



**PCO #038**

Bowen & Watson Inc  
 2802 HIGHWAY 17 ALT  
 Toccoa, Georgia 30577-7440  
 Phone: 7068863197

**Project:** 561 - Dacula City Core  
 2506 Sanjo Street  
 Dacula, Georgia 30019

**Prime Contract Potential Change Order #038: CE #038 - Demo barn and credit for fencing**

<b>TO:</b>	City of Dacula	<b>FROM:</b>	Bowen & Watson Inc 2802 HIGHWAY 17 ALT Toccoa, Georgia 30577-7440
<b>PCO NUMBER/REVISION:</b>	038 / 0	<b>CONTRACT:</b>	561 - Dacula City Core
<b>REQUEST RECEIVED FROM:</b>	Todd Ford (Bowen & Watson Inc)	<b>CREATED BY:</b>	Todd Ford (Bowen & Watson Inc)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	2/20/2026
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>	0 days	<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$27,310.00

**POTENTIAL CHANGE ORDER TITLE:** CE #038 - Demo barn and credit for fencing

**CHANGE REASON:** Allowance

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE - 038 - Demo barn and credit for fencing

Added cost to demo existing barn, remove over growth and dead trees around barn at Maple Creek Park. This cost included credit for deleting chain link fencing around barn and along edge of property to McMillan St on right side of park from barn. The chain link fencing was added per PCO #21. There is no grassing or landscaping figured in the pricing.

**ATTACHMENTS:**

[BLACK VINYL CHAIN LINK FENCE \(C&C REV2\).pdf](#) , [\\_Dacula City Core COP House Demo for Maple Park \(BW\).pdf](#)

#	Budget Code	Description	Amount
1	2-100.S SITEWORK	Demo barn, remove over growth and dead trees	\$47,184.00
2	1-320.O TEMPORARY FENCE	Delete chain link fencing	\$(22,031.00)
<b>Subtotal:</b>			<b>\$25,153.00</b>
Sales Tax (6.00% ):			\$0.00
Labor Burden (45.00% ):			\$0.00
Fee (B&W Work) (0.00% ):			\$0.00
Fee (Sub Work) (4.00% ):			\$1,886.55
P&P Bond (1.00% ):			\$270.45
<b>Grand Total:</b>			<b>\$27,310.00</b>

Margaret Beaty (Lindsay Pope Brayfield & Assoc)

City of Dacula

Bowen & Watson Inc

2802 HIGHWAY 17 ALT  
 Toccoa, Georgia 30577-7440

2/20/26

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

# Balance *Site* Inc.

**TITLE:** Proposed Change Order

**PROPOSED CHANGE ORDER**

**NO.** 11

**PROJECT:** Dacula City Core  
Dacula City Core

**DATE:** 02/19/2026

**TO:** Attn: Todd Ford  
Bowen & Watson Construction  
2802 GA Hwy 17 Alt  
Toccoa GA 30577

**SUBMITTED:**

**COMPLETED:**

**REQUIRED:**

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Demolition of House in Maple Park		1,800.000	Sq. Ft.	7.00	12,600.00
2	Trash Debris around yard		6.000	Loads	995.00	5,970.00
3	Fence Demolition and export		400.000	LF	8.00	3,200.00
4	Tree & Bursh Removal		15.000	Loads	900.00	13,500.00
5	Grade area		1.000	Each	2,300.00	2,300.00
6	Seed & Straw		1.000	Each	1,750.00	1,750.00
<b>Item Total:</b>						<b>\$39,320.00</b>
<b>20% OH&amp;P:</b>						<b>\$7,864.00</b>
<b>Total:</b>						<b>\$47,184.00</b>

**APPROVAL**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Date:** 02/19/2026 \_\_\_\_\_

**Date:** \_\_\_\_\_



Perimeter Solutions Group

2680 Highway 42 North McDonough, GA 30253 | Phone: 770-603-9745 | Fax: 770-603-9675

# Proposal

*The contractor will be responsible for payment of ANY and ALL additional costs incurred by C&C Fence Company due to contractor and/or site specific requirements, including, but not limited to, safety training, drug screening, security regulations, restrictive work day hours, down time due to site conditions and/or wasted trips to the job site. The amount of the additional charges will be determined by C&C Fence Company.*

**Proposal Submitted To:**

BOWEN & WATSON

**Address:**

PO BOX 877, TOCCOA, Georgia 30577

**Payment Terms: Net 30, ½ Deposit or COD**

**Prepared by:** SES

**Date:** 2/13/2026

**Job Name/Number:** DACULA CITY CORE/136779

**Job Location:** 2506 Sanjo Street, Dacula, Georgia 30019

**Contact Name:**

**Phone:**

Work Order Stage:

Proposal Notes:

BLACK VINYL CHAIN LINK FENCE	FURNISH AND INSTALL 671 LF OF 6' HIGH BLACK VINYL CHAIN LINK FENCE WITH ONE- 14' DOUBLE GATE	\$22,031.00
<del>425 MCMILLIAN ROAD</del>	<del>FURNISH AND INSTALL 4' HIGH ALUMINUM 3 RAIL FLAT TOP FENCE BETWEEN COLUMNS TO INCLUDE TWO- 13.5' DOUBLE GATES AND ONE- 12' DOUBLE GATE</del>	<del>\$29,308.00</del>
	175 LF OF FENCE	

**To our valued customers: This proposal is valid for the sooner of 7 days from the date of issuance or the expiration date from our material supplier's quote. If acceptance occurs beyond this period, material pricing is subject to review and possible adjustment.**

**Thank you for your understanding.**

*Please Read Terms & Conditions Carefully*

**Acceptance of Proposal:**

**This proposal may be withdrawn if not accepted within 10 days**

The above prices, specifications and conditions are satisfactory, and are hereby accepted. I am a legal representative of the above project/property by ownership, contract or attorney-in-fact, and thereby authorize the work to be performed as specified. Payment will be issued as outlined above.

\_\_\_\_\_  
Signature of BOWEN & WATSON

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of C&C Representative

\_\_\_\_\_  
Date



## Terms & Conditions

*All material is guaranteed to be as specified. All work is to be completed in a workman like manner according to standard practices. Additional charges may occur if any alteration or deviation, including unusual ground conditions involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. Unusual ground conditions may be rock formations, hidden foundations, tree roots, and other similar obstacles. If such obstacles stop completion of job only labor and materials used will be charged. All agreements are contingent upon strikes, accidents or delays beyond our control. Purchaser is solely responsible for the location of the fence in this proposal and will defend C&C Fence Co., Inc. and reimburse them for all costs in connection with any claims made by anyone about the location of the fence. Purchaser will notify C&C Fence Co., Inc. of any underground obstructions and is responsible for property plat sheet. Purchaser is responsible for all damages to unknown underground items such as cable TV, septic systems, sprinklers, propane gas lines, low voltage lines, etc. Purchaser is responsible for any special work described in proposal. The parties agree that, in the event the purchaser does not pay all sums as listed on this contract to C&C Fence Co., Inc., it may bring suit against the purchaser and the purchaser agrees to pay all costs of collection, including a reasonable attorney's fee. The purchaser does hereby agree to grant a security interest to C&C Fence Co., Inc. and does further agree that if full payment as agreed is not paid, a lien shall be placed against the contractual property for all sums due including costs of collection and a reasonable attorney's fee as determined by a court of competent jurisdiction. Price does not include any labor or materials for ground sleeves needed for geo-grid matting.*

We propose hereby to furnish materials and labor, in accordance with the above specifications, for the sum of : \$ \_\_\_\_\_

***The items listed above are the only items that will be installed on this project without written Change orders. All contracts must include this proposal or have a stated schedule of values.***

**Acceptance of Proposal:** This proposal may be withdrawn if not accepted within 10 days

The above prices, specifications and conditions are satisfactory, and are hereby accepted. I am a legal representative of the above project/property by ownership, contract or attorney-in-fact, and thereby authorize the work to be performed as specified. Payment will be issued as outlined above.

Signature of BOWEN & WATSON \_\_\_\_\_ Date \_\_\_\_\_ Signature of C&C Representative \_\_\_\_\_ Date \_\_\_\_\_