



Contractor Job Number:	23205
Subcontract Number:	23205-220000
Subcontract Date:	6/27/2023

CONTRACTOR: **Reeves Young, LLC** ("Contractor")
45 Peachtree Industrial Blvd., NW
Sugar Hill, GA 30518
Office: 770-271-1159 Fax: 770-271-5856
Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **GW Plumbing LLC dba Gilstrap Plumbing** ("Subcontractor")
PO Box 426
Cartersville, GA 30120
Office: 770-382-0589
Attn: Van Gilstrap | Email: vhgpin@bellsouth.net

SUBCONTRACT WORK: Plumbing ("Work")

PROJECT: Cartersville Water Department Administrative Building ("Project")

PROJECT ADDRESS: 148 Walnut Grove Road SE
Cartersville,

OWNER: City of Cartersville ("Owner")

PRIME CONTRACT DATE: 11 May 2022 ("Contract")

ARCHITECT/ENGINEER: Clark Patterson Lee ("Architect")
3011 Sutton Gate Dr.
Suwanee, GA 30024

SUBCONTRACT PRICE: \$544,903.00 ("Price")
(Five Hundred Forty-Four Thousand Nine Hundred Three And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by ("Monthly Billing Date")
Contractor by the 20th of the Month

GC PAY: (see Exhibit H)
(Required if checked)

RETAINED PERCENTAGE: 10% ("Retained Percentage")

PAYMENT AND PERFORMANCE BONDS: LIQUIDATED DAMAGES: (see paragraph 8.2)
(Required if checked) (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
(Required if checked)

The above terms are incorporated by reference and are more fully explained below:



Contractor Job Number:	23205
Subcontract Number:	23205-230000
Subcontract Date:	6/20/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
45 Peachtree Industrial Blvd., NW
Sugar Hill, GA 30518
Office: 770-271-1159 Fax: 770-271-5856
Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Georgia Mechanical, Inc.** (“Subcontractor”)
4189 Capital View Drive
Suwanee, GA 30024
Office: 770-614-9214
Attn: Padron Belinda | Email: bpadron@ga-mech.com

SUBCONTRACT WORK: HVAC (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
Cartersville, GA 30120

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

ARCHITECT/ENGINEER: Clark Patterson Lee (“Architect”)
3011 Sutton Gate Dr.
Suwanee, GA 30024

SUBCONTRACT PRICE: \$ 510,850.00 (“Price”)
(Five Hundred Ten Thousand Eight Hundred Fifty And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by (“Monthly Billing Date”)
Contractor by the 20th of the Month

GC PAY: (see Exhibit H)
(Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS: LIQUIDATED DAMAGES: (see paragraph 8.2)
(Required if checked) (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
(Required if checked)

The above terms are incorporated by reference and are more fully explained below:



Contractor Job Number:	23205
Subcontract Number:	23205-260000
Subcontract Date:	4/18/2023

CONTRACTOR: **Reeves Young, LLC** ("Contractor")
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Dean Electric Company Inc.** ("Subcontractor")
 120 Amlajack Way
 Newnan, GA 30265
 Office: (404) 799-1234
 Attn: Andy Garner | Email: agarner@deanelectricco.com

SUBCONTRACT WORK: Electrical ("Work")

PROJECT: Cartersville Water Department Administrative Building ("Project")

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville ("Owner")

PRIME CONTRACT DATE: 11 May 2022 ("Contract")

ARCHITECT/ENGINEER: Clark Patterson Lee ("Architect")
 3011 Sutton Gate Dr.
 Suwanee, Ga 30024

SUBCONTRACT PRICE: \$ 1,021,718.00 ("Price")
 (One Million Twenty-One Thousand Seven Hundred Eighteen And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by ("Monthly Billing Date")
 Contractor by the 20th of the Month

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% ("Retained Percentage")

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:



Contractor Job Number:	23205
Subcontract Number:	23205-123500
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Artisan Millworks, LLC** (“Subcontractor”)
 91 West Hightower Drive
 Dawsonville, GA 30534
 Office: (706) 216-1050
 Attn: Kayla Devlin | Email: estimating@artisanmillworksllc.com

SUBCONTRACT WORK: Millwork (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$ 282,386.00 (“Architect”)
 (“Price”)
 (Two Hundred Eighty-Two Thousand Three Hundred Eighty-Six And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-210000
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Gainesville Fire Protection, LLC** (“Subcontractor”)
 1764 Construction Drive
 Gainesville, GA 30507
 Office: 770-534-3575
 Attn: Jonathan Boldt | Email: jonathan@gainesvillefire.com

SUBCONTRACT WORK: Fire Suppression (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2024 (“Contract”)

SUBCONTRACT PRICE: \$129,500.00 (“Architect”)
 (One Hundred Twenty-Nine Thousand Five Hundred And 00/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-122100
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Alliance Commercial Window Treatment, Inc.** (“Subcontractor”)
 100 Petty Road Suite A-1
 Lawrenceville, GA 30043
 Office:
 Attn: Dave Seckinger | Email: daves@acwtinc.com

SUBCONTRACT WORK: Window Treatments (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2024 (“Contract”)

SUBCONTRACT PRICE: \$14,853.00 (“Architect”)
 (Fourteen Thousand Eight Hundred Fifty-Three And 00/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-323100
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Accurate Fence** (“Subcontractor”)
 Office: (770) 985-3700
 Attn: Jeff Keeble | Email: jeff.keeble@accuratefencellc.com

SUBCONTRACT WORK: Fences and Gates (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$145,270.00 (“Architect”)
 (“Price”)
 (One Hundred Forty-Five Thousand Two Hundred Seventy And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-321216
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Ryals Brothers, LLC** (“Subcontractor”)
 PO Box 908822
 Gainesville, GA 30501
 Office: (678) 936-5066
 Attn: Neil Wingo | Email: hereforyou@ryalsbros.com

SUBCONTRACT WORK: Asphalt Paving (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2024 (“Contract”)

SUBCONTRACT PRICE: \$419,799.54 (“Architect”)
 (“Price”)
 (Four Hundred Nineteen Thousand Seven Hundred Ninety-Nine And 54/100 Dollars)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-329000
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **McElreath Pro Landscapes, LLC** (“Subcontractor”)
 ,
 Office: 678-207-7126
 Attn: Rob McElreath | Email: mcelreath.rob@gmail.com

SUBCONTRACT WORK: Landscaping and Irrigation (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2024 (“Contract”)

SUBCONTRACT PRICE: \$169,799.75 (“Architect”)
 (“Price”)
 (One Hundred Sixty-Nine Thousand Seven Hundred Ninety-Nine And 75/100 Dollars)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-321721
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Big Apple Services, Inc.** (“Subcontractor”)
 2370 Rockaway Industrial Blvd, NW
 Conyers, GA 30012
 Office: 678-577-0818
 Attn: Ty Ansley | Email: ty@bigapplega.com

SUBCONTRACT WORK: Pavement Markings and Signage (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$16,000.00 (“Architect”)
 (Sixteen Thousand And 00/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-107316
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Softek Awnings** (“Subcontractor”)
 3641 Clearview Parkway
 Doravilla, GA 30340
 Office:
 Attn: Barry Tilton | Email: barry@softekawnings.com

SUBCONTRACT WORK: Canopies (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$53,200.00 (“Architect”)
 (Fifty-Three Thousand Two Hundred And 00/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-102000
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Accessories Unlimited Inc.** (“Subcontractor”)
 4581 Stonegate Industrial Blvd
 Stone Mountain, GA 30083
 Office: 404-298-1779
 Attn: Drew Wolfe | Email: dwolfe@accunl.com

SUBCONTRACT WORK: Interior Specialties (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$188,699.00 (“Architect”)
 (“Price”)
 (One Hundred Eighty-Eight Thousand Six Hundred Ninety-Nine And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-101400
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Henry Graphics, Inc.** (“Subcontractor”)
 1030 Parkway Industrial Park Drive
 Buford, GA 30518
 Office: 770-932-3222
 Attn: Kim Henry | Email: khenry@henrygraphics.com

SUBCONTRACT WORK: Signage (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$9,129.15 (“Architect”)
 (Nine Thousand One Hundred Twenty-Nine And 15/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-096700
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Silikal America** (“Subcontractor”)
 609B Fertilla St
 Carrollton, GA 30117
 Office:
 Attn: Todd Rice | Email: trice@silikalamerica.com

SUBCONTRACT WORK: Epoxy Flooring (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$30,397.90 (“Architect”)
 (Thirty Thousand Three Hundred Ninety-Seven And 90/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-099100
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Apex Painting & Decorating, Inc.** (“Subcontractor”)
 2360 Rockway Industrial Boulevard
 Conyers, GA 30012-4323
 Office: (770) 760-1525
 Attn: Vicky Peppers | Email: vicky@apex-paint.com

SUBCONTRACT WORK: Painting (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$109,072.00 (“Architect”)
 (One Hundred Nine Thousand Seventy-Two And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX

ARTICLE 1: WORK AND CONTINUING SUBCONTRACTOR OBLIGATIONS
 ARTICLE 2: PRICE



Contractor Job Number:	23205
Subcontract Number:	23205-096000
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **AAA Commercial Floors, Inc.** (“Subcontractor”)
 512 Moreno Street
 Gainesville, GA 30501
 Office: 770-535-6671
 Attn: Thomas Winfrey | Email: thomas.winfrey@aaacommercialfloors.com

SUBCONTRACT WORK: Flooring (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$93,875.00 (“Architect”)
 (Ninety-Three Thousand Eight Hundred Seventy-Five And 00/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-092000
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **SCA, LLC** (“Subcontractor”)
 975 Cobb Place Blvd Suite 201
 Kennesaw, GA 30144
 Office: 678-401-2851
 Attn: Shanon McDurmon | Email: shanon@sca-Contractors.com

SUBCONTRACT WORK: Framing and Drywall (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$ 683,321.00 (“Architect”)
 (“Price”)
 (Six Hundred Eighty-Three Thousand Three Hundred Twenty-One And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-084000
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **C2 GA LLC dba Clearvue Glass and Mirror Company** (“Subcontractor”)
 1990 Delk Industrial Blvd. #102
 Marietta, GA 30067
 Office: 404-524-5616
 Attn: Chris Copeland | Email: chris@clearvueglassatlanta.com

SUBCONTRACT WORK: Aluminum Framed Window Systems (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$184,648.00 (“Architect”)
 (“Price”)
 (One Hundred Eighty-Four Thousand Six Hundred Forty-Eight And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-083300
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Miner, Ltd.** (“Subcontractor”)
 1607 Mountain Industrial Blvd.
 Stone Mountain, GA 30083
 Office: 678-730-4700
 Attn: Brad Adcock | Email: brad.adcock@minercorp.com

SUBCONTRACT WORK: Overhead Doors (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$61,110.00 (“Architect”)
 (Sixty-One Thousand One Hundred Ten And 00/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-081000-WO
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Engineered Openings & Hardware Supply, Inc.** (“Subcontractor”)
 192 Anderson Circle
 Alto, GA 30510
 Office: (706) 776-7356
 Attn: Rhonda Purcell | Email: rhonda@engineeredopenings.com

SUBCONTRACT WORK: Doors/Frames/Hardware Install (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$19,152.00 (“Architect”)
 (Nineteen Thousand One Hundred Fifty-Two And 00/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-042000
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **B & M Masonry, Inc.** (“Subcontractor”)
 104 Gann Road SW
 Marietta, GA 30008
 Office: 770-421-1600
 Attn: Blake Turner | Email: blake@bmmasonryinc.com

SUBCONTRACT WORK: Masonry (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$136,054.00 (“Architect”)
 (One Hundred Thirty-Six Thousand Fifty-Four And 00/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-033000
Subcontract Date:	7/31/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **FC Concrete Construction LLC** (“Subcontractor”)
 1350 JFH Pkwy Suite 112
 Cartersville, GA 30120
 Office:
 Attn: Lance Howe | Email: lance@fc-concrete.com

SUBCONTRACT WORK: Concrete (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

SUBCONTRACT PRICE: \$980,000.00 (“Architect”)
 (Nine Hundred Eighty Thousand And 00/100 Dollars) (“Price”)

MONTHLY BILLING: Payment Application to be received by Contractor by the 20th of the Month (“Monthly Billing Date”)

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:

On **7/31/2023** (“Subcontract Date”), Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

INDEX



Contractor Job Number:	23205
Subcontract Number:	23205-071000
Subcontract Date:	7/26/2023

CONTRACTOR: **Reeves Young, LLC** (“Contractor”)
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **Chambless Construction Specialties, Inc.** (“Subcontractor”)
 1698 Sands Place, Suite A
 Marietta, GA 30067
 Office: 770-952-2846
 Attn: Nick Chambless | Email:

SUBCONTRACT WORK: Waterproofing (“Work”)

PROJECT: Cartersville Water Department Administrative Building (“Project”)

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville (“Owner”)

PRIME CONTRACT DATE: 11 May 2022 (“Contract”)

ARCHITECT/ENGINEER: Clark Patterson Lee (“Architect”)
 3011 Sutton Gate Dr.
 Suwanee, GA 30024

SUBCONTRACT PRICE: \$30,350.00 (“Price”)
 (Thirty Thousand Three Hundred Fifty And 00/100 Dollars)

MONTHLY BILLING: Payment Application to be received by (“Monthly Billing Date”)
 Contractor by the 20th of the Month

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% (“Retained Percentage”)

PAYMENT AND PERFORMANCE BONDS:
 (Required if checked)

LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below:



Contractor Job Number:	23205
Subcontract Number:	23205-133400
Subcontract Date:	4/18/2023

CONTRACTOR: **Reeves Young, LLC** ("Contractor")
 45 Peachtree Industrial Blvd., NW
 Sugar Hill, GA 30518
 Office: 770-271-1159 Fax: 770-271-5856
 Contact/Email: Cody Winn | Email: cwinn@reevesyoung.com

SUBCONTRACTOR: **L & G Metal Buildings Consultants LLC** ("Subcontractor")
 3292 Thompson Bridge Rd Suits 116
 Gainesville, GA 30506
 Office: 770-561-1772
 Attn: Adam LeBlanc | Email: lgmbc@hotmail.com

SUBCONTRACT WORK: Pre-Engineered Metal Building ("Work")

PROJECT: Cartersville Water Department Administrative Building ("Project")

PROJECT ADDRESS: 148 Walnut Grove Road SE
 Cartersville,

OWNER: City of Cartersville ("Owner")

PRIME CONTRACT DATE: 11 May 2022 ("Contract")

ARCHITECT/ENGINEER: Clark Patterson Lee ("Architect")
 3011 Sutton Gate Dr.
 Suwanee, GA 30024

SUBCONTRACT PRICE: \$1,474,360.00 ("Price")
 (One Million Four Hundred Seventy-Four Thousand Three Hundred Sixty And 00/100)

MONTHLY BILLING: Payment Application to be received by ("Monthly Billing Date")
 Contractor by the 20th of the Month

GC PAY: (see Exhibit H)
 (Required if checked)

RETAINED PERCENTAGE: 10% ("Retained Percentage")

PAYMENT AND PERFORMANCE BONDS: (Required if checked) LIQUIDATED DAMAGES: (see paragraph 8.2)
 (Imposed if checked)

DAVIS-BACON ACT PROJECT: (see Exhibit F)
 (Required if checked)

The above terms are incorporated by reference and are more fully explained below: