



RESOLUTION R-063-25

**A RESOLUTION OF THE WALKER COUNTY BOARD OF COMMISSIONERS TO
AWARD A CONTRACT FOR EMERGENCY 911 CENTER RENOVATIONS**

WHEREAS, the Board of Commissioners of Walker County ("Board") is the governing authority of Walker County, Georgia; and

WHEREAS, there is a present need for maintenance work at the Walker County Emergency 911 facility; and

WHEREAS, voters authorized the expenditure of \$ 77,981.00 in the 2020 Special Purpose Local Option Sales Tax for the purpose of _____.

WHEREAS, the Walker County Emergency 911 Center is a legally constituted department of Walker County Government and is in need of facility updates; and

WHEREAS, the county has received three quotes to perform the necessary work; and

WHEREAS, the Walker County Emergency Management Director recommends the county award the contract to the low bidder, DW Construction;

THEREFORE, BE IT RESOLVED that the Board of Commissioners of Walker County, Georgia awards a contract to DW Construction in the amount of \$ 77,981.00 .00 for renovations to the Walker County Emergency 911 Center.

SO RESOLVED AND ADOPTED this 4th day of September, 2025.

ATTEST:

WALKER COUNTY, GEORGIA

Lisa Richardson

LISA RICHARDSON, County Clerk

Angela Teems

ANGELA TEEMS, Chairwoman/CEO



The foregoing Resolution received a motion for Approval from Commissioner Blakemore second by Commissioner Hart, and upon the question the vote is 3 ayes, 0 nays to adopt the Resolution.





DW Construction
2525 Post Oak Road
Ringgold, GA 30736

QUOTE NO. [3394]
DATE July 27, 2025

Billing Address:
Walker Co Emergency 911
10052 US 27
Rock Springs, GA 30739

ATTN: Curtis Creekmur
c.creekmur@walkerga.us

Service Address:
Same as billing

QTY	DESCRIPTION	MATERIALS	LABOR	TOTAL
	Onsite project manager			4,800.00
	Halls / office / lobby			31,200.00
	Remove alll flooring and prep surfaces for new			
	Install 24"x24" commercial CPT tile, replace 4" cove base			
	Repair all dry wall and pait all walls and door frames			
	Content manipulation for all offices and kitchen (no electronics or personal items)			
	Restrooms			19,475.00
	Remove and replace bathroom partitians with statinless			
	Remove in wall trash cans			
	Repair dry wall and paint (color per customer), replace 4" cove base			
	Replace handicap sink with new			
	Kitchen			19,210.00
	Replace flooring with 20mil commercial LVP (color/style per customer)			
	Replace all cabinets and add additional (see layout attachment)			
	Install granite countertops			
	Relocate stove and fridge, install microwave with exhaust vent above stove			
	Relocate sink and dishwasher and install 3 additional outlets for countertop use			
	All electrical and plumbing provided			
	Repair all dry wall and paint, replace 4" cove base			
	Generator Room			3,296.00
	Prep and paint all walls and ceilings, prep floor and paint with SW treadplex			

This contract is a guaranteed price. This price could only change if hidden costs such as, but not limited to, rotten wood or sinking foundation, is discovered during project.

Payment is due in full upon completion and satisfaction of customer.

TOTAL \$ 77,981.00
DEPOSIT
FINAL PAYMENT \$ 77,981.00



Sent by Michael Neese on Feb 19, 2025



Fryar Construction, LLC
202 N Main Street
LaFayette, GA 30728
Phone: (706) 620-2663
GA LIC# RLQA004729
TN LIC# C19908723

Todd Bird
Phone: 706.924.0086
Cell: 4328278305

Job Address:
10054 US-27
Rock Spring, GA 30739

Print Date: 6-26-2025

Proposal for 911 Call Center - Walker County

General

Dumpster

Provide:

30 yard dumpster for debris

Project Manager

Provide:

On-site Project Manager

General Total:

\$5,060.00

Halls / Offices / Lobby

This is for work done in all halls, offices, and the lobby.

- REMOVE OLD FLOORING AND BASE
- SHAW WELCOME 2 WALK OFF TILES
- SHAW LINEAL COMMERCIAL CPT TILE 24" X 24"
- SHAW RESPITE CLIC LOC COMMERCIAL LVT
- FLEXCO 4" RUBBER BASE
- PRIME AND PAINT (S.W. DURATION LINE)
- DRYWALL REPAIR PAINTING DOORS FRAMES WITH DTM (ACTUAL DOORS REMAIN UNTOUCHED)
- FURNITURE HANDLING INCLUDED BUT NOT VALUABLES, PERSONALS OR ELECTRONIC EQUIPMENT

Halls / Offices / Lobby Total:

\$35,953.50

Restrooms

This is for work to be done in both restrooms.

- REMOVE EXISTING BATHROOM PARTITIONS
- REMOVE EXISTING TRASH CONTAINERS BUILT INS
- REMOVE C.T. BASE BOARD
- DRYWALL REPAIR
- LAMINATE BATHROOM PARTITIONS SAME LAY-OUT AS EXISTING
- PRIME AND PAINT WITH SHERWIN WILLIAMS DURATION LINE
- FLEXCO 4" RUBBER COVE BASE
- RE-USE EXISTING BATHROOM ACCESSORIES

Restrooms Total:

\$23,785.30

Kitchen

This is for all work to be done in the kitchen.

- REMOVE FLOORING
- REMOVE EXISTING CABINETS AND TOP (PLUMBING BY OTHERS)
- LAMIANTE BASE AND OVERHEAD CABINETS
- LAMINATE TOP
- SHAW CLIC LOC RESPITE COMMERCIAL LVT
- FLEXCO 4" RUBBER COVE BASE
- PATCH PRIME AND PAINT

Subcontractor

To provide and install:

- REMOVE FLOORING
- REMOVE EXISTING CABINETS AND TOP (PLUMBING BY OTHERS)
- LAMIANTE BASE AND OVERHEAD CABINETS
- LAMINATE TOP
- SHAW CLIC LOC RESPITE COMMERCIAL LVT
- FLEXCO 4" RUBBER COVE BASE
- PATCH PRIME AND PAINT

Plumbing Labor

Provide and Install:

- PVC drain lines
- Pex supply lines
- Copper stub outs
- 1/4 turn cutoffs
- Water supply cut off near water heater

- Install:
- Plumbing fixtures
 - Water heater

Kitchen Total: \$17,905.80

Generator Room

This is for all work to be done in the generator room.

- PRIME AND PAINT WALLS AND CEILINGS
- SCARFIRE AND PAINT FLOOR WITH SHERWIN WILLIAMS TREAD PLEX

Generator Room Total: \$4,832.30

Utility Room

This is for all work done in the utility room.

Subcontractor

To provide and install:

- REPAIR STUDS
- PREP AND PAINT WALLS

Utility Room Total:

\$2,907.30

Conference & Dispatch

! Pending option

This is for all work done in the conference room and dispatch room.

Conference & Dispatch Total:

\$21,765.70

Total Price: \$90,444.20

I agree that my intentional action in electronically signing this agreement shall be evidence of consent to be legally bound by the terms and provisions of this agreement. My approval and electronic signature shall be deemed to have the same legal effect as delivery of an original executed copy of this agreement or such other ancillary agreement for all purposes. I agree not to contest the admissibility or enforceability of the electronically-executed agreement in any proceeding arising out of the terms and conditions of this agreement.

I represent and warrant that I have the authority to enter in to this agreement and bind myself, and/or the identified entity, to the terms and conditions of this agreement.

Signature:

Date:

Print Name:

ESTIMATE

Mitchell's Plumbing
206 N Duke Street
La Fayette, GA 30728

mittchellsplumbing@windstream.net
+1 (706) 638-8914



Bill to
911 center

Ship to
911 center

Estimate details

Estimate no.: 1068576960-7
Estimate date: 08/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		General	30-yd dumpster, onsite project manager	1	\$4,966.88	\$4,966.88
2.		Halls/ Offices/ Lobby	remove flooring, base; install shaw tiles and LVT, rubber base, paint, drywall, furniture building	1	\$22,971.85	\$22,971.85
3.		Restrooms (x2)	Remove partitions/trash units, drywall, install laminate partitions, rubber base, pain, reuse accessories	1	\$15,521.52	\$15,521.52
4.		Kitchen	Remove cabinets/flooring, install laminate cabinets, LVT, rubber base, paint	1	\$19,557.12	\$19,557.12
5.		Kitchen Plumbing	Drain/supply lines, stub outs, cutoffs, fixtures, WH connection	1	\$12,417.22	\$12,417.22
6.		Generator Room	Prime/Paint walls/ ceilings, scarify, and paint floor	1	\$6,208.61	\$6,208.61
7.		Utility Room	Repair Studs, Prep and paint walls	1	\$4,346.02	\$4,346.02
8.		Conference and dispatch	pending scope- placeholder for budgeting	1	\$7,760.76	\$7,760.76
Total						\$93,749.98