Control Concepts will provide the additional costs related to acceleration of the schedule and will require written approval of these costs before proceeding.
   - ☐ Complete engineered submittals and as-built documentation are included. CCI requires a Purchase Order (PO) or Notification to Proceed (NTP) in advance of commencing any work for a project. Projects requiring Controls Submittals require detailed coordination with other Trades. Depending on the scope of the project, the Controls Submittal cannot begin until we have been provided the related approved submittals (which must include wiring diagrams) by the other trades. In many cases, the lead time for Controls Submittals is Eight (8) weeks after receipt of authorization to proceed and the receipt of the approved submittals (including the wiring diagrams) from the other trades. In the event the Customer requests reducing the stated lead time, additional costs may apply.
10. Liquidated Damages:
    - ☑ No claim for liquidated or actual damages can be made against Control Concepts (CCI) unless it is proven that CCI is the sole cause of the delay or impact to the critical path of the project. CCI's cost basis at the time of the proposal was derived from the scope of work and project schedule that included completion of critical path items by others and a duration of time for our scope to follow. Should the schedule change (acceleration, compression, or delay), CCI will evaluate and advise of any cost impact via a change order.
11. Project Pricing Considerations:
    - ☑ In no event shall Control Concepts (CCI) be liable for:
      (a) Price increases in material or equipment as a result of delays not solely caused by CCI.
      (b) Delays or price increases resulting from material or equipment shortages in the supply chain.
      In such event, Control Concepts shall request and be entitled to a Change Order for any changes in the Contract Sum and Contract schedule.
12. COMMISSIONING/3rd Party Commissioning:
    - ☑ Unless specifically noted, No Allocation of Hours have been included for any commissioning assistance. If commissioning assistance is required, a quote based on required hours can be provided at that time. Contractor specific commissioning/CCI assistance is not included.
    - ☐ CCI has included 40 hours for commissioning assistance. If commissioning assistance is required over this allocation, we can provide additional pricing.
    - ☑ 3rd Party commissioning assistance is not included. Please add ***$xx,xxx.00*** if 3rd party commissioning is required.
13. ☑ For coordination of the VRF systems, Mechanical contractor shall provide all required documentation that is necessary to correlate VRF units; which shall include controller addresses; and Room Numbers before CCI can proceed with integrating the system.
14. ☑ If factory controls are provided by the Equipment Manufacturer (HVAC/Lighting/etc.), Control Concepts assumes the factory provided controls will meet the intent of the contract documents, including the Sequence of Operation. CCI excludes supplemental control components, engineering, commissioning assistance and/or programming required to comply with any deficiencies of factory provided controllers. Before CCI begins the integration process, any factory provided controllers must be programmed, commissioned, addressed; all BACnet points exposed and made available to CCI.
15. Building Information Modeling (BIM)
    - ☑ Building Information Modeling (BIM) work has been excluded. Coordination and support for the project BIM modeling Team can be added for an additional fee after determining the resources required.
    - ☐ Coordination and support for the project BIM modeling Team has been Included.

EXCLUSIONS FROM THIS PROPOSAL (indicated with ☑):

16. ☑ Water piping penetrations and taps necessary to install control devices are not included. CCI will coordinate device locations with the Mechanical contractor. Installation of control devices (immersion sensors, flow sensors, flow switches, flow meters, control valves, etc.) by Mechanical contractor.
17. ☑ Unless specifically noted, control dampers are not included in CCI's scope of work.

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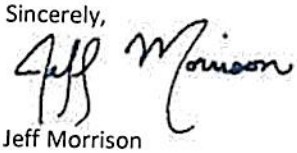
18. Thermostat Rough-In
    - ☑ Thermostat rough-in, in concrete or block walls or rough-ins requiring a raceway is not included. Thermostat rough-in, in uninsulated sheet rock walls are included.
    - ☐ Rough-Ins are not included.
19. ☑ Wiring clean-up in the ceiling for open-ceiling areas is not shown to be required, and not included.
20. ☑ Lighting control is not included. The contract documents for BAS did not reference that integration was required. The lighting control appears to be provided, installed & commissioned by another Division.
21. ☑ Monitoring of Biosafety Cabinets and other Lab Equipment not shown on Mechanical plans or indicated above is not included.
22. ☑ Integration/monitoring of elevator system. If requested, CCI can provide a cost proposal.
23. ☑ Integration/monitoring of Nurse Call system. If requested, CCI can provide a cost proposal.
24. ☑ Integration/monitoring of Fire Alarm System. If requested, CCI can provide a cost proposal.
25. ☑ Mechanical indicating devices such as pressure gauges, thermometers, magnahelic gauges and other non-DDC monitored devices are not included.
26. ☑ Refrigerant Monitor. This is to be provided and installed by the others.
27. ☑ Cyber Security is not included. Unless specifically noted otherwise, any Cyber Security requirements pertaining to DOD Instruction 8500.01/8510.01 (or any other directive, federal or otherwise) are NOT INCLUDED and should be provided by others if required.
28. ☑ Patching, painting, and general handyman work associated with this project is not included.
29. ☑ All area and duct smoke detectors are to be provided and installed under fire alarm portion of the specifications and are not included in our proposal.
30. ☐ Smoke and fire/smoke dampers provided and installed by others.
31. ☑ Motor starters, variable frequency drives (VFD's), contactors or disconnects are not included.
32. ☑ Davis Bacon wage considerations are NOT included.
33. ☑ Performance & Payment bond is NOT included.
34. ☑ Standard trap primer valves by others. If requested, CCI can provide a cost proposal.
35. ☑ Domestic water metering and gas metering (Utilities). If requested, CCI can provide a cost proposal.
36. ☑ Any materials not provided by CCI shall be installed and wired by others.
37. ☑ Proof of full SARS-CoV-2/COVID vaccination for Control Concepts workers is not listed as a requirement on the Project. As such, considerations related to worker vaccination have not been included in cost, schedule or staffing requirements for the Project. Should Contractor or Owner require vaccination of workers at a future date, such a vaccination requirement would be a newly added or changed condition of the Subcontract for which equitable adjustment to price and schedule would be required. Further, to the extent that vaccination of workers is required at a future date, Contractor is hereby notified that Subcontractor will take commercially reasonable efforts to comply with the vaccine request and continue to take reasonable COVID precautions, but Subcontractor does not guarantee that all workers required to complete Subcontractor's work on the Project will be vaccinated.

OUR "CHANGE ORDER" PRICE: ~~$ 1,050.00~~
OUR REVISED "CHANGE ORDER" PRICE: $ 4,790.00

The above pricing is firm for 30 days.

The attached Terms and Conditions apply to this proposal.

Sincerely,



Jeff Morrison
Sr. Executive Account Director
CONTROL CONCEPTS, LLC.
Email: jmorrison@intreo.com
O:(770) 888-0181/D:(678) 341-2667/C: (770) 527-1732

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TERMS AND CONDITIONS OF SALE

Rev. 2.19.20

1. REMITTANCES All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by Control Concepts LLC (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status. Prices are subject to correction for error.

2. PROPOSALS are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after its date, subject to the provisions of the first sentence of the paragraph below entitled "Acceptance of Terms."

3. PROGRESS PAYMENTS Seller reserves the right to invoice Customer monthly as the work progresses, for all materials delivered to the job site or to an off-site facility and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Sellers initial invoice and be equal to fifteen percent (15%) of the contract price. Invoices are due upon receipt by Customer. If the Customer becomes overdue in any progress payment, Seller shall be entitled to suspend work, shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of Georgia; and, to avail itself of any other legal remedies. Seller shall also be entitled to interest on all amounts retained by Customer from progress payments or otherwise. Customer agrees that he will pay and/or reimburse Seller for all reasonable attorney's fees which are incurred by Seller in the collection of amounts due and payable hereunder.

4. CANCELLATION AND SUSPENSION Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge.

5. TAXES The amount of any future sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated legally to pay, either on its own behalf of the Customer or otherwise, with respect to the material covered by this proposal, shall be added to such prices and paid by the Customer.

6. LOSS, DAMAGE OR DELAY Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES.

7. WARRANTY Seller warrants that the services furnished by it and covered by this proposal are free from defects workmanship under normal service and, without charge, equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (1) year after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. SELLER HAS NOT MADE AND DOES NOT MAKE ANY WARRANTY OR REPRESENTATION WHATSOEVER, EITHER EXPRESS OR IMPLIED, AS TO THE FITNESS, CONDIITON, MERCHANTABILITY, DESIGN OR OPERATION OF EQUIPMENT AND PARTS, THEIR FITNESS FOR ANY PARTICULAR PURPOSE, THE QUALITY OR CAPACITY IF THE MATERIALS IN OR WORKMANSIP IN EQUIPMENT AND PARTS, NOR ANY OTHER REPRENTATION OR WARRANTY WHATSOEVER. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not manufactured by it.

8. PURCHASER'S REMEDIES The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. IN NO EVENT SHALL SELLER BE LIABLE FOR CLAIMS (BASED UPON BREACH OF IMPLIED WARRANTY) FOR ANY OTHER DAMAGES, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, CONSEQUENTIAL, OR SPECIAL OR FOR ANY EXPENSES INCURRED BY REASON OF THE USE OR MISUSE OF EQUIPMENT WHICH DOES OR DOES NOT CONFORM TO THE TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.

9. PATENT INFRINGEMENT Seller will hold its Customer and the Owner harmless from infringement of any United States patent covering equipment of its manufacture. This, of necessity, is limited to the equipment per se and cannot be extended to applications of such equipment in a system, except in writing by an officer of Seller. The Customer and Owner shall advise Seller immediately in the event any claims of infringement are brought to their attention.

10. GOVERNING LAW Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Georgia.

11. CERTIFICATION The person whose signature appears on the attached hereof hereby certifies that, to his best knowledge and belief, the annexed bid is not the result of any agreement, arrangement or understanding between the Seller and any other manufacturer or seller of automatic temperature control systems and that the prices, terms or conditions thereof have not been communicated by or on behalf of the Seller to any such person and will not be communicated to any such person prior to the official opening of said bid.

12. ACCEPTANCE OF TERMS This proposal shall become a binding contract between the Customer and Seller when accepted in writing by the Customer. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order.

13. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

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PHOENIX CRANE RENTAL
www.phoenixcrane.com
Corporate Headquarters: Phoenix Crane Rental 1855 Dickerson Drive, Mableton, GA 30126 • P (404)696-1522 • F (678) 623-5190

Account Information

Account Name	Sluss + Padgett, Inc.	Quote Number	00007930
Website	https://www.slusspadgett.com/	Billing Address	5924 Peachtree Corners East Norcross, GA 30071 United States
Phone	(770) 246-6070		
Industry	HVAC		

Contact Information

Contact Name	Michael Morris	Prepared By	Justin Mhoon
Mobile	678-646-2111	Title	Account Manager
Email	mmorris@slusspadgett.com	Phone	(404) 696-1522
		Email	jmhoon@phoenixcrane.com

Job Location

Street	3836 Midvale Rd	City	Tucker
State	GA		

Job Details

Description	Midvale Elementary School – Exist Units

Quote Line Items

Product	Sales Price	Quantity	Fuel Surcharge %	Item Quote Price
275 Ton	$675.00	16.00	0	$10,800.00
Counter Weights - In	$975.00	4.00	0	$3,900.00
Counter Weights Out	$975.00	4.00	0	$3,900.00
Rigging Personnel	$188.00	16.00	0	$3,008.00
Signal Person	$188.00	16.00	0	$3,008.00

Totals

Total Quote Price	$24,616.00
Created Date	6/28/2024
Expiration Date	9/2/2024

Line Item Information

- Overtime charges will be billed if time worked is before 5:30 AM and/or after 5:30 PM, as well as weekends and Holidays (+$35/hr if 75ton crane or smaller, +$70/hr if 100ton crane or larger)
- Additional charges for anything not listed above presented prior to the commencement of work to be performed will be charged at the hourly rate of the crane quoted.
- **The Lessee (Customer) agrees that Lessor's (Phoenix Crane Service Inc. DBA Phoenix Crane Rental Company) liability and obligations are limited to the amount Lessor is legally liable for or the policy limits available at the time of a loss, whichever is less.**

My apologies on the delay – please see pricing below and advise if you need anything further…

8" TALL, INSULATED FLAT EXTENSIONS (FRC STYLE):
QTY:1 J18ZJ
QTY:5 D1EZ030
QTY:2 J05ZJ
TOTAL: $9889.00 (tax & del included) (3 week lead time)

Jennica Fern
Outside Sales Associate
Peachtree Corners, GA

Office: 678-314-6572 (Cell)
JFern@holdenassoc.com

Purchase of any products or services contained herein or otherwise from Seller shall be deemed your acceptance to the Terms. The current Terms can be found on our website at www.holdenassoc.com/terms-and-conditions or provided to you upon request.

From: Bob Jarrett <bjarrett@slusspadgett.com>
Sent: Tuesday, July 2, 2024 6:23 AM
To: Jennica Fern <JFern@holdenassoc.com>; Matt Molton <mmolton@holdenassoc.com>
Subject: Fwd: Midvale ES - Curb Extensions.

CAUTION EXTERNAL EMAIL This email originated from outside the organization. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

You receive pricing back from Aladdin?

Bob Jarrett
Senior Project Manager
Sluss+Padgett
Direct 770-246-6050
Cell 770-294-4712

Begin forwarded message:

From: Bob Jarrett <bjarrett@slusspadgett.com>
Date: June 28, 2024 at 8:11:12 AM EDT
To: Matt Molton <mmolton@holdenassoc.com>

Cc: "Fern, Jennica" <JFern@holdenassoc.com>
Subject: Midvale ES - Curb Extensions.

Matt,
GC has now determined that all nine existing RTU's will need 8" curb extensions (this includes the 2-cafeteris units already quoted at 12" extensions, now changing to 8" height). Please add to this pricing request, see name plates with M#'s below. Can you get pricing back to me next week?

Bob Jarrett | Senior Project Manager
Cell: 770-294-4712
www.rogers.build
DESIGN | HVAC | PLUMBING | CONTROLS | SERVICE

MODEL NO

SERIAL (S)N180585778

D1EZ030A06A

CENTRAL COOLING AIR CONDITIONER
FOR OUTDOOR INSTALLATION ONLY
USE COPPER SUPPLY WIRE 208/230-1-60
FACTORY CHARGED: R-410a 5 LBS., 6 OZ.
MIN. TEST PRESS.: HIGH SIDE 445 PSIG, LOW SIDE 236 PSIG

QTY	LOAD	HP	VOLT-PH-HZ		
1	COMP.		208/230-1-60	11.0 RLA	57 LRA
1	I.D BLOW.	1/2	208/230-1-60	4.1 FLA	
1	O.D FAN	1/4	208/230-1-60	1.2 FLA	

** HEATER MODEL	MIN SPD TAP	HEATER KW @ 208/240	MIN CKT AMPACITY 208/240	MAX FUSE/ HACR BRKR 208/240
( ) NONE	LOW	0.0	19.1	25
( ) 00505A	MED/LO	3.8/5.0	27.7/31.2	30/35
( ) 00705A	MED/LO	5.6/7.5	39.0/44.2	40/45
( ) 01005A	MED/HI	7.5/10.0	50.3/57.2	60/60
( ) 01505A	MED/HI	11.3/15.0	72.8/83.3	80/90

** MARK OPTION INSTALLED BY "X" IN BOX
MAXIMUM EXTERNAL STATIC PRESS: .50 I.W.C.
MIN. UNIT CLEARANCE FROM COMBUSTIBLE SURFACE: 0.0 IN.
MIN. SUPPLY DUCT/PLENUM CLEARANCE: 1.0 IN. AROUND ALL SIDES FOR FIRST 3 FEET FROM UNIT; 0.0 IN. THEREAFTER
SEE INSTALLATION INSTRUCTIONS FOR FURTHER DETAILS.
MAXIMUM OUTLET AIR TEMPERATURE: 200 DEG. F.

COOLING CAPACITY (BTUH)	29,000
COOLING EER	11.4
COOLING SEER	13

E-1

00500971361

PRODUCTS
GROUP
MADE IN THE U.S.A.

035-16186-000

Serial No.: N1B0605019

Model No.: J05ZJE20P4AZ2100010

USAGE EXTERIEUR SEULEMENT
UTILISER LE FIL EN CUIVRE FOURNI 460-3-60

QTE	CHARGE	HP	VOLT-PH-HZ	RLA/FLA	LRA
1	COMP.		460-3-60	9.6 RLA	78 LRA
1	VENT. INT.	1.50	460-3-60	2.6 FLA	
1	VENT. EXT.	0.5	460-1-60	1.3 FLA	

CHARGE A L'USINE SYS #1 R-410A 7 LBS 4 OZ

MIN. PRESSION TESTEE EN USINE: HAUTE 445 PSIG
BASSE 236 PSIG

CHAUFFAGE ELECTRIQUE

		CHP KW @	MIN CKT AMPS	MAX TEST ESP	MAX MFS FUS
**	MOD RADIATEUR	480			
X	2CE04512846	19.5	30.6	2.5	35

** DESIGNER LE CHOIX EN COCHANT LA CASE APPROPR

TEMPERATURE MAXIMALE DE L'AIR DU DEPART: 200 F
ESPACE DE SERVICE (S) ET MINIMUM (M) DISPONIBLE POUR LE MATERIAU COMBUSTIBLE (POUCE)

(M) CONDUIT	(M) PLANCHER	(S) DESSUS	(S) DEVANT	(S) GAUCHE	(S) ARRIERE	(S) DROIT
0 IN.	0 IN.	72 IN.	24 IN.	24 IN.	12 IN.	24 IN.

LE DISTANCE DE L'ARRIERE ET LE GAUCHE EST 36 POUCES
SI UN ECONOMISER EST INSTALLE
RALLONGE DE SUSPENSION HORIZONTALE: 36 IN.
POUR L'INSTALLATION SUR LES SOLS COMBUSTIBLES OU LES MATERIAUX DE REVETEMENT DE TOIT DE CLASSE A, B, OU C.

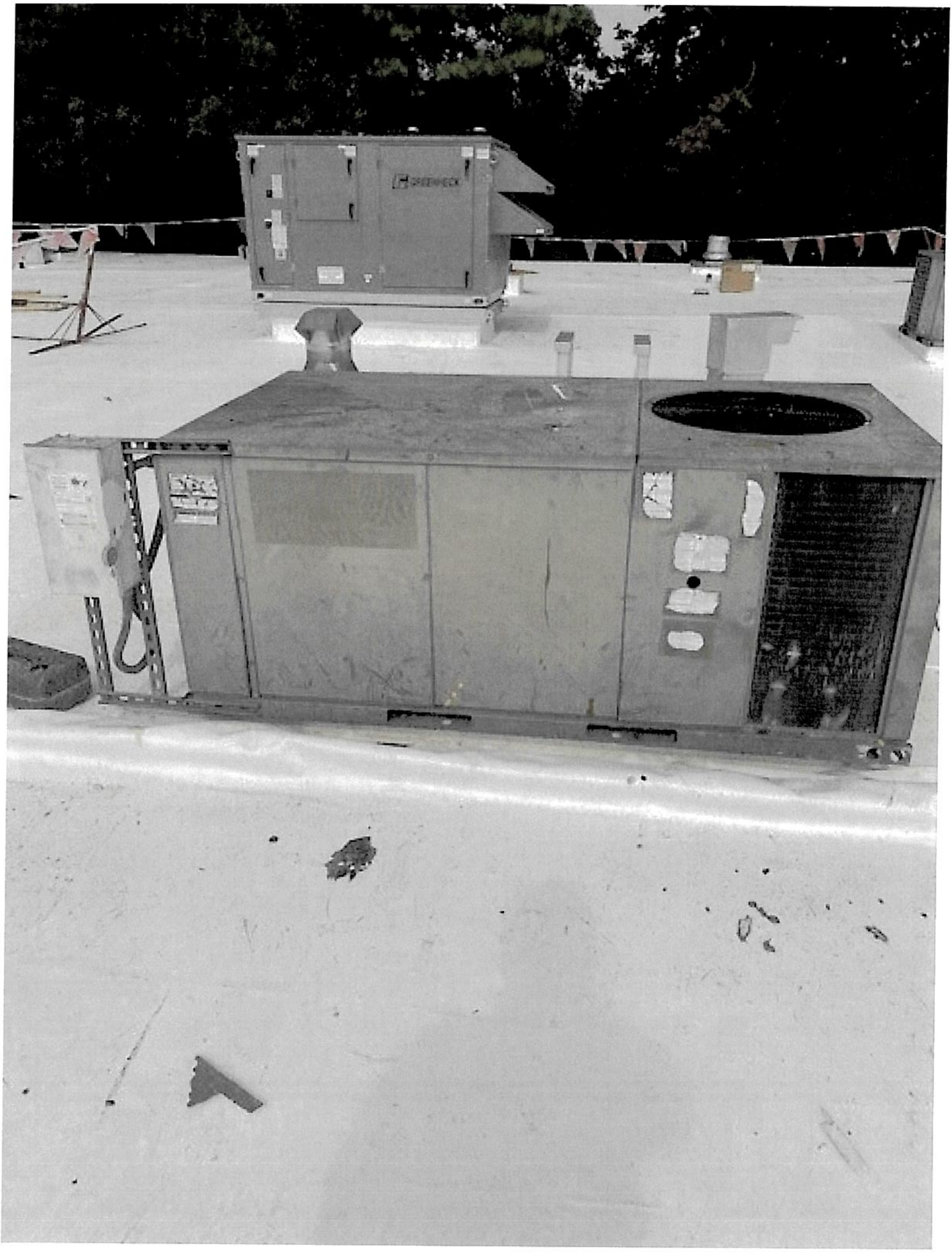
UL 1995/CSA C22.2 NO. 236-05

ASHRAE 90.1 CONFORME

E-2

Couvert par un ou plus des ces brevets: 5,702,597; 6,634,422; 6,431,634; 5,488,561; 6,398,912; 6,250,333

UNITARY



MODEL NO

SERIAL (S)N1B0571375

D1EZ030A06A

CENTRAL COOLING AIR CONDITIONER
FOR OUTDOOR INSTALLATION ONLY
USE COPPER SUPPLY WIRE 208/230-1-60
FACTORY CHARGED: R-410a 5 LBS., 6 OZ.
MIN. TEST PRESS.: HIGH SIDE 445 PSIG, LOW SIDE 236 PSIG

QTY	LOAD	HP	VOLT-PH-HZ		
1	COMP.		208/230-1-60	11.0 RLA	57 LRA
1	I.D. BLOW.	1/2	208/230-1-60	4.1 FLA	
1	O.D. FAN	1/4	208/230-1-60	1.2 FLA	

** HEATER MODEL	MIN SPD TAP	HEATER KW @ 208/240	MIN CKT AMPACITY 208/240	MAX FUSE/ HACR BRKR 208/240
** 2NH045-				
( ) NONE	LOW	0.0	19.1	25
( ) 00805A	MED/LO	3.8/5.0	27.7/31.2	30/35
( ) 00705A	MED/LO	5.6/7.5	39.0/44.2	40/45
( ) 01005A	MED/HI	7.5/10.0	50.3/57.2	60/60
( ) 01505A	MED/HI	11.3/15.0	72.8/83.3	80/90

** MARK OPTION INSTALLED BY "X" IN BOX
MAXIMUM EXTERNAL STATIC PRESS: .50 I.W.C.
MIN. UNIT CLEARANCE FROM COMBUSTIBLE SURFACE: 0.0 IN.
MIN. SUPPLY DUCT/PLENUM CLEARANCE: 1.0 IN. AROUND ALL SIDES FOR FIRST 3 FEET FROM UNIT; 0.0 IN. THEREAFTER
SEE INSTALLATION INSTRUCTIONS FOR FURTHER DETAILS.
MAXIMUM OUTLET AIR TEMPERATURE: 200 DEG. F.

COOLING CAPACITY (BTUH)	29,000
COOLING EER	11.4
COOLING SEER	13

E-3

MODEL NO

SERIAL (S)N1A0529777

D1EZ030A06A

CENTRAL COOLING AIR CONDITIONER
FOR OUTDOOR INSTALLATION ONLY
USE COPPER SUPPLY WIRE 208/230-1-60
FACTORY CHARGED: R-410a 5 LBS., 6 OZ.
MIN. TEST PRESS.: HIGH SIDE 445 PSIG, LOW SIDE 236 PSIG

QTY	LOAD	HP	VOLT-PH-HZ	
1	COMP.		208/230-1-60	11.0 RLA 57 LRA
1	I.D BLOW.	1/2	208/230-1-60	4.1 FLA
1	O.D FAN	1/4	208/230-1-60	1.2 FLA

** HEATER MODEL	MIN SPD TAP	HEATER KW @ 208/240	MIN CKT AMPACITY 208/240	MAX FUSE/ HACR BRKR 208/240
** 2NH045-				
( ) NONE	LOW	0.0	19.1	25
( ) 00505A	MED/LO	3.8/5.0	27.7/31.2	30/35
( ) 00705A	MED/LO	5.6/7.5	39.0/44.2	40/45
( ) 01005A	MED/HI	7.5/10.0	50.3/57.2	60/60
( ) 01505A	MED/HI	11.3/15.0	72.8/83.3	80/90

** MARK OPTION INSTALLED BY "X" IN BOX
MAXIMUM EXTERNAL STATIC PRESS: .50 I.W.C.
MIN. UNIT CLEARANCE FROM COMBUSTIBLE SURFACE: 0.0 IN.
MIN. SUPPLY DUCT/PLENUM CLEARANCE: 1.0 IN. AROUND ALL SIDES FOR FIRST 3 FEET FROM UNIT; 0.0 IN. THEREAFTER
SEE INSTALLATION INSTRUCTIONS FOR FURTHER DETAILS.
MAXIMUM OUTLET AIR TEMPERATURE: 200 DEG. F.

COOLING CAPACITY (BTUH)	29,000
COOLING EER	11.4
COOLING SEER	13

E-4

D1EZ030A06AE A 0030038242403

ASHRAE 90.1 COMPLIANT

MODEL NO

SERIAL (S)N1B0593602

D1EZ030A06A

CENTRAL COOLING AIR CONDITIONER
FOR OUTDOOR INSTALLATION ONLY
USE COPPER SUPPLY WIRE 208/230-1-60
FACTORY CHARGED: R-410a 5 LBS., 6 OZ.
MIN. TEST PRESS.: HIGH SIDE 445 PSIG, LOW SIDE 236 PSIG

QTY	LOAD	HP	VOLT-PH-HZ		
1	COMP		208/230-1-60	11.0 RLA	57 LRA
1	I.D BLOW.	1/2	208/230-1-60	4.1 FLA	
1	O.D FAN	1/4	208/230-1-60	1.2 FLA	

** HEATER MODEL	MIN SPD	HEATER KW @	MIN CKT AMPACITY	MAX FUSE/ BRKR SIZE
** 2H0045-	TAP	208/240	208/240	208/240
( ) NONE	LOW	0.0	19.1	25
( ) 0050SA	MED/LO	3.8/5.0	27.7/31.2	30/35
( ) 0070SA	MED/LO	5.6/7.5	33.0/46.2	40/45
( ) 0100SA	MED/HI	7.5/10.0	50.3/57.2	60/60
( ) 0150SA	MED/HI	11.3/15.0	72.8/83.3	80/90

** MARK OPTION INSTALLED BY "X" IN BOX
MAXIMUM EXTERNAL STATIC PRESS: .50 I.W.C.
MIN. UNIT CLEARANCE FROM COMBUSTIBLE SURFACE 0.0 IN.
MIN. SUPPLY DUCT/PLENUM CLEARANCE: 1.0 IN. AROUND ALL SIDES FOR FIRST 3 FEET FROM UNIT. 0.0 IN. THEREAFTER
SEE INSTALLATION INSTRUCTIONS FOR FURTHER DETAILS.
MAXIMUM SUPPLY AIR TEMPERATURE 200 DEG. F.

COOLING CAPACITY (BTUH) 29,000
COOLING SEER 15.4
COOLING AHRI

E-5

D1EZ030A06A
ASSEMBLED IN THAILAND
0000071888

C US

ENERGY STAR

MADE IN USA

MODEL NO.

SERIAL (S)N1B0571374

D1EZ030A06A

CENTRAL COOLING AIR CONDITIONER
FOR OUTDOOR INSTALLATION ONLY
USE COPPER SUPPLY WIRE 208/230-1-60
FACTORY CHARGED: R-410a 5 LBS., 6 OZ.
MIN. TEST PRESS.: HIGH SIDE 445 PSIG, LOW SIDE 236 PSIG

QTY	LOAD	HP	VOLT-PH-HZ	
1	COMP.		208/230-1-60	11.0 RLA 57 LRA
1	I.D BLOW.	1/2	208/230-1-60	4.1 FLA
1	O.D FAN	1/4	208/230-1-60	1.2 FLA

** HEATER MODEL	MIN SPD TAP	HEATER KW @ 208/240	MIN CKT AMPACITY 208/240	MAX FUSE/ HACR BRKR 208/240
** 2NH045-				
( ) NONE	LOW	0.0	19.1	25
( ) 00505A	MED/LO	3.8/5.0	27.7/31.2	30/35
( ) 00705A	MED/LO	5.6/7.5	39.0/44.2	40/45
( ) 01005A	MED/HI	7.5/10.0	50.3/57.2	60/60
( ) 01505A	MED/HI	11.3/15.0	72.8/83.3	80/90

** MARK OPTION INSTALLED BY "X" IN BOX.
MAXIMUM EXTERNAL STATIC PRESS: .50 I.W.C.
MIN. UNIT CLEARANCE FROM COMBUSTIBLE SURFACE: 0.0 IN.
MIN. SUPPLY DUCT/PLENUM CLEARANCE: 1.0 IN. AROUND ALL SIDES FOR FIRST 3 FEET FROM UNIT; 0.0 IN. THEREAFTER
SEE INSTALLATION INSTRUCTIONS FOR FURTHER DETAILS.
MAXIMUM OUTLET AIR TEMPERATURE: 200 DEG. F.

COOLING CAPACITY (BTUH) 29,000
COOLING EER 11.4
COOLING SEER 13

E-6

D1EZ030A06A

D0S0994117

ASHRAE 90.1 COMPLIANT

CLASS A, B OR C ROOF COVERING MATERIAL.

E-7

UL 1995/CSA C22.2 NO. 236-05

ASHRAE 90.1 COMPLIANT

Cooling Capacity (BTUH)	58,500
Cooling SEER	13.00
Cooling EER	10.80

Covered by one or more of the following patents: 5,752,567; 6,634,422; 6,491,094; 6,488,081; 6,298,912; 6,250,393

UNITARY PRODUCTS GROUP
MADE IN THE U.S.A.

5005 York Drive
Norman, Oklahoma
73069

035-16186-000

Serial No.: N1B0605018

Model No.: J05ZJE20P4AZZ10001C

USAGE EXTERIEUR SEULEMENT
UTILISER LE FIL EN CUIVRE FOURNI

460-3-60

QTE	CHARGE	HP	VOLT-PH-HZ	RLA/FLA	LRA
1	COMP.		460-3-60	9.6 RLA	78 LRA
1	VENT. INT.	1.50	460-3-60	2.6 FLA	
1	VENT. EXT.	0.5	460-3-60	1.3 FLA	

CHARGE A L'USINE SYS #1 R-410A 11 LBS 4 OZ.

MIN. PRESSION TESTEE EN USINE: HAUTE 449 PSIG
BASSE 236 PSIG

CHAUFFAGE ELECTRIQUE

**	MOD RADIATEUR	CHF KW @	MIN CKT AMPS	MAX TEST PSP	MAX MFS FUS
X	2CES4512048	480 19.2	37.4	2.0	35

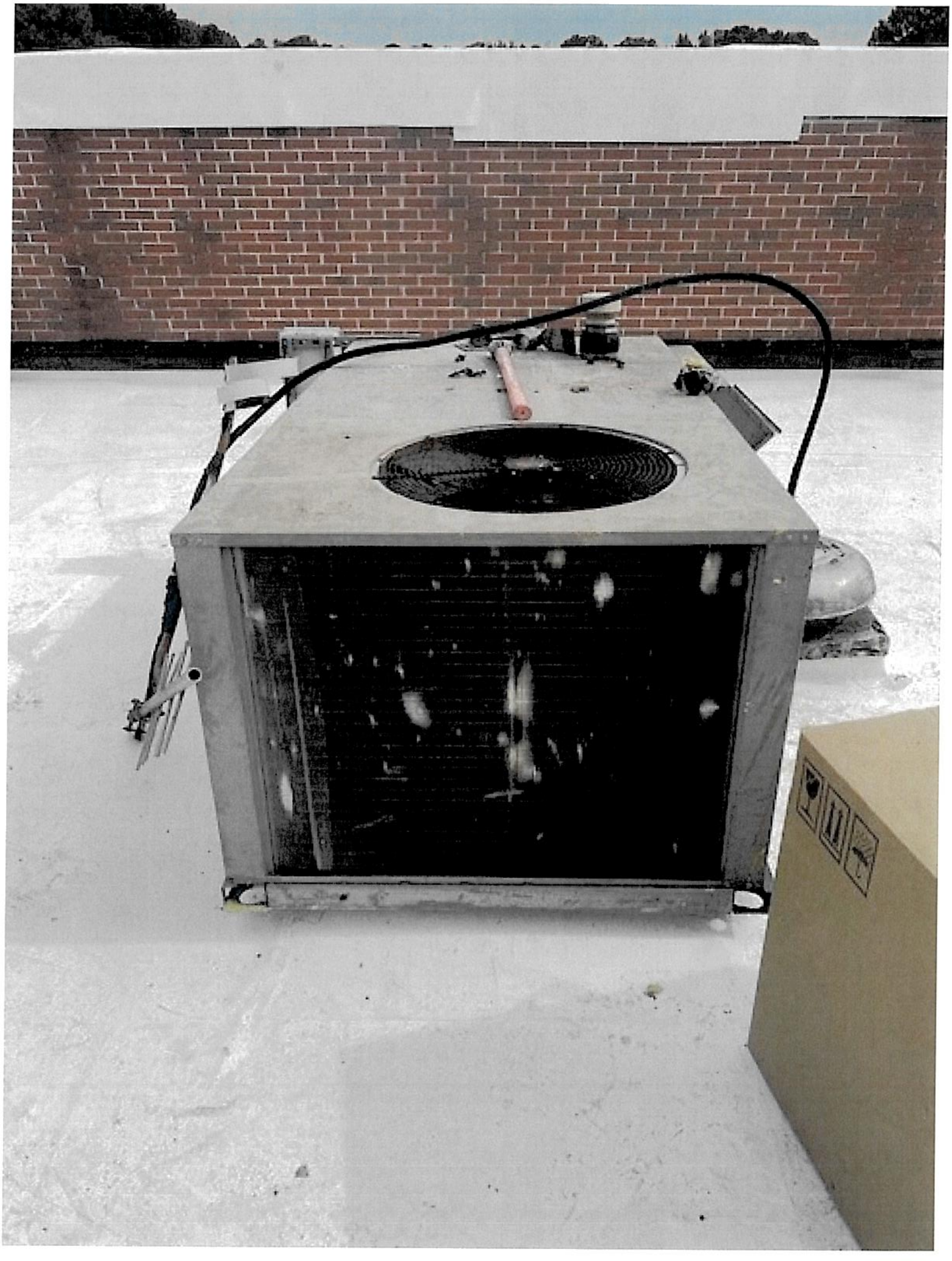
** DESIGNER LE CHOIX EN COCHANT LA CASE APPROPR

TEMPERATURE MAXIMALE DE L'AIR DU DEPART: 344 F
ESPACE DE SERVICE (S) ET MINIMUM (M) DISPONIBLE POUR LE MATERIAU COMBUSTIBLE (POUCE)

(M)	(M)	(S)	(S)	(S)	(S)	(S)
CONDUIT	PLANCHER	DESSUS	DEVANT	GAUCHE	ARRIERE	DROIT
6 IN.	6 IN.	72 IN.	24 IN.	24 IN.	12 IN.	24 IN.

LE DISTANCE DE L'ARRIERE ET LE GAUCHE EST 36 POUCES SI UN ECONOMISEUR EST INSTALLE
RALLONGE DE SUSPENSION HORIZON TALE: 36 IN.
POUR L'INSTALLATION SUR LES SOLS COMBUSTIBLES OU LES MATERIAUX DE REVETEMENT DE TOIT DE CLASSE A, B, OU C.

UL 1995/CSA C22.2 NO. 236-05



Serial No.: N1B0561862

Model No.: J18ZJE72S4AZZ10001B

FOR OUTDOOR INSTALLATION ONLY
USE COPPER SUPPLY WIRE

UNIT VOI 460-3-60

QTY	LOAD	HP	VOLT-PH-HZ	RLA/FLA	.RA
4	COMP #1-4		460-3-60	8.7 RLA	60
1	ID BLOWER	7.5	460-3-60	10 FLA	
4	OD FAN	.33	460-1-60	1.1 FLA	

FACTORY CHARGED:	SYS #1	R-410a	12 LBS.	8 OZ.
	SYS #2	R-410a	13 LBS.	8 OZ.
	SYS #3	R-410a	12 LBS.	8 OZ.
	SYS #4	R-410a	12 LBS.	8 OZ.

MIN. TEST PRESS.: HIGH SIDE 445 PSIG, LOW SIDE 230 PSIG.
MIN/MAX VOLTAG 432V / 504V
ELECTRIC HEAT SECTION

**	HEATER MODEL	NTR KW @ 460	MIN CKT AMPS	MAX TEST ESP	MAX FUSE/BRKR SIZE (HACR type per NEC)
X	++2HZ045E07246	72	99.1	2.55	110

** MARK OPTION INSTALLED BY 'X' IN BOX

E-8

HEATER MODEL	++MINIMUM FIELD WIRE GAGE CU @ 460-3-60	AL/CU-AL @ 460-3-60
++2HZ045E07246	3 AWG	1 AWG

DESIGNED MAX OUTLET AIR TEMPERATURE: 200 F

SERVICE (S) AND MINIMUM (M) CLEARANCE TO COMBUSTIBLE MATERIAL/

(M) DUCT	(M) FLOOR	(S) TOP	(S) FRONT	(S) LEFT	(S) REAR	(S) RIGHT
0 IN.	0 IN.	72 IN.	36 IN.	24 IN.	24 IN.	12 IN.

REAR CLEARANCE IS 40 IN. IF ECONOMIZER IS PRESENT
LEFT CLEARANCE IS 36 IN. IF ECONOMIZER IS PRESENT
HORIZONTAL OVERHANG EXTENSION: 36 IN.
FOR INSTALLATION IN C...

Serial No.: N1B0561861

Model No.: J18ZJE72S4AZZ1000*E

FOR OUTDOOR INSTALLATION ONLY
USE COPPER SUPPLY WIRE

UNIT VOI 460-3-60

QTY	LOAD	HP	VOLT-PH-HZ	RLA/FLA	LRA
4	COMP #1-4		460-3-60	8.7 RLA	60
1	ID BLOWER	2.5	460-3-60	10 FLA	
4	OD FAN	.33	460-1-60	1.1 FLA	

FACTORY CHARGED:	SYS #1	R-410a	12 LBS.	8 OZ.
	SYS #2	R-410a	13 LBS.	8 OZ.
	SYS #3	R-410a	12 LBS.	8 OZ.
	SYS #4	R-410a	12 LBS.	8 OZ.

MIN. TEST PRESS.: HIGH SIDE 445 PSIG, LOW SIDE 236 PSIG.
MIN/MAX VOLTAG 432V / 504V

ELECTRIC HEAT SECTION

**	HEATER MODEL	HTR KW @ 480	MIN CKT AMPS	MAX TEST ESP	MAX FUSE/BRKR SIZE (HACR type per NEC)
X	++2HZ045E07246	72	99.1	2.55	110

F-9

** MARK OPTION INSTALLED BY 'X' IN BOX

HEATER MODEL	++MINIMUM FIELD WIRE GAGE CU @ 460-3-60	AL/CU-AL @ 460-3-60
++2HZ045E07246	3 AWG	1 AWG

DESIGNED MAX OUTLET AIR TEMPERATURE: 200 F

SERVICE (S) AND MINIMUM (M) CLEARANCE TO COMBUSTIBLE MATERIAL

EVERGREEN
CONSTRUCTION

August 14, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #033 – Low Voltage, Security and Access Control Cabling to Gym

Dear Atiba:

As you are aware, the pathways and cabling for the gym low voltage systems were ran in conduits across the existing canopy. This canopy was scheduled to be demolished for the new elevator and stair tower addition however these pathways were not identified within the Contract Documents. As requested, we reinstalled the conduit pathways underground from the main building to the gym to replace these connections. This Item of Change includes the conduit pathways and low voltage data cabling but does not include the security and access control cabling as this was furnished and installed by DCSD nor does it include the fire alarm reconnections as those costs are included in a forthcoming IOC for the repairs to the complete building fire alarm system.

This Item of Change (I.O.C. 033) results in a added cost of $20,548.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

S Hall

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Low Voltage, security and Access Control to the Gym

I.O.C. No. 033
Date: 8/14/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
16-98.100	Low Voltage				0		0		0
	Replace Fiber Optics to Gym	1	LS		0		0	5800.20	5,800
					0		0		0
16-98.101	Secutiry and Access Control				0		0		0
	Not Included; provided by DCSD	0	LS		0		0		0
					0		0		0
16-99.100	Electrical				0		0		0
	Provide Pathways to Gym	1	LS		0		0	13366.00	13,366
					0		0		0
16-99.101	Fire Alarm				0		0		0
	Not Included (see IOC 036-Fire Alarm Existing Conditions)	0	LS		0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				**0**		**0**		**19,166**
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				**0**		**0**		**19,166**
	Subcontractor General Liability Insurance				0		0		65
	Pollution Insurance				0		0		16
	Builder's Risk Insurance Premium				0		0		30
	Management Software				0		0		46
	Subcontractor Default Insurance				0		0		245
	EVERGREEN MARKUP				-		-		978
	GRAND TOTAL								**$20,548**

Authorizing Signature: _____ date: _____

Integrated Communication Networks, Inc.

Quote

15-Jul-24

PO NUMBER:
WO NUMBER:

CUSTOMER:
DCSD
Midvale ES

BILL TO:

POC: Yvette K. Perry
START DATE:

JOB DESCRIPTION
ICN will installed (1) new 12 strand fiber from the MDF into the MPB

See Attached for location and list all Hrs and work done

LABOR

HOURS	SERVICE PERSON	DESCRIPTION	RATE	QUANTITY	TOTAL
0	Tech 1	Term Fiber in MDF	$ 40.00	6	$ 240.00
0	Tech 2	Term Fiber in IDF	$ 40.00	6	$ 240.00
					$ -
0				SUB TOTAL	$ 480.00
				TOTAL	$ 480.00

PARTS

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	
1	Indoor/Outdoor Fiber	OM-3 Fiber installed	1500	$ 3.03	$ 4,545.00
2	Fiber Connector	SC Fiber Connector	24	$ 7.30	$ 175.20
18		Miscellaneous Materia	1	$ 600.00	$ 600.00
				LABOR	$ 480.00
				MATERIAL	$ 5,320.20
				TAX/HANDLING	
				TOTAL	$ 5,800.20

DATE

TIME IN

TIME OUT

CUSTOMER SIGNATURE

Signature **Print Name**

5108 Minola Dr. Lithonia GA. 30038
Phone: (470) 545-5425 Fax: (470) 545-5464
Website: www.icnpros.com

GLE
GENE LYNN ELECTRIC

125 Palmetto Road
Tyrone, GA 30290
(770) 487-8933

ATTN:

PROPOSAL SUBMITTED TO: Evergreen Construction		PHONE: 770-487-8933	DATE: 7/12/2024
STREET:		JOB NAME: Midvale	
CITY, STATE and ZIP:		JOB LOCATION: Midvale	
ARCHITECT: BRPH	DATE OF PLANS:	4/16/2024	Conduit Fix

We Propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of

Dekalb Tech AS1: $ 13,366.00

Payment to be made as follows: **Progress Payments**

- All material is guaranteed to be as specified.
- All work to be completed in a workmanlike manner according to standard practices.
- Any alteration or deviation from the specifications below involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.
- All agreements contingent upon strikes, accidents or delays beyond our control.
- Owners to carry fire, tornado, and other necessary insurance.
- Our workers are fully covered by Workmen's Compensation Insurance.

Signature: _____

Authorized Signature:

Note: This proposal may be withdrawn by us if not accepted within 10 days.

We hereby submit an estimate for:

- **Electrical work for per drawings dated.**
- **Davis-Bacon wage rate not applicable.**

We appreciate the opportunity to provide electrical pricing for you on the above-referenced project.

- **Cutting and patching of existing construction by others**
- **Bond not included: bond rate 1.2%**

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

- **Scope - Provide new electrical systems in accordance with the following:**

Clarifications:

- Provide 1 – 2" conduit and 2 -1" conduit from the ceiling of the existing building, underground, then to the ceiling space of the existing gym.
- PVC NEMA 3R junction box included.

We would also ask that the following clause, or similar language, be inserted into any Subcontract Agreement that may be offered. Subcontractor's work may be impacted as a result of the coronavirus (COVID-19) pandemic, including but not limited to owner or governmental action and restrictions in response to the pandemic. Subcontractor cannot predict the potential impact to the subcontract time and subcontract price and has not included in its bid or the subcontract agreement time or costs for unknown impacts. Subcontractor does not agree to absorb time and price impacts due to unforeseen impacts resulting from the pandemic. Should Subcontractor's work be delayed, hindered or impacted as a result of the pandemic: (i) Subcontractor shall timely notify contractor; (ii) Subcontractor shall use reasonable measures to mitigate the delay, hindrance or impact; (iii) Subcontractor shall not be considered to be in default of the subcontract agreement and shall not owe damages to contractor except to the extent Subcontractor failure to use reasonable measures to mitigate the delay, hindrance or impact; and (iv) Subcontractor shall be entitled to equitable adjustments of the subcontract time and subcontract price. The foregoing terms shall take precedence over any other terms of the subcontract agreement limiting Subcontractor's entitlement to relief.

Due to material escalation factors beyond our control, pricing is only valid for 10 days. Price is contingent upon reaching a mutually agreed contract. If you have any questions, or if we can be of any further service to you, please do not hesitate to contact us.

Respectfully,

RJ Anglin | Senior Estimator

GLE
GENE LYNN ELECTRIC

125 Palmetto Road
Tyrone, GA 30290
Phone: 770-487-8933
Rjanglin@genelynnelectric.com

EVERGREEN
CONSTRUCTION

August 15, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #036 – Fire Alarm Revisions Due to Existing Conditions

Dear Atiba:

As discussed, part of our base scope of work was to add new duct detectors as part of the HVAC replacement; however, the FA system was to remain as existing. Upon installation of the new duct detectors, it was discovered that the existing FA panel was not compatible with both the new duct detectors and the existing smoke/heat detectors throughout the building as the existing devices were outdated. Therefore, it was necessary to update/replace the devices throughout the building to allow all devices to signal properly. Further, it was also necessary to reconnect the loop wire to the gym. Finally, upon final inspections, the fire marshal required the addition of multiple devices that were previously not installed.

This IOC includes all necessary revisions to the fire alarm system to meet the AHJ's life safety requirements.

This Item of Change (I.O.C. 036) results in a added cost of $42,411.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

S Hall

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Fire Alarm Revisions due to Existing Conditions

I.O.C. No. 036
Date: 8/15/2024
Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST $/UNIT	MATERIAL COST PRICE	LABOR COST $/UNIT	LABOR COST PRICE	SUB COST $/UNIT	SUB COST PRICE
					0		0		0
16-98.101	Fire Alarm				0		0		0
	Replace Existing Smoke/Heat Detectors	85	EA		0		0	458.89	39,006
					0		0		0
16-99.100	Electrical				0		0		0
	Pathways for New FA Devices Required by AHJ	1	LS		0		0	553.08	553
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				0		0		39,559
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				0		0		39,559
	Subcontractor General Liability Insurance				0		0		134
	Pollution Insurance				0		0		34
	Builder's Risk Insurance Premium				0		0		62
	Management Software				0		0		95
	Subcontractor Default Insurance				0		0		506
	EVERGREEN MARKUP				-		-		2,020
	GRAND TOTAL								**$42,411**

Authorizing Signature: _____ date: _____

Arrow Systems LLC

24 Caison Dr
Winder, GA 30680

PO Box 1067
Winder, GA 30680

Bill To

Evergreen Construction
3200 Cobb Galleria Parkway
Suite 240
Atlanta, GA 30339

Invoice

Date	Invoice #
8/5/24	2021236

P.O. No.	Terms	Due Date	Account #	Project
Midvale	Net 15	8/20/24		

Description	Qty	Rate	Amount
CO 2	1	1,500.00	1,500.00
CO 3	1	2,200.00	2,200.00
Old style devcies that could not communicate with newer existing panel	1	12,000.00	12,000.00
Labor to install all devices listed in above change orders as well as fire marshall inspections, and overall restoration of exsiting system back to normal.	1	25,600.00	25,600.00

85 Total smoke/heat detectors replaced to coordinate with existing FA systems
5 Duct detectors required as base scope of work.

$41,300/90 = $458.89
$458.89*85 = $39,005.65

Total	$41,300.00
Payments/Credits	$0.00
Balance Due	~~$41,300.00~~

$39,005.65 DCSD

ARROW SYSTEMS

07-26-24

Midvale ES
Fire Alarm

Description:

While installing new devices per fire alarm scope, it was discovered that the existing devices are not compatible to communicate to the main FACP. Therefore, we have to replace all existing detector devices to the current model and communicating technology.

68 Smoke Detectors
4 Duct Detectors
2 Heat Detectors

Total: $12,000.00

PO Box 1067 Winder, GA 30680 (770) 570-8595 Phone

ARROW SYSTEMS

07-29-24

Midvale ES
CO 2
Fire Alarm

Description:

During installation of the recent approved devices, there were additional devices found that were not shown on the engineered shop drawings by previous FA contractor. We also discovered a bad relay module in the field that the panel was not seeing.

2 Smoke Detectors
1 Duct Detectors
1 Heat Detectors
1 Relay Module

Total: $1,500.00

PO Box 1067 Winder, GA 30680 (770) 570-8595 Phone

07-30-24

Midvale ES
CO 3
Fire Alarm

Description:

11 smoke detectors were discovered in the gym that were not on engineered shop drawings and are the old type that do not communicate.

Total: $2,200.00

PO Box 1067 Winder, GA 30680 (770) 570-8595 Phone

Gene Lynn Electric, Inc.
Commercial, Industrial & Residential Electrical Contractor

August 6, 2024

Steve Hall
Evergreen Construction

Midvale Elementary

Mounted (2) wiremold boxes for pull station and (1) for strobe media center.

Material:

20 ft. - Wiremold	@	280.00 C	=	56.00
(3) - Wiremold boxes	@	12.00 Ea.	=	36.00
				92.00
				6.44 7% tax
				$98.44

Labor:

3 hrs. @ 85.00 x 1.5 Premium = **$382.50**

98.44	Material
382.50	Labor
480.94	
72.14	15% P&O
$553.08	

Sincerely,

K. C. Copeland
Vice President

125 Palmetto Road • Tyrone, Georgia 30290 • (770) 487-8933

GE

Gene Lynn Electric, Inc.

Commercial, Industrial, & Residential Electrical Contractor

Work Order/Invoice

Bill to

TERMS: Net 30

PHONE

DATE 7/28/24

ORDER TAKEN BY

CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER

JOB LOCATION

FAX

START DATE

QTY	MATERIAL	PRICE	AMOUNT
3	- SINGLE GANG WIRE MOLD BOXES		$ -
20'	WIRE MOLD		$ -
	Verify contract agreement		$ -

TOTAL MATERIALS $0.00

DESCRIPTION OF WORK

MOUNTED TWO BOXES FOR POLL STATIONS

MOUNTED BOX FOR STROBE IN MEDIA

OTHER CHARGES

	$ -
	$ -
	$ -
	$ -
TOTAL OTHER	$ -

LABOR	DATE	HRS	RATE	AMOUNT
1 MAN		3		$ -

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

20% on Mat

TAX

TOTAL

Thank You

Work ordered by

ature

I hereby acknowledge the satisfactory completion of the above described work

8/1/24

125 Palmetto Road Tyrone, Georgia 30290 770-487-8933 Fax 770-487-7817

EVERGREEN
CONSTRUCTION

August 20, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #038 – New Doors and Frames at Special Ed Classrooms and Kiln

Dear Atiba:

Per sheet A-601 the door schedule indicates for the 6 doors at the Special Education bathrooms to be 7'-0" x 3'-0" and to reuse the existing door frames. As requested in the submittal process, we coordinated the existing door opening sizes with the existing to remain frames. This process changed the Special Education bathroom doors to be 7'-0" by 2'-6" to match the existing frames that were not to be replaced. Upon starting work, it was identified by the design team that these doors needed to be ADA compliant. To make the doors ADA compliant, it was necessary to demolish the existing frames, tooth in new HM frames into the masonry walls, and replace wood doors. Enclosed is a detailed breakdown and backup associated with this item of change.

This Item of Change (I.O.C. 038) results in a added cost of $23,390.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

SHall

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: New Door Frames at Special Ed Classrooms and Kiln Room

I.O.C. No. 38
Date: 8/20/2024
Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST $/UNIT	MATERIAL COST PRICE	LABOR COST $/UNIT	LABOR COST PRICE	SUB COST $/UNIT	SUB COST PRICE
					0		0		0
02-55.100	Demolition				0		0		0
	Demo HM Frames and Masonry Opening	1	LS		0		0	1500.00	1,500
					0		0		0
04-25.100	Masonry				0		0		0
	Tooth and Install Frames	1	LS		0		0	3200.00	3,200
					0		0		0
08-25.100	HM Doors and Frames				0		0		0
	6 New Doors and Frames for ADA Compliance	1	LS		0		0	12410.00	12,410
					0		0		0
09-90.1000	Painting and Wallcovering				0		0		0
	Repaint Walls Adjacent to Door Frames (Labor) 2Men/1Day	16	MHR		0	45	720		0
	Repaint Walls Adjacent to Door Frames (Material)	90	SF	1.05	95		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	8	MHR		0	25	200		0
01-30.400	DUMPSTERS	1	PULL	985	985		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	2	MHR		0	110	220		0
01-99.300	MANAGERIAL PROCESSING	2	MHR		0	95	190		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				1,080		1,330		17,110
	Payroll Taxes & Insurance						470		
	Sales Tax (8.00%)				86				
	TOTALS				1,166		1,800		17,110
	Subcontractor General Liability Insurance				4		6		58
	Pollution Insurance				1		2		15
	Builder's Risk Insurance Premium				2		3		27
	Management Software				3		4		41
	Subcontractor Default Insurance				15		23		219
	EVERGREEN MARKUP				119		184		873
	GRAND TOTAL								$21,674

Authorizing Signature: _____ date: _____

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 016 Date: 6-18-2024

Name: Removal of CMU walls above doorways.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal of 600 square feet of CMU walls above 6 bathroom doorways in special education classrooms.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by__1__workday(s).

Price Information:
RFCO #16: +$1,500.00

CUSTOMER		
Print:	**Signature:**	Date:

PROFESSIONAL

7/8/24

Midvale Elementary School Additional Work
Man Hours

1.) Triangle Shaped hole in corridor hallway filled in with 6inch Block
2 men 8hours = 16 man hours : n/a - SEE CO NO. 1 EMAIL DATED 06/18

2.) Three additional 6inch Block walls in Kitchen Bathrooms
3 men 3days = 72 man hours : $3,600 LABOR
$800 MATERIALS

3.) Infill door on Backside of nurses station
2 men 8hrs = 16 men hours : $800 LABOR

4.) 6 openings at Three Bathrooms Cutting in and laying door openings and making them Square for doors
2 days 4 guys = 64 man hours : $3,200 LABOR

5.) 7 foot 4inch curb in kitchen
2 men 3hours = 6 man hours : $300 LABOR

Dixie Cornerstone Kyle Phillips

Evergreen

Office DEPOT

PROFESSIONAL

M. duval Extra Work

- ~~July 13th 2 guys 1 day = 16 hrs : $800 LABOR~~
  ~~Infilling at storage elevator~~
- July 16 2 guys 2 days = 32 hrs : $1,600 LABOR
  Grouting door infill at bathrooms
- ~~July 19th 4 guys 8 hours = 32 hrs : $1,600 LABOR~~
  ~~Working~~ on Chase wall in the bathroom

Dixie Cornerstone Kyle Phillips

Evergreen

accessories unlimited inc

Proposal

4581 Stonegate Industrial Blvd.
Stone Mountain, GA 30083
Phone: 727-639-3480
Prepared by: Craig Stewart
Email: Craig.Stewart@accunl.com

Date: July 17, 2024
To: Evergreen Construction
Attn: Dylan Conley-Keck
Project: Midvale ES- CO#02

We are pleased to quote the following items for the noted project.

Qty	Description	Price
6	Hollow Metal Frame- Welded- 3 day	
6	Flush Wood Door- Prefinished- 12 day	
	Total including 8% tax	**$12,410.00**

Approved by Dylan via email 6/28

Clarifications:

1. **For P&P Bond add 2.5% to contract amount.**
2. **No retention allowed on material only proposals. Payment Terms- Net 30 Days. No discount terms allowed.**
3. **Proposal subject to mutually and agreeable contract terms.**

THIS PROPOSAL IS SUBMITTED SUBJECT TO THE FOLLOWING CONDITIONS AND NEEDS YOUR SIGNATURE TO RELEASE.

Prices quoted are for acceptance within thirty days from the date of this sheet, after which they will be subject to change without notice. Orders are not subject to cancellation unless authorized by the Company and unless cancellation charges are assumed by the Purchaser. Invoices will be rendered either for complete or partial shipment as shipments are made. No Federal, State, or other taxes, except as noted, have been included in the above prices. Any such taxes which are or become applicable to the equipment quoted herein will be added to the invoice. All previous agreements, guarantees and proposals covering equipment or service for this subject are hereby nullified. The purchaser agrees to pay all costs of collection, including but not limited to the actual amount of attorney's fees incurred, if this contract is collected by or through an attorney at law." All property purchased from seller under this, previous, and subsequent contracts shall be kept at address entered on shipping bill of lading, shall not be sold, transferred, delivered or moved there from (except upon seller's written consent) and title thereto shall remain in seller until all amounts due thereon are fully paid and until full payment has been received for all liabilities and indebtedness of any and every kind and nature now or hereafter owing, arising due or payable from purchaser to seller, howsoever evidenced, created or incurred including any future advances or renewals made to purchaser by seller. Any special conditions applying will be discussed on a sheet attached to this agreement. **TERMS:** Net 30 days from date of shipment to Purchasers with established credit with Company by having a previous purchase. Where credit is not established and unless satisfactory references are given, terms are NET DUE C.O.D or if approved by management a 50% deposit at the placement of order and balance due prior to shipping/receipt of material. Any balance not paid in full within 30 days of the due date stated herein shall accrue interest at the rate of 1.5% per month (18% per annum) on any outstanding balance until the remaining balance is paid in full. A 2.5% fee will be applied on credit card payments.

ACCEPTANCE: This proposal is accepted subject to the conditions contained therein.

Buyer (Print Name):_____ **Date of Acceptance:** _____

Signature: _____ **Title:**_____

EVERGREEN
CONSTRUCTION

September 4, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #039 – Kiln Electrical Requirements Clarification

Dear Atiba:

The power supply requirements for the new kiln were provided with ASI #001, clarifications to these requirements were made within RFI #038 – Kiln Electrical Requirements Clarification. The following changes were made in order to provide electrical supply to the new kiln:

- Change 4x #6 wire to 4x #8 wire
- Add 40A Shunt trip breaker
- Add ~400 LF of feeder and conduit
- Add 15-50 Receptacle
- Add 60/3 Disconnect
- Add Suspended Transformer "TLN"

This Item of Change (I.O.C. 039) results in a added cost of $25,140.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 217-303-3929.

Sincerely:

Dylan Conley-Keck
Assistant Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: RFI #038 Kiln Electrical Requirements Clarification

I.O.C. No. 039
Date: 9/4/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
09-25.100	Drywall				0		0		0
	Replace ceiling tiles	1	LS		0		0	1500.00	1,500
					0		0		0
16-99.100	Electrical				0		0		0
	Provide feeder, breaker, disconnect and transformer	1	LS		0		0	19292.00	19,292
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	100	SF	0.5	50	0.75	75		0
01-30.100	CONTINUOUS CLEAN-UP	40	MHR		0	25	1,000		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	8	MHR		0	95	760		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				50		1,835		20,792
	Payroll Taxes & Insurance						648		
	Sales Tax (8.00%)				4				
	TOTALS				54		2,483		20,792
	Subcontractor General Liability Insurance				0		8		71
	Pollution Insurance				0		2		18
	Builder's Risk Insurance Premium				0		4		33
	Management Software				0		6		50
	Subcontractor Default Insurance				1		32		266
	EVERGREEN MARKUP				6		254		1,061
	GRAND TOTAL								**$25,140**

Authorizing Signature: _____ date: _____

Evergreen Construction
3200 Cobb Galleria Parkway, Suite 240
Atlanta, Georgia 30339
P: 678 244 6500

Project: 2023-011 Midvale Elementary School
3836 Midvale Road
Tucker, Georgia 30084

RFI #38: Kiln Electrical Requirements Clarification

Status	Open		
To	Marjorie Canty (BRPH Architects-Engineers,Inc.)	**From**	Dylan Conley-Keck (Evergreen Construction) 3200 Cobb galleria Parkway Atlanta, Georgia 30339
Date Initiated	Jul 31, 2024	**Due Date**	Aug 3, 2024
Location	Existing Building>Main Level>Kiln Room 124.1	**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	TBD
Spec Section			
Drawing Number	E-101, E-401	**Reference**	
Linked Drawings	E-401		
Received From	Dylan Conley-Keck (Evergreen Construction)		
Copies To	Blake Ashley (Evergreen Construction), Dylan Conley-Keck (Evergreen Construction), Steve Hall (Evergreen Construction), Bill Row (BRPH Architects-Engineers,Inc.)		
Priority	1 - High	**Discipline**	Electrical

Activity

Question

Question from Dylan Conley-Keck Evergreen Construction *on Wednesday, Jul 31, 2024 at 11:15 AM EDT*

Description

REF: E401, E-101

Power supply for the new kiln are provided per the updated drawings dated 03/15/24. On drawing sheet E-401, detail 6 provdes the layout for the new power supply to the kiln. Provided on these drawings is a 40/3 NEMA 1 Shunt Trip Breaker (Controlled Via EPO Button), "EPU" button, 4x #6 wire , 1 x X10G, 1-1/4" conduit, 100/3 NEMA 1 Enclosed breaker to a suspended transformer "TLN" above ceiling. This transformer is provided on the "Transformer Schedule" on drawing Sheet E-101.

Per the request of the owner, a new kiln was purchased. The purchased kiln is a Skutt KM-1027 with 10-cones. Reference the attached specification sheet for the power supply requirements. This new transformer is to tie-in to the main-switchboard in the mechanical room. In order to meet the manufacturers requirements, the following revisions are recommended:
-Provide 4 x #8 copper wire in lieu of 4x #6
-Provide NEMA 15-50 receptacle in lieu of shunt trip breaker

Question

Please confirm electrical power supply to new kiln based on the provided specifications.

Attachments
KM-1027-3_specs.pdf

Awaiting an Official Response

Wire change to 4#8 is acceptable. Maintain the 40 amp shunt trip breaker for EPO button control. Add 15-50 receptacle on load side of shunt trip breaker.

Jeff Williams 8-2-24

1 NEW WORK FLOOR PLAN - UPPER LEVEL
1/8" = 1'-0"

BRPH

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Architects Engineers, Inc.
2727 Paces Ferry Road | Bldg 1 | Suite 1600
Atlanta | Georgia | 30339
T 770-933-8242 | F 770-933-8248

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ISSUED FOR CONSTRUCTION

DOCUMENT HISTORY

1	10/25/23	ADD 1
2	12/08/23	ADD 2

MIDVALE ELEMENTARY SCHOOL - ADDITION AND RENOVATIONS
3516 MIDVALE ROAD
TUCKER, GEORGIA 30084
DEKALB COUNTY SCHOOL DISTRICT - FACILITY #644-2062

ERIC WILSON
RA008459

BRPH

DLM

CDB300.002

10/25/23

OVERALL UPPER LEVEL PLAN

A-101

519

GLE
GENE LYNN ELECTRIC

125 Palmetto Road
Tyrone, GA 30290
(770) 487-8933

ATTN:

PROPOSAL SUBMITTED TO: Evergreen Construction		PHONE: 770-487-8933	DATE: 5/16/2024
STREET:		JOB NAME: Midvale	
CITY, STATE and ZIP:		JOB LOCATION: Midvale	
ARCHITECT: BRPH	DATE OF PLANS:	4/16/2024	ASI: #1

We Propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of

Midvale ASI #1 Deduct: -$ 6,286.00

~~**Midvale ASI #1 Add: $ 16,318.00**~~

Kiln Add: $ 19,292.00

Payment to be made as follows: **Progress Payments**

- All material is guaranteed to be as specified.
- All work to be completed in a workmanlike manner according to standard practices.
- Any alteration or deviation from the specifications below involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.
- All agreements contingent upon strikes, accidents or delays beyond our control.
- Owners to carry fire, tornado, and other necessary insurance.
- Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:

Note: This proposal may be withdrawn by us if not accepted within 10 days.

Signature: _____

We hereby submit an estimate for:

- **Electrical work for per drawings dated.**
- **Davis-Bacon wage rate not applicable.**

We appreciate the opportunity to provide electrical pricing for you on the above-referenced project.

- **Cutting and patching of existing construction by others**
- **Bond not included: bond rate 1.2%**

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

- **Scope - Provide new electrical systems in accordance with the following:**

Clarifications:

- Deducted Light fixtures in ASI #1.
- Added Light fixtures in ASI #1. New fixtures in elevator lobby on the lower and main level. Added and rearranged fixtures in the clinic area.
- New power and fire alarm devices in the clinic and teacher restroom.
- Moved Elevator feed to lower level.
- Deducted original elevator feeder in deduct and added back in the adder.
- Added feeder for the sump pump in lobby N-191.
- New feeder, breaker, disconnect, and transformer for the kiln. Kiln feeds back to the MSB in the mechanical room (400').

We would also ask that the following clause, or similar language, be inserted into any Subcontract Agreement that may be offered. Subcontractor's work may be impacted as a result of the coronavirus (COVID-19) pandemic, including but not limited to owner or governmental action and restrictions in response to the pandemic. Subcontractor cannot predict the potential impact to the subcontract time and subcontract price and has not included in its bid or the subcontract agreement time or costs for unknown impacts. Subcontractor does not agree to absorb time and price impacts due to unforeseen impacts resulting from the pandemic. Should Subcontractor's work be delayed, hindered or impacted as a result of the pandemic: (i) Subcontractor shall timely notify contractor; (ii) Subcontractor shall use reasonable measures to mitigate the delay, hindrance or impact; (iii) Subcontractor shall not be considered to be in default of the subcontract agreement and shall not owe damages to contractor except to the extent Subcontractor failure to use reasonable measures to mitigate the delay, hindrance or impact; and (iv) Subcontractor shall be entitled to equitable adjustments of the subcontract time and subcontract price. The foregoing terms shall take precedence over any other terms of the subcontract agreement limiting Subcontractor's entitlement to relief.

Due to material escalation factors beyond our control, pricing is only valid for 10 days. Price is contingent upon reaching a mutually agreed contract. If you have any questions, or if we can be of any further service to you, please do not hesitate to contact us.

Respectfully,

RJ Anglin | Senior Estimator

GLE
GENE LYNN ELECTRIC

125 Palmetto Road
Tyrone, GA 30290
Phone: 770-487-8933
Rjanglin@genelynnelectric.com

EVERGREEN
CONSTRUCTION

August 20, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #040 – New Sidewalk for Safe Means of Egress for Students per FM Request on 7/18/24

Dear Atiba:

As requested by DCSD during our site visit on 7/18/24 with the fire marshal, we provided a new sidewalk out of Stair S02 to allow the faculty and students a safe means of egress to the parking lot for emergency.

This Item of Change (I.O.C. 040) results in a added cost of $7,529.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: New Sidewalk for Safe Means of Egress for Students Per FM Request on 7/18/24

I.O.C. No. 040
Date: 8/20/2024
Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST $/UNIT	MATERIAL COST PRICE	LABOR COST $/UNIT	LABOR COST PRICE	SUB COST $/UNIT	SUB COST PRICE
					0		0		0
03-30.100	Concrete				0		0		0
	New Sidewalk (Material)				0		0		0
	Formwork	600	SF	0.5	300		0		0
	Concrete	9	CY	198	1,782		0		0
	New Sidewalk (Labor)				0		0		0
	4men/8hours	32	HR		0	45	1,440		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	4	MHR		0	173	692		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	4	MHR		0	25	100		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	1	LS		0	650	650		0
01-99.200	QUALITY CONTROL	2	MHR		0	110	220		0
01-99.300	MANAGERIAL PROCESSING	2	MHR		0	95	190		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				2,082		3,292		0
	Payroll Taxes & Insurance						1,163		
	Sales Tax (8.00%)				167				
	TOTALS				2,249		4,455		0
	Subcontractor General Liability Insurance				8		15		0
	Pollution Insurance				2		4		0
	Builder's Risk Insurance Premium				4		7		0
	Management Software				5		11		0
	Subcontractor Default Insurance				29		57		0
	EVERGREEN MARKUP				230		455		-
	GRAND TOTAL								**$7,529**

Authorizing Signature: _____ date: _____

BRPH

Architects Engineers, Inc.
2727 Paces Ferry Road Bldg. 1 Suite 1600
Atlanta (Cumberland), GA 30339
Phone: 770.319.1000 Fax: 770.319.1001

Offices in Melbourne, Orlando, New Kent, Atlanta (Cumberland), Charleston and Huntsville

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RELEASED FOR CONSTRUCTION

DATE	DESCRIPTION

MIDVALE ELEMENTARY SCHOOL - ADDITION AND RENOVATIONS

3536 MIDVALE ROAD
TUCKER, GEORGIA 30084

DEKALB COUNTY SCHOOL SYSTEM

GEORGIA

MATTHEW TANNER, P.E.

DRAWN BY	JMT
CHECKED BY	KEB
PROJECT NUMBER	C08300.002
DATE	10/24/23
REV.	

SITE LAYOUT & GRADING PLAN

C200

PAVING LEGEND

24-HOUR EROSION CONTACT

GRAPHIC SCALE & ORIENTATION

UTILITY LOCATION NOTES

DO NOT BREAK OR DUPLICATE

CALL BEFORE YOU DIG

GEORGIA811
www.Georgia811.com

GLENEAGLES DRIVE
(60' R/W)

DEKALB BOARD

BUILDING ADDITION - GRADING ENLARGEMENT

SITE GRADING

EVERGREEN
CONSTRUCTION

August 19, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #046 – Teacher's Lounge Countertop, Sink, and Outlets as requested by DCSD

Dear Atiba:

As requested by DCSD during construction, we proceeded with improvements to the Teacher's Lounge. These improvements include the following items:

- Demolition of the partition separating the Teacher's Lounge 133.9 and Work Room 133.8
- Base cabinets, wall cabinets, and P-Lam countertop
- New drywall chase wall for plumbing
- Paint
- New flush mount sink and associated plumbing
- No electrical is included as scope is undefined. To be reconciled on T&M

Please note that the millwork has a 4 week lead time for material fabrication. While some of this work has been completed, we do request formal approval of the millwork fabrication as soon as possible.

While these changes to the scope of work have impacted the schedule associated with the renovation, we are not requesting for additional general condition compensation while we are still completing the stair tower and elevator addition. Should this work require additional time past our planned completion, we respectfully request to reserve our rights to additional monies associated with these scope revisions.

This Item of Change (I.O.C. 046) results in a added cost of $24,019.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

S Hall

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Teachers Lounge Countertop, Sink, and Outlets as Requested by DCSD

I.O.C. No. 046
Date: 8/19/2024
Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST $/UNIT	MATERIAL COST PRICE	LABOR COST $/UNIT	LABOR COST PRICE	SUB COST $/UNIT	SUB COST PRICE
					0		0		0
02-01.100	Selective Demolition	1	LS		0		0	400.00	400
					0		0		0
06-45.100	Rough Carpentry				0		0		0
	In-Wall Blocking Material	1	EA	75	75		0		0
	Labor	4	MHR		0	45	180		0
					0		0		0
04-25.100	Masonry				0		0		0
	Wall Patching from Demo (2Men/6Hr)	12	MHR		0	45	540		0
					0		0		0
06-55.100	Millwork				0		0		0
	Breakroom Base/Wall Cabinets and Counter Top	1	LS		0		0	8745.00	8,745
					0		0		0
09-25.100	Drywall				0		0		0
	Material	90	SF	32.00	2,888		0		0
	Labor (2 Men, 2 Days)	32	MHR		0	45	1,440		0
					0		0		0
09-90.100	Paint				0		0		0
	Material	90	SF	1.2	108		0		0
	Labor (2 Men, 1 Days)	16	MHR		0	45	720		0
					0		0		0
15-49.100	Plumbing				0		0		0
	New Flush Mount Sink	1	LS		0		0	1979.15	1,979
					0		0		0
16-99.100	Electrical				0		0		0
	Not Included in Scope	0	LS		0		0		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	8	MHR		0	25	200		0
01-30.400	DUMPSTERS	1	PULL	985	985		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	8	MHR		0	110	880		0
01-99.300	MANAGERIAL PROCESSING	8	MHR		0	95	760		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				4,056		4,720		11,124
	Payroll Taxes & Insurance						1,667		
	Sales Tax (8.00%)				324				
	TOTALS				4,380		6,387		11,124
	Subcontractor General Liability Insurance				15		22		38
	Pollution Insurance				4		5		10
	Builder's Risk Insurance Premium				7		10		17
	Management Software				11		15		27
	Subcontractor Default Insurance				56		82		142
	EVERGREEN MARKUP				447		652		568
	GRAND TOTAL								**$24,019**

Authorizing Signature: _____ date: _____

1 PRIORITY ENVIRONMENTAL SERVICES, LLC
4028 Daley Ave.
Ft. Worth, TX 76180
817-595-0790

REQUEST FOR CHANGE ORDER

Job Number: ATLP000425 RFI - Change Order Number: 009 Date: 6-3-2024

Name: Removal and disposal of casework in break room.

Job Address: 3836 Midvale Rd, Tucker, GA 30084

Midvale Elementary School

Customer Name(s): Evergreen Construction

This Change Order is subject to the terms and conditions as set out in the Subcontract Agreement for this project. The following changes to the Scope of Work and Price modifications are as listed below:

Changes to the Scope of Work: Item 1: Removal and disposal of cabinets and shelving casework in break room area.

The work time be (increased) (~~decreased~~) (~~unchanged~~) by 1/2 workday(s).

Price Information:
RFCO #9: ~~+$400.00~~

CUSTOMER		
Print:	**Signature:**	Date:
David Jackson		6/11/24

Verify with construction documents and unit rates

STONE CREEK
CABINETRY & MILLWORKS

CHANGE ORDER REQUEST #1 (Rev.2)

Date:	July 26, 2024
Job Name:	Midvale ES
Job Location:	3836 Midvale Rd. Tucker, GA
Original Contract Sum:	$ 19,002.00

We propose the following changes in scope of work:

Added Scope:

- **Added Countertop & Cabinets – Work Room 133.8**
  - Base Cabinets - (PL-1 Formica Waxed Maple 8905-58)
    - (1) 36" Sink base with attached toe kick
    - (5) 30" Base cabinets w/ 1 adjustable shelf each
    - (6) Cam locks & elbow catches w/ master key
    - Standard wire pull hardware
  - Countertop - (PL-2 Formica Natural Maple 756-58)
    - +/- 16'LF PLAM Counter top with 4" side & backslash
    - Cutout for drop in sink (Sink provided by others)

We propose the above changes in the scope of work of the added sum of:
Eight Thousand Seven Hundred Forty-Five Dollars and No Cents (**$8,745.00**).

Payment as follows:

ACCEPTANCE OF CHANGE ORDER

_____

Date Of Acceptance

_____

PO #

Sluss + Padgett

5924 Peachtree Corners East
Norcross, GA 30071
Ph: 770-246-6070

Change Request

To: Dylan Conley-Keck
Evergreen Construction

Number: 4
Date: 7/15/2024
Job: 32400- 3 Midvale Elementary School

Description Add break room sink

Source:

We are pleased to offer the following specifications and pricing to make the following changes:

Inclusion:

- reroute drain in (work room 133.8) from divding wall at door way to (exist corr wall 001), approximately 3' away from current location.
-reroute 1/2" copper piping overhead from current location in ceiling and drop down (exist corr wall 001) approximately 10' away from its current location.
-Stops, eschushing, pvc drain assembly, SS basket strainer, ADA pipe protectors, Just SLADA2119AXX3-J SS Sink, 6540.170.002 WS CRRM faucet.
-We will need cabinet dimentions before we rough install plumbing in wall due to no measurements on rough sketch.

Exclusion:

-moving rough plumbing more than 5'-0" away old stubbed out location.
-any chipping/cutting/coring/hual off: of concrete to move drain stub up to a differnt location from the current rough sketch S+P recieved

Description	Labor	Material	Equipment	Subcontract	Other	Price
Plumbing Sanitary	$150.00					$150.00
Domestic Water	$150.00					$150.00
Plumbing Fixtures	$150.00					$150.00
Plumbing Sanitary		$125.00				$125.00
Domestic Water		$275.00				$275.00
Plumbing Fixtures		$871.00				$871.00
					Subtotal:	$1,721.00
			Sales Tax			
			Overhead		10.00%	$172.10
			Profit		5.00%	$86.05
					Subtotal:	$1,979.15
			Bond		0.00%	$0.00
					Total:	**$1,979.15**

Change Impact: 0 Days

If you have any questions, please contact me at .

Submitted By:
Sluss + Padgett, LLC

Approved by: _____
Date: _____

NOLAND®
A Winsupply Company

NOLAND COMPANY
4084 PRESIDENTIAL PARKWAY
ATLANTA, GA 30340
PHONE (770) 458-2111
FAX (770) 458-0290

Job Name
7.15.24 - MIDVALE ELEM ADA SS SINK

Quote No.	Date	Page
0038502	7/15/24	1
Expiration Date		8/14/24
Revised Date		7/15/24
Bid Due Date		7/15/24

Quoted To Customer

SLUSS + PADGETT INC
5924 PEACHTREE CORS E
NORCROSS, GA 30071-1336

Phone (770) 246-6078
Fax

Quoted By

Eric Caycedo
eric.atlnoland@gmail.com
(770) 458-2111

Customer	Payment Terms	Quoted To	Salesperson	FOB
004634	NET 25TH PROX	Eric Caycedo	ERIC CAYCEDO	D

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	1	JUST SLADA2119AXX3-J SS DBL SINK	561.1600		561.16
2.0	1	6540.170.002 MONTEREY 8" WS CHRM	139.6000	EA	139.60

Tax Area Id		
110890000	Net Sales	700.76
	Freight	.00
	Tax	56.06
	Quotation Total	756.82

EVERGREEN
CONSTRUCTION

August 20, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #047 – Furnish and Install New Quarry Tile in Kitchen Locker Room and Kiln 124.1

Dear Atiba:

In order to install the new sanitary lines to the new ADA Unisex Toilet 132.9, it was necessary to cut the slab across the locker room area just outside of the proposed bathroom. During an onsite walkthrough with the team, it was requested to replace all of the existing quarry tile in the locker room area.

Further, as part of the Issued for Construction Documents (IOC 003R1) wall tile was added to the Special Ed Classroom bathrooms; however, this cost was not accepted and removed from the final approved Item of Change. As requested during the site walk, we added wall tile to the Kiln Room 124.1.

This Item of Change (I.O.C. 047) results in a added cost of $8,116.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

S Hall

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

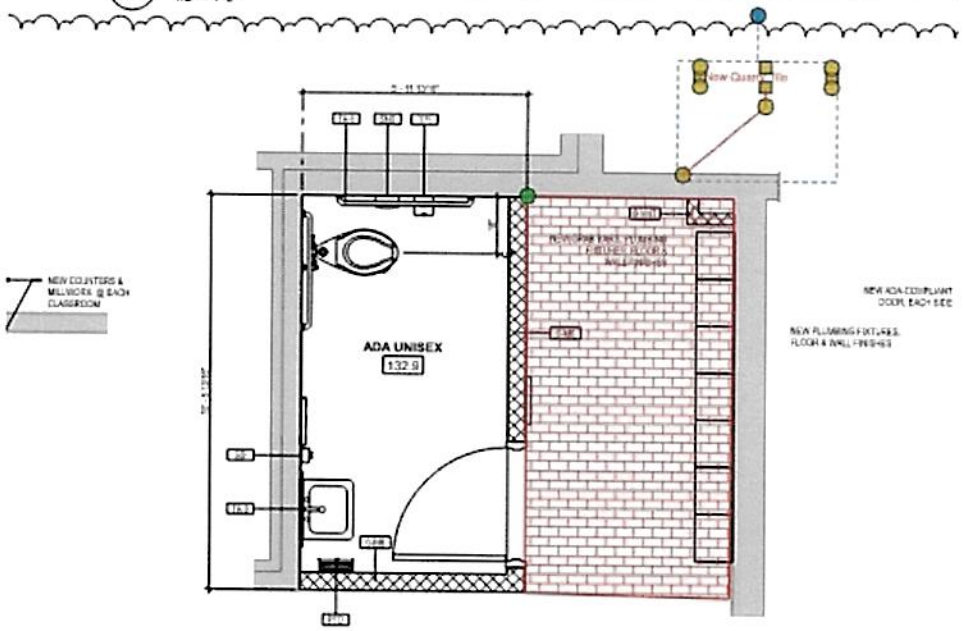
Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Furnish and Install Tile in Kitchen and Kiln Rooms

I.O.C. No. 047
Date: 8/20/2024
Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST $/UNIT	MATERIAL COST PRICE	LABOR COST $/UNIT	LABOR COST PRICE	SUB COST $/UNIT	SUB COST PRICE
					0		0		0
09-45.100	Flooring				0		0		0
	New Quarry Tile in Existing Kitchen Locker	1	LS		0		0	3250.00	3,250
	New Wall Tile in Kiln Room	1	LS		0		0	4320.00	4,320
					0		0		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				0		0		7,570
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				0		0		7,570
	Subcontractor General Liability Insurance				0		0		26
	Pollution Insurance				0		0		6
	Builder's Risk Insurance Premium				0		0		12
	Management Software				0		0		18
	Subcontractor Default Insurance				0		0		97
	EVERGREEN MARKUP				-		-		386
	GRAND TOTAL								**$8,116**

Authorizing Signature: _____ date: _____

5 ENLARGED ADMIN PLAN
1/2" = 1'-0"



3 ENLARGED PLAN @ FOOD SERVICE TOILETS
1/2" = 1'-0"

2

AAA Commercial Floors, Inc.

AAA Commercial Floors • 512 Moreno Street • Gainesville, GA 30501 • 770-535-6671

Proposal

To: Evergreen Construction
Attn: Dylan Conley-Keck
Phone: 678-244-6500
Email: dconley@evergreencorp.com
Address: 3200 Cobb Galleria Parkway, Suite 240
Atlanta, GA 30339

Job Name: Midvale Elementary/Dekalb HS Tech
Date: July 9, 2024
Description: Flooring
Addendums: Flooring Changes
Location:

Standard Provisions unless otherwise noted:

1. **Any and all floor prep or leveling is extra charge to owner or contractor, this work or any extra work must be pre-approved by Contractor's office before work can be done.
2. No P/P bonds included unless noted: $1,000,000.00 insurance, workman's comp., and general liability included.
3. All contracts should be written to reflect our Proposal Quantities, and Products proposed to use.
4. No Carpet, Resilient Flooring, Ceramic Tile patterns, borders, or inserts included, unless otherwise noted.
5. No premium Resilient Flooring or Ceramic Tile included, unless otherwise noted.
6. We are not responsible for movement in concrete slabs, due to cracks, expansion or control joints unless otherwise noted.
7. All moisture tests on concrete slabs are an extra charge. We will not be responsible for concrete slab moisture problem.
8. No Floor covering protection included, unless otherwise noted.
9. No removal or floor preparation included, unless otherwise noted.
10. Does not include Floor Maintenance, Clean & Wax, Vacuum, Hard Tile Sealants, Etc., unless otherwise noted.
11. All prices include: Freight, Taxes and Labor.
12. We are not responsible for different dye lots or different runs in carpet, resilient or ceramic, when matching existing flooring types.
13. All Thick-Set Applications Are Based On 2" Depressed Slab.

Furnish and Install Diablo Red 6x6 quarry tile in existing kitchen in locker area outside bathroom 132.9.

Add $3,250.00

Add Wall tile to 84" AFF in Kiln Room 124.1
Stagecraft Arctic White Glossy 3x12.

Add $4,320.00

Signed: _____
Date: _____

AAA Commercial Floors, Inc.
Signed: Thomas Winfrey
email: thomas@aaacommercialfloors.com

EVERGREEN
CONSTRUCTION

August 20, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #049 – AHJ Life Safety Requirements for Hot Water Heaters

Dear Atiba:

As you are aware, we did not replace the hot water heaters as part of the renovation scope of work. During the state fire marshal inspection of the boiler, the inspector required that the 3 existing hot water heaters also be connected to the CO sensor with an interlock so they would also shut down in the event of a local alarm on the CO sensor.

This Item of Change (I.O.C. 049) results in a added cost of $3,741.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 678-244-6544.

Sincerely:

SHall

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: AHJ Life Safety Requirements for Hot Water Heaters

I.O.C. No. 049
Date: 8/20/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
15-99.100	HVAC				0		0		0
	Hot Water Heater AHJ Revisions	1	LS		0		0	2908.35	2,908
					0		0		0
					0		0		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	2	MHR		0	110	220		0
01-99.300	MANAGERIAL PROCESSING	2	MHR		0	95	190		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				0		410		2,908
	Payroll Taxes & Insurance						145		
	Sales Tax (8.00%)				0				
	TOTALS				0		555		2,908
	Subcontractor General Liability Insurance				0		2		10
	Pollution Insurance				0		0		2
	Builder's Risk Insurance Premium				0		1		5
	Management Software				0		1		7
	Subcontractor Default Insurance				0		7		37
	EVERGREEN MARKUP				-		57		148
	GRAND TOTAL								**$3,741**

Authorizing Signature: _____ date: _____

Sluss + Padgett

5924 Peachtree Corners East
Norcross, GA 30071
Ph: 770-246-6070

Change Request

To: Hunter Letts
3200 COBB GALLERIA PKWY
ATLANTA, GA
Phone:

Number: 11
Date: 7/23/2024
Job: 12304- 0 Midvale Elementary School

Description Domestic Water Heaters CO Interlock

Source:

We are pleased to offer the following specifications and pricing to make the following changes:
CCI to install interlock for the CO sensor to the three (3) Existing Domestic Water Heaters.
- Relays will be engergized to cut off heaters.
- Manual reset will be connected to heaters.

Description	Labor	Material	Equipment	Subcontract	Other	Price
[redacted]Supervision	$219.00					$219.00
Controls				$2,310.00		$2,310.00
					Subtotal:	$2,529.00
			Sales Tax			
			Overhead		10.00%	$252.90
			Profit		5.00%	$126.45
					Subtotal:	$2,908.35
			Bond		0.00%	$0.00
					Total:	**$2,908.35**

Change Impact: 0 Days

If you have any questions, please contact me at (770) 264-6070.

Submitted By: Bob Jarrett
Sluss + Padgett, LLC

Approved by: _____

Date: _____

CONTROL CONCEPTS, LLC
3550 North Pkwy, Suite 100
Cumming, GA 30040
Ofc: (770) 888-0181

DATE: July 22, 2024

TO: **Mr. BOB JARRETT**
Senior Project Manager
Sluss+Padgett
O: 770-246-6050
C: 770-294-4712
Email: bjarrett@slusspadgett.com

PROJECT: **MIDVALE ELEMENTARY SCHOOL – ADDITION AND RENOVATIONS**
MAJOR BUILDING SYSTEM REPLACEMENT
DEKALB COUNTY BOARD OF EDUCATION
RFP No. 23-752-022
Facility Code: 644-2062; DCSD Project: 341.35; BRPH Project #:C08300.002
3836 Midvale Road
Tucker, GA 30084
Automatic Temperature Controls
Proposal #: 23-JM-199 – CO: Domestic Water Htr CO Interlock

As requested, Control concepts is pleased to quote the following change order to connect the three (3) existing water heaters to the local CO^2 Sensor. The following is clarifications to our proposal.

Under this proposal, CCI shall:

1. CCI to install interlock for the CO sensor to the three (3) Existing Domestic Water Heaters.
   - Relays will be energized to cut off heaters.
   - Manual reset will be connected to heaters as well.

CLARIFICATIONS FOR THIS PROPOSAL (indicated with ☑):

1. ☑ All work is to be provided during normal work hours.
2. ☑ All low voltage control wiring above lay-in ceilings and inside sheetrock walls to be installed as plenum cable not in conduit. Exposed control wiring (i.e., mechanical rooms) and wiring inside block walls to be in conduit. Concrete walls will require surface mounted raceways. Wiring installed outside and potentially exposed to damage will be run in conduit.
3. ☑ Labor, material, engineering, and startup for equipment provided by CCI has been included.
4. ☑ One (1) year warranty on parts and workmanship is included.
5. ☐ Buy American considerations are included.
6. ☑ Custom color graphics will be created for each piece of equipment controlled or monitored by CCI.
7. OCIP/CCIP insurance.
   - ☑ OCIP/CCIP insurance has been Excluded. If OCIP/CCIP is a requirement, we can provide alternate pricing for the administrative costs.
   - ☐ OCIP/CCIP insurance has been Included.
8. ☑ Unless specifically noted, control dampers are not included in CCI's scope of work. CCI will provide the actuators for the dampers. We assume that the actuator will mount/direct couple to the shaft of the damper provided by others. Our scope does not include any shaft extensions or adaptor plates.
9. Purchase Order:

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☑ CCI requires a Purchase Order (PO) or Notification to Proceed (NTP) in advance of commencing any work for a project. The Lead Time for projects not requiring a Controls Submittal is Two (2) weeks in advance of commencing work which includes mobilization. In the event the Customer requests reducing the stated lead time, Control Concepts will provide the additional costs related to acceleration of the schedule and will require written approval of these costs before proceeding.

☐ Complete engineered submittals and as-built documentation are included. CCI requires a Purchase Order (PO) or Notification to Proceed (NTP) in advance of commencing any work for a project. Projects requiring Controls Submittals require detailed coordination with other Trades. Depending on the scope of the project, the Controls Submittal cannot begin until we have been provided the related approved submittals (which must include wiring diagrams) by the other trades. In many cases, the lead time for Controls Submittals is Eight (8) weeks after receipt of authorization to proceed and the receipt of the approved submittals (including the wiring diagrams) from the other trades. In the event the Customer requests reducing the stated lead time, additional costs may apply.

10. Liquidated Damages:
    ☑ No claim for liquidated or actual damages can be made against Control Concepts (CCI) unless it is proven that CCI is the sole cause of the delay or impact to the critical path of the project. CCI's cost basis at the time of the proposal was derived from the scope of work and project schedule that included completion of critical path items by others and a duration of time for our scope to follow. Should the schedule change (acceleration, compression, or delay), CCI will evaluate and advise of any cost impact via a change order.
11. Project Pricing Considerations:
    ☑ In no event shall Control Concepts (CCI) be liable for:
    (a) Price increases in material or equipment as a result of delays not solely caused by CCI.
    (b) Delays or price increases resulting from material or equipment shortages in the supply chain.
    In such event, Control Concepts shall request and be entitled to a Change Order for any changes in the Contract Sum and Contract schedule.
12. COMMISSIONING/3rd Party Commissioning:
    ☑ Unless specifically noted, No Allocation of Hours have been included for any commissioning assistance. If commissioning assistance is required, a quote based on required hours can be provided at that time. Contractor specific commissioning/CCI assistance is not included.
    ☐ CCI has included **40** hours for commissioning assistance. If commissioning assistance is required over this allocation, we can provide additional pricing.
    ☑ 3rd Party commissioning assistance is not included. Please add ***$xx,xxx.00*** if 3rd party commissioning is required.
13. ☑ For coordination of the VRF systems, Mechanical contractor shall provide all required documentation that is necessary to correlate VRF units; which shall include controller addresses; and Room Numbers before CCI can proceed with integrating the system.
14. ☑ If factory controls are provided by the Equipment Manufacturer (HVAC/Lighting/etc.), Control Concepts assumes the factory provided controls will meet the intent of the contract documents, including the Sequence of Operation. CCI excludes supplemental control components, engineering, commissioning assistance and/or programming required to comply with any deficiencies of factory provided controllers. Before CCI begins the integration process, any factory provided controllers must be programmed, commissioned, addressed; all BACnet points exposed and made available to CCI.
15. Building Information Modeling (BIM)
    ☑ Building Information Modeling (BIM) work has been excluded. Coordination and support for the project BIM modeling Team can be added for an additional fee after determining the resources required.
    ☐ Coordination and support for the project BIM modeling Team has been Included.

EXCLUSIONS FROM THIS PROPOSAL (indicated with ☑):

16. ☑ Water piping penetrations and taps necessary to install control devices are not included. CCI will coordinate device locations with the Mechanical contractor. Installation of control devices (immersion sensors, flow sensors, flow switches, flow meters, control valves, etc.) by Mechanical contractor.
17. ☑ Unless specifically noted, control dampers are not included in CCI's scope of work.

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18. Thermostat Rough-In
    - ☑ Thermostat rough-in, in concrete or block walls or rough-ins requiring a raceway is not included. Thermostat rough-in, in uninsulated sheet rock walls are included.
    - ☐ Rough-Ins are not included.
19. ☑ Wiring clean-up in the ceiling for open-ceiling areas is not shown to be required, and not included.
20. ☑ Lighting control is not included. The contract documents for BAS did not reference that integration was required. The lighting control appears to be provided, installed & commissioned by another Division.
21. ☑ Monitoring of Biosafety Cabinets and other Lab Equipment not shown on Mechanical plans or indicated above is not included.
22. ☑ Integration/monitoring of elevator system. If requested, CCI can provide a cost proposal.
23. ☑ Integration/monitoring of Nurse Call system. If requested, CCI can provide a cost proposal.
24. ☑ Integration/monitoring of Fire Alarm System. If requested, CCI can provide a cost proposal.
25. ☑ Mechanical indicating devices such as pressure gauges, thermometers, magnahelic gauges and other non-DDC monitored devices are not included.
26. ☑ Refrigerant Monitor. This is to be provided and installed by the others.
27. ☑ Cyber Security is not included. Unless specifically noted otherwise, any Cyber Security requirements pertaining to DOD Instruction 8500.01/8510.01 (or any other directive, federal or otherwise) are NOT INCLUDED and should be provided by others if required.
28. ☑ Patching, painting, and general handyman work associated with this project is not included.
29. ☑ All area and duct smoke detectors are to be provided and installed under fire alarm portion of the specifications and are not included in our proposal.
30. ☐ Smoke and fire/smoke dampers provided and installed by others.
31. ☑ Motor starters, variable frequency drives (VFD's), contactors or disconnects are not included.
32. ☑ Davis Bacon wage considerations are NOT included.
33. ☑ Performance & Payment bond is NOT included.
34. ☑ Standard trap primer valves by others. If requested, CCI can provide a cost proposal.
35. ☑ Domestic water metering and gas metering (Utilities). If requested, CCI can provide a cost proposal.
36. ☑ Any materials not provided by CCI shall be installed and wired by others.
37. ☑ Proof of full SARS-CoV-2/COVID vaccination for Control Concepts workers is not listed as a requirement on the Project. As such, considerations related to worker vaccination have not been included in cost, schedule or staffing requirements for the Project. Should Contractor or Owner require vaccination of workers at a future date, such a vaccination requirement would be a newly added or changed condition of the Subcontract for which equitable adjustment to price and schedule would be required. Further, to the extent that vaccination of workers is required at a future date, Contractor is hereby notified that Subcontractor will take commercially reasonable efforts to comply with the vaccine request and continue to take reasonable COVID precautions, but Subcontractor does not guarantee that all workers required to complete Subcontractor's work on the Project will be vaccinated.

OUR "CHANGE ORDER" PRICE: **$ 2,310.00**

The above pricing is firm for 30 days.

The attached Terms and Conditions apply to this proposal.

Sincerely,

Jeff Morrison
Sr. Executive Account Director
CONTROL CONCEPTS, LLC.
Email: jmorrison@intreo.com
O:(770) 888-0181/D:(678) 341-2667/C: (770) 527-1732

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TERMS AND CONDITIONS OF SALE

Rev. 2.19.20

1. REMITTANCES All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by Control Concepts LLC (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status. Prices are subject to correction for error.

2. PROPOSALS are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after its date, subject to the provisions of the first sentence of the paragraph below entitled "Acceptance of Terms."

3. PROGRESS PAYMENTS Seller reserves the right to invoice Customer monthly as the work progresses, for all materials delivered to the job site or to an off-site facility and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Sellers initial invoice and be equal to fifteen percent (15%) of the contract price. Invoices are due upon receipt by Customer. If the Customer becomes overdue in any progress payment, Seller shall be entitled to suspend work, shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of Georgia; and, to avail itself of any other legal remedies. Seller shall also be entitled to interest on all amounts retained by Customer from progress payments or otherwise. Customer agrees that he will pay and/or reimburse Seller for all reasonable attorney's fees which are incurred by Seller in the collection of amounts due and payable hereunder.

4. CANCELLATION AND SUSPENSION Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge.

5. TAXES The amount of any future sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated legally to pay, either on its own behalf of the Customer or otherwise, with respect to the material covered by this proposal, shall be added to such prices and paid by the Customer.

6. LOSS, DAMAGE OR DELAY Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES.

7. WARRANTY Seller warrants that the services furnished by it and covered by this proposal are free from defects workmanship under normal service and, without charge, equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (1) year after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. SELLER HAS NOT MADE AND DOES NOT MAKE ANY WARRANTY OR REPRESENTATION WHATSOEVER, EITHER EXPRESS OR IMPLIED, AS TO THE FITNESS, CONDIITON, MERCHANTABILITY, DESIGN OR OPERATION OF EQUIPMENT AND PARTS, THEIR FITNESS FOR ANY PARTICULAR PURPOSE, THE QUALITY OR CAPACITY IF THE MATERIALS IN OR WORKMANSIP IN EQUIPMENT AND PARTS, NOR ANY OTHER REPRENTATION OR WARRANTY WHATSOEVER. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not manufactured by it.

8. PURCHASER'S REMEDIES The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. IN NO EVENT SHALL SELLER BE LIABLE FOR CLAIMS (BASED UPON BREACH OF IMPLIED WARRANTY) FOR ANY OTHER DAMAGES, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, CONSEQUENTIAL, OR SPECIAL OR FOR ANY EXPENSES INCURRED BY REASON OF THE USE OR MISUSE OF EQUIPMENT WHICH DOES OR DOES NOT CONFORM TO THE TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.

9. PATENT INFRINGEMENT Seller will hold its Customer and the Owner harmless from infringement of any United States patent covering equipment of its manufacture. This, of necessity, is limited to the equipment per se and cannot be extended to applications of such equipment in a system, except in writing by an officer of Seller. The Customer and Owner shall advise Seller immediately in the event any claims of infringement are brought to their attention.

10. GOVERNING LAW Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Georgia.

11. CERTIFICATION The person whose signature appears on the attached hereof hereby certifies that, to his best knowledge and belief, the annexed bid is not the result of any agreement, arrangement or understanding between the Seller and any other manufacturer or seller of automatic temperature control systems and that the prices, terms or conditions thereof have not been communicated by or on behalf of the Seller to any such person and will not be communicated to any such person prior to the official opening of said bid.

12. ACCEPTANCE OF TERMS This proposal shall become a binding contract between the Customer and Seller when accepted in writing by the Customer. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order.

13. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

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EVERGREEN
CONSTRUCTION

August 26, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #051 – Repair Existing Ductwork Discovered Following Removal of Ceiling Tile and Grid at Classroom 112

Dear Atiba:

Following the removal of ceilings required for the renovations, it was discovered that a run of existing ductwork had failing insulation and seal in front of Classroom 112. The existing ductwork was broken at a seam and fully disconnected. New insulation and seal were used to reconnect this damaged ductwork.

This Item of Change (I.O.C. 051) results in a added cost of $1,752.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 217-303-3929.

Sincerely:

Dylan Conley-Keck
Assistant Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Repair Existing Ductwork Discovered Following Removal of Ceiling Tile and Grid at Classroom 112

I.O.C. No. 051
Date: 8/26/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
15-99.100	HVAC				0		0		0
	Reconnect existing supply duct at classroom 112	1	LS		0		0	471.50	472
					0		0		0
					0		0		0
					0		0		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	4	MHR		0	110	440		0
01-99.300	MANAGERIAL PROCESSING	4	MHR		0	95	380		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				0		820		472
	Payroll Taxes & Insurance						290		
	Sales Tax (8.00%)				0				
	TOTALS				0		1,110		472
	Subcontractor General Liability Insurance				0		4		2
	Pollution Insurance				0		1		0
	Builder's Risk Insurance Premium				0		2		1
	Management Software				0		3		1
	Subcontractor Default Insurance				0		14		6
	EVERGREEN MARKUP				-		113		24
	GRAND TOTAL								**$1,752**

Authorizing Signature: _____ date: _____

HVAC TIME & MATERIAL WORK ORDER

Sluss + Padgett

Sluss + Padgett Supervisor Name: TYRE R. SHERWOOD Date:

PROJECT: Midvale ES JOB# 123040 BOND PM BJ

Description of work to be performed:

CONNECTING EXISTING SUPPLY DUCT THAT WAS DISCONNECTED BETWEEN CLASSROOMS 111 - 112

Material	Quantity	Unit Cost	Total
		Subtotal	$

Labor	Hours	Unit Cost	Total
Sheet Metal Mechanic	1 guy @ 2 hrs	$55.00 hr	$ 220.00
Apprentice			
Pipefitter (Plumbing/Hydronics)			
Controls Technician			
Insulation Technician			
Service Technician			
Rental Equipment			
Delivery			
Field Supervision			
Project Management	1 guy @ 2 hrs	$ 95.00 hr	$ 190.00
Miscellaneous			
Comments:			

Subtotal	$ 410.00
Subtotal Costs on Materials and Labor	$ 410.00
Subcontractor's Overhead and Profit (15%)	$ 61.50
TOTAL	$ 471.50

Sluss + Padgett Supervisor Signature

GC Approval to Proceed: Date:

Date: 8/1/24

5924 Peachtree Corners East • Norcross, GA 30071
Main 770.246.6070 • Commercial Service 770.246.6071 • slusspadgett.com

EVERGREEN
CONSTRUCTION

August 28, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #054 – Revisions to Clinic Door Swings

Dear Atiba:

Per the request of the owner, the door at Clinic 133.11 needs to be flipped for the end user to access the casework. In order to flip this door, the following work is required to be performed after hours:

- Install flooring and wall protection
- Remove existing door and hardware from frame
- Cut-out new hinge preps and strike locations
- Install new hinges

This Item of Change (I.O.C. 054) results in a added cost of $5,289.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 217-303-3929.

Sincerely:

Dylan Conley-Keck
Assistant Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Revisions to Clinic Door Swing

I.O.C. No. 054
Date: 9/3/2024
Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST $/UNIT	MATERIAL COST PRICE	LABOR COST $/UNIT	LABOR COST PRICE	SUB COST $/UNIT	SUB COST PRICE
					0		0		0
08-11.100	Doors, Frames, and Finish Hardware				0		0		0
	Flip swing at door at Clinic 133.11	1	LS		0		0	2315.00	2,315
					0		0		0
09-90.101	Painting				0		0		0
	Repaint and touch-up frame	1	LS		0		0	500.00	500
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	500	SF	0.5	250	0.75	375		0
01-30.100	CONTINUOUS CLEAN-UP	4	MHR		0	25	100		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	4	MHR		0	110	440		0
01-99.300	MANAGERIAL PROCESSING	4	MHR		0	95	380		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				250		1,295		2,815
	Payroll Taxes & Insurance						457		
	Sales Tax (8.00%)				20				
	TOTALS				270		1,752		2,815
	Subcontractor General Liability Insurance				1		6		10
	Pollution Insurance				0		1		2
	Builder's Risk Insurance Premium				0		3		4
	Management Software				1		4		7
	Subcontractor Default Insurance				3		22		36
	EVERGREEN MARKUP				28		179		144
	GRAND TOTAL								**$5,289**

Authorizing Signature: _____ date: _____

accessories unlimited inc

Proposal

4581 Stonegate Industrial Blvd.
Stone Mountain, GA 30083
Phone: 727-639-3480
Prepared by: Craig Stewart
Email: Craig.Stewart@accunl.com

Date: August 27, 2024
To: Evergreen Construction
Attn: Dylan Conley-Keck
Project: Midvale ES- Swing Change Clinic

We are pleased to quote the following items for the noted project.

Qty	Description	Price
1	Change frame swing from RH to LHR- after school hours	
	Cut in new hinges and strike- blank and finish hinges and strike	
	Total	**$2,315.00**

Clarifications:

1. **For P&P Bond add 2.5% to contract amount.**
2. **No retention allowed on material only proposals. Payment Terms- Net 30 Days. No discount terms allowed.**
3. **Proposal subject to mutually and agreeable contract terms.**

THIS PROPOSAL IS SUBMITTED SUBJECT TO THE FOLLOWING CONDITIONS AND NEEDS YOUR SIGNATURE TO RELEASE.

Prices quoted are for acceptance within thirty days from the date of this sheet, after which they will be subject to change without notice. Orders are not subject to cancellation unless authorized by the Company and unless cancellation charges are assumed by the Purchaser. Invoices will be rendered either for complete or partial shipment as shipments are made. No Federal, State, or other taxes, except as noted, have been included in the above prices. Any such taxes which are or become applicable to the equipment quoted herein will be added to the invoice. All previous agreements, guarantees and proposals covering equipment or service for this subject are hereby nullified. The purchaser agrees to pay all costs of collection, including but not limited to the actual amount of attorney's fees incurred, if this contract is collected by or through an attorney at law." All property purchased from seller under this, previous, and subsequent contracts shall be kept at address entered on shipping bill of lading, shall not be sold, transferred, delivered or moved there from (except upon seller's written consent) and title thereto shall remain in seller until all amounts due thereon are fully paid and until full payment has been received for all liabilities and indebtedness of any and every kind and nature now or hereafter owing, arising due or payable from purchaser to seller, howsoever evidenced, created or incurred including any future advances or renewals made to purchaser by seller. Any special conditions applying will be discussed on a sheet attached to this agreement. **TERMS:** Net 30 days from date of shipment to Purchasers with established credit with Company by having a previous purchase. Where credit is not established and unless satisfactory references are given, terms are NET DUE C.O.D or if approved by management a 50% deposit at the placement of order and balance due prior to shipping/receipt of material. Any balance not paid in full within 30 days of the due date stated herein shall accrue interest at the rate of 1.5% per month (18% per annum) on any outstanding balance until the remaining balance is paid in full. A 2.5% fee will be applied on credit card payments.

ACCEPTANCE: This proposal is accepted subject to the conditions contained therein.

Buyer (Print Name):_____ **Date of Acceptance:** _____

Signature: _____ **Title:**_____

EVERGREEN
CONSTRUCTION

September 4, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #055R1 – Add CMU Chase for HVAC Piping in Boys Restroom 113.1

Dear Atiba:

Per the request of the design team, a new concrete masonry unit (CMU) chase has been provided in boys restrooms 113.1. The purpose of this chase is to enclose the hydronic piping that is routed to the lower level in this bathroom. This cost is inclusive of the masonry and painting required for the new chase.

This Item of Change (I.O.C. 055R1) results in a added cost of $2,684.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 217-303-3929.

Sincerely:

Dylan Conley-Keck
Assistant Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Add CMU Chase for HVAC Piping in Boys Restroom 113.1

I.O.C. No. 055 R1
Date: 9/3/2024
Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST $/UNIT	MATERIAL COST PRICE	LABOR COST $/UNIT	LABOR COST PRICE	SUB COST $/UNIT	SUB COST PRICE
					0		0		0
04.20-100	Masonry				0		0		0
	Add CMU chase for HVAC piping in Boys Restroom 113.1	1	LS		0		0	1600.00	1,600
					0		0		0
09-90.101	Painting				0		0		0
	Painting of CMU chase	1	LS		0	150	150		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	250	SF	0.5	125	0.75	188		0
01-30.100	CONTINUOUS CLEAN-UP	8	MHR		0	25	200		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				125		538		1,600
	Payroll Taxes & Insurance						190		
	Sales Tax (8.00%)				10				
	TOTALS				135		727		1,600
	Subcontractor General Liability Insurance				0		2		5
	Pollution Insurance				0		1		1
	Builder's Risk Insurance Premium				0		1		3
	Management Software				0		2		4
	Subcontractor Default Insurance				2		9		20
	EVERGREEN MARKUP				14		74		82
	GRAND TOTAL								**$2,684**

Authorizing Signature: _____ date: _____

Office DEPOT

PROFESSIONAL

M. dusak Extra Work

- July 13th 2 guys 1 day = 16 hrs : $800 LABOR
  Infilling at stage elevator
- July 16 2 guys 2 days = 32 hrs : $1,600 LABOR
  Grouting door infill at bathrooms
- July 19th 4 guys 8 hours = 32 hrs : $1,600 LABOR
  Working on Chase wall in the bathroom

Dixie Cornerstone Kyle Phillips

Evergreen

EVERGREEN
CONSTRUCTION

August 28, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #056 – Cleaning of Existing RTU Grilles

Dear Atiba:

Per the mechanical drawings provided for this project, the existing supply and return air grilles for the nine (9) roof-top units were to be reinstalled to match existing conditions. After removing the ceiling grid and tiles, it was determined the existing grilles to be replaced needed to be cleaned prior to reinstallation. The following IOC is inclusive of all costs associated with the cleaning of these grilles.

This Item of Change (I.O.C. 056) results in a added cost of $6,711.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 217-303-3929.

Sincerely:

Dylan Conley-Keck
Assistant Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Cleaning of Existing Grilles

I.O.C. No. 056
Date: 9/3/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
15-99.100	HVAC				0		0		0
	Cleaning of existing grilles	1	LS		0		0	4416.00	4,416
					0		0		0
					0		0		0
					0		0		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	0	MHR		0	25	0		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				0		0		4,416
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				0		0		4,416
	Subcontractor General Liability Insurance				0		0		15
	Pollution Insurance				0		0		4
	Builder's Risk Insurance Premium				0		0		7
	Management Software				0		0		11
	Subcontractor Default Insurance				0		0		57
	EVERGREEN MARKUP				-		-		225
	GRAND TOTAL								**$4,734**

Authorizing Signature: _____ date: _____

HVAC TIME & MATERIAL WORK ORDER

Sluss + Padgett

Sluss + Padgett Supervisor Name: Tyler Sherwood Date: July 13, 2024

PROJECT: Midvale ES JOB# 123040 BOND PM BJ

Description of work to be performed:

Cleaning and reinstalling existing grills throughout the school

Material	Quantity	Unit Cost	Total
		Subtotal	$

Labor	Hours	Unit Cost	Total
Sheet Metal Mechanic	1 guys @ 8 hrs	$55.00 hr	$3,080.00
Apprentice			
Pipefitter (Plumbing/Hydronics)			
Controls Technician			
Insulation Technician			
Service Technician			
Rental Equipment			
Delivery			
Field Supervision	1 guy @ 8 hrs	$95.00 hr	$760.00
Project Management			
Miscellaneous			

Comments:

Subtotal	$ 3,840.00
Subtotal Costs on Materials and Labor	$ 3,840.00
Subcontractor's Overhead and Profit (15%)	$ 576.00
TOTAL	$ 4416.00

Sluss + Padgett Supervisor Signature: Jy R. M Date: July 13, 2024

GC Approval to Proceed: _____ Date: _____

5924 Peachtree Corners East • Norcross, GA 30071
Main 770.246.6070 • Commercial Service 770.246.6071 • slusspadgett.com

EVERGREEN
CONSTRUCTION

September 6, 2024

Mr. Atiba Nunnally
Dekalb County School District
1780 Montreal Road
Tucker, GA

RE: Midvale Elementary School Major Building System Replacement
IOC #058 – Lower Level Classroom Door Lite Installation

Dear Atiba:

Per the door schedule provided on A-601 of the project drawings, and as approved in submittal "08 14 16 -04 Flush Wood Doors – Product Data", flush wood doors were installed in the lower-level classrooms. Following a request by the owner, these doors have been changed to the "Narrow LT (N)" type door. The following doors have been requested to be changed to "Narrow LT (N)" type doors:

- 009A
- 010A
- 011A
- 012A
- 013A
- 014A
- 015A
- 016A
- 018A
- 019A
- 020A
- 021A

This Item of Change (I.O.C. 058) results in a added cost of $4,994.00 to our current contract value. Attached is a detailed breakdown of this change for your use as well as all relevant back-up pricing documentation.

Should you have any questions or need any additional information, please do not hesitate to contact me directly at 217-303-3929.

Sincerely:

Dylan Conley-Keck
Assistant Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

EVERGREEN CONSTRUCTION

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Lower Level Classroom Door Lite Installation

I.O.C. No. 058
Date: 9/6/2024
Evergreen Job No. 2023-011

				MATERIAL COST		LABOR COST		SUB COST	
CODE	DESCRIPTION	QUAN.	U.M.	$/UNIT	PRICE	$/UNIT	PRICE	$/UNIT	PRICE
					0		0		0
08-11.100	Man Doors and Hardware				0		0		0
	Installation of vision kits and lites	1	LS		0		0	4375.00	4,375
					0		0		0
					0		0		0
					0		0		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00		0		0
01-22.100	TRAFFIC CONTROL	0	MHR		0	25	0		0
01-26.420	BARRICADES	0	LS	1500	0		0		0
01-26.610	TEMPORARY PROTECTION	0	SF	0.5	0	0.75	0		0
01-30.100	CONTINUOUS CLEAN-UP	8	MHR		0	25	200		0
01-30.400	DUMPSTERS	0	PULL	985	0		0		0
01-99.100	EQUIPMENT RENTAL	0	LS		0		0		0
01-99.200	QUALITY CONTROL	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING		MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	0	MHR		0	28.5	0		0
01-99.700	SMALL TOOLS / MISC. MATERIALS	0	LS	150	0		0		0
02-01.010	EROSION CONTROL	0	LS	1000	0	650	0		0
	SUBTOTAL				0		200		4,375
	Payroll Taxes & Insurance						71		
	Sales Tax (8.00%)				0				
	TOTALS				0		271		4,375
	Subcontractor General Liability Insurance				0		1		15
	Pollution Insurance				0		0		4
	Builder's Risk Insurance Premium				0		0		7
	Management Software				0		1		11
	Subcontractor Default Insurance				0		3		56
	EVERGREEN MARKUP				-		28		223
	GRAND TOTAL								**$4,994**

Authorizing Signature: _____ date: _____

accessories unlimited inc

Proposal

4581 Stonegate Industrial Blvd.
Stone Mountain, GA 30083
Phone: 727-639-3480
Prepared by: Craig Stewart
Email: Craig.Stewart@accunl.com

Date: August 21, 2024
To: Evergreen Construction
Attn: Dylan Conley-Keck
Project: Midvale ES- Added Vision Kits- R1

We are pleased to quote the following items for the noted project.

Qty	Description	Price
12	Narrow lite vision kits supplied and installed	
	Total including 8% tax	**$4,375.00**

Clarifications:

1. **For P&P Bond add 2.5% to contract amount.**
2. **No retention allowed on material only proposals. Payment Terms- Net 30 Days. No discount terms allowed.**
3. **Proposal subject to mutually and agreeable contract terms.**

THIS PROPOSAL IS SUBMITTED SUBJECT TO THE FOLLOWING CONDITIONS AND NEEDS YOUR SIGNATURE TO RELEASE.

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ACCEPTANCE: This proposal is accepted subject to the conditions contained therein.

Buyer (Print Name):_____ **Date of Acceptance:** _____

Signature: _____ **Title:**_____