



DeKalb County School District

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

Dr. Devon Q. Horton
SUPERINTENDENT

SP5FACCON .36035.GENCONTR . Routing/Transmittal Form

Project: <u>DeKalb HS Tech-South Major Systems Replacement</u>	Project No: <u>36035</u>
Contractor: <u>Evergreen Construction</u>	Architect: <u>BRPH</u>
Originator: <u>Atiba Nunnally</u>	Date: <u>September 30, 2024</u>

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 \$684,789.00
- 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:

The General Contractor is requesting a change order for Owner Requested Items and Unforeseen Conditions.

Notes:

REVIEWERS & APPROVALS

Please Fill In Appropriately and Forward to the Next Approver

Review	Approve		
<input type="radio"/>	<input checked="" type="radio"/>	<u>Project Manager</u>	<u>Atiba Nunnally</u> <i>Atiba Nunnally 9/30/2024</i>
<input type="radio"/>	<input type="radio"/>	<u>Deputy Program Director</u>	<u>Brian Albanese</u>
<input type="radio"/>	<input type="radio"/>	<u>Program Director</u>	<u>Mel Butler</u>
<input type="radio"/>	<input type="radio"/>	<u>Director of Design and Construction</u>	<u>Richard Boyd</u>
<input type="radio"/>	<input type="radio"/>	<u>Chief Operating Officer</u>	<u>Erick Hofstetter</u>
<input type="radio"/>	<input type="radio"/>	_____ <input type="checkbox"/>	_____
<input type="radio"/>	<input type="radio"/>	_____ <input type="checkbox"/>	_____

**THE DEKALB COUNTY BOARD OF EDUCATION
CONSTRUCTION CONTRACT CHANGE ORDER**

Project Name:	DeKalb High School of Technology-South Major Building Systems Replacement
Project No.:	360-35
Change Order No.:	003
Date:	September 11, 2024

Contractor:	Evergreen Construction 3200 Cobb Galleria Pkwy Ste. 240 Atlanta Ga 30339 (hereinafter " the Contractor")	Phone: 678-244-6500
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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 014 – ASI #02 - Switchgear Location- \$265,787.00
2. IOC 019 – Schedule Impacts Associated with Early Access - \$259,884.00
3. IOC 020 – Abatement of Asbestos Containing Materials - \$159,118.00

Total Cost = \$684,789.00

Contract Amount:	Original Contract Price:	\$ 9,972,000.00
	Previous Change Orders (No. 1 & 2):	\$ 173,195.00
	Current Contract Price (with Change(s)):	\$10,145,195.00
	Amount of this Change Order:	\$ 684,789.00
	Revised Contract Price:	\$10,829,984.00

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:

[Empty box for claim identification]

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

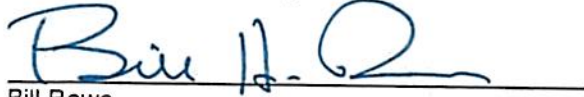
As changed hereinabove, the Contract for the above-referenced Project shall continue in full force and effect.

Agreed to by the Contractor:


Bill McCorkle
Vice President

9-23-2024
Date

Recommended for Acceptance by Architect:


Bill Rowe
Senior Vice President

9/27/2024
Date

Recommended for Acceptance by Program Manager & Owner:

Mel Butler
Program Director

Date

Richard Boyd
Director, Design and Construction

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: (Not Required Under \$100,000)	Date: N/A	Item No.: N/A
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May 13, 2024

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

RE: DeKalb High School of Technology-South Major Building System Replacement
IOC #014 – ASI 02, dated 4/16/24, Switch Gear Location

Dear Atiba:

Please find our enclosed Item of Change associated with ASI 2, dated 4/16/24. This IOC includes but is not limited to the following items:

- Selective demolition for new bathroom and electrical rooms (note: no abatement is included)
- Concrete patching for new secondary pathways
- Masonry infill for the overhead doors and new bathrooms
- Credit for the deletion of 4 overhead doors
- New doors 205.5, 106A, and 109A
- Drywall partitions for new electrical room
- ACT ceilings for new electrical room and bathrooms
- Epoxy flooring for bathrooms
- No flooring finishes have been included in the new electrical room
- Painting of new doors and frames, electrical room, bathroom
- Toilet Accessories for bathrooms
- Electrical revisions for switch gear location
- New light fixtures
- Credit for removal of power for overhead doors.

This Item of Change (I.O.C. 014) results in an added cost of \$265,787.00 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:

A handwritten signature in black ink that reads "Steve Hall".

Steve Hall
Senior Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

ITEM OF CHANGE

Project Name: DeKalb High School of Technology South major Building System Replacement
 Location: 3303 Panthersville Road
 Architect: BRPH
 Description: ASI #02, DATED 4 16 24, SWITCH GEAR LOCATION
 of Change:

I.O.C. No. 013
 Date: 5/13/2024
 Evergreen Job No. 2023-012

there is no overhead work?-the work is less than a 1/4 of original masonry scope but a 3rd of the cost-feels very heavy

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
02-01.100	SELECTIVE DEMOLITION	1	LS		0		0	2040.00	2,040
03-10.100	CONCRETE				0		0		0
	SOG CUTTING	50	SF		0		0	12.50	625
	SOG PATCHING	50	CF		0		0	18.50	925
04-20.100	MASONRY				0		0		0
	DVHD INFILL	1	LS		0		0	33000.00	33,000
08-33.100	OVERHEAD DOORS				0		0		0
	CREDIT FOR OVERHEAD DOORS	-1	LS		0		0	-29197.00	29,197
08-55.100	HW DOORS, FRAMES, AND HARDWARE				0		0		0
	NEW DOORS 205.5, 106A, & 109A	1	LS		0		0	30745.00	30,745
09-25.100	DRYWALL AND ACOUSTICAL				0		0		0
	DRYWALL LABOR	1	LS		0	3100	3,100		0
	DRYWALL MATERIAL				0		0		0
	ACT	165	SF	4.20	695		0		0
	DRYWALL PARTITIONS	45	LF	39.00	1,755		0		0
09-50.100	EPOXY FLOORING				0		0		0
	EPOXY FLOORING FOR NEW RR 205.50 & 205.0	1	LS		0		0	1908.00	1,908
	NO FLOORING INCLUDED FOR ELECTRICAL ROOM	0	LS		0		0		0
09-90.100	PAINTING				0		0		0
	NEW DOORS AND FRAMES	1	LS		0		0	750.00	750
	NEW ELECTRICAL ROOM	1	LS		0		0	1250.00	1,250
	BATHROOM RENOVATIONS	1	LS		0		0	1250.00	1,250
10-32.100	TOILET PARTITIONS AND ACCESSORIES	1	LS		0		0	4171.55	4,172
16-99.100	ELECTRICAL				0		0		0
	CREDIT FOR OVERHEAD DOORS	(4)	LS		0		0	1392.55	(5,570)
	RELOCATION OF SWITCHGEAR	1	LS		0		0	138799.00	138,799
01-06.700	LAYOUT & SURVEY	0	MHR		0	173	0		0
01-16.100	DRAWINGS AND PRINTING	1	LS	50	50.00		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	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	0	MHR		0	110	0		0
01-99.300	MANAGERIAL PROCESSING	0	MHR		0	95	0		0
01-99.500	AS-BUILT DRAWINGS	1	MHR		0	28.5	29		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					3,535		3,404		239,090
Payroll Taxes & Insurance							1,202		
Sales Tax (8.00%)					283				
TOTALS					3,817		4,605		239,090
Subcontractor General Liability Insurance					13		16		813
Pollution Insurance					3		4		205
Builder's Risk Insurance Premium					6		7		375
Management Software					9		11		577
Subcontractor Default Insurance					49		59		3,050
EVERGREEN MARKUP					390		470		12,206
GRAND TOTAL									\$265,787

should be a negative number

this is 6K+ per door-delete 106A and 109A-say \$15,000

don't understand this number-wire runs are not that much more-if they are any more?

\$164,952 +/-

Authorizing Signature: _____ date: _____

AIA® Document G710™ – 2017

Architect's Supplemental Instructions

PROJECT: *(name and address)*
High School of Technology South
Campus
3303 Panthersville Road
Decatur, Georgia 30034

CONTRACT INFORMATION:
Contract For: General Construction
Date: 01/29/2024

ASI INFORMATION:
ASI Number: 002
Date: 04/16/2024

OWNER: *(name and address)*
DeKalb County DOE
1701 Mountain Industrial Blvd.
Stone Mountain, GA 30083

ARCHITECT: *(name and address)*
BRPH Architects-Engineers Inc.
2727 Paces Ferry Road
Building One, Suite 1800
Atlanta GA 30339

CONTRACTOR: *(name and address)*
Evergreen Constuction
3200 Cobb Galleria Parkway, Suite 240
Atlanta, GA 30339

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

See Exhibit "A" 16 April 2024

ISSUED BY THE ARCHITECT:

BRPH Architects-Engineers Inc.

ARCHITECT *(Print Name)*

SIGNATURE

Eric Wilson, AIA, Architect
PRINTED NAME AND TITLE

16 April 2024
DATE

RENOVATIONS

CODES	
INTERNATIONAL BUILDING CODE (IBC)	2018 INTERNATIONAL BUILDING CODE
INTERNATIONAL FIRE CODE (IFC)	2018 INTERNATIONAL FIRE CODE
INTERNATIONAL PLUMBING CODE (IPC)	2018 INTERNATIONAL PLUMBING CODE
INTERNATIONAL MECHANICAL CODE (IMC)	2018 INTERNATIONAL MECHANICAL CODE
INTERNATIONAL ENERGY CONSERVATION CODE (IECC)	2018 INTERNATIONAL ENERGY CONSERVATION CODE
INTERNATIONAL ELECTRICAL CODE (NEC)	2017 NATIONAL ELECTRICAL CODE (NEC)
INTERNATIONAL CODE BOOK	2018 INTERNATIONAL CODE BOOK

DESCRIPTION OF WORK

- 1. HVAC REPAIRS
- 2. ELECTRICAL SYSTEMS
- 3. PLUMBING SYSTEMS
- 4. MECHANICAL SYSTEMS
- 5. ROOFING
- 6. EXTERIOR FINISHES
- 7. INTERIOR FINISHES
- 8. PAINT
- 9. FLOORING
- 10. ELEVATOR
- 11. SECURITY
- 12. ACCESSIBILITY
- 13. SIGNAGE
- 14. LANDSCAPE
- 15. SITEWORK
- 16. UTILITIES
- 17. OTHER

BUILDING DATA

PROPERTY NAME	ADDRESS
DEKALB HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS	3303 PANTHERSVILLE RD, DECATUR, GA 30034
OWNER	DEKALB COUNTY SCHOOL DISTRICT
PROJECT NO.	10118/2023
DATE	10/18/2023

VICINITY MAP



LOCATION MAP



DEKALB HIGH SCHOOL OF TECHNOLOGY

- SOUTH CAMPUS

DEKALB COUNTY SCHOOL DISTRICT

3303 PANTHERSVILLE RD
DECATUR, GA 30034



GENERAL	CIVIL	ARCHITECTURAL	MECHANICAL	PLUMBING	ELECTRICAL
1. GENERAL CONTRACTOR	1. CIVIL ENGINEER	1. ARCHITECT	1. MECHANICAL ENGINEER	1. PLUMBING ENGINEER	1. ELECTRICAL ENGINEER
2. SUBCONTRACTORS	2. SUBCONTRACTORS	2. SUBCONTRACTORS	2. SUBCONTRACTORS	2. SUBCONTRACTORS	2. SUBCONTRACTORS
3. MATERIALS	3. MATERIALS	3. MATERIALS	3. MATERIALS	3. MATERIALS	3. MATERIALS
4. METHODS	4. METHODS	4. METHODS	4. METHODS	4. METHODS	4. METHODS
5. SCHEDULE	5. SCHEDULE	5. SCHEDULE	5. SCHEDULE	5. SCHEDULE	5. SCHEDULE
6. BUDGET	6. BUDGET	6. BUDGET	6. BUDGET	6. BUDGET	6. BUDGET
7. RISK MANAGEMENT	7. RISK MANAGEMENT	7. RISK MANAGEMENT	7. RISK MANAGEMENT	7. RISK MANAGEMENT	7. RISK MANAGEMENT
8. QUALITY CONTROL	8. QUALITY CONTROL	8. QUALITY CONTROL	8. QUALITY CONTROL	8. QUALITY CONTROL	8. QUALITY CONTROL
9. SAFETY	9. SAFETY	9. SAFETY	9. SAFETY	9. SAFETY	9. SAFETY
10. COMMUNICATIONS	10. COMMUNICATIONS	10. COMMUNICATIONS	10. COMMUNICATIONS	10. COMMUNICATIONS	10. COMMUNICATIONS

ARCHITECT, ENGINEERS & CONSULTANTS

ARCHITECT
BRPH
3303 PANTHERSVILLE RD
DECATUR, GA 30034
770-441-1111
www.brph.com

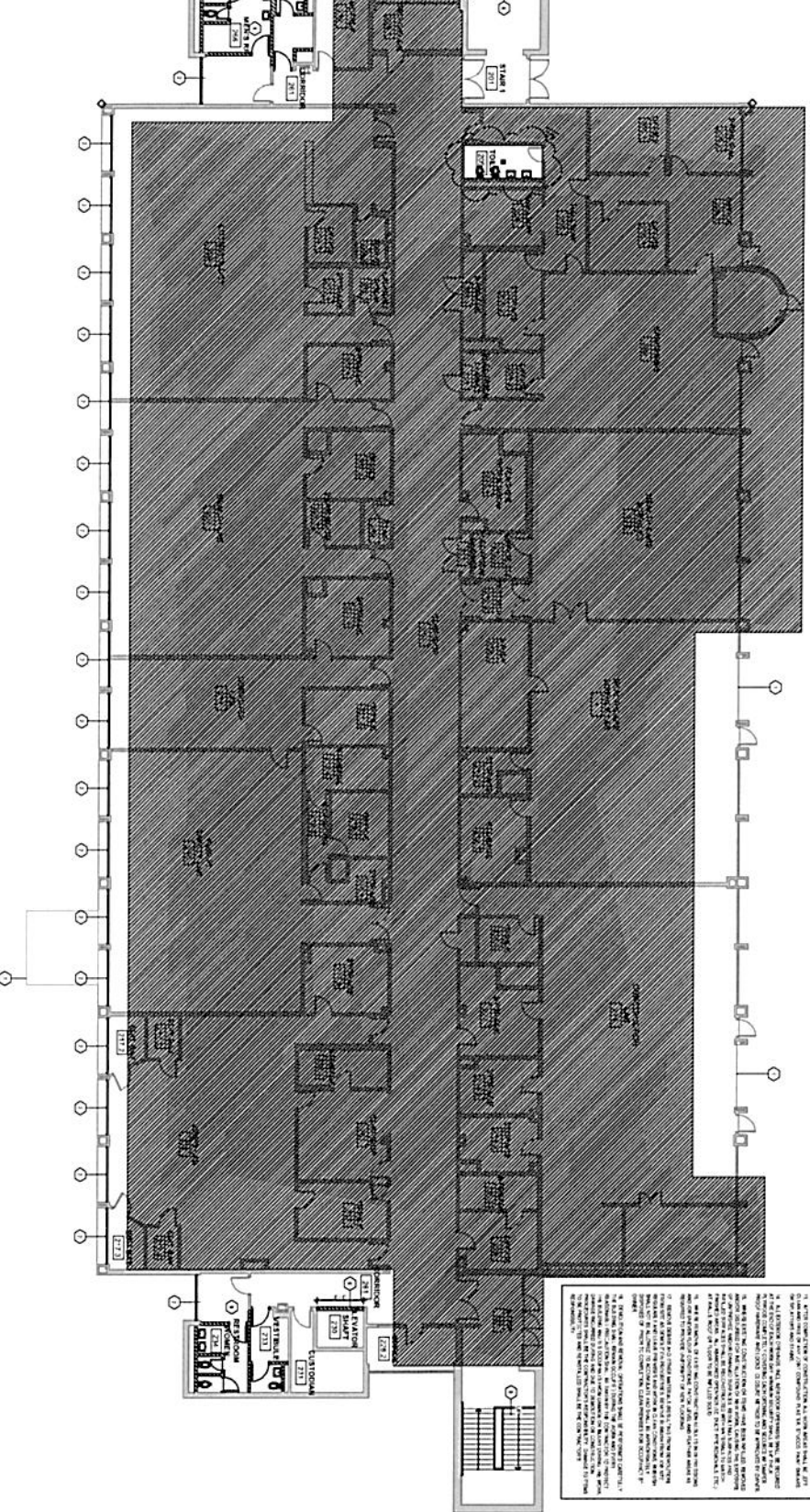
ENGINEER
MGA
3303 PANTHERSVILLE RD
DECATUR, GA 30034
770-441-1111
www.mga.com

MECHANICAL ENGINEER
MGA
3303 PANTHERSVILLE RD
DECATUR, GA 30034
770-441-1111
www.mga.com

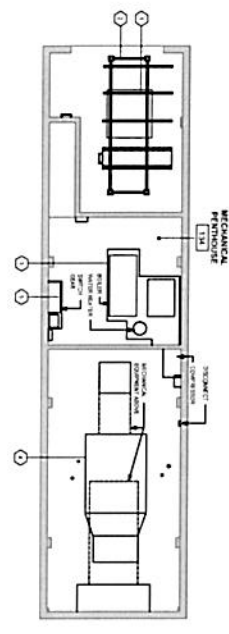
ELECTRICAL ENGINEER
MGA
3303 PANTHERSVILLE RD
DECATUR, GA 30034
770-441-1111
www.mga.com

ISSUE FOR CONSTRUCTION
10/18/2023

1 DEMO FLOOR PLAN - MAIN LEVEL
 18'-0" x 11'-0"



2 DEMO FLOOR PLAN - MECHANICAL PENTHOUSE
 18'-0" x 11'-0"

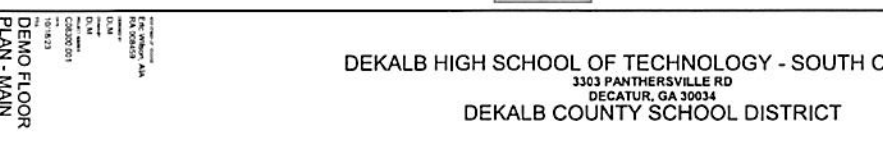


- KEYNOTES - UPPER LEVEL DEMO**
- REMOVE EXISTING OVERHEAD DOOR INCLUDING SPRING AND DOOR.
 - REMOVE EXISTING WINDOW, PRESERVE SPRING AND MOUNTING.
 - REMOVE EXISTING WALL TO EXISTING EXTERIOR WALL.
 - REMOVE EXISTING WALL TO EXISTING EXTERIOR WALL.
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- KEYNOTES - MECH PENTHOUSE DEMO**
- REMOVE EXISTING WALL TO EXISTING EXTERIOR WALL.
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3 DEMO FLOOR PLAN - MECH PENTHOUSE
 18'-0" x 11'-0"



- DEMOLITION NOTES**
- REMOVE EXISTING WALL TO EXISTING EXTERIOR WALL.
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 - REMOVE EXISTING WALL TO EXISTING EXTERIOR WALL.

DEKALB COUNTY S.C. 30034
 11 North 3rd Street, Decatur, GA 30030
 404.376.1234

DEKALB COUNTY S.C. 30034
 11 North 3rd Street, Decatur, GA 30030
 404.376.1234

DEKALB COUNTY S.C. 30034
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DEKALB COUNTY S.C. 30034
 11 North 3rd Street, Decatur, GA 30030
 404.376.1234

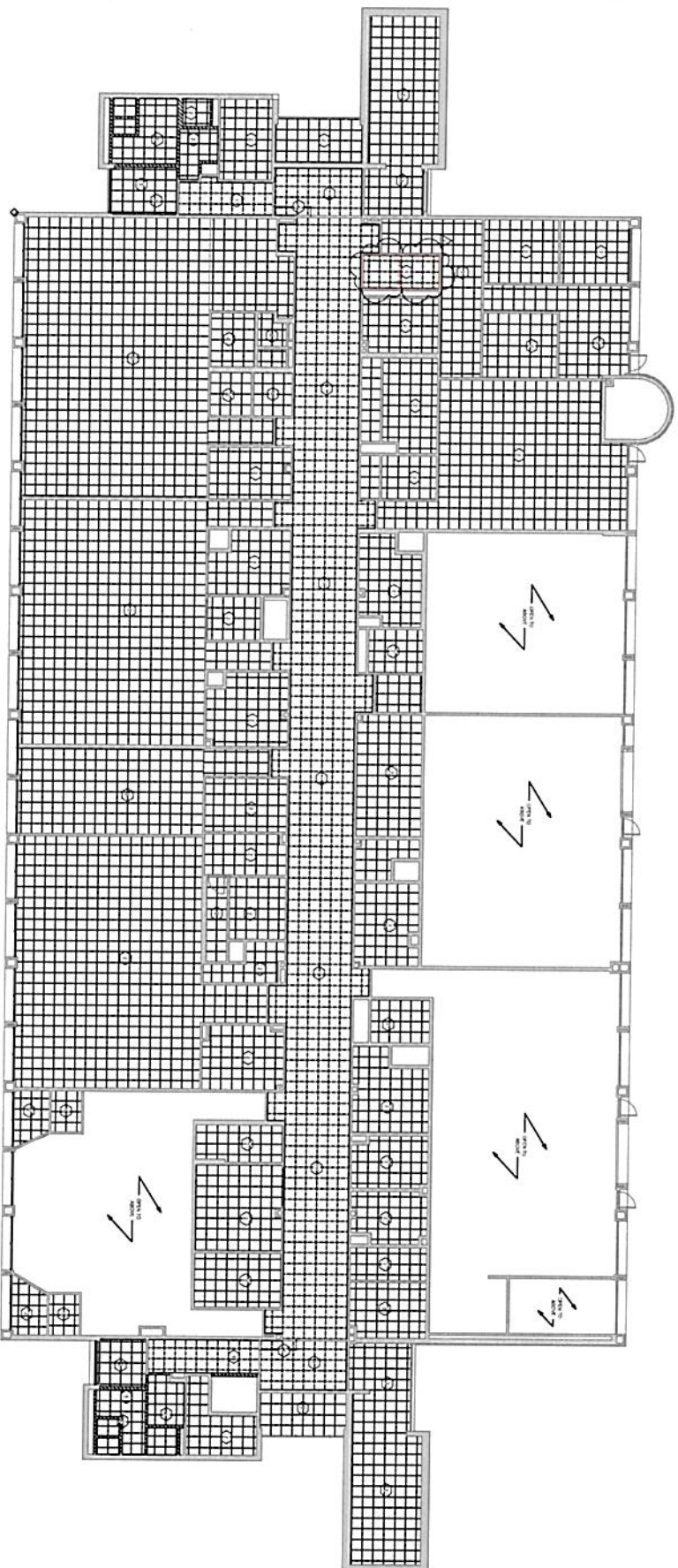
DEKALB COUNTY S.C. 30034
 11 North 3rd Street, Decatur, GA 30030
 404.376.1234

DEKALB COUNTY S.C. 30034
 11 North 3rd Street, Decatur, GA 30030
 404.376.1234



- KEYNOTES - UPPER LEVEL RCP DEMO**
1. REMOVE EXISTING SUSPENDED CEILING SYSTEM AND REFER TO CONSTRUCTION NOTES FOR DETAILS.
 2. REMOVE EXISTING SUSPENDED CEILING SYSTEM AND REFER TO CONSTRUCTION NOTES FOR DETAILS.
 3. REMOVE EXISTING SUSPENDED CEILING SYSTEM AND REFER TO CONSTRUCTION NOTES FOR DETAILS.
 4. REMOVE EXISTING SUSPENDED CEILING SYSTEM AND REFER TO CONSTRUCTION NOTES FOR DETAILS.
 5. EXISTING WALLS WITHIN THE RCP AREA TO BE DEMOLISHED TO EXPOSE THE STRUCTURAL WORK BELOW.

2 DEMO RCP - MECHANICAL PENTHOUSE



1 DEMO RCP - MAIN LEVEL



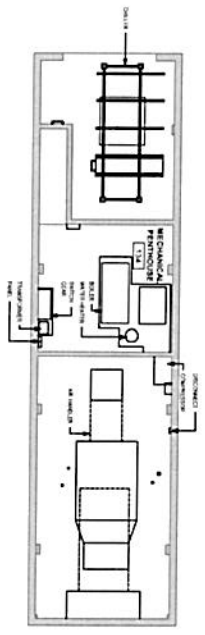
BRPH Construction
 1000 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 525-1100
 www.brph.com

DEKALB COUNTY SCHOOL DISTRICT
 3303 PANTHERSVILLE RD
 DECATUR, GA 30034

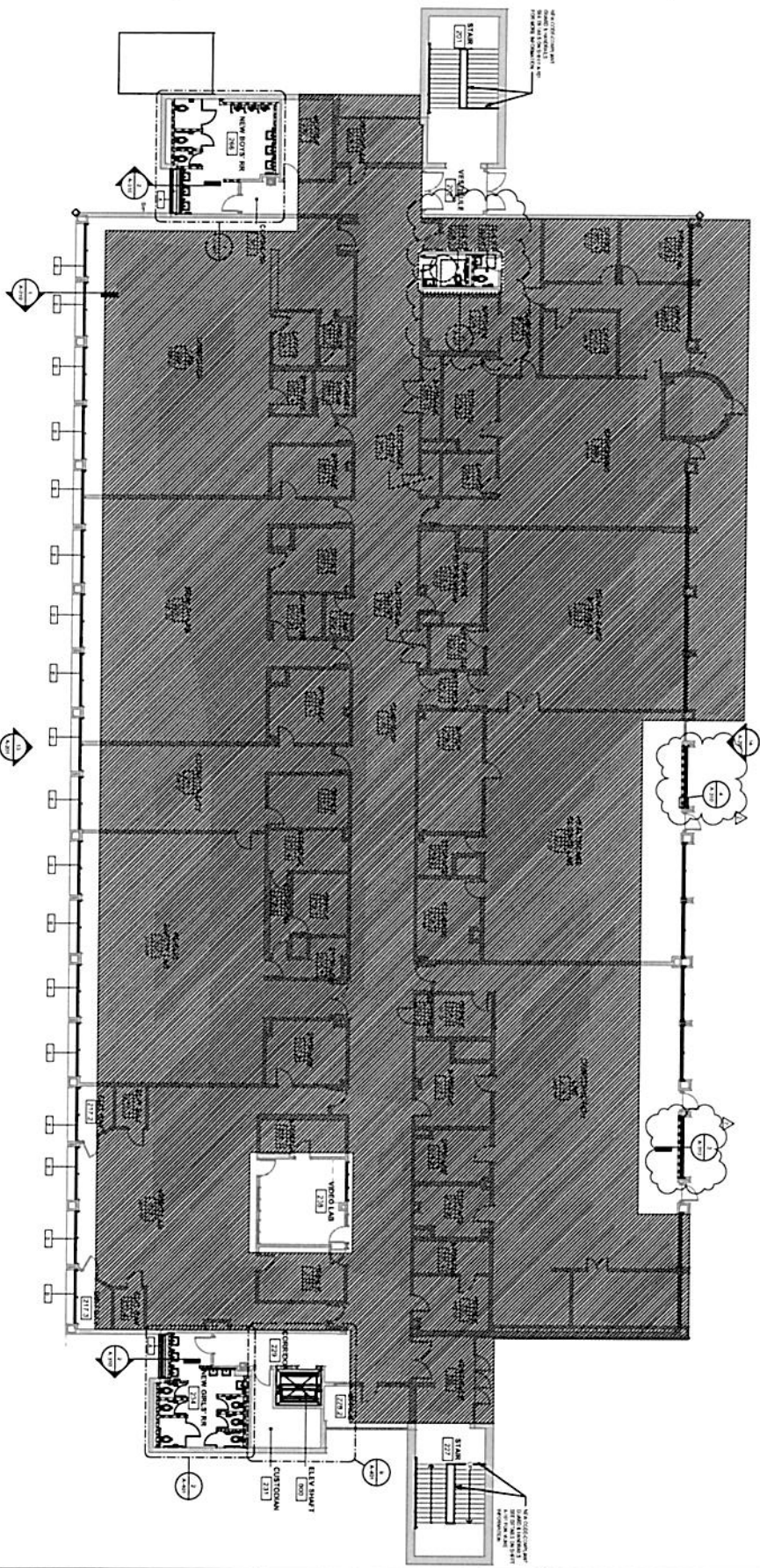
DEKALB HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS

DEMO RCP - MAIN /MECH PENTHOUSE
 AD-122

DATE: 08/14/2013
 TIME: 10:00 AM
 PROJECT: DEKALB COUNTY SCHOOL DISTRICT
 SHEET: AD-122



2 FLOOR PLAN - MECHANICAL PENTHOUSE



1 FLOOR PLAN - MAIN LEVEL

CONSTRUCTION LEGEND

XXXXXX	MECHANICAL PENTHOUSE
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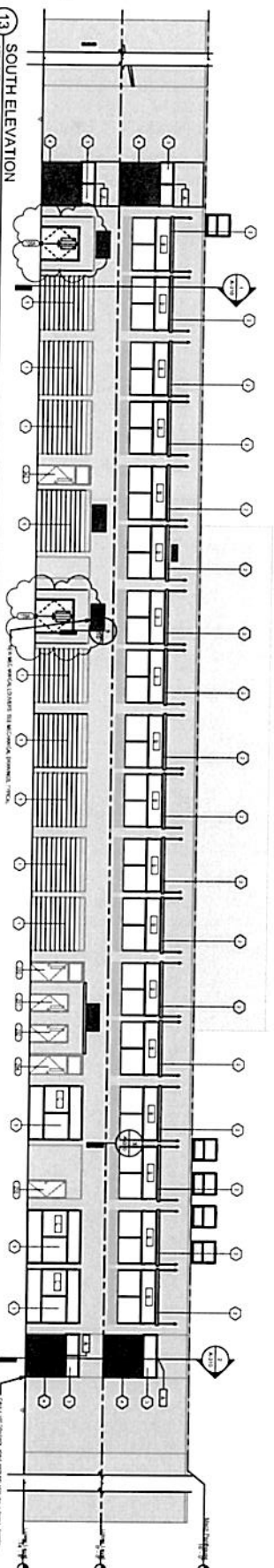
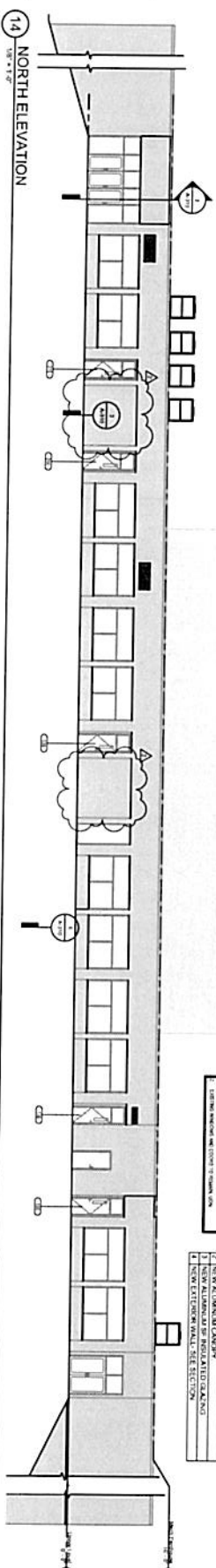
BRPH

Architectural Firm, Inc.
 1777 Peachtree Street, Suite 1100
 Atlanta, GA 30309
 Phone: (404) 525-1100
 Fax: (404) 525-1101
 Website: www.brph.com

ISSUED FOR CONSTRUCTION

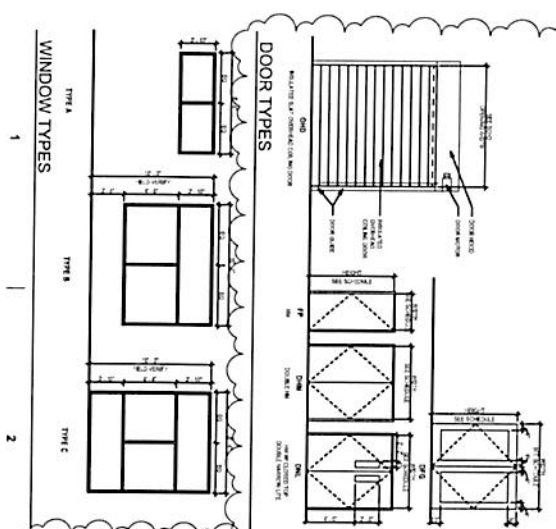
DEKALB HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
 3303 PANTHERSVILLE RD
 DECATUR, GA 30034
 DEKALB COUNTY SCHOOL DISTRICT

DATE: 10/15/23
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 PROJECT NO: [Number]
 SHEET NO: A-102

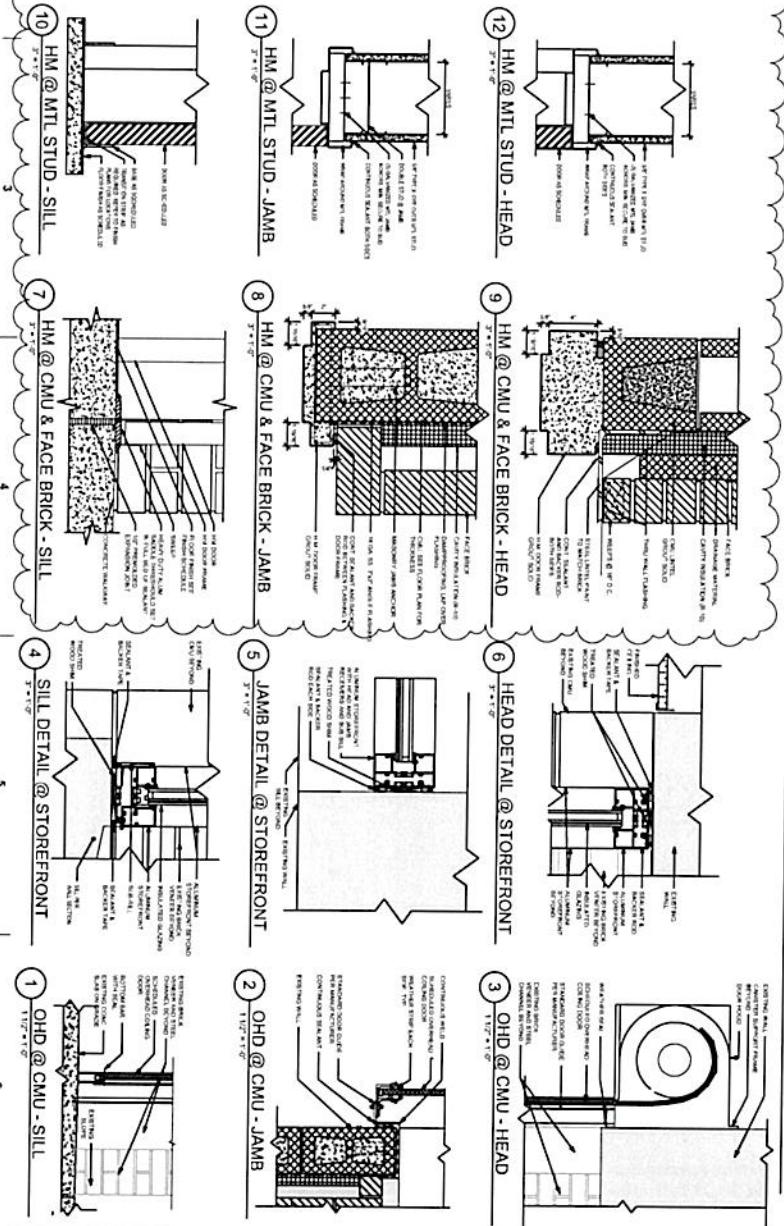


DOOR SCHEDULE

REV.	NO.	DATE	BY	CHK.	APP.	DESCRIPTION
1						AS SHOWN
2						REVISIONS
3						REVISIONS
4						REVISIONS
5						REVISIONS
6						REVISIONS
7						REVISIONS
8						REVISIONS
9						REVISIONS
10						REVISIONS
11						REVISIONS
12						REVISIONS
13						REVISIONS
14						REVISIONS
15						REVISIONS
16						REVISIONS
17						REVISIONS
18						REVISIONS
19						REVISIONS
20						REVISIONS



- GENERAL NOTES**
1. SEE GENERAL NOTES TO DRAWING SET.
 2. SEE GENERAL NOTES TO DRAWING SET.
 3. SEE GENERAL NOTES TO DRAWING SET.
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 13. SEE GENERAL NOTES TO DRAWING SET.
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 15. SEE GENERAL NOTES TO DRAWING SET.
 16. SEE GENERAL NOTES TO DRAWING SET.
 17. SEE GENERAL NOTES TO DRAWING SET.
 18. SEE GENERAL NOTES TO DRAWING SET.
 19. SEE GENERAL NOTES TO DRAWING SET.
 20. SEE GENERAL NOTES TO DRAWING SET.



ELEVATIONS & OPENING DETAILS

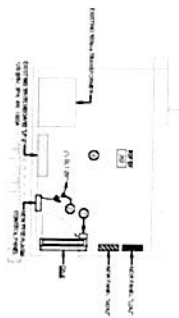
A-201

DEKALB HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
3303 PANTHERSVILLE RD
DECATUR, GA 30034
DEKALB COUNTY SCHOOL DISTRICT

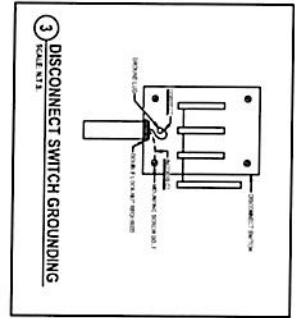
BRPH

BRPH Construction, Inc.
1000 Peachtree Street, N.E.
Atlanta, Georgia 30309
404.525.1000
www.brph.com

DESIGNER: BRPH Construction, Inc.
DATE: 10/15/2013
PROJECT: DEKALB HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
DRAWING NO.: A-201
SCALE: 1/2" = 1'-0"



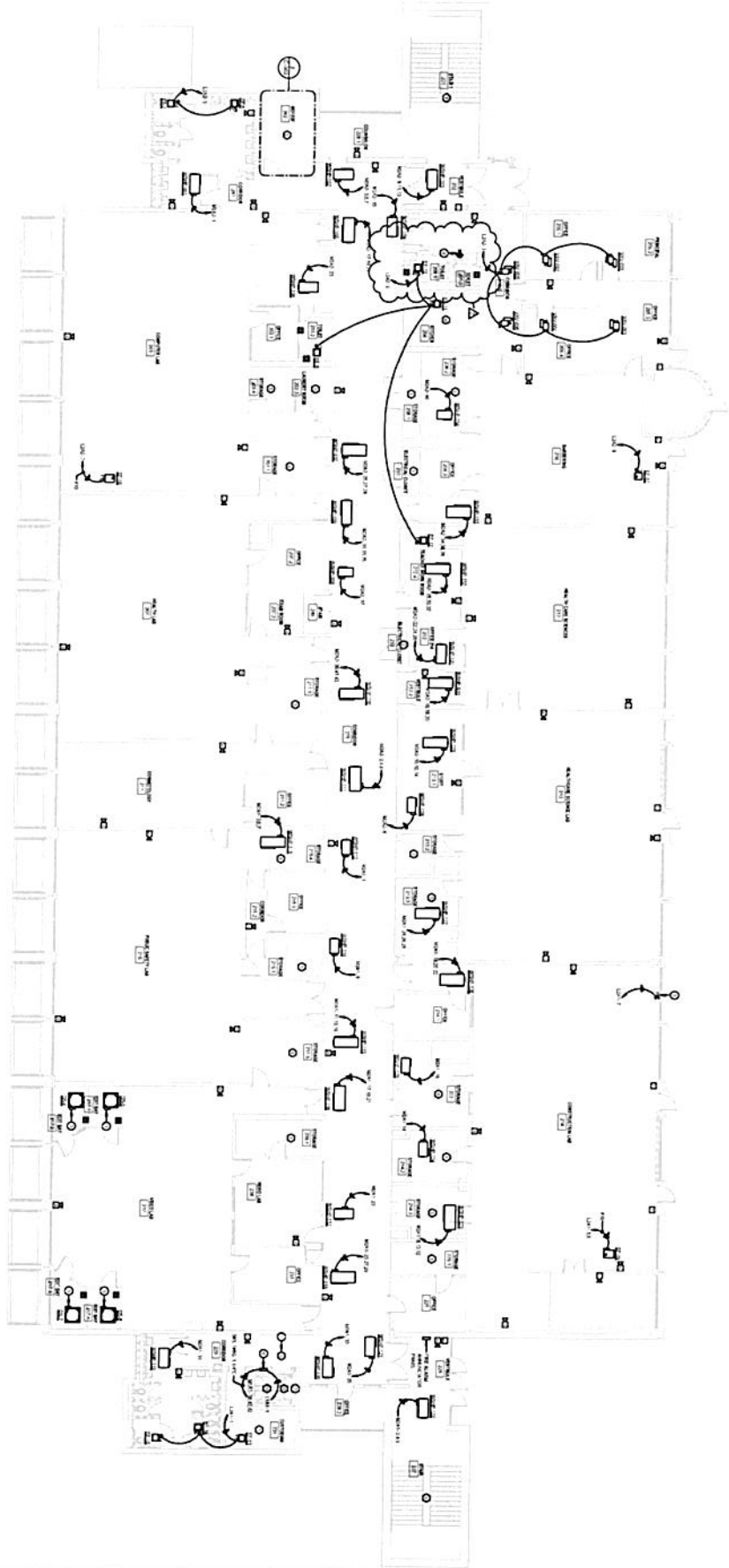
2 ELECTRICAL ENLARGED POWER PLAN - MID/FLOE 262



3 DISCONNECT SWITCH GROUNDING
SCALE 1/2" = 1'-0"

DRAWING NOTES

- 1. REFER TO ALL DRAWINGS FOR THE PROJECT.
- 2. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
- 3. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72) AND ALL LOCAL CODES.
- 4. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
- 5. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72) AND ALL LOCAL CODES.
- 6. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
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- 8. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
- 9. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72) AND ALL LOCAL CODES.
- 10. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.



1 ELECTRICAL FLOOR PLAN - POWER & FIRE ALARM - MAIN LEVEL

1 2 3 4 5 6

BRPH

ARCHITECTURAL ENGINEERING, INC.

3303 PANTHERSVILLE RD
DECATUR, GA 30034

REGISTERED PROFESSIONAL ENGINEER
STATE OF GEORGIA
NO. 10000

ISSUED FOR CONSTRUCTION

HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
3303 PANTHERSVILLE RD
DECATUR, GA 30034
DEKALB COUNTY SCHOOL DISTRICT



PROJECT: HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
OWNER: DEKALB COUNTY SCHOOL DISTRICT
ARCHITECT: BRPH ARCHITECTURAL ENGINEERING, INC.
ELECTRICAL ENGINEER: ROBERT L. BISHOP, P.E.
CONTRACT NO. 10-18-21
DATE: 10/18/21

E-302
ELECTRICAL MAIN LEVEL POWER & FA

Steve Hall

From: Candler Wingo <CWingo@go1priority.com>
Sent: Thursday, May 9, 2024 12:49 PM
To: Dylan Conley-Keck
Cc: Steve Hall; Blake Ashley
Subject: RE: DeKalb Tech - ASI #002

Dylan,

Based on our discussion earlier, I added 100 SF of ceramic tile, 2 sinks, 2 toilets, 1 window, and up to 45 SF of block wall demo. The cost of adding the demo of those items is \$2,040.

Thanks,

Candler Wingo

Estimator/Project Manager

1 Priority Environmental Services, LLC
an EIS Holdings Company

C: 404-787-8576

6825 Shiloh Rd. E, Suite B-3
Alpharetta, GA 30005

E: cwingo@go1priority.com

www.go1priority.com



From: Dylan Conley-Keck <dconley@evergreencorp.com>
Sent: Thursday, April 25, 2024 4:08 PM
To: Candler Wingo <CWingo@go1priority.com>
Cc: Steve Hall <shall@evergreencorp.com>; Blake Ashley <bashley@evergreencorp.com>
Subject: RE: DeKalb Tech - ASI #002

***** ATTENTION! - [EXTERNAL EMAIL] ***** This message originated from outside of our organization. Treat hyperlinks and attachments in this email with caution. ***

Yes sir

Dylan Conley-Keck | Assistant Project Manager
3200 Cobb Galleria Parkway, Suite 240 | Atlanta, GA 30339 | www.evergreencorp.com
o. 678.244.6520 | dconley@evergreencorp.com



Proposal

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

Date: April 30, 2024
 To: Evergreen Construction
 Attn: Dylan Conley-Keck
 Project: Dekalb HS Tech Renovation

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

<u>Qty</u>	<u>Description</u>	<u>Price</u>
	Hollow Metal Doors and Frames – 081113	
5	Hollow Metal Frames- 16 Ga- Welded- Primed- 3 sided	
7	Hollow Metal Doors- 16 Ga- Insulated- Seamless- Primed	
	Metal Vision kits included- Glass by others	
	Finish Hardware – 087100	
5	Sets of Finish Hardware	
1	Installation of doors and hardware above	
	Base Bid Total excluding tax	\$30,745.00

Clarifications:

1. All Materials have been included with Manufacturers standard lead-times.
2. Including through addendum #
3. Frames must be installed plumb/level/square.
4. No retention allowed on material only proposals.
5. Payment Terms- Net 30 Days. No discount terms allowed.
6. Proposal subject to mutually and agreeable contract terms.

Exclusions:

1. Aluminum Doors and Frames, Overhead, Rolling, Coiling, Gate Doors, and associated hardware.
2. Installation of permanent cores.
3. Set up and installation of key cabinet.
4. Knox Box
5. Offsite parking.

6. Special inspections or testing.
7. P&P Bond. If required add 2.5%
8. Glass and Glazing, unless noted above.
9. Mockup materials
10. Groat, bituminous coating, or any backfilling of frames.
11. Undercutting of doors due to floor conditions.
12. Use of stairs to move doors and hardware up building. The contractor must provide a working elevator or lift.
13. Allowances and Alternates.
14. AHC on staff.
15. Unloading, Staging, Receiving and installation of all materials is by others.
16. Modifications to existing doors and frames.
17. Wires, conduit, and terminations are by others.
18. Site inventory and secure lockup.

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: _____
 Owner Partner Officer

Steve Hall

From: Aaron Flaherty <dixiecornerstone.af@gmail.com>
Sent: Friday, May 10, 2024 11:26 AM
To: Dylan Conley-Keck
Cc: Kyle Phillips
Subject: Re: Dekalb Tech ASI 2 - additional costs

Dylan,

Per plans additional scope includes CMU and brick infill at four exterior openings and CMU chase wall at the restroom. **Additional cost is \$33,000.**

Thank you,

Aaron Flaherty
770-851-0673

On Fri, May 10, 2024 at 9:24 AM Dylan Conley-Keck <dconley@evergreencorp.com> wrote:

Dylan Conley-Keck | Assistant Project Manager

3200 Cobb Galleria Parkway, Suite 240 | Atlanta, GA 30339 | www.evergreencorp.com

o. 678.244.6520 | dconley@evergreencorp.com



From: Aaron Flaherty <dixiecornerstone.af@gmail.com>
Sent: Friday, May 10, 2024 9:19 AM
To: Dylan Conley-Keck <dconley@evergreencorp.com>
Subject: Re: Dekalb Tech ASI 2 - additional costs

Yes that will affect the price. what size are the overhead doors? I cant find ASI 2 plans through email or on Procore so Im just going off our conversation earlier this week.

On Thu, May 9, 2024 at 8:20 PM Dylan Conley-Keck <dconley@evergreencorp.com> wrote:

They are overhead doors will that change the price?

Sent from my iPhone

> On May 9, 2024, at 7:51 PM, Aaron Flaherty <dixiecornerstone.af@gmail.com> wrote:

>

> Dylan,

>

> The additional cost to infill four man doors with 8" CMU is \$2,800. Demo by others.

>

> Thanks,

>

> Aaron Flaherty

> 770-851-0673

>

>

> Sent from my iPhone

Steve Hall

From: Carlos Sanchez <carlitosdrywall@gmail.com>
Sent: Friday, May 10, 2024 3:59 PM
To: Dylan Conley-Keck
Cc: Steve Hall; Blake Ashley
Subject: Re: DeKalb Tech - ASI Pricing
Attachments: image001.png

Hello Dilan,

Please see attached a link for the exact product name or model number for the pins and fuel cells for the guns that we use to attach the wall mold.

The quantity we are basing it in experience with past schools we have done, and I am not to skilled with the computer programs, but if someone wants to do a take off on the lineal foot of wall mold, we shoot a nail approximately every 16 inches, you could base the quantity on that math, otherwise we are guessing about 20 boxes for both schools, it's always better to have some extra and return them at the end of the job that running out and having to stop production, all I can assure you is that we will do our best as of not to waste them and or loose them!

And about the electrical room we can frame it, hang it and finish it (No door frames included) for \$3,100.
Labor Only

Please let me know if you have any questions!

https://www.hilti.com/c/CLS_FASTENER_7135/CLS_NAILS_7135/r4421640

900x Gas nail X-P 20 G3 MX (¾)
1x Gas can GC 41 for GX 3

On Thu, May 9, 2024, 11:18 AM Dylan Conley-Keck <dconley@evergreencorp.com> wrote:

Carlos,

Following up on our call just now, see attached for the drawing on the new electrical room.

Please provide me with quantities for fuel cells and pins for both projects.

Thank you,

Dylan Conley-Keck | Assistant Project Manager

3200 Cobb Galleria Parkway, Suite 240 | Atlanta, GA 30339 | www.evergreencorp.com

o. 678.244.6520 | dconley@evergreencorp.com





Industrial & Commercial Epoxy/Urethane Floors, Walls, & Linings.

Trowel Down & Self-Leveling Mortar Systems; Thin & Thick Coatings; Decorative Flake & Colored Quartz Broadcast Systems; Metallic Coatings
Cove base; Line Striping; Joint Filling & Repair.

Grinding/Polishing, Shot blasting, Scarifying, Shaving, Planning.

Mechanical Removal of Carpet, Tile, Glue, Paint, Grout, Coatings, Mortars.

Decorative Concrete

Overlays; Polished; Sealed; Stamped; Stained; Texture Spray

Date: 04/26/2024

Project: Dekalb High School Tech

J23101303Cc1 Altered Scope of Work:

Added Scope of Work for Dekalb HS Tech:

- Add Resinous Flooring in main level restrooms (Restrooms 205, 205.5) per ASI #2 A401 Revision. Adds ~78SF + ~45 LF 6" Key Flowfresh Urethane Cement Quartz Broadcast System and 6" Integral Cove Base.

Total Change: Adds \$1,908.00

Thank you for the opportunity to present you with this Extreme IFC LLC change order. If the above proposal is approved please sign below or issue your companies official change order form, and return via email. If you have any questions, please contact us at 3520 Spot Rd Cumming, GA 30040. will@extremeifc.com Cell (Will): 404-304-7881 edwin@extremeifc.com Cell (Edwin): 678-283-4015, or at www.extremeifc.com. We look forward to an opportunity to work with you on this upcoming project.

Sincerely,
Jessica Rozzell
Extreme IFC LLC
Accepted By:

Signature EXTREME IFC LLC.

Customer Signature

Print Name & Title

Print Name & Title

Date

Date

Extreme IFC LLC.
3520 Spot Rd
Cumming, Georgia 30040
Email: info@extremeifc.com

Georgia Specialty Products

To: Evergreen

Duluth, GA

Phone (404) 379-5700

Attn: Chelsey Gerena

From: Nick Brown

Job: Dekalb High School Tech - Decatur, GA.

QUOTATION

***Quotation is only good for 30 days
after the submitted date above
***Sales tax subject to correction as required

Description

Quantity Material Labor

ASI 2 Changes

36" Grab Bar - Bobrick B-6806-36	1		
42" Grab Bar - Bobrick B-6806-42	1		
18" X 36" Mirror - Bobrick B-290 1836	12		
Surface Mount Soap Dispenser - Bobrick B-2111	2		
Surface Mount Sanitary Napkin Disposal - Bobrick B-270	1		
Surface Mount Toilet Tissue Dispenser - Bobrick B-2888	2		
Urinal Screen	-1	\$3,268.63	\$641.43

	Material	Labor
	\$3,268.63	\$641.43
	Tax 8%	\$261.49
	Grand Total	\$4,171.55



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

ATTN:

PROPOSAL SUBMITTED TO: Evergreen Construction		PHONE: 770-487-8933	DATE: 5/3/2024
STREET:		JOB NAME: Dekalb Tech	
CITY, STATE and ZIP:		JOB LOCATION: DeKalb Tech	
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

Dekalb Tech ASI: \$ 138,799.00

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:**



9b4c7303-4164-4a8
6-94c1-e22a555c3b0

Clarifications:

- Added Light fixtures in ASI #1.
- Move MSB, secondary feeder, branch panel feeders, and existing feeders to new MSB location.
- Deducted original MSB feeder.

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.

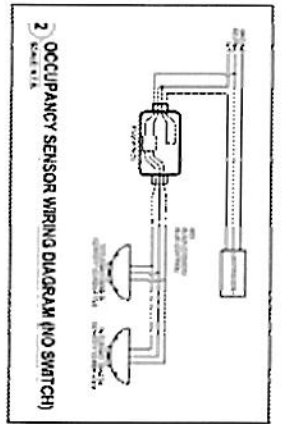
Due to material escalation factors beyond our control, pricing is only valid for 10 days. Price is contingent upon reaching a mutually agreed contract. If you have any questions, or if we can be of any further service to you, please do not hesitate to contact us.

Respectfully,

RJ Anglin | Senior Estimator



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



LIGHTING CONTROL NOTES

1. ALL LIGHTING FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE ILLINOIS ELECTRICAL CODE (IEC).
2. ALL LIGHTING FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. ALL LIGHTING FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE ILLINOIS ELECTRICAL CODE (IEC).
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10. ALL LIGHTING FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.

DRAWING NOTES

1. REFER TO THE GENERAL NOTES FOR THE PROJECT FOR ADDITIONAL INFORMATION.
2. REFER TO THE ELECTRICAL SCHEDULE FOR THE PROJECT FOR ADDITIONAL INFORMATION.
3. REFER TO THE ELECTRICAL SCHEDULE FOR THE PROJECT FOR ADDITIONAL INFORMATION.
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10. REFER TO THE ELECTRICAL SCHEDULE FOR THE PROJECT FOR ADDITIONAL INFORMATION.

BRPH

BRPH Construction, Inc.
 3000 Peachtree Road, Suite 1000
 Atlanta, GA 30328
 Phone: (404) 525-1000
 Fax: (404) 525-1001
 Website: www.brph.com

SEAL FOR CONSTRUCTION

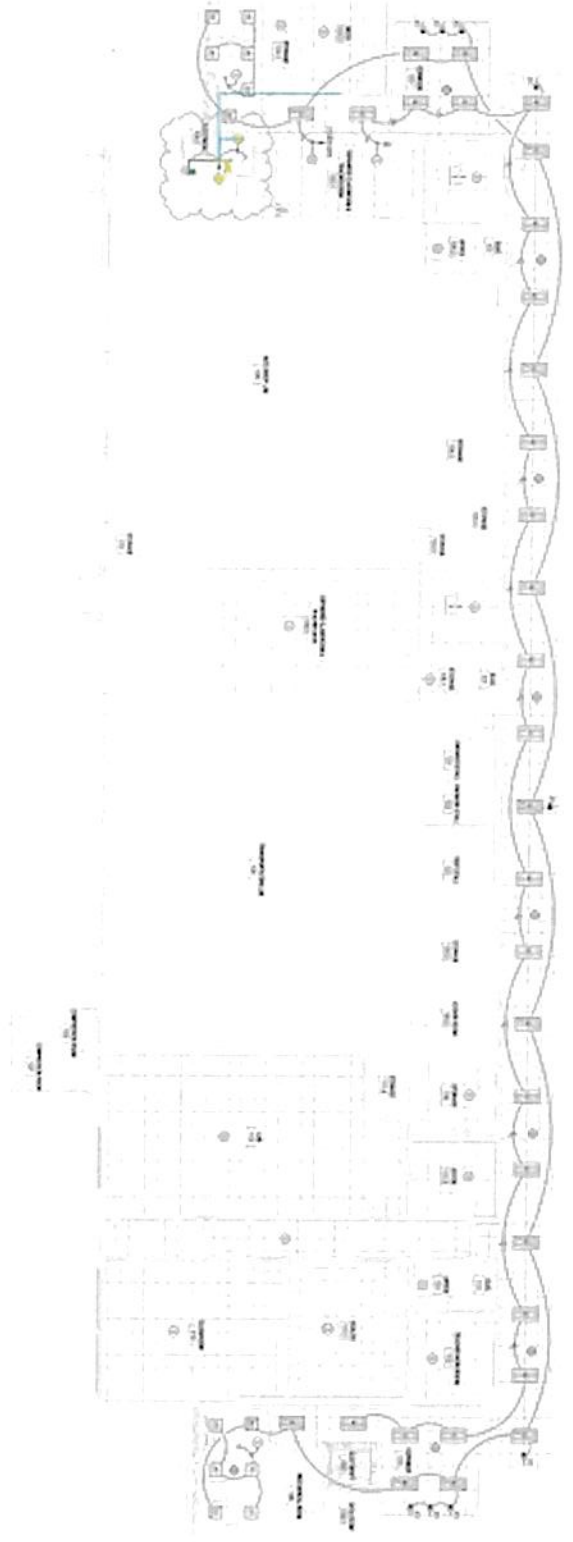
Contract Number: _____
 Date: _____

HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
 3303 PANTHERSVILLE RD
 DECATUR, GA 30034
 DEKALB COUNTY SCHOOL DISTRICT



REGISTERED PROFESSIONAL ELECTRICAL ENGINEER
 STATE OF GEORGIA
 License No. 10000
 License Expires 12/31/2024

ELECTRICAL LOWER LEVEL LIGHTING
 E-201

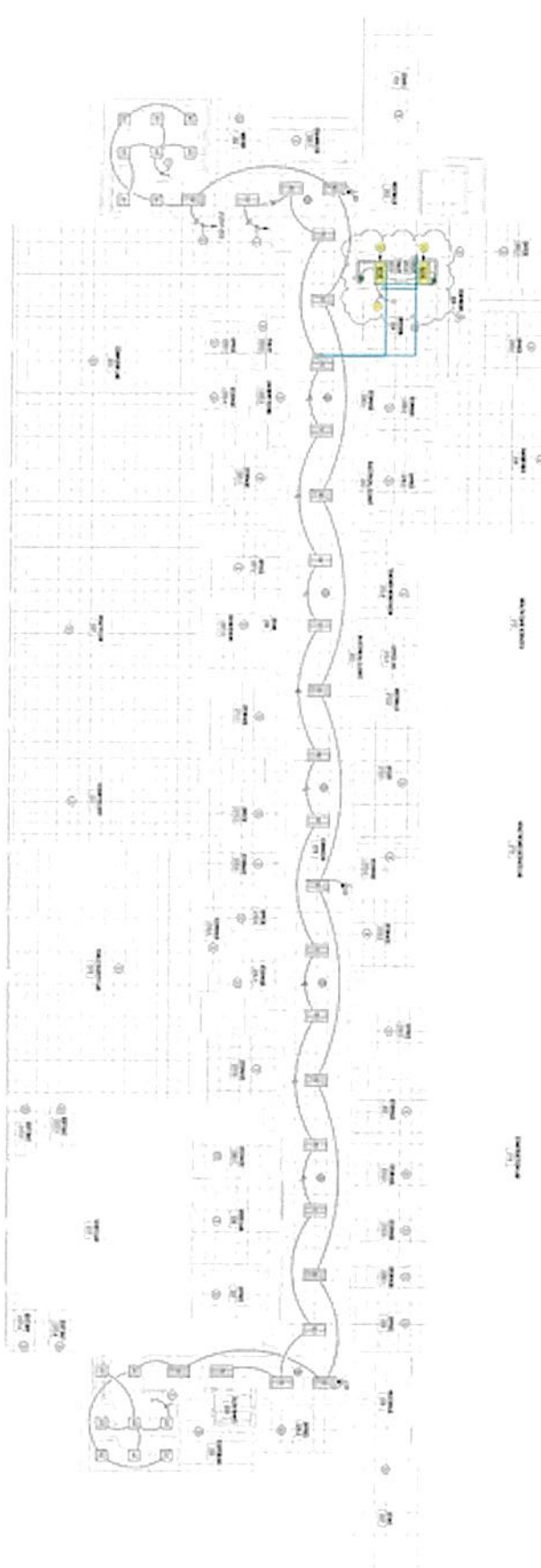


DATE: 10/15/2024
 TIME: 10:00 AM
 PROJECT: HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS

DRAWING NOTES

1. REFER TO THE ELECTRICAL SYMBOLS AND CONVENTIONS LIST FOR THE LATEST REVISIONS TO THE ELECTRICAL SYMBOLS AND CONVENTIONS LIST.
2. REFER TO THE ELECTRICAL SYMBOLS AND CONVENTIONS LIST FOR THE LATEST REVISIONS TO THE ELECTRICAL SYMBOLS AND CONVENTIONS LIST.
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BRPH
 BRPH CONSTRUCTION
 11111 BRPH DRIVE
 DECATUR, GA 30034
 (770) 433-1111
 WWW.BRPHCONSTRUCTION.COM



HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
 1301 PANTHERSVILLE RD
 DECATUR, GA 30034
DEKALB COUNTY SCHOOL DISTRICT

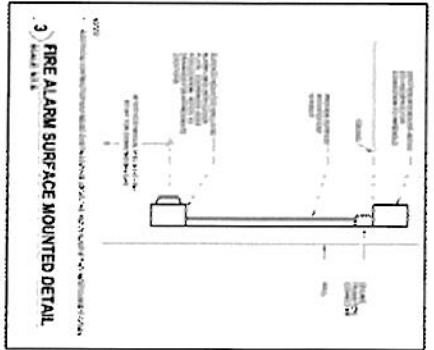


ELECTRICAL
MAN LEVEL
LIGHTING
E-202

2 ELECTRICAL ENLARGED POWER PLAN - MECHANICAL 104.2

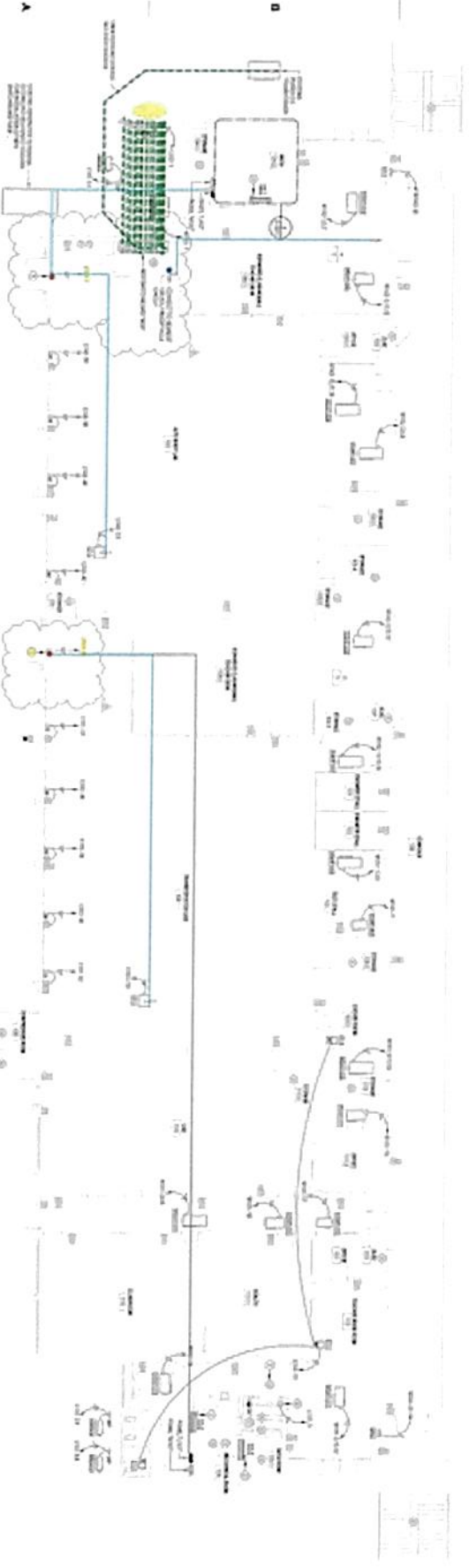


DRAWING NOTES	
1	PROVIDE LOW VOLTAGE ELECTRICAL PANEL
2	PROVIDE ELECTRICAL PANEL WITH 100 AMP SERVICE
3	PROVIDE ELECTRICAL PANEL WITH 100 AMP SERVICE AND 100 AMP SERVICE
4	PROVIDE ELECTRICAL PANEL WITH 100 AMP SERVICE AND 100 AMP SERVICE
5	PROVIDE ELECTRICAL PANEL WITH 100 AMP SERVICE AND 100 AMP SERVICE
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9	PROVIDE ELECTRICAL PANEL WITH 100 AMP SERVICE AND 100 AMP SERVICE
10	PROVIDE ELECTRICAL PANEL WITH 100 AMP SERVICE AND 100 AMP SERVICE



3 FIRE ALARM SURFACE MOUNTED DETAIL

BIDDING FOR CONSTRUCTION	
NO.	DESCRIPTION
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...



1 ELECTRICAL FLOOR PLAN - POWER & FIRE ALARM - LOWER LEVEL

HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
 3333 PANTHERSVILLE RD
 DECATUR, GA 30034
DEKALB COUNTY SCHOOL DISTRICT

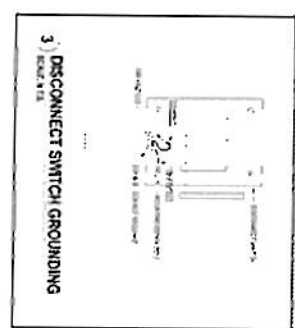


ELECTRICAL
LOWER LEVEL
POWER & FA
E-301



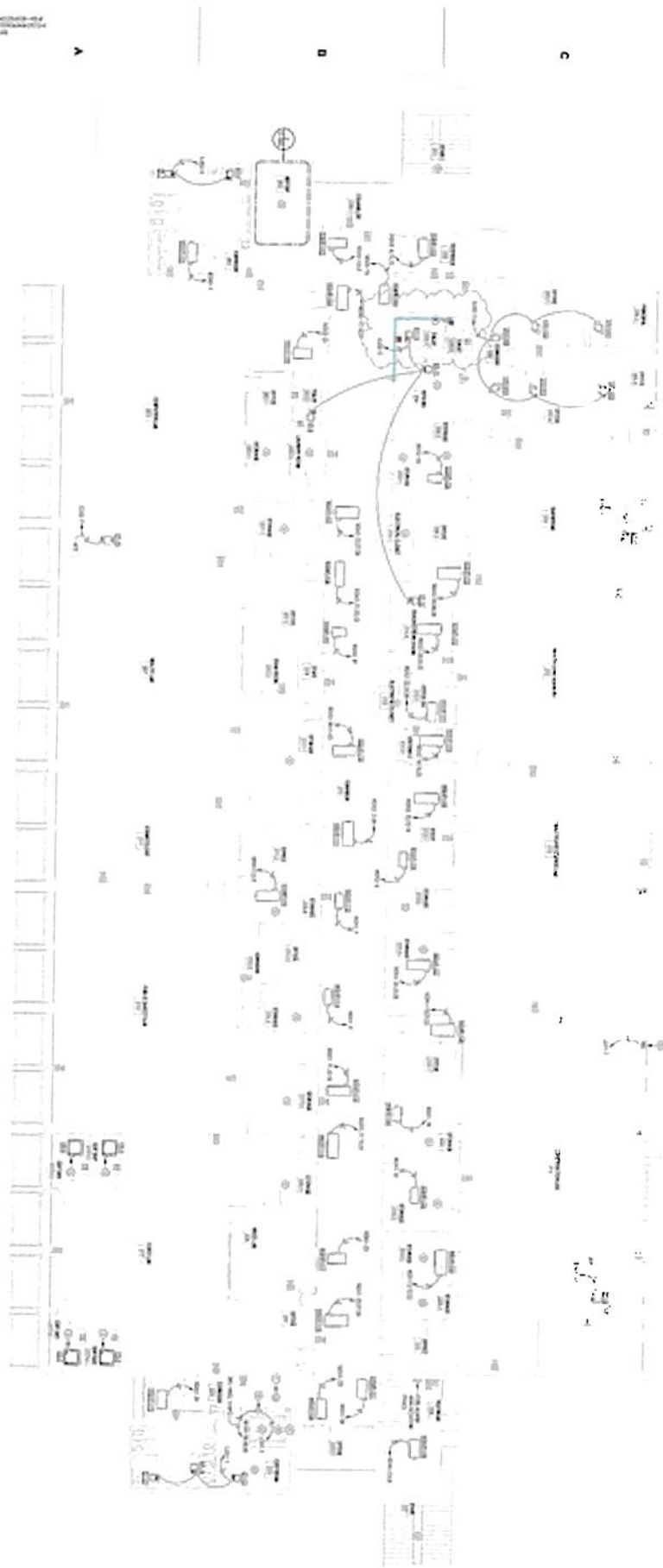


2 ELECTRICAL ENLARGED POWER PLAN - MCF IDF 252



DRAWING NOTES

1. REFER TO ALL DRAWINGS FOR ALL INFORMATION.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SPECIFICATIONS.
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT DESIGN.
5. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT CONTRACT.
6. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SCHEDULE.
7. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT BIDDING DOCUMENTS.
8. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT GENERAL CONDITIONS.
9. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SPECIAL CONDITIONS.
10. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL.
11. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-01).
12. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-02).
13. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-03).
14. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-04).
15. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-05).
16. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-06).
17. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-07).
18. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-08).
19. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-09).
20. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEKALB COUNTY SCHOOL DISTRICT SUPPLEMENTAL SPECIFICATIONS TO THE DIVISION 16 - ELECTRICAL (PART 16-10).



BRPH

BRPH
 1333 PANTHERSVILLE RD
 DECATUR, GA 30034
 (770) 433-1111
 www.brph.com

DESIGN FOR CONSTRUCTION

DATE: 08/14/2018
 TIME: 10:00 AM
 PROJECT: HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
 DRAWING: ELECTRICAL FLOOR PLAN - POWER & FIRE ALARM - MAIN LEVEL
 SHEET: E-302

HIGH SCHOOL OF TECHNOLOGY - SOUTH CAMPUS
 1333 PANTHERSVILLE RD
 DECATUR, GA 30034
 DEKALB COUNTY SCHOOL DISTRICT



ELECTRICAL FLOOR PLAN - POWER & FIRE ALARM - MAIN LEVEL
 E-302



June 4, 2024

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

RE: DeKalb High School of Technology Major Building System Replacement
 IOC #019 – 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		Evergreen Proposal Dates	
Notice of Award	8/14/2023	Notice of Award	7/10/2023
Notice to Proceed	9/8/2023	Notice to Proceed	8/4/2023
Start Construction	9/11/2024	Start Construction	1/1/2024
Substantial Completion	8/6/2024	Substantial Completion	8/2/2024
Final Completion	9/5/2024	Final Completion	8/30/2024

Actual Dates		Days Beyond	
Notice of Award	9/20/2023	+37 Days	
Notice to Proceed	12/7/2023	+90 Days	
Start Construction	5/24/2024	+256 Days	
Substantial Completion	7/29/2024	-8 Days	
Final Completion	8/28/2024	-8 Days	
Land Disturbance Permit	4/2/2024	+204 Days	

Furthermore, we did not receive the Land Disturbance Permit from the DeKalb County Department of Planning & Sustainability until April 2, 2024 or 204 days after the Start of Construction stipulated in the RFP.

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

- **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.
- **Material Expediting:** Due to the delay in the Notice to Award and the Notice to Proceed, it became necessary to expedite the electrical switchgear to accommodate the overall project schedule. This resulted in switch gear manufacturing expediting fees.
- **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.

We have not included any additional scope of work, general conditions or schedule impacts associated with the existing elevator shaft.

We have not included any costs associated with the expediting fees for the selective demolition. The demolition expediting will be included in IOC 006 for the asbestos abatement.

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



ITEM OF CHANGE

Project Name: DEKALB HIGH SCHOOL OF TECHNOLOGY - SOUTH MAJOR BUILDING SYSTEM REPLACEMENT
 Location: DECATUR, GA 30034
 Architect: BRPH
 Description of Change: SCHEDULE IMPACTS ASSOCIATED WITH EARLY ACCESS

I.O.C. No. 019
 Date: 6/4/2024
 Evergreen Job No. 2023-012

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
01-04.100	PROJECT SUPERVISION				0		0		0
	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	21,507	SF	0.56	12,044	0.56	12,044		0
	DUMPSTERS TO DISPOSE OF ADDITIONAL FLOOR PROTECT	9	PULL	985	8,865				
01-26.610	PROTECT NEW WORK	21,507	SF	0.56	12,044	0.56	12,044		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
16-99.100	ELECTRICAL SWITCHGEAR QUICKSHIP	1	LS		0		0	13516.00	13,516
					0		0		0
18-99.100	OVERTIME ALLOWANCE FOR SUBCONTRACTORS	3240	MHR		0		0	32.50	105,300
	OVERTIME PREMIUM ONLY				0		0		0
					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
02-01.010	EROSION CONTROL	0	LS	1000		650			0
SUBTOTAL					35,353		58,868		118,816
	Payroll Taxes & Insurance						20,790		
	Sales Tax (8%)				2,828				
TOTALS					38,181		79,657		118,816
	Subcontractor General Liability Insurance						805		
	Pollution Insurance						202		
	Builder's Risk Insurance Premium						372		
	Management Software						571		
	Subcontractor Default Insurance						3,054		
	EVERGREEN MARKUP				3,818		8,466		5,941
GRAND TOTAL									\$259,884

Approved by (Signature): _____

Approved by (Print name): _____

Approved Date: _____

Hunter Letts

From: R.J. Anglin <rjanglin@genelynnelectric.com>
Sent: Tuesday, January 9, 2024 8:22 AM
To: Hunter Letts
Subject: RE: Midvale DeKalb Tech Subcontracts
Attachments: Dekalb Tech Expedite Proposal Form .pdf

Hey Hunter,

Adder for the expedite: \$ 13,516.00. I think our server keeps blocking the expedite proposal for some reason. Let me know if you get this one.



July 5, 2024

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

RE: DeKalb High School of Technology-South Major Building System Replacement
IOC #020 – 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. 020) results in an added cost of \$159,118.00 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:

A handwritten signature in black ink that reads "S. Hall".

Steve Hall
Senior Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

Project Name: DeKalb High School of Technology South major Building System Replacement
Location: 3303 Panthersville Road
Architect: BRPH
Description of Change: Abatement of Asbestos Containing Materials

I.O.C. No.: 020
Date: 7/5/2024
Evergreen Job No.: 2023-012

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/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	104400.00	104,400
	DEMOLITION SCHEDULE EXPEDITING	1	LS		0		0	25124.00	25,124
	AIR CLEARANCE TESTING	1	LS		0		0	1500.00	1,500
					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	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		136,794
	Payroll Taxes & Insurance						2,896		
	Sales Tax (8.00%)				0				
	TOTALS				0		11,096		136,794
	Subcontractor General Liability Insurance				0		38		465
	Pollution Insurance				0		9		117
	Builder's Risk Insurance Premium				0		17		215
	Management Software				0		27		330
	Subcontractor Default Insurance				0		142		1,751
	EVERGREEN MARKUP				-		1,133		6,984
	GRAND TOTAL								\$159,118

Authorizing Signature: _____

date: _____

FOR REFERENCE ONLY



May 9, 2024

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

RE: DeKalb High School of Technology-South 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.



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

Sincerely:

A handwritten signature in black ink that reads "Steve Hall". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

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: ATLP000426 RFI - Change Order: Asbestos Abatement Date: 6-17-2024

Name: Removal and disposal of asbestos containing material.

Job Address: 3303 Panthersville Rd Decatur GA DeKalb HS

Dekalb Tech High 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 258 asbestos gaskets.

Item 2: Removal and disposal of 146 thermal system insulation elbows.

Item 3: Removal and disposal of 3,200 lft of brown asbestos duct seam mastic/caulking.

The work time be (increased) (decreased) (unchanged) by 10 workday(s).

Price Information:

RFCO: Asbestos Abatement

+\$104,400.00

CUSTOMER

Print:

Signature:

Date:

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :5-23-2024 Through 6-14-2024

Item #	Description	Unit	Quantity	Cost Per Unit	Total
1	Floor Tile and Mastic	SF	0	\$ 5.00	\$ -
2	Sinks with Black Mastic	EA	0	\$ 150.00	\$ -
3	Brown Mastic on Duct	LF	3200	\$ 20.00	\$ 64,000.00
4	White Cementitious Material on Black Foam Insulation	LF	0	\$ 15.00	\$ -
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	0	\$ 100.00	\$ -
6	Vibration Dampeners	LF	0	\$ 20.00	\$ -
7	Gaskets, valve packings, and cement products	EA	258	\$ 100.00	\$ 25,800.00
8	TSI Cementitious Fittings/Joints	EA	146	\$ 100.00	\$ 14,600.00
9	3-Stage Decon (if required)	EA	0	\$ 800.00	\$ -
10	Containment (if required)	SF	0	\$ 3.00	\$ -
TOTAL:				\$	104,400.00

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :5-26-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	
8	TSI Cementitious Fittings/Joints	EA	20
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :5-29-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	772
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	
8	TSI Cementitious Fittings/Joints	EA	25
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :5-31-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	426
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	
8	TSI Cementitious Fittings/Joints	EA	
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :6-2-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	920
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	
8	TSI Cementitious Fittings/Joints	EA	25
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :6-3-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	441
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	
8	TSI Cementitious Fittings/Joints	EA	
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :6-4-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	70
8	TSI Cementitious Fittings/Joints	EA	
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :6-5-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	100
8	TSI Cementitious Fittings/Joints	EA	
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :6-6-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	100
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	
8	TSI Cementitious Fittings/Joints	EA	8
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :6-7-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	291
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	
8	TSI Cementitious Fittings/Joints	EA	25
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :6-8-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	250
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	
8	TSI Cementitious Fittings/Joints	EA	30
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :6-9-2024

Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	
8	TSI Cementitious Fittings/Joints	EA	5
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	

ATLP000426 - Dekalb Tech (Asbestos Tracking)

Date :6-10-2024

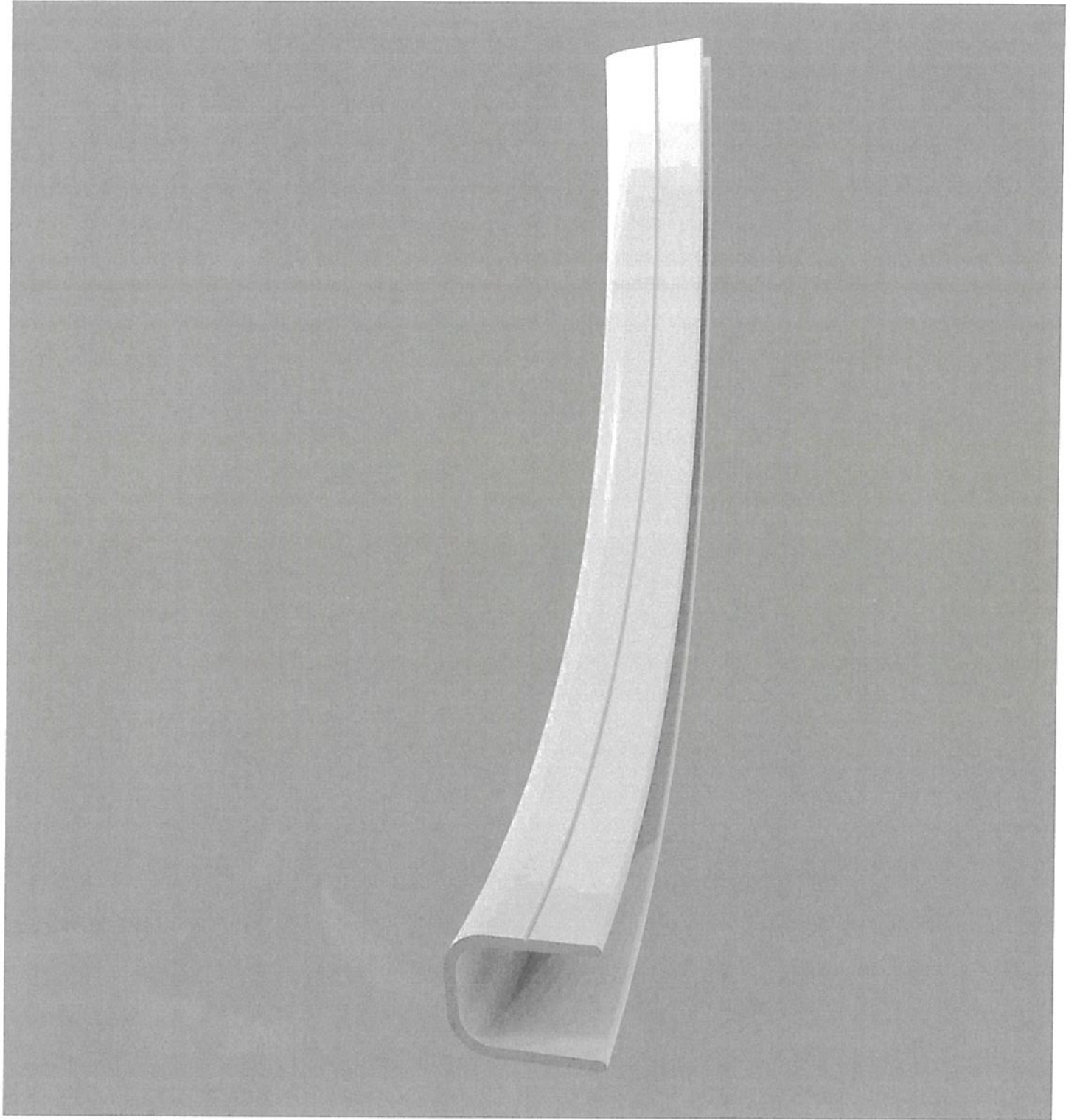
Item #	Description	Unit	Quantity
1	Floor Tile and Mastic	SF	
2	Sinks with Black Mastic	EA	
3	Brown Mastic on Duct	LF	
4	White Cementitious Material on Black Foam Insulation	LF	
5	White Cementitious Material on Black Foam Insulation Glovebag	EA	
6	Vibration Dampeners	LF	
7	Gaskets, valve packings, and cement products	EA	88
8	TSI Cementitious Fittings/Joints	EA	8
9	3-Stage Decon (if required)	EA	
10	Containment (if required)	SF	





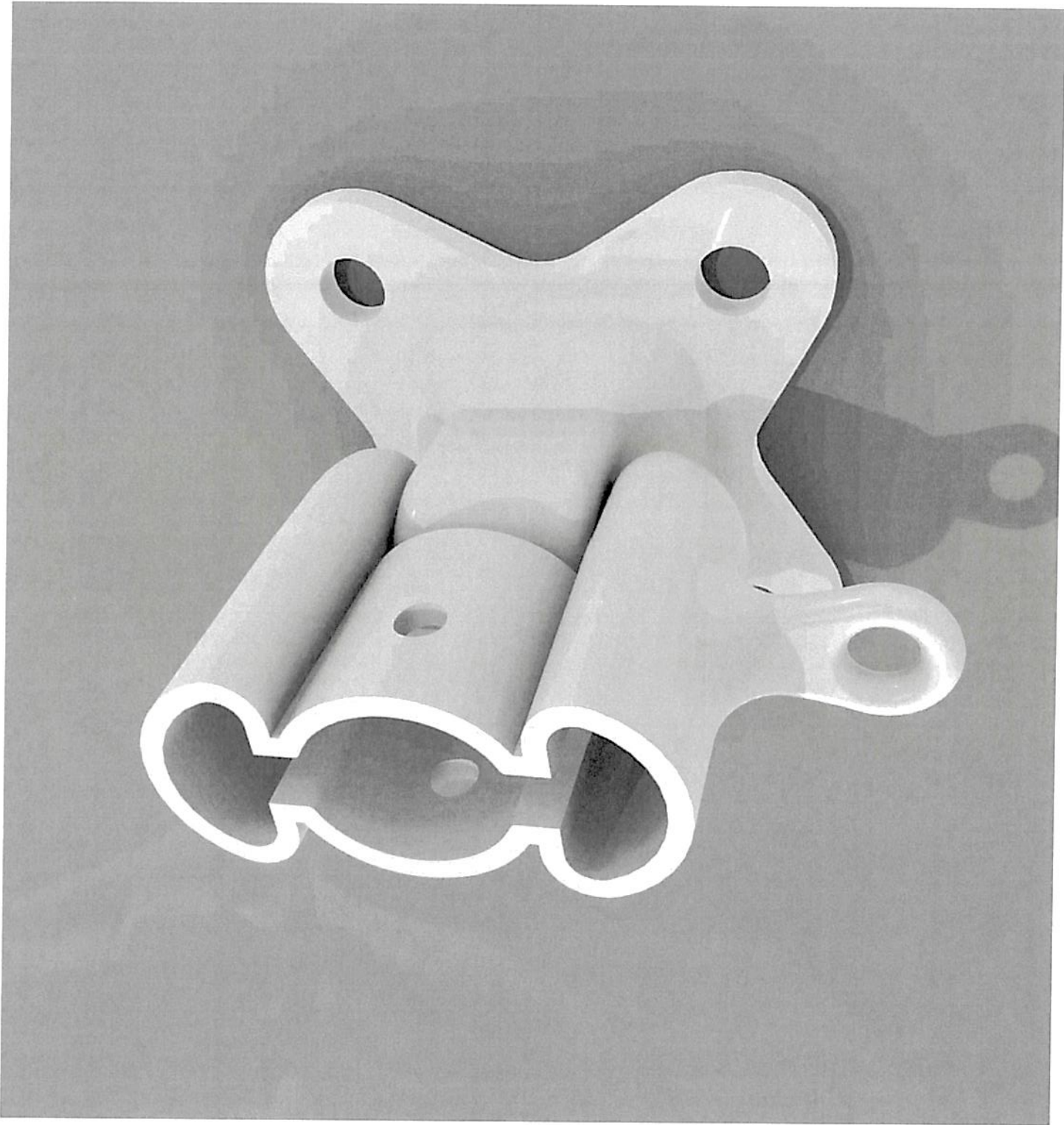
Formatrac® Carrier With Hook

R



Formatrac® Radius Clip

4





Formatrac® Swivel End Cap

4



Perfect Trio Brochure

Video

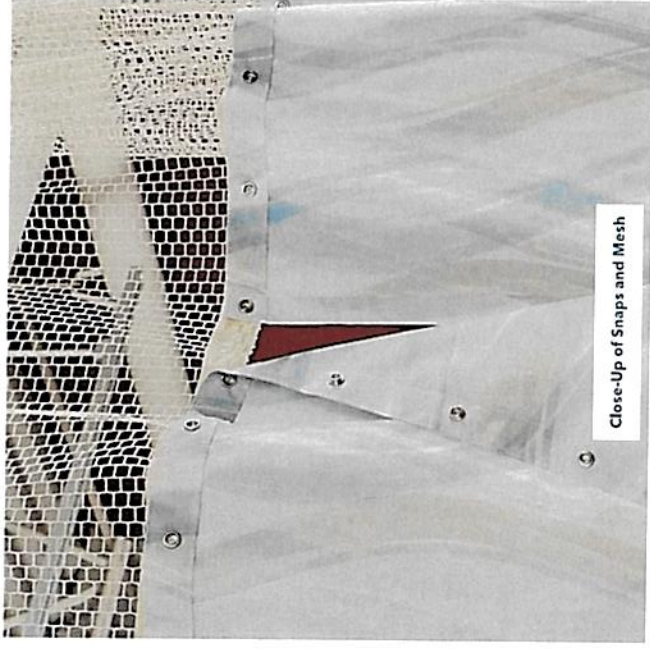
Formatrac® Bendable Cubicle Track Installation



[get a quote](#)

[find a representative](#)

contact us



EZE-Swap® Cubicle Curtains

Swap curtains in a snap! EZE-Swap® is a snap panel system that allows you to quickly change out cubicle curtains without needing to take the entire curtain off the track. The best part? You can standardize with one panel size for your entire facility, so you don't have to dig through maintenance stock to figure out where it belongs. Just grab it, snap it, and go!

[REQUEST A QUOTE](#)

Choose Color

Choose Specs

EZE-Swap 66"x66" snap panel curtain Fabric: Surf Ripside - product ships from North Carolina - \$1,68.42 (HL-66X66SURFRT)

Quantity

Price

Setup Fee

Subtotal

Please [log in](#) to get your account pricing

Specifications + Documents

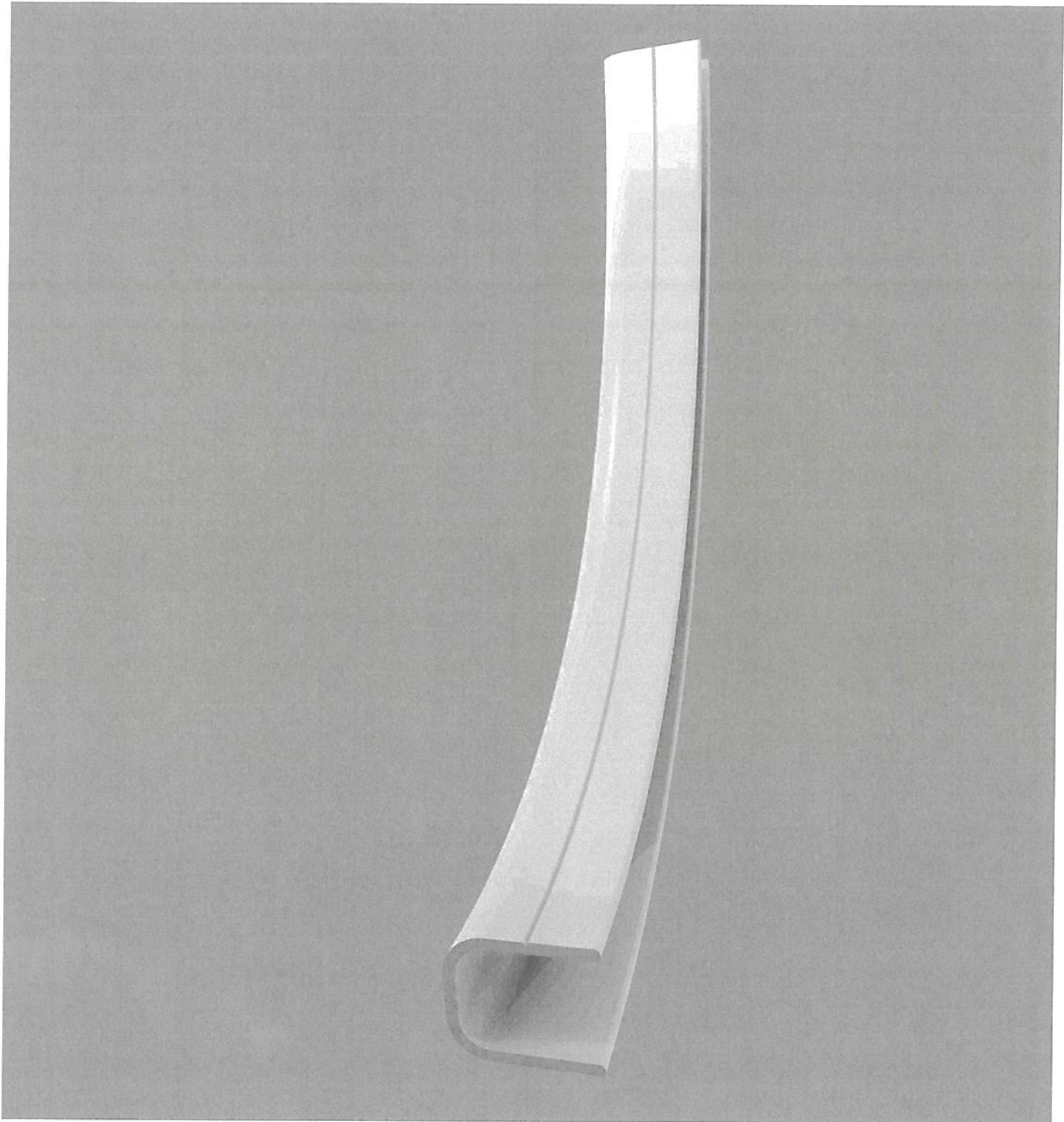
Specifications	Additional Information	Warranty + Return Policy	Installation + Cleaning
Specifications			
Specification - EZE-Swap Cubicle Curtain Snap Panel System			

Related Products



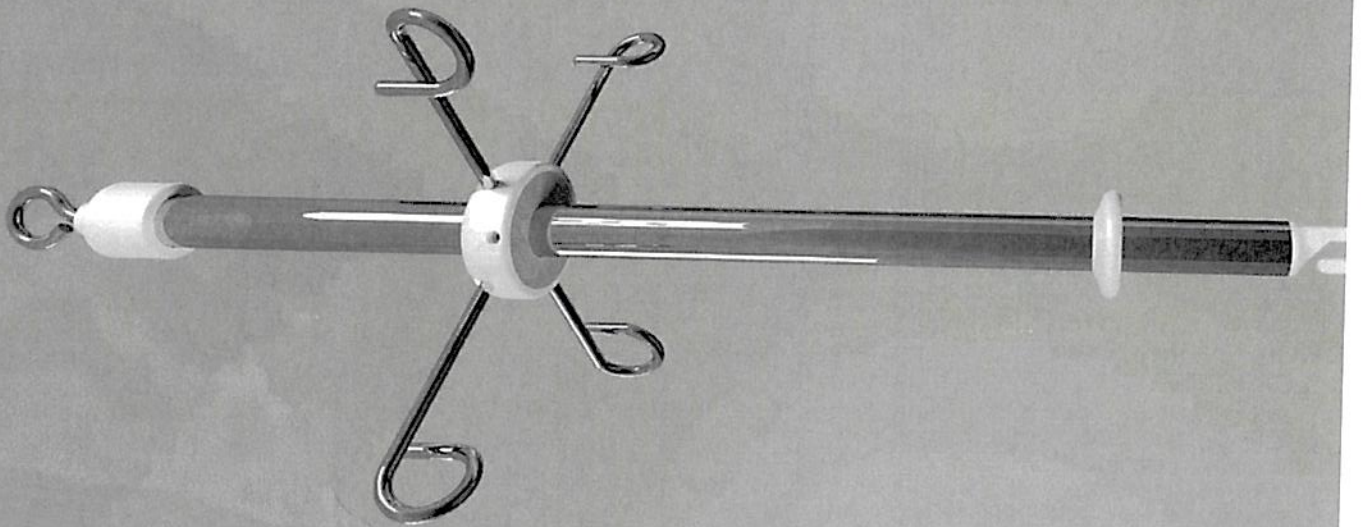
Formatrac® Swivel End Cap

A



Formatrac® Radius Clip

A





August 14, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #034 – Replace Kitchen ACT with Wipeable Tile (see punchlist)

Dear Atiba:

Per the RCP sheet A-811, the ACT surrounding the kitchen area was to be APC-1 which is specified and submitted as CertainTeed BET 157 Baroque tile. Per the punchlist, this tile was to be replaced vinyl tile throughout the kitchen along with SS tile at the kitchen hood. We therefore replaced the ACT in the kitchen as requested.

This Item of Change (I.O.C. 034) results in a added cost of \$7,132.00 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:

A handwritten signature in black ink that reads "S. Hall".

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: Replace Kitchen ACT with Wipeable Tile (see punchlist)

I.O.C. No. 034
 Date: 8/14/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
					0		0		0
09-25.100	Drywall and Acoustical				0		0		0
	Original ACT Material	0	EA	4.25	0		0		0
	SS ACT Around Hood	1	LS	1140.05	1,140		0		0
	Vinyl Faced ACT Material Replacement	1	LS	1887.91	1,888		0		0
	Labor to Replace and Dispose (3men/8 hours)	24	MHR		0	45	1,080		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	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				4,013		1,490		0
	Payroll Taxes & Insurance						526		
	Sales Tax (8.00%)				321				
	TOTALS				4,334		2,016		0
	Subcontractor General Liability Insurance				15		7		0
	Pollution Insurance				4		2		0
	Builder's Risk Insurance Premium				7		3		0
	Management Software				10		5		0
	Subcontractor Default Insurance				55		26		0
	EVERGREEN MARKUP				443		206		-
	GRAND TOTAL								\$7,132

Authorizing Signature: _____

date: _____

PUNCH LIST



Project: Midvale Elementary School
Dekald County Schools
 To (Contractor): Evergreen
2
 Contract For: Renovation

From (A/E): Eric Wilson and Monica Dragalina
 Site Visit Date: 29 July 2024
 A/E Project Number: C08300.002
 Contract For: Renovation

The following items require the attention of the Contractor for completion or correction. This list may not be all inclusive, and the failure to include any items on this list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Item Number	Room Number	Location (Area)	Description	Correction/Completion Date	Verification A/E Check
General Notes					
G-1		All	Ceiling inside and outside corners are not complete, rough, gapped, misaligned broken block where old grid removed-patch and paint		
G-2			Loose wires at most light fixtures throughout school-can see thru lens		
G-3			Complete HVAC metal covers throughout		
G-4			Complete painting at all ductwork verticals supports		
G-5			Patch and paint all holes in walls around new ductwork		
G-6			Remove old metal covers supports, conduit and infill holes at old piping-paint		
G-7			Remove ductwork math work, drawings, and dirt from coring		
G-8			Make sure a welds on pipe covers are smooth many are rough		
G-9			Cap all conduits at new ceiling grid		
G-10			Remove plastic from walls used to cover items during construction		
G-11			Edges of pipe vertical pipe covers are sharp and rough-need to be filled smooth		

PUNCH LIST



Wrong ceiling tile installed in kitchen, need food service rated tile



Paint sprinklers lines at stage and back wall of café to match wall



L&W Supply Corporation
 1 ABC Parkway Ste 941
 Beloit, WI 53511
<http://www.lwsupply.com>

INVOICE

Customer Number	113608-0001
Invoice Number	1010886028-001
Invoice Date	07/25/24
Customer PO#	Stainless Tile
Payment Due Date	08/24/24
Total Invoice Amt	1,140.05
Total Amount Due	1,140.05

Evergreen Construction
 3200 Cobb Galleria Pkwy
 Ste 240
 Atlanta, GA 30339-5941

Ship To: 0003
 Midvale Elementary School
 3836 Midvale Rd
 Tucker, GA 30084

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	07/23/24	07/23/24	House - 7995			

Shipping Branch 7280 Mableton, GA (404) 792-0941

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
NS0000052962	24" x 24" Custom Order Metal 22Ga. #3 S.S. 23.75" Sq. Ceiling Tile	26	26	EA	26.000	EA	40.000	1,040.00
	SUBTOTAL							1,040.00
	Freight Surcharge							15.60
	Sales Tax 8.00%							84.45



THANK YOU
 For Choosing L&W Supply

- DRYWALL
- CEILINGS
- STEEL
- INSULATION & MORE

Net 30	Make Checks Payable & Remit To: L&W Supply Corporation P.O. Box 745813 Atlanta, GA 30374-5813	TOTAL PAYABLE IN U.S. DOLLARS	1,140.05
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VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	TTT VWK MZD	ACCOUNT #:	113608-0001
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L&W Supply Corporation
 1 ABC Parkway Ste 941
 Beloit, WI 53511
<http://www.lwsupply.com>

INVOICE

Customer Number	113608-0001
Invoice Number	1010957320-001
Invoice Date	07/31/24
Customer PO#	kitchen tile
Payment Due Date	08/30/24
Total Invoice Amt	1,641.66
Total Amount Due	1,641.66

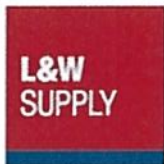
Evergreen Construction
 3200 Cobb Galleria Pkwy
 Ste 240
 Atlanta, GA 30339-5941

Ship To: 0003
 Midvale Elementary School
 3836 Midvale Rd
 Tucker, GA 30084

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	07/30/24	07/30/24	House - 7995			

Shipping Branch 7280 Mableton, GA (404) 792-0941

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
USG3260	1/2" x 2' x 2' USG Sheetrock Lay-In Ceiling Panels Firecode SQ 16SF White 4/CT #3260	60	60	CT	0.960	MS	1,560.000	1,497.60
	SUBTOTAL							1,497.60
	Freight Surcharge							22.46
	Sales Tax 8.00%							121.60



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 Register or Login at: [LWsupply.billtrust.com](https://lwsupply.billtrust.com)



Net 30	Make Checks Payable & Remit To: L&W Supply Corporation P.O. Box 745813 Atlanta, GA 30374-5813	TOTAL PAYABLE IN U.S. DOLLARS	1,641.66
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VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	TTT VWK MZD	ACCOUNT #:	113608-0001
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L&W Supply Corporation
 1 ABC Parkway Ste 941
 Beloit, WI 53511
<http://www.lwsupply.com>

INVOICE

Customer Number	113608-0001
Invoice Number	1011008835-001
Invoice Date	08/05/24
Customer PO#	kitchen tile
Payment Due Date	09/04/24
Total Invoice Amt	246.25
Total Amount Due	246.25

Evergreen Construction
 3200 Cobb Galleria Pkwy
 Ste 240
 Atlanta, GA 30339-5941

Ship To: 0003
 Midvale Elementary School
 3836 Midvale Rd
 Tucker, GA 30084

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
TPS	DELIVERY	08/02/24	08/02/24	House - 7995				
Shipping Branch 7280 Mableton, GA (404) 792-0941								
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
USG3260	1/2" x 2' x 2' USG Sheetrock Lay-In Ceiling Panels Firecode SQ 16SF White 4/CT #3260	9	9	CT	0.144	MS	1,560.000	224.64
	SUBTOTAL							224.64
	Freight Surcharge							3.37
	Sales Tax 8.00%							18.24



Manage Your Account Online
 Register or Login at: [LWsupply.billtrust.com](https://lwsupply.billtrust.com)



Net 30	Make Checks Payable & Remit To: L&W Supply Corporation P.O. Box 745813 Atlanta, GA 30374-5813	TOTAL PAYABLE IN U.S. DOLLARS	246.25
VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	TTT VWK MZD
ACCOUNT #:	113608-0001		

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August 14, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #035 – FAID Elevator Access Cage

Dear Atiba:

Per the State Fire Marshal's requirements for elevators, it was necessary to add a fire rated access panel to the elevator shaft to provide serviceable access to life safety (smoke detectors) within the elevator shaft. We purchased this access panel directly and had our mason install it during the placement of the CMU for the shaft.

This Item of Change (I.O.C. 035) results in a added cost of \$1,060.00 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:

A handwritten signature in black ink that reads "S. Hall".

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: FAID Elevator Access Cage

I.O.C. No. 035
 Date: 8/14/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
14-49.100	Elevator				0		0		0
	Furnish Fire Rated Access Panel per State Fire Marshal	1	LS	873.63	874		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					874		0		0
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				70				
TOTALS					944		0		0
	Subcontractor General Liability Insurance				3		0		0
	Pollution Insurance				1		0		0
	Builder's Risk Insurance Premium				1		0		0
	Management Software				2		0		0
	Subcontractor Default Insurance				12		0		0
	EVERGREEN MARKUP				96		-		-
GRAND TOTAL									\$1,060

Authorizing Signature: _____

date: _____



Manufacturing Value Through Partnerships

Invoice

INVOICE # FA000215

Overdue

Details

Issued on: **May 2, 2024**
Paid on: **N/A**
Due Date: **May 3, 2024**
Created By: **Don Volsch**
Note: **All Elevator Access Panels And Cages Meet Or Exceed Asme A17.1 (2019V) - 2.1.1.1.3 And 2.8.2.4. UI Listed B Label For 1-1/2 Hours (Vertical) For Use In 2 Hours Rated Wall. 2In Insulated Door, Self-Closing And Self Locking With Group 2 Key Per Code.**

Customer

Dylan Conley-Keck (CST1061)
EverGreen Construction

Billing and Shipping to

Dylan Conley-Keck
EverGreen Construction
3200 Cobb Galleria Parkway, Suite 240
Atlanta, Georgia, 30339, United States of America
678.244.6520
dconley@evergreencorp.com

Item	Qty	Price	Total
Indoor Flush 1 1/2HR Fire Rated Elevator Access Panel W / Cage for ASME A17.1 - 2019. 14"x14" Indoor Elevator Access Panel & 14"x14"x4" Cage Meets or Exceed ASME A17.1 (2019v) - 2.1.1.1.3 & 2.8.2.4. UL Listed "B& <i>SKU: ID-14X14X4</i>	2	\$ 796.85	\$ 1,593.70
			<i>Plus Tax</i>
Comments Ship to Adress above.	Subtotal		\$ 1,593.70
	Shipping		
	UPS Ground		\$ 54.65
	Tax		
	GA - Sales Tax 6.0000% 6.0000%		\$ 98.90
Total			\$ 1,747.25

Midvale = \$873.63
DeKalb Tech = \$873.63

Thank you for your business!

TERMS & CONDITIONS: *Delivery/Lead Time is subject to in stock availability*
In stock items are estimated to ship within 72 business hours
Standard shipping cost is for UPS Ground no weekend deliveries, if a rush is required ABEC MFG must be notified prior to payment
If the order is returned to ABEC MFG a 30% restocking and/or reshipment fee will be applied
No Refunds, Returns or Exchanges will be accepted *All Sales Are Final* *By making payment you agree to all terms and conditions listed by ABEC MFG/ABEC Manufacturing*

ABEC Manufacturing 3343 Peachtree Rd NE, Ste 145-988, 145-988, Atlanta, Georgia, 30326, US
Phone: 404-804-2249 Info@ABECmfg.com <https://www.ABECmfg.com>



August 15, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #037 – Additional Floor Tile in Room 133.6

Dear Atiba:

Sheet AD-101 indicates to demolish the short wall and door within Toilet 133.6. The Overall Finishes Plan and Legend, sheet A-701, does not indicate to provide new flooring within Toilet 133.6. To correct the flooring conditions left from the demolition of the wall as indicated, it was necessary to patch the area which the wall was demolished. Enclosed is our detailed breakdown and backup associated with adding tile flooring to Toilet 133.6.

This Item of Change (I.O.C. 037) results in a added cost of \$2,469.00 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:

A handwritten signature in black ink that reads "S. Hall".

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

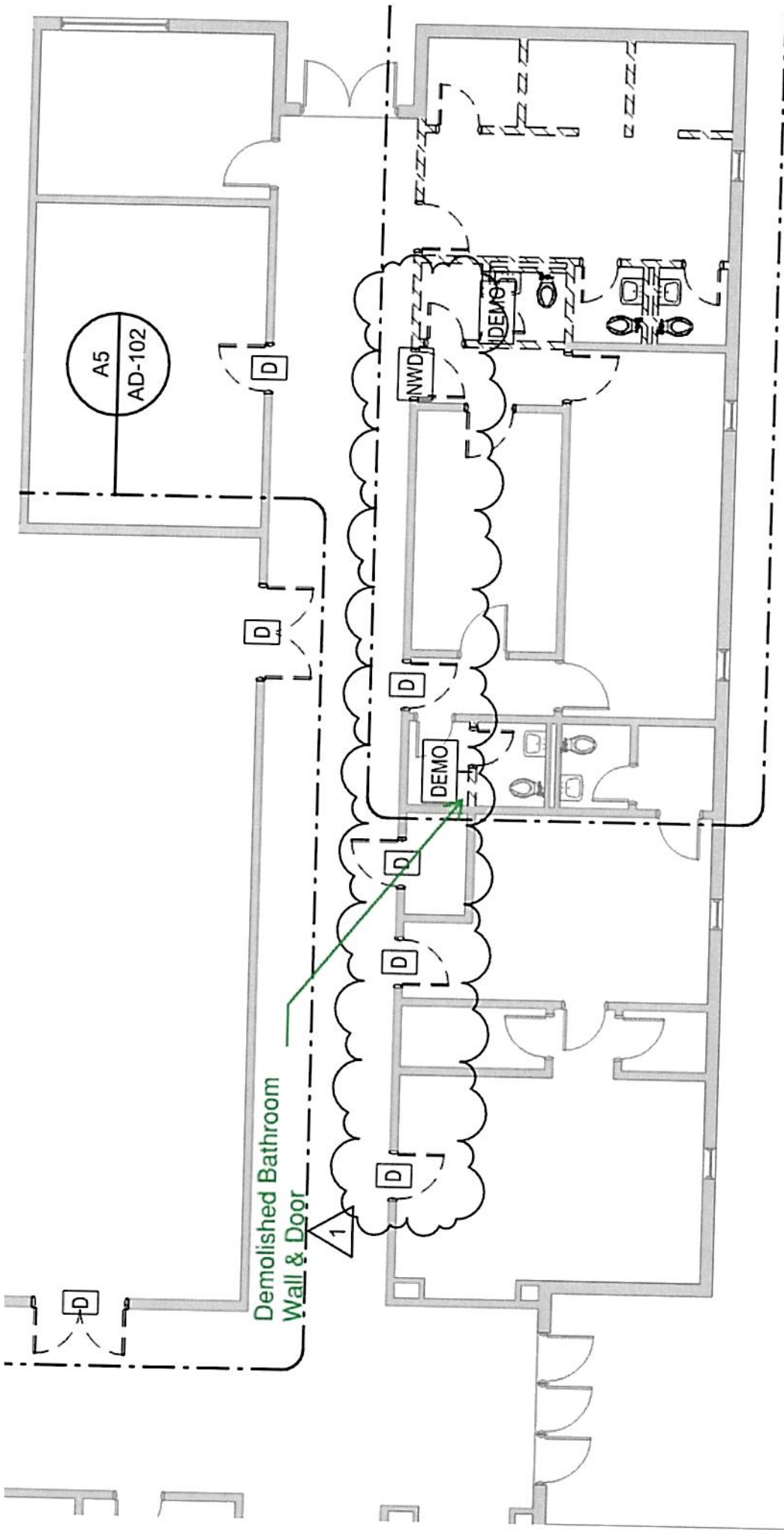
Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: Additional Floor Tile In Room 133.6

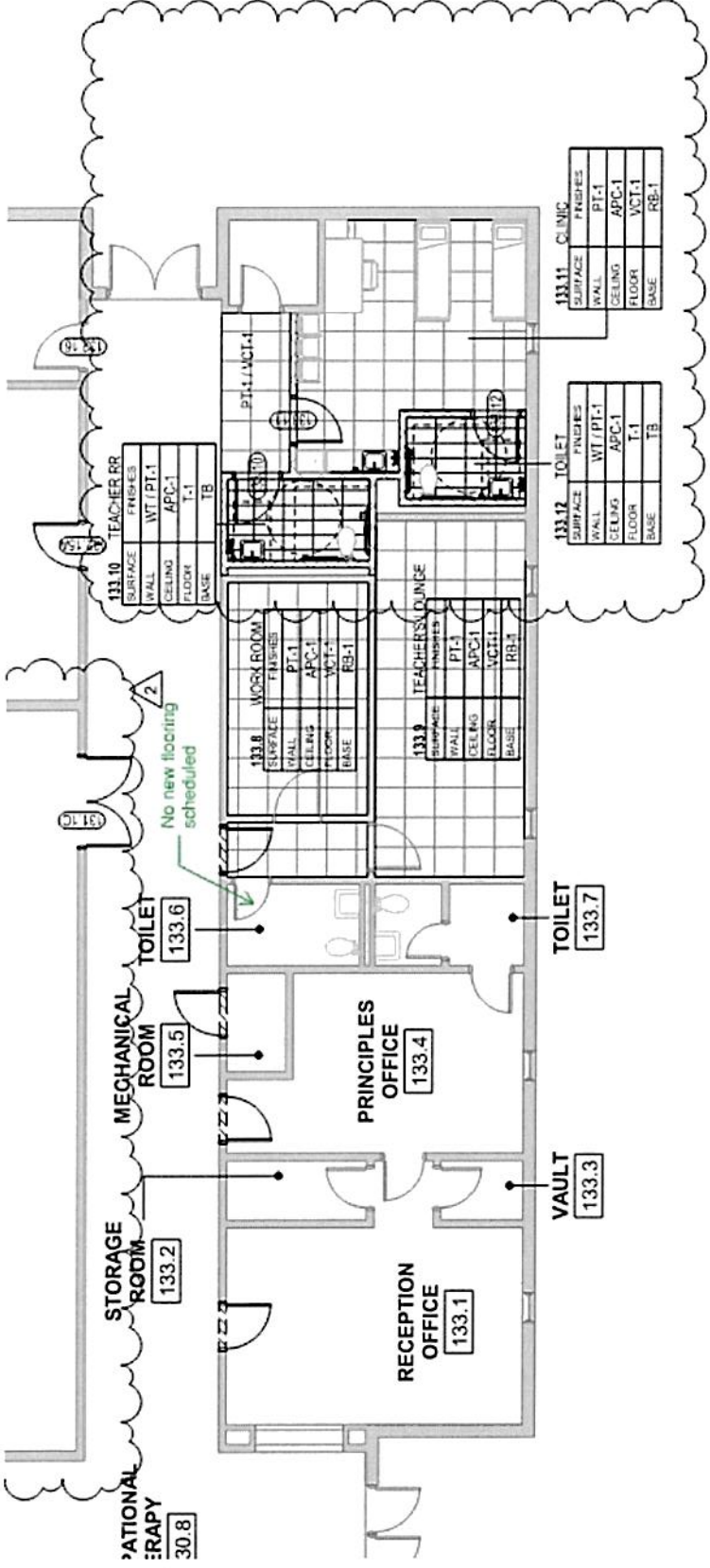
I.O.C. No. 037
 Date: 8/15/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
					0		0		0
09-45.100	Flooring				0		0		0
	Furnish and Install Tile in Room 133.6	1	LS		0		0	2303.00	2,303
					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		2,303
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				0		0		2,303
	Subcontractor General Liability Insurance						0		8
	Pollution Insurance						0		2
	Builder's Risk Insurance Premium						0		4
	Management Software						0		6
	Subcontractor Default Insurance						0		29
	EVERGREEN MARKUP						-		118
	GRAND TOTAL								\$2,469

Authorizing Signature: _____

date: _____





RECEPTION OFFICE
133.1

VAULT
133.3

MECHANICAL ROOM
133.5

TOILET
133.6

WORK ROOM
133.8

TEACHER RR
133.10

TEACHERS LOUNGE
133.9

TOILET
133.12

CLINIC
133.11

No new flooring scheduled

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	PT-1
CEILING	APC-1
FLOOR	VCT-1
BASE	RB-1

SURFACE	FINISHES
WALL	PT-1
CEILING	APC-1
FLOOR	VCT-1
BASE	RB-1

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
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CEILING	APC-1
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BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	VCT-1
BASE	RB-1

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB

SURFACE	FINISHES
WALL	WT / PT-1
CEILING	APC-1
FLOOR	T-1
BASE	TB



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 22, 2024
Description: Flooring
Addendums: Tile in room 133.6
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 2x2 tile and base in room 133.6 with epoxy grout

Add \$2,303.00

Signed: _____
Date: _____

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



August 20, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #042 – Repair Existing Plumbing Fixtures in Principals RR

Dear Atiba:

Per the request of the principal, we repaired the broken toilet flange in the Teacher's Lounge along with the flush valve on the toilet in Toilet 133.7. Enclosed is a detailed breakdown and supporting backup for this item of change.

This Item of Change (I.O.C. 042) results in a added cost of \$1,513.00 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:

A handwritten signature in black ink that reads "S. Hall".

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson

ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: Repair Existing Plumbing Fixtures in Principals RR

I.O.C. No. 042
 Date: 8/20/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
15-49.100	Plumbing	1	LS		0		0		0
					0		0	1411.02	1,411
					0		0		0
					0		0		0
					0		0		0
01-06.700	LAYOUT & SURVEY	0	MHR		0		0		0
01-16.100	DRAWINGS AND PRINTING	0	LS	0	0.00	173	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	650	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	650	0		0
	Payroll Taxes & Insurance								1,411
	Sales Tax (8.00%)								0
	TOTALS				0		0		
	Subcontractor General Liability Insurance				0		0		1,411
	Pollution Insurance				0		0		5
	Builder's Risk Insurance Premium				0		0		1
	Management Software				0		0		2
	Subcontractor Default Insurance				0		0		3
					0		0		18
	EVERGREEN MARKUP				-		-		72
	GRAND TOTAL								\$1,513

Authorizing Signature: _____

date: _____

Change Request

To: Dylan Conley-Keck
 Evergreen Construction

Number: 7
 Date: 8/9/2024
 Job: 32400- 3 Midvale Elementary School

Description: T&M work requested by Dave Jackson

Source:

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

Inclusions:

- Installed insulation on piping in custodian rooms at water heaters where piping had to be moved for HVAC.
- Repaired broken toilet flange and toilet in teachers lounge.
- Replaced toilet flush valve in principles office.
- Raised 3/4" copper water line in room 106.
- Raised 1/2" copper water line in custodian closet.

Exclusions:

- labor, materials, fixtures that we work on that we did not replace that were in good working condition when repaired and tested.

Labor calculated at \$75.00 per man hour at 22 hours.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Domestic Water	\$825.00					\$825.00
Plumbing Fixtures	\$825.00					\$825.00
Domestic Water		\$40.14				\$40.14
Plumbing Fixtures		\$401.97				\$401.97
					Subtotal:	\$2,092.11
			Sales Tax			\$1226.97
			Overhead	10.00%	184.05	\$209.21
			Profit	5.00%		\$104.61
				Subtotal:		\$2,405.93
			Bond	0.00%		\$0.00
					Total:	\$2,405.93

Total Cost for Existing Repairs \$1,411.02

Change Impact: 0 Days

If you have any questions, please contact me at .

Submitted By:

Sluss + Padgett, LLC

Approved by: _____

Date: _____



August 20, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #043 – Relocate GFI Outlets in Special Ed Classrooms

Dear Atiba:

As part of the base scope of work, we were to provide a new furred out wall in the special education classrooms to incorporate a new sink and millwork. We found there to be an existing GFI outlet in the wall that was to be furred out for the new sink. To meet code compliance, we relocated the existing GFI outlets into the new wall assembly. Enclosed, please find our item of change associated with relocating the existing outlets into the new wall assembly.

This Item of Change (I.O.C. 043) results in a added cost of \$1,865.00 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:

A handwritten signature in black ink that reads "S. Hall".

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: Relocate GFI Outlets in Special Ed Classrooms

I.O.C. No. 043
 Date: 8/20/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
					0		0		0
16-99.100	Electrical				0		0		0
	Relocate GFI Outlets in Special Ed Classrooms	1	LS		0		0	1740.02	1,740
					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	650	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		1,740
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				0		0		1,740
	Subcontractor General Liability Insurance					0	0		6
	Pollution Insurance					0	0		1
	Builder's Risk Insurance Premium					0	0		3
	Management Software					0	0		4
	Subcontractor Default Insurance					0	0		22
	EVERGREEN MARKUP					-	-		89
	GRAND TOTAL								\$1,865

Authorizing Signature: _____

date: _____

D

CLASSROOM
119

Drywall furring for new sink. Existing outlet relocated to drywall and GFI added.





Gene Lynn Electric, Inc.

Commercial, Industrial & Residential Electrical Contractor

August 6, 2024

Steve Hall
Evergreen Construction

Midvale Elementary

Relocated (6) GFI's to new sheetrock walls in special ed rooms.

Material:

120 ft. - 3/4 EMT	@	126.00 C	=	151.20
360 ft. - #12 THHN	@	210.00 M	=	75.60
(6) - J Boxes w/ covers	@	15.00 Ea.	=	90.00
(6) - GFCI Recept. w/ covers	@	24.00 Ea.	=	<u>144.00</u>
				460.80
				<u>32.26</u> 7% tax
				\$493.06

Labor:

8 hrs. @ 85.00 x 1.5 Premium = **\$1020.00**

493.06 Material
1,020.00 Labor
1,513.06
226.96 15% P&O
\$1,740.02

Sincerely,

K. C. Copeland
Vice President



August 16, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #044 – Relocate Power for Trash Compactor

Dear Atiba:

As you are aware, the trash compactor was relocated to the other side of the building where we placed a new pad in the mechanical yard. The plans did not call to provide power to the relocated trash compactor. Enclosed is our proposal for providing a pathway and wiring for power to the relocated trash compactor.

This Item of Change (I.O.C. 044) results in a added cost of \$1,748.00 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:

A handwritten signature in black ink that reads "S. Hall".

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: Relocate Power for Trash Compactor

I.O.C. No. 044
 Date: 8/16/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
16-99.100	Electrical				0		0		0
	Relocate Power for Trash Compactor	1	LS		0		0	1630.25	1,630
					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		1,630
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)						0		
	TOTALS				0		0		1,630
	Subcontractor General Liability Insurance				0		0		6
	Pollution Insurance				0		0		1
	Builder's Risk Insurance Premium				0		0		3
	Management Software				0		0		4
	Subcontractor Default Insurance				0		0		21
	EVERGREEN MARKUP				-		-		83
	GRAND TOTAL								\$1,748

Authorizing Signature: _____

date: _____



Gene Lynn Electric, Inc.

Commercial, Industrial & Residential Electrical Contractor

August 6, 2024

Steve Hall
Evergreen Construction

Midvale Elementary

Relocating power for trash compactor.

Material:

80 ft. - 1/2 Rigid	@	300.00 C	=	240.00
(2) - 1/2 Rigid connectors	@	12.00 Ea.	=	24.00
(8) - 1/2 Rigid couplings	@	4.00 Ea.	=	32.00
360 ft. - #12 THHN	@	210.00 M	=	<u>75.60</u>
				371.60
				<u>26.01</u> 7% tax
				\$397.61

Labor:

8 hrs. @ 85.00 x 1.5 Premium = **\$1,020.00**

397.61 Material
1,020.00 Labor
1,417.61
212.64 15% P&O
\$1,630.25

Sincerely,

K. C. Copeland
Vice President



August 16, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #045 – Replace Water Closets in Pre-K Classrooms with Child Size

Dear Atiba:

As requested per your email dated, 8/7/24, enclosed is our proposal to replace (2) water closets in Toilet Rooms 120.1 and 122.1 with child size toilets. Please note that you request for (3) to be replaced but the 3rd Pre-K Toilet Room was converted to the Kiln Room and no longer has a water closet.

This Item of Change (I.O.C. 045) results in a added cost of \$5,243.00 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:

A handwritten signature in black ink that reads "S. Hall".

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: Replace Water Closets in Pre-K Classrooms with Child Size

I.O.C. No. 045
 Date: 8/16/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
					0		0		0
15-49.100	Plumbing				0		0		0
	Replace (2) Toilets with Kiddie Size	1	LS		0		0	4749.00	4,749
					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	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	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		100		4,749
	Payroll Taxes & Insurance						35		
	Sales Tax (8.00%)				0				
	TOTALS				0		135		4,749
	Subcontractor General Liability Insurance				0		0		16
	Pollution Insurance				0		0		4
	Builder's Risk Insurance Premium				0		0		7
	Management Software				0		0		11
	Subcontractor Default Insurance				0		2		61
	EVERGREEN MARKUP				-		14		242
GRAND TOTAL									\$5,243

Authorizing Signature: _____

date: _____

Steve Hall

From: Atiba Nunnally (Operations) <Atiba_Nunnally@dekalbschoolsga.org>
Sent: Wednesday, August 7, 2024 2:17 PM
To: Steve Hall
Cc: Dylan Conley-Keck; Eric Wilson, AIA
Subject: Midvale ES: Change Order for 3 Water Closets in Pre-K Classrooms

Steve,

Please add this request to the upcoming change order. We need to replace the three new ADA water closets, with 3 smaller-sized toilets in the Pre-K Classrooms. The drawings do not specify the toilet size. The DCSD Warehouse does not have any in surplus as well.



Atiba Nunnally

Project Manager

Phone 678-676-1555 **Mobile** 404-723-1681

Web cerm.com **Email** anunnally@cerm.com

1990 Lakeside Parkway, Suite 300, Tucker GA 30084

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Change Request

To: _____ Number: 9
 Date: 8/12/2024
 Job: 32400- 3 Midvale Elementary School

Description Replace 2 toilets with kiddy toilets

Source:

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

Inclusions:

1. Pull 2 toilets in the sped class rooms and replace with 2 kiddy height toilets
2. Toilet, Toilet seat, valve extension.

Exclusions:

1. Moving any pipes in wall or slab.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Plumbing Fixtures	\$1,200.00					\$1,200.00
Plumbing Fixtures		\$2,929.72				\$2,929.72
					Subtotal:	\$4,129.72
			Sales Tax			
			Overhead	10.00%		\$412.97
			Profit	5.00%		\$206.49
					Subtotal:	\$4,749.18
			Bond	0.00%		\$0.00
					Total:	\$4,749.18

Change Impact: 0 Days

If you have any questions, please contact me at .

Submitted By: _____
 Sluss + Padgett, LLC

Approved by: _____
 Date: _____



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

Job Name
Baby Devoro Toilet - CO - 08.12.24

Quote No.	Date	Page
0038558	8/12/24	1
Expiration Date		9/11/24
Revised Date		8/12/24
Bid Due Date		8/12/24

Quoted To Customer
SLUSS + PADGETT INC 5924 PEACHTREE CORS E NORCROSS, GA 30071-1336
Phone (770) 246-6078 Fax

Quoted By
Allie Slay arslay@winsupply.com (770) 458-2111

Customer	Payment Terms	Quoted To	Salesperson	FOB
004634	NET 25TH PROX	Allie Slay	ERIC CAYCEDO	D

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	2	2282.001.020 WHT RF BABY BOWL	192.1200	EA	384.24
2.0	2	SOLIS 8111-1.28GPF FLUSH VALVE 3370002	987.2700	EA	1974.54
3.0	2	5001G.055.020 OPEN F BABYSEAT	40.1100	EA	80.22
4.0	2	0323015 V500AA 112X21-1/2 VBKR SLOAN\V-500-AA\1-1/2X21-1/2 VA	77.5400	EA	155.08
5.0	2	0308805 H551A 4-1/16 CP TAIL	59.3100	EA	118.62

Tax Area Id	Net Sales	2,712.70
110890000	Freight	.00
	Tax	217.02
	Quotation Total	2,929.72



Aug 12, 2024

Sluss + Padgett Midvale Elementary - Change Order

NAME Allie Slay
EMAIL 540@noland.com





Table of Contents

VENDOR PART	VENDOR	DESCRIPTION	PAGE
Baby Devoro Toilet			
2282001.020	American Standard	Baby Devoro 1.28 Gpf / 4.8 Lpf 10-1/4" Height Top Spud Elongated Bowl - White	4
3370002	Sloan	Solis 8111-1.28 Single Flush Sensor Flushometer - Chrome	5
5001G055.020	American Standard	Commercial Open Front Toilet Seat For Baby Devoro Toilet Bowls - White	6
0323015	Sloan	V-500-aa 1-1/2" X 21-1/2" Vacuum Breaker Cp	N/A
0308805	Sloan	Sloan 0308805 Tailpiece Assembly	N/A



BABY DEVORO TOILET

VENDOR PART	VENDOR	DESCRIPTION	PAGE
2282001.020	American Standard	Baby Devoro 1.28 Gpf / 4.8 Lpf 10-1/4" Height Top Spud Elongated Bowl - White	4
3370002	Sloan	Solis 8111-1.28 Single Flush Sensor Flushometer - Chrome	5
5001G055.020	American Standard	Commercial Open Front Toilet Seat For Baby Devoro Toilet Bowls - White	6
0323015	Sloan	V-500-aa 1-1/2" X 21-1/2" Vacuum Breaker Cp	N/A
0308805	Sloan	Sloan 0308805 Tailpiece Assembly	N/A



Baby DeVoro™ FloWise® Flushometer Toilet

VITREOUS CHINA

Baby DeVoro™ FloWise® Flushometer Toilet

2282.001

- Floor mount flushometer valve toilet
- Vitreous china
- High Efficiency, Low Consumption.
Operates in the range of 1.28 gpf to 1.6 gpf
(4.9 Lpf to 6.0 Lpf)
- Meets definition of HET (High Efficiency Toilet)
when used with a 1.28 gpf high efficiency
flush valve
- 10-1/4" rim height
- 10" roughing-in
- Elongated bowl
- Siphon jet action
- Fully glazed trapway
- 1-1/2" inlet spud
- 2 color-matched bolt caps

Component parts:

- 047007-0070A Inlet spud (furnished with bowl)
- 481310-100 Bolt caps with retainers
(furnished with bowl)

Nominal Dimensions:

651 x 347 x 282mm
(25-5/8" x 13-11/16" x 11-1/8")

Recommended working pressure – between
25 psi at valve when flushing and 80 psi static

Fixture only, less seat, bolt caps, and flush valve

Compliance Certifications -

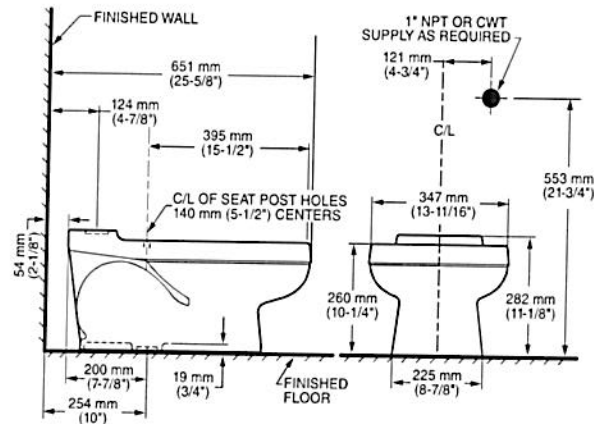
Meets or Exceeds the Following Specifications:

- ASME A112.19.2/ CSA B45.1 for Vitreous
China Fixtures

System MaP* Score:

- 800 grams of miso @ 1.28 gpf

* Maximum Performance (MaP) testing performed by IAPMO
R&T Lab. MaP Report conducted by Veritec Consulting,
Inc. and Koeller and Company.



To Be Specified:

- Color: White
- Seat: #5001G.055 Baby DeVoro Seat open front
with EverClean® less cover
- Seat: Church #1580C open front seat less cover
- Alternate Seat:
 - American Standard 5385.010 seat and cover
- Flush Valve
 - 1.6 gpf:
 - Sensor-Operated: American Standard
Selectronic® DC Power #6065.161.002 (Top Spud)
 - Manual: American Standard #6047.161.002 (Top Spud)
 - 1.28 gpf:
 - Sensor-Operated: American Standard
Selectronic® DC Power #6065.121.002 (Top Spud)
 - Manual: American Standard #6047.121.002 (Top Spud)

NOTES:

TO COMPLY WITH AREA CODE GOVERNING THE HEIGHT OF
VACUUM BREAKER ON FLUSH VALVE, THE PLUMBER MUST
VERIFY DIMENSIONS SHOWN FOR SUPPLY ROUGHING.
FLUSH VALVE NOT INCLUDED AND MUST BE ORDERED
SEPARATELY.

THIS TOILET IS DESIGNED TO ROUGH-IN AT A MINIMUM
DIMENSION OF 254MM (10") FROM FINISHED WALL TO C/L
OF OUTLET.

IMPORTANT: Dimensions of fixtures are nominal and may vary
within the range of tolerances established by ANSI Standard
A112.19.2. These measurements are subject to change or
cancellation. No responsibility is assumed for use of superseded
or voided pages.





CODE NUMBER

3370002

DESCRIPTION

1.28 gpf, Polished Chrome Finish, Fixture Connection Top Spud, Single Flush, Electrical Override, Solar, SOLIS® Exposed Sensor Water Closet Flushometer.

DETAILS

- Flush Volume: 1.28 gpf (4.8 Lpf)
- Finish: Polished Chrome (CP)
- Power Type: Solar
- Battery Life: 10 years
- Valve: Diaphragm
- Valve Body Material: Semi-red Brass
- Fixture Type: Water Closet
- Fixture Connection: Top Spud
- Rough-In Dimension: 11 1/2" (292mm)
- Spud Coupling: 1 1/2" (38mm)
- Supply Pipe: 1" (25mm)
- Override: Electrical

FEATURES

- Handle Packing, Main Seat, Stop Seat and Vacuum Breaker Molded from PERMEX® Rubber Compound for Chloramine resistance
- User friendly three (3) second Flush Delay
- "Low Battery" Flashing LED
- Sweat solder adapter with cover tube and cast wall flange with set screw
- State-of-the-art photovoltaic technology delivers solar operation
- Solar Powered. The sensor assembly is powered by a solar cell that will harvest power from the artificial indoor light (incandescent, fluorescent or LED), and use it as the energy source. The solar cell can provide approximately 100% power with 650 illuminance (lux).
- Four (4) Size AA Battery Back-up Power Source
- Operates by means of an infrared sensor with multiple-focused, lobular sensing fields for high and low target detection
- Fixed Metering Bypass and No External Volume Adjustment to Ensure Water Conservation
- Flex Tube Diaphragm designed for improved life and reduced maintenance
- Engineered Metal Cover with replaceable Lens Window
- PERMEX® Synthetic Rubber Diaphragm with Dual-Filtered Fixed Bypass
- Courtesy Flush® Override Button
- Override button enables manual flushing if sensor's power source fails
- High copper, low zinc brass castings for dezincification resistance
- Valve body, Cover, Tailpiece and Control Stop shall be in compliance with ASTM Alloy Classification for Semi-Red Brass
- Valve shall be in compliance to the applicable sections of ASSE 1037

SOLIS® SENSOR FLUSHOMETER SOLIS 8111-1.28



COMPLIANCES & CERTIFICATIONS



Sloan 10500 Seymour Ave, Franklin Park, IL 60131
Phone: 800.982.5839 • Fax: 800.447.8329 • sloan.com

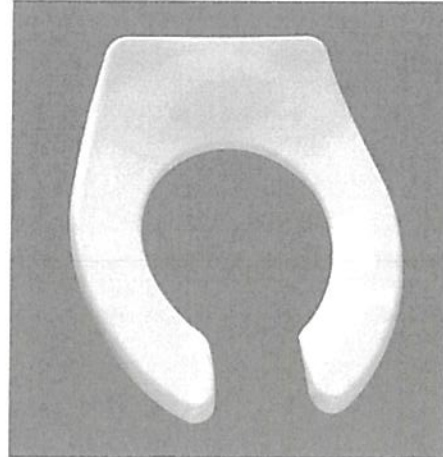
American Standard
Style That Works Better

**COMMERCIAL TOILET SEAT
FOR BABY DEVORO BOWLS**

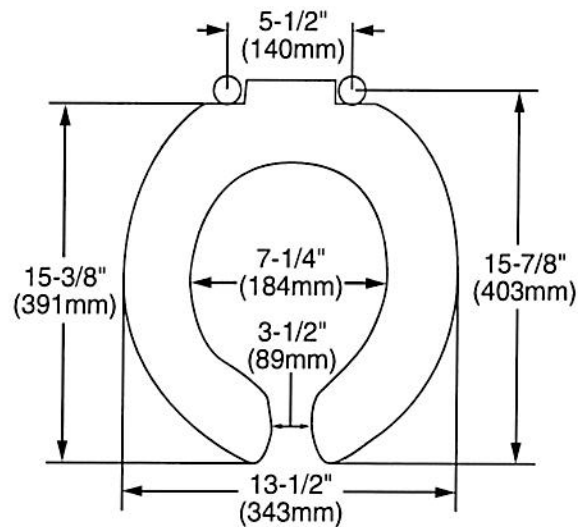
**COMMERCIAL TOILET SEAT
FOR BABY DEVORO BOWLS**

- For Baby Devoro bowls 2315.228 and 2282.001
- Open front toilet seat less cover
- Injection molded solid polypropylene
- EverClean® antimicrobial surface inhibits the growth of stain- and odor-causing bacteria, mold, and mildew on the surface.

- 5001G.055** Plastic Open Rim
Antimicrobial Infant Seat



To Be Specified:
 Color: White



Ring thickness is 13/16" (21mm)
Ring thickness including the bumper is 1-1/4" (32mm)
Height of the seat is 1-3/4" (44mm)

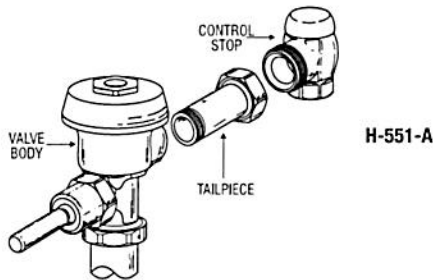
Tailpiece

TAILPIECES

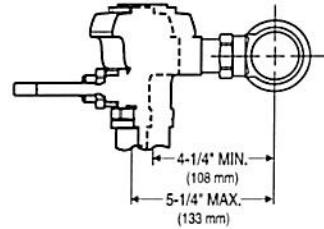


The tailpiece is the connection between the valve body and the control stop. Sloan adjustable and ground joint tailpieces are threaded into the valve body at the factory. Sloan tailpieces are available in a variety of lengths to accommodate installation rough-in errors and unique installation requirements.

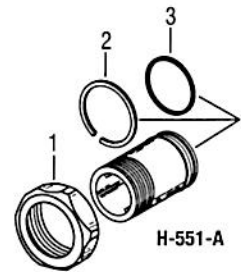
Sloan flushometer brands feature three types of tailpiece connections:



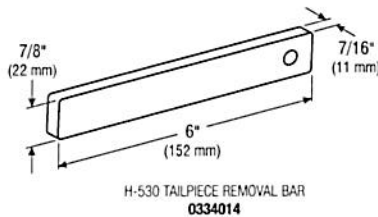
H-551-A ADJUSTABLE TAILPIECE CONNECTION



The majority of flushometers supplied by Sloan since 1964 feature the H-551-A adjustable tailpiece. The valve tailpiece connects to the control stop with a sliding O-ring seal. The H-551-A adjustable tailpiece standard length is 2-1/16" (54 mm). This is designed for a standard flushometer installation in which the distance between the centerline of the valve and the centerline of the water supply inlet is 4-3/4" (121 mm). The adjustable tailpiece allows for a variance of $\pm 1/2$ " (13 mm) from this nominal dimension.



TAILPIECE REPLACEMENT



Sloan adjustable and ground joint tailpieces are assembled into the valve body using a pipe thread. Significant force is used to drive the tailpiece into the valve body. As such, removal of the old tailpiece may be difficult.

For replacement, we recommend using the **H-530 tailpiece removal bar** (Code No. **0334014**). Remove the flushometer cover and interior parts. Secure the tailpiece removal bar vertically in a vice. Place the flushometer tailpiece over the bar. The cast lugs inside the tailpiece will catch on the bar. Insert a length of 3/4" pipe into the barrel of the valve body. Unscrew tailpiece from valve body.

Assemble the new tailpiece into the valve body in the reverse manner. Use teflon tape (or pipe sealant) on tailpiece pipe threads. Ensure that both the coupling and the locking ring (adjustable tailpiece only) are on the tailpiece before tightening the assembly. Do NOT use sealant on the first few threads of the tailpiece.

Item

Item No.	Code No.	Part No.	Description
1.	0308676	H-550	Coupling CP
	0308690	H-550	Coupling RB
2.	5308381	H-552	Locking Ring – 12 per package
3.	5308696	H-553	O-Ring – 24 per package
4.	0308801	H-551-A	2-1/16" (53 mm) Tailpiece Assembly† CP
	0308802	H-551-A	2-1/16" (53 mm) Tailpiece Assembly† RB
	0308803	H-551-A	3-1/16" (78 mm) Tailpiece Assembly† CP
	0308805	H-551-A	4-1/16" (103 mm) Tailpiece Assembly† CP
	0308807	H-551-A	5-1/16" (129 mm) Tailpiece Assembly† CP
	0308809	H-551-A	6-1/16" (154 mm) Tailpiece Assembly† CP

† Each tailpiece assembly includes an H-553 O-Ring and an H-552 locking ring.

Abbreviations: CP: chrome plated, RB: rough brass

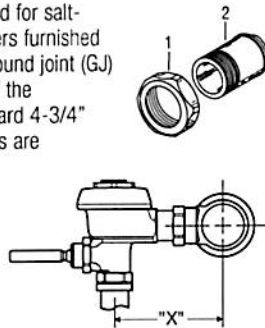
Sloan Valve Company can also provide products not shown in our current catalog. For our special finishes, consult factory for part numbers.

Tailpiece

NH-5 GROUND JOINT TAILPIECE CONNECTION

Older valves (prior to 1964), valves furnished for salt-water installations, and all Sloan flushometers furnished with straight stops use a metal-to-metal ground joint (GJ) tailpiece connection. The standard length of the H-5 tailpiece is 1-3/4" (44 mm) for a standard 4-3/4" (121 mm) rough-in dimension; other lengths are available in 1/4" (6 mm) increments.

The ground joint tailpiece connection cannot be adjusted in the field, so rough-in must be exact. Replacement NH-5 tailpieces can compensate for rough-in errors.



CHROME PLATED COMPONENTS

Item No.	Code No.	Description
1.	0308063	H-6 Coupling
2.	See below	NH-5 Ground Joint Tailpiece
	"X"	Tailpiece Length
	0308019	4-1/4" (108 mm) 1-1/4" (32 mm)
	0308023	4-1/2" (114 mm) 1-1/2" (38 mm)
	0308026	4-3/4" (121 mm) 1-3/4" (44 mm)
	0308030	5" (127 mm) 2" (51 mm)
	0308031	5-1/4" (133 mm) 2-1/4" (57 mm)
	0308033	5-1/2" (140 mm) 2-1/2" (64 mm)
	0308034	5-3/4" (146 mm) 2-3/4" (70 mm)
	0308035	6" (152 mm) 3" (76 mm)
	0308037	6-1/4" (159 mm) 3-1/4" (83 mm)
	0308038	6-1/2" (165 mm) 3-1/2" (89 mm)
	0308040	6-3/4" (171 mm) 3-3/4" (95 mm)
	0308041	7" (178 mm) 4" (102 mm)
	0308042	7-1/4" (184 mm) 4-1/4" (108 mm)
	0308043	7-1/2" (191 mm) 4-1/2" (114 mm)
	0308044	7-3/4" (197 mm) 4-3/4" (121 mm)
	0308045	8" (203 mm) 5" (127 mm)
	0308047	8-1/2" (216 mm) 5-1/2" (140 mm)
	0308050	9" (229 mm) 6" (152 mm)

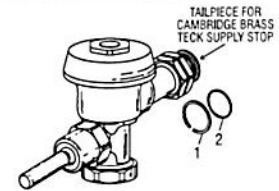
ROUGH BRASS COMPONENTS

1.	0308063	H-6 Coupling
2.	See below	NH-5 Ground Joint Tailpiece
	"X"	Tailpiece Length
	0308028	4-3/4" (121 mm) 1-3/4" (44 mm)

NOTE: "X" indicates the distance between the centerline of valve and the centerline of the water supply. Ground joint couplings are notched for identification.

"XDT" FLUSHOMETER FOR CANADIAN TECK VALVES

Sloan can provide a flushometer with a tailpiece that can connect to a Cambridge Brass Teck (Wal-teck) supply stop. This special valve assembly is specified as our "-XDT" variation. This tailpiece cannot be replaced in the field.

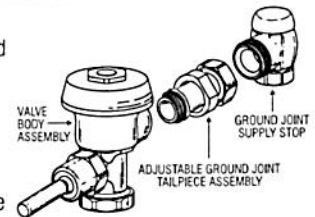


Item

No.	Code No.	Part No.	Description
1.	5308934	H-501	Locking Ring – 6 per package
2.	5308958	H-589	O-Ring – 6 per package

H-130-A ADJUSTABLE GROUND JOINT TAILPIECE CONNECTION

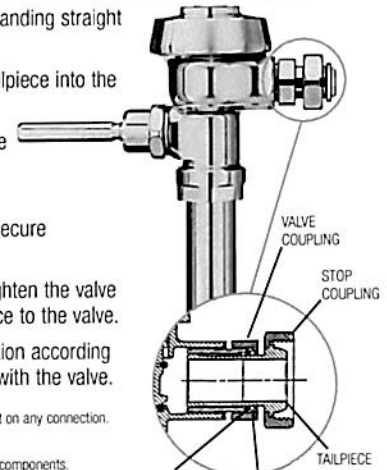
To accommodate adjustability in a ground joint connection, Sloan developed the H-130-A adjustable ground joint tailpiece connection. This is commonly supplied on valves used in retrofit applications where an existing ground joint supply stop (made by either Sloan or another manufacturer) is utilized. The H-130-A tailpiece is supplied as our "-XD" variation and requires a special valve body. It cannot be used to replace an H-551-A or an H-5 tailpiece.



TO INSTALL THE ADJUSTABLE GROUND JOINT TAILPIECE:

NOTE: flushometer should be standing straight and not leaning to either side.

- Screw threaded end of the tailpiece into the flushometer body.
- Continue turning until tailpiece matches up to the end of the existing supply stop.
- Tighten the stop coupling to secure the valve to the supply stop.
- Using a flat-jawed wrench, tighten the valve coupling to secure the tailpiece to the valve.
- Continue flushometer installation according to the instructions packaged with the valve.



NOTE: DO NOT use pipe dope or thread sealant on any connection. Lubricate O-ring ONLY with water!

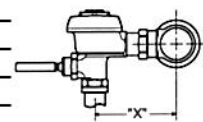
O-ring and stop ring are available as individual components. All other items are sold only in H-130-A tailpiece Retrofit Kit (see table below).

H-127 O-RING – 6 PER PACKAGE
5308973

H-128 STOP RING – 6 PER PACKAGE
5308974

TAILPIECE RETROFIT KIT (WHEN USED WITH GROUND JOINT SUPPLY STOP)

Code No.	"X" †	Part No.
0308976	4-3/4" (121 mm)	H-130-A-1 ‡
0308983	5-3/4" (146 mm)	H-130-A-2
0308984	6-3/4" (171 mm)	H-130-A-3
0308979	7-3/4" (197 mm)	H-130-A-4



† When used with a Sloan ground joint supply stop, the tailpiece can be adjusted to a shorter or longer length (± 1/2" or 12 mm from the "X" dimension shown). When used with Delany ground joint supply stop, the tailpiece can be adjusted up to 1" (25 mm) longer from the "X" dimension shown.

‡ Unless otherwise specified, the H-130-A-1 tailpiece is furnished as standard with all "-XD" variation flushometer valves.



August 19, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #048 – RFI #029 – Wheelchair Lift Power Requirements

Dear Atiba:

Per the response to RFI #029 – Wheelchair Lift Power Requirements, enclosed is our proposal to include the necessary electrical requirements to provide power to the wheelchair lift.

This Item of Change (I.O.C. 048) results in a added cost of \$,1340.00 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:

A handwritten signature in black ink that reads "S Hall".

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: RFI #029 - RFI #029 - Wheelchair Lift Power Requirements

I.O.C. No. 048
 Date: 8/19/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
16-99.100	Electrical				0		0		0
	RFI #029 - Wheelchair Lift Power Requirements	1	LS		0		0	1250.00	1,250
					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		1,250
	Payroll Taxes & Insurance						0		
	Sales Tax (8.00%)				0				
	TOTALS				0		0		1,250
	Subcontractor General Liability Insurance				0		0		4
	Pollution Insurance				0		0		1
	Builder's Risk Insurance Premium				0		0		2
	Management Software				0		0		3
	Subcontractor Default Insurance				0		0		16
	EVERGREEN MARKUP				-		-		64
	GRAND TOTAL								\$1,340

Authorizing Signature: _____

date: _____

RFI #29: Wheelchair Lift Power Requirements

Status	Open		
To	Marjorie Canty (BRPH Architects-Engineers,Inc.)	From	Dylan Conley-Keck (Evergreen Construction) 3200 Cobb Galleria Parkway Atlanta, Georgia 30339
Date Initiated	Apr 15, 2024	Due Date	Apr 18, 2024
Location	Existing Building>Main Level>Stage 131.3	Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section	14 42 00 - Wheelchair Lifts		
Drawing Number	E301, A113	Reference	
Linked Drawings	E-301		
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	2 - Medium	Discipline	Electrical

Activity

Question

Question from Dylan Conley-Keck Evergreen Construction on Monday, Apr 15, 2024 at 01:16 PM EDT
Description

REF: E-301, A-113, Submittal 14 42 00 01 - Midvale Wheelchair Lift

As shown on A-113, a new wheelchair lift is to be installed at the Stage. The electrical main floor power plan, Sheet E-301 does not provide power requirements for the new wheelchair lift. The new lift will require a 120V/ 1-Phase 60Hz dedicated circuit to be supplied.

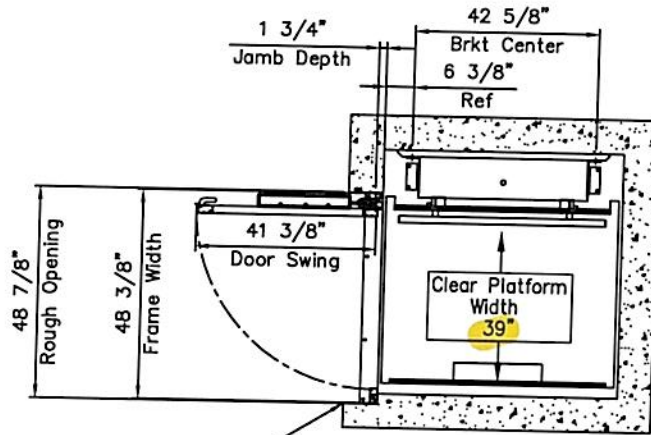
Question

Please provide power requirements and location for the new wheelchair lift at Stage 131.3.

Attachments

Midvale Wheelchair Lift Cutsheet.pdf

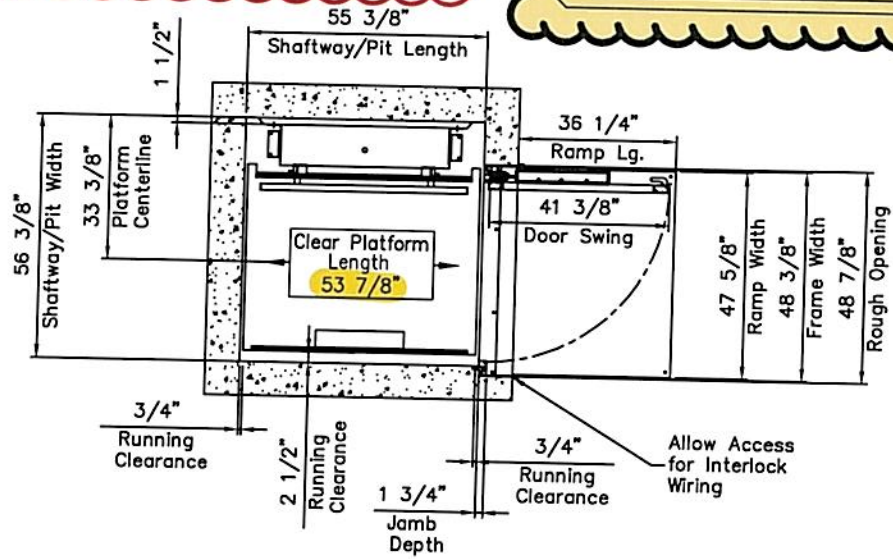
Awaiting an Official Response




UPPER LANDING PLAN VIEW

Circuit lift to Panel P1A1 in the main Mechanical room.
 Response By: Jeff Williams, Bolden-Williams & Associates, Inc.
 Date: 5/13/2024

DEDICATED CIRCUIT SUPPLIED BY OTHERS:
 120 VAC / 1 PHASE - 60 Hz.
 Conduit and devices to suit local codes and
 a recommended 15 amp. dedicated circuit.



LOWER LANDING PLAN VIEW

A	INITIAL RELEASE				UNITS: INCHES	10/18/23	KS	
REV.	SCALE: 1:40	TOLERANCES:	DIMENSIONAL ±1/32	ANGULAR ±0.5°	PROJECTION:	DATE	DRN.BY	CHK.BY
					SERIES 3 GENESIS SHAFTWAY APPROVAL MIDVALE ES			101470-AD-A
					TUCKER GA 30084		PAGE 3 OF 4	
					HE HODGE CO			



Gene Lynn Electric, Inc.

Commercial, Industrial & Residential Electrical Contractor

July 12, 2024

Dylan Conley-Keck
Evergreen Construction

Midvale Elementary

Power for wheel chair lift at stage.

Total **\$1,250.00**

Sincerely,

K. C. Copeland
Vice President



August 20, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #050 – Unforeseen Chase and Toilet Demolition

Dear Atiba:

During construction we found there to be some existing chase walls within the building that were not indicated to be demolished but were necessary to be removed to complete the renovation scope of work. This work includes:

- Demolition of the existing CMU chase walls in Storage 113.4 for new ERU ductwork installation
- Demolition of back chase wall within the Special Education Bathrooms to install new plumbing
- Demolition of the (3) additional toilets within the Special Education Bathrooms to support new plumbing layouts
- New CMU Chase walls within the Special Education Bathrooms

This Item of Change (I.O.C. 050) results in a added cost of \$4,855.00 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:

A handwritten signature in black ink that reads "S. Hall".

Steve Hall
Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

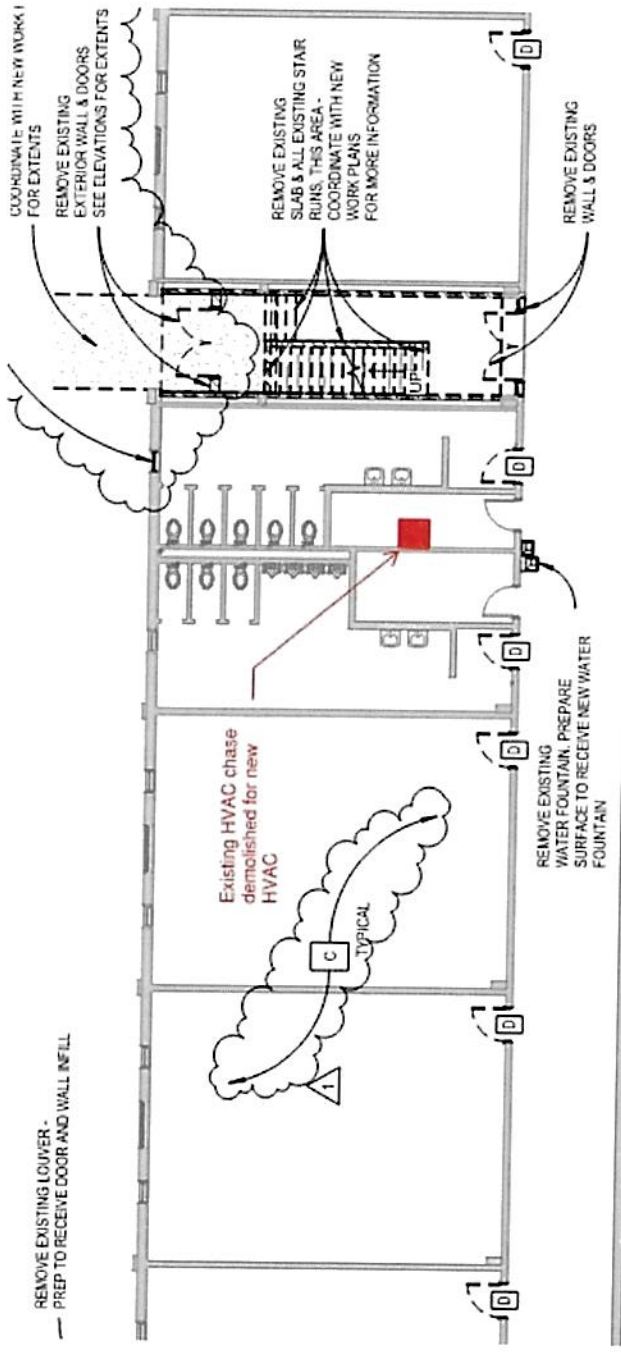
Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: Unforeseen Chase and Toilet Demolition

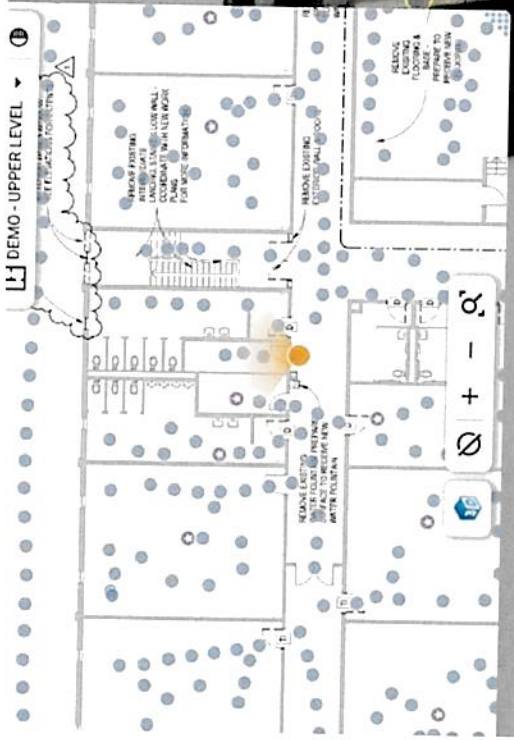
I.O.C. No. 050
 Date: 8/20/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
02-45.100	Selective Demolition				0		0		0
	Demolition of CMU Chase in Storage 113.4	1	LS		0		0	504.00	504
	Demolition of Chase Wall and Toilet in Special Ed Classrooms	1	LS		0		0	1560.00	1,560
04-25.100	Masonry				0		0		0
	Reinstall Chase Walls in Special Ed Bathrooms	1	LS		0		0	1600.00	1,600
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	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		610		3,664
	Payroll Taxes & Insurance						215		
	Sales Tax (8.00%)				0				
	TOTALS				0		825		3,664
	Subcontractor General Liability Insurance				0		3		12
	Pollution Insurance				0		1		3
	Builder's Risk Insurance Premium				0		1		6
	Management Software				0		2		9
	Subcontractor Default Insurance				0		11		47
	EVERGREEN MARKUP				-		84		187
	GRAND TOTAL								\$4,855

Authorizing Signature: _____

date: _____





UPPER LEVEL < May 24 >

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: 005 Date: 6-3-2024

Name: Removal and disposal of 1 CMU mechanical chase.

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 1 CMU mechanical chase measuring 2x3x9, in janitor closet.

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

Price Information:

RFCO #5:

+\$504.00

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: 012 Date: 6-10-2024

Name: Removal and disposal of 3, 6X9 CMU bathroom mechanical chases and 3 toilets.

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 3, 6X9 CMU mechanical chases, located in bathrooms on west side of the school. Removal and disposal of 3 toilets located in the same bathrooms as mechanical chases.

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

Price Information:

RFCO #12:

+\$1,560.00

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

Verify with construction documents and unit rates.

M. Duale Extra Work

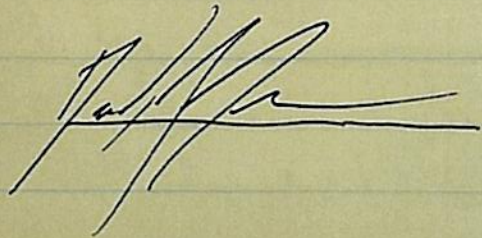
~~• July 13th 2 guys 1 day = 16 hrs : \$800 LABOR
Infilling at stage elevator~~

~~• July 16 2 guys 2 days = 32 hrs : \$1,600 LABOR
Grating 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 Pullin

Evergreen





August 26, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #053 – Wheelchair Lift Guardrail Structural Revisions

Dear Atiba:

The design team provided updated details for the new wheelchair lift glass guardrail on 6/20/2024. Included in these revisions is the addition of a new concrete masonry unit (CMU) knee wall to match the height of the existing stage. This wall was not provided on the contract drawings.

This Item of Change (I.O.C. 053) results in a added cost of \$1,216.00 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:

A handwritten signature in black ink, appearing to read "Dylan Conley-Keck".

Dylan Conley-Keck
Assistant Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
Location: 3836 Midvale Road
Architect: BRPH
Description of Change: Wheelchair Lift Guardrail Structural Revisions

I.O.C. No.: 053
Date: 8/26/2024
Evergreen Job No.: 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
04-25.100	Masonry				0		0		0
	New CMU knee wall at stage	1	LS		0	800	800		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		800		0
	Payroll Taxes & Insurance						283		
	Sales Tax (8.00%)				0				
	TOTALS				0		1,083		0
	Subcontractor General Liability Insurance				0		4		0
	Pollution Insurance				0		1		0
	Builder's Risk Insurance Premium				0		2		0
	Management Software				0		3		0
	Subcontractor Default Insurance				0		14		0
	EVERGREEN MARKUP				-		111		-
	GRAND TOTAL								\$1,216

Authorizing Signature: _____

date: _____

M. Duale 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 Pullin

Evergreen [Signature]



September 5, 2024

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

RE: Midvale Elementary School Major Building System Replacement
IOC #061 – Provide Permanent Power to Monument Sign

Dear Atiba:

Power supply to the existing monument sign at Midvale Elementary School was disconnected during the installation of the unit ventilators. Power was fed to the monument sign from an existing unit ventilator, utilizing the existing 108V power feed. With the new unit ventilators utilizing 208V supply, we were not able to reconnect the monument sign. This item of change (I.O.C.) is inclusive of all cost to reconnect the monument sign to the nearest available panel.

This Item of Change (I.O.C. 061) results in an added cost of \$1,499.00 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:

A handwritten signature in black ink, appearing to read "Dylan Conley-Keck".

Dylan Conley-Keck
Assistant Project Manager

Enclosure(s)

cc: BRPH – Eric Wilson



ITEM OF CHANGE

Project Name: Midvale Elementary School Major HVAC System Replacement
 Location: 3836 Midvale Road
 Architect: BRPH
 Description of Change: Provide Permanent Power to Monument Sign

I.O.C. No. 061
 Date: 9/5/2024
 Evergreen Job No. 2023-011

CODE	DESCRIPTION	QUAN.	U.M.	MATERIAL COST		LABOR COST		SUB COST	
				\$/UNIT	PRICE	\$/UNIT	PRICE	\$/UNIT	PRICE
						0		0	0
16.99-100	Electrical	1	LS			0		0	1398.00
						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	1,398
	Payroll Taxes & Insurance							0	
	Sales Tax (8.00%)					0			
	TOTALS					0		0	1,398
	Subcontractor General Liability Insurance					0		0	5
	Pollution Insurance					0		0	1
	Builder's Risk Insurance Premium					0		0	2
	Management Software					0		0	3
	Subcontractor Default Insurance					0		0	18
	EVERGREEN MARKUP					-		-	71
	GRAND TOTAL								\$1,499

Authorizing Signature: _____

date: _____



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

ATTN:

PROPOSAL SUBMITTED TO: Evergreen Construction		PHONE: 770-487-8933	DATE: 9/4/2024
STREET:		JOB NAME: Midvale	
CITY, STATE and ZIP:		JOB LOCATION: Midvale	
ARCHITECT: BRPH	DATE OF PLANS:	4/16/2024	Monument Sign Reconnect

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

Midvale – Monument Sign Reconnect: \$ 1,398.00

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:

- Reconnect the monument sign, reusing the existing wire from the edge of the building to the monument sign. Ran to the nearest available panel.

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



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