

# AIA Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(name and address)</i> Walton County Public Safety Complex 350 Georgia Ave Monroe, Georgia 30655	<b>CONTRACT INFORMATION:</b> Contract For: Construction Manager Date: 03/01/2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 014 Date: 06/20/2024
<b>OWNER:</b> <i>(name and address)</i> Walton County Board of Commissioners 111 South Broad Street Monroe, Georgia 30655	<b>ARCHITECT:</b> <i>(name and address)</i> Precision Planning, Inc. 400 Pike Boulevard Lawrenceville, Georgia 30046	<b>CONTRACTOR:</b> <i>(name and address)</i> McCarthy Barnsley, A Joint Venture II 2727 Paces Ferry Rd SE Building 2, Suite 1600 Atlanta, Georgia 30339

The Contract is changed as follows:

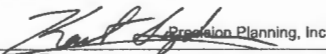
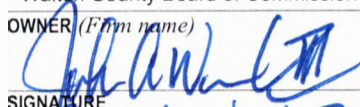
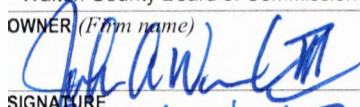
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Refer to the attached PCCO #014 dated June 20th, 2024

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 857,207.00
The net change by previously authorized Change Orders	\$ 132,753,906.15
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 133,611,113.15
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$ 650,323.86
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 134,261,437.01
The Contract Time will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by	( 1 ) days.
The new date of Substantial Completion will be	August 12th, 2025

*NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.*

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Precision Planning, Inc.	McCarthy Barnsley, A Joint Venture II	Walton County Board of Commissioners
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
B. Kent Snyder II, RA, NCARB PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE	John A. Ward III County Manager PRINTED NAME AND TITLE
07/19/24 DATE	 DATE	8/13/2024 DATE

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



# PCCO #014

McCarthy Building Companies Inc.  
 2727 Paces Ferry Rd SE Building 2, Suite 1600  
 Atlanta, Georgia 30339  
 Phone: (770) 980-8183

Project: 093001.000 - Walton County Public Safety Complex  
 2727 Paces Ferry Rd. SE,  
 Atlanta, Georgia 30339

## Prime Contract Change Order #014: PCCO 014 - June 2024

<b>TO:</b>	<b>Walton County</b> Board of Commision - Attn Donna Hawk111 South Broad St - Historic Walton Co CourtHouse Monroe, Georgia 30655	<b>FROM:</b>	
<b>DATE CREATED:</b>	6/20/2024	<b>CREATED BY:</b>	Miguel Matos (McCarthy Building Companies Inc)
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>SCHEDULE IMPACT:</b>	1 day		
<b>CONTRACT FOR:</b>	1:Walton County Public Safety Complex	<b>TOTAL AMOUNT:</b>	\$650,323.86
<b>DESCRIPTION:</b>			
<b>ATTACHMENTS:</b>			

**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
024	PCO 024 - CE #089 - Courthouse Card Reader Integration	0 days	\$95,676.25
028	PCO 028 - RFI #182 - Added Hose Bibbs at Housing, Jail Support, Sheriff's Admin, and Coroner/SERT Roofs	0 days	\$56,309.94
031	PCO 031 - WCPR 04 - Jail Support Kitchen Low Walls	0 days	\$12,382.82
032	PCO 032 - Lighting Controls Submittal Changes	0 days	\$11,633.26
033	PCO 033 - Roofing Upgrade at Housing and Jail Support	0 days	\$0.00
034	PCO 034 - WCPR #05 Dental Chair - Jail Support	0 days	\$14,945.67
035	PCO 035 - Vehicle Lift	0 days	\$24,022.81
036	PCO 036 - RFI #240 - Generator Panel LG	0 days	\$12,857.93
037	PCO 037 - Strom Throats and Lids Scope Inclusion	0 days	\$0.00
038	PCO 038 - CE #135 - Glass Tint Change at Sectional Door	0 days	\$1,289.12
039	PCO 039 - RFI #186 - Added Furring at Interior Walls in Sheriff's Admin	0 days	\$15,149.44
040	PCO 040 - WCPR #10 - Flagpole Lighting Change	0 days	\$7,620.87
041	PCO 041 - CE #125 - Approved as Noted Accurate Security Submittals Comments	0 days	\$26,506.51
042	PCO 042 - WCPR #11 - HVAC Coordination - Housing	0 days	\$174,605.00
043	PCO 043 - WCPR #07 - Jail Support HVAC Coordination	0 days	\$11,279.58
044	PCO 044 - CE #119 - Added Tube Steel: Submittal #05 40 00-2: Cold-Formed Metal Framing - Shop Drawing	0 days	\$0.00
046	PCO 046 - CE #149 - RFS-1 Removal from Padded Cells	0 days	(\$8,263.69)
047	PCO 047 - WCPR #08 - HVAC Coordination - Sheriff's Admin	0 days	\$170,133.00
049	PCO 049 - RFI #294 - Housing - Sick Cell Video Visitation Power/Data	0 days	\$24,175.35
050	PCO 050 - May 2024 Schedule Update	1 day	\$0.00
<b>Total:</b>			<b>\$650,323.86</b>

**CHANGE ORDER LINE ITEMS:**



**PCO # 024 : PCO 024 - CE #089 - Courthouse Card Reader Integration**

#	Cost Code	Description	Type	Amount
1	11980-11980.1000.00.00 - Detention Equip SC	PSC - Genetec in lieu of Honeywell	Subcontracts	(\$25,987.91)
2	11980-11980.1000.00.00 - Detention Equip SC	Courthouse - Genetec in lieu of Honeywell	Subcontracts	\$61,413.70
3	11980-11980.1000.00.00 - Detention Equip SC	CR warranty costs - reoccurring annually	Subcontracts	\$1,444.95
4	11980-11980.1000.00.00 - Detention Equip SC	Replace 96 CR devices at Courthouse	Subcontracts	\$52,201.00
<b>Subtotal:</b>				<b>\$89,061.74</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>1,335.93</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>504.42</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>1,227.18</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>3,546.98</b>
<b>Grand Total:</b>				<b>\$95,676.25</b>

**PCO # 028 : PCO 028 - RFI #182 - Added Hose Bibbs at Housing, Jail Support, Sheriff's Admin, and Coroner/SERT Roofs**

#	Cost Code	Description	Type	Amount
1	22000-22000.1000.00.00 - Plumbing SC		Subcontracts	\$52,417.00
<b>Subtotal:</b>				<b>\$52,417.00</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>786.26</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>296.87</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>722.25</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>2,087.56</b>
<b>Grand Total:</b>				<b>\$56,309.94</b>

**PCO # 031 : PCO 031 - WCPR 04 - Jail Support Kitchen Low Walls**

#	Cost Code	Description	Type	Amount
1	09620-09620.1000.00.00 - Special Flooring SC	Add 6" integral resinous cove base	Subcontracts	\$1,700.00
2	26000-26000.1000.00.00 - Electrical SC		Subcontracts	\$0.00
3	09900-09900.1000.00.00 - Painting & Wallco SC	Added paint for CMU low walls	Subcontracts	\$808.69
4	09650-09650.1000.00.00 - Resilient Floor SC		Subcontracts	\$0.00
5	04200-04200.1000.00.00 - Masonry SC		Subcontracts	\$5,875.00
6	11400-11400.1000.00.00 - Food Serv Equip SC	Added SS wall cap for low wall	Subcontracts	\$3,143.66
<b>Subtotal:</b>				<b>\$11,526.75</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>172.90</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>65.28</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>158.83</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>459.06</b>
<b>Grand Total:</b>				<b>\$12,382.82</b>

**PCO # 032 : PCO 032 - Lighting Controls Submittal Changes**

#	Cost Code	Description	Type	Amount
1	26000-26000.1000.00.00 - Electrical SC	Lighting Controls Submittal Changes	Subcontracts	\$10,829.00
<b>Subtotal:</b>				<b>\$10,829.00</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>162.44</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>61.33</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>149.21</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>431.28</b>
<b>Grand Total:</b>				<b>\$11,633.26</b>



**PCO # 033 : PCO 033 - Roofing Upgrade at Housing and Jail Support**

#	Cost Code	Description	Type	Amount
1	01900-01900.0956.00.00 - Contingency		Allowances	(\$67,210.01)
2	07500-07500.2000.00.00 - Memb Roof Coord	Roofing Subcontract	Material	\$67,210.01
<b>Subtotal:</b>				<b>\$0.00</b>
Sub Guard : 1.60% Includes Cost Type (1)				0.00
Bond: = 0.66% Applies to All Line Items				0.00
Insurance : 1.35% Applies to All Line Items				0.00
Fee: 3.85% Applies to All Line Items				0.00
<b>Grand Total:</b>				<b>\$0.00</b>

**PCO # 034 : PCO 034 - WCPR #05 Dental Chair - Jail Support**

#	Cost Code	Description	Type	Amount
1	22000-22000.1000.00.00 - Plumbing SC	added sanitary pipe	Subcontracts	\$8,987.00
2	26000-26000.1000.00.00 - Electrical SC	added power to dental chair, x-ray	Subcontracts	\$0.00
3	10000-10000.1000.00.00 - McC Gen Wrks SC	added window frame	Subcontracts	\$542.19
4	03000-03000.1000.00.00 - Concrete SC	added concrete pad	Subcontracts	\$1,942.71
5	11980-11980.1000.00.00 - Detention Equip SC	added security glass	Subcontracts	\$600.00
6	23000-23000.1000.00.00 - HVAC SC	Added VAV and 284SF duct	Subcontracts	\$5,619.08
7	06400-06400.0000.00.00 - Arch Woodwork	Millwork credit	Sub Plug	(\$3,835.25)
<b>Subtotal:</b>				<b>\$13,855.73</b>
Sub Guard : 1.60% Includes Cost Type (1)				265.36
Bond: = 0.66% Applies to All Line Items				78.80
Insurance : 1.35% Applies to All Line Items				191.70
Fee: 3.85% Applies to All Line Items				554.08
<b>Grand Total:</b>				<b>\$14,945.67</b>

**PCO # 035 : PCO 035 - Vehicle Lift**

#	Cost Code	Description	Type	Amount
1	10000-10000.1000.00.00 - McC Gen Wrks SC	Furnish and install vehicle lift	Subcontracts	\$27,288.12
2	11000-11000.0000.00.00 - Vehicle Lift		Sub Plug	(\$5,000.00)
<b>Subtotal:</b>				<b>\$22,288.12</b>
Sub Guard : 1.60% Includes Cost Type (1)				409.32
Bond: = 0.66% Applies to All Line Items				126.65
Insurance : 1.35% Applies to All Line Items				308.13
Fee: 3.85% Applies to All Line Items				890.59
<b>Grand Total:</b>				<b>\$24,022.81</b>

**PCO # 036 : PCO 036 - RFI #240 - Generator Panel LG**

#	Cost Code	Description	Type	Amount
1	26000-26000.1000.00.00 - Electrical SC	Added transformer, disconnect, and breaker for T-LG	Subcontracts	\$11,969.00
<b>Subtotal:</b>				<b>\$11,969.00</b>
Sub Guard : 1.60% Includes Cost Type (1)				179.54
Bond: = 0.66% Applies to All Line Items				67.79
Insurance : 1.35% Applies to All Line Items				164.92
Fee: 3.85% Applies to All Line Items				476.68
<b>Grand Total:</b>				<b>\$12,867.93</b>



**PCO # 037 : PCO 037 - Strom Throats and Lids Scope Inclusion**

#	Cost Code	Description	Type	Amount
1	03000-03000.1000.00.00 - Concrete SC		Subcontracts	\$126,338.94
2	01900-01900.0956.00.00 - Contingency		Allowances	(\$128,234.02)
<b>Subtotal:</b>				<b>(\$1,895.08)</b>
<b>Sub Guard : 1.60% Includes Cost Type (1)</b>				<b>1,895.08</b>
<b>Bond: = 0.66% Applies to All Line Items</b>				<b>0.00</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>0.00</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>0.00</b>
<b>Grand Total:</b>				<b>\$0.00</b>

**PCO # 038 : PCO 038 - CE #135 - Glass Tint Change at Sectional Door**

#	Cost Code	Description	Type	Amount
1	08330-08330.1000.00.00 - OH, Coiling Drs SC	Change from non-tinted to tinted glass at sectional door	Subcontracts	\$1,200.00
<b>Subtotal:</b>				<b>\$1,200.00</b>
<b>Sub Guard : 1.60% Includes Cost Type (1)</b>				<b>18.00</b>
<b>Bond: = 0.66% Applies to All Line Items</b>				<b>6.80</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>16.53</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>47.79</b>
<b>Grand Total:</b>				<b>\$1,289.12</b>

**PCO # 039 : PCO 039 - RFI #186 - Added Furring at Interior Walls in Sheriff's Admin**

#	Cost Code	Description	Type	Amount
1	09220-09220.1000.00.00 - Drywall SC	Per RFI #186 there was added Furring in stair 111, supervisor 175, stair 162, exec. assistant 216, sheriff 208, toilet 207, chief deputy 206, and commander 204.	Subcontracts	\$14,223.79
2	09900-09900.1000.00.00 - Painting & Wallco SC	credit from CMU walls to gyp	Subcontracts	(\$121.69)
3	26000-26000.1000.00.00 - Electrical SC		Subcontracts	\$0.00
<b>Subtotal:</b>				<b>\$14,102.10</b>
<b>Sub Guard : 1.60% Includes Cost Type (1)</b>				<b>211.53</b>
<b>Bond: = 0.66% Applies to All Line Items</b>				<b>79.87</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>194.31</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>561.63</b>
<b>Grand Total:</b>				<b>\$15,149.44</b>

**PCO # 040 : PCO 040 - WCPR #10 - Flaggpole Lighting Change**

#	Cost Code	Description	Type	Amount
1	26000-26000.1000.00.00 - Electrical SC	New Flaggpole lights per WCPR 10	Subcontracts	\$7,094.00
<b>Subtotal:</b>				<b>\$7,094.00</b>
<b>Sub Guard : 1.60% Includes Cost Type (1)</b>				<b>106.41</b>
<b>Bond: = 0.66% Applies to All Line Items</b>				<b>40.18</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>97.75</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>282.53</b>
<b>Grand Total:</b>				<b>\$7,620.87</b>



**PCO # 041 : PCO 041 - CE #125 - Approved as Noted Accurate Security Submittals Comments**

#	Cost Code	Description	Type	Amount
1	11980-11980.1000.00.00 - Detention Equip SC	Accurate AAN submittals	Subcontracts	\$24,674.00
<b>Subtotal:</b>				<b>\$24,674.00</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>370.11</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>139.75</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>339.98</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>982.67</b>
<b>Grand Total:</b>				<b>\$28,506.61</b>

**PCO # 042 : PCO 042 - WCPR #11 - HVAC Coordination - Housing**

#	Cost Code	Description	Type	Amount
1	23000-23000.1000.00.00 - HVAC SC	WCPR 11 & RFI #178	Subcontracts	\$82,090.78
2	26000-26000.1000.00.00 - Electrical SC	RFI #178 - Added Ceilings	Subcontracts	\$0.00
3	09900-09900.1000.00.00 - Painting & Wallco SC	RFI #178 - Added Ceilings	Subcontracts	(\$6,658.33)
4	09220-09220.1000.00.00 - Drywall SC	RFI #178 - Added Ceilings	Subcontracts	\$66,777.37
5	22000-22000.1000.00.00 - Plumbing SC	RFI #178 - Added Ceilings	Subcontracts	\$0.00
6	21000-21000.2000.00.00 - Fire Protect Coord	RFI #178 - Added Ceilings	Subcontracts	\$20,324.00
<b>Subtotal:</b>				<b>\$162,533.82</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>2,438.01</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>920.54</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>2,239.55</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>6,473.08</b>
<b>Grand Total:</b>				<b>\$174,606.00</b>

**PCO # 043 : PCO 043 - WCPR #07 - Jail Support HVAC Coordination**

#	Cost Code	Description	Type	Amount
1	23000-23000.1000.00.00 - HVAC SC	JS HVAC Coordination changes	Subcontracts	\$10,499.77
<b>Subtotal:</b>				<b>\$10,499.77</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>157.50</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>59.47</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>144.68</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>418.16</b>
<b>Grand Total:</b>				<b>\$11,279.68</b>

**PCO # 044 : PCO 044 - CE #119 - Added Tube Steel: Submittal #05 40 00-2: Cold-Formed Metal Framing - Shop Drawing**

#	Cost Code	Description	Type	Amount
1	05100-05100.1000.00.00 - Struct Steel SC	Added tube steel under window sills	Subcontracts	\$14,341.00
2	01900-01900.0956.00.00 - Contingency		Allowances	(\$16,125.89)
3	09220-09220.1000.00.00 - Drywall SC	add wood blocking	Subcontracts	\$1,546.58
<b>Subtotal:</b>				<b>(\$238.31)</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>238.31</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>0.00</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>0.00</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>0.00</b>
<b>Grand Total:</b>				<b>\$0.00</b>



McCarthy Building Companies

# PCCO #014

## PCO # 046 : PCO 046 - CE #149 - RFS-1 Removal from Padded Cells

#	Cost Code	Description	Type	Amount
1	09620-09620.1000.00.00 - Special Flooring SC	RFS-1 removal from 6 Padded Cells	Subcontracts	(\$5,489.00)
2	09900-09900.1000.00.00 - Painting & Wallco SC	removal of EPT-1 epoxy painted walls in 6 Padded cells	Subcontracts	(\$2,203.38)
<b>Subtotal:</b>				<b>(\$7,692.38)</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>(115.39)</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>(43.57)</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>(105.99)</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>(306.36)</b>
<b>Grand Total:</b>				<b>(\$8,263.69)</b>

## PCO # 047 : PCO 047 - WCPR #08 - HVAC Coordination - Sheriff's Admin

#	Cost Code	Description	Type	Amount
1	23000-23000.1000.00.00 - HVAC SC	Added changes to Sheriff's Admin HVAC systems	Subcontracts	\$123,935.99
2	26000-26000.1000.00.00 - Electrical SC	Power to added fans	Subcontracts	\$5,292.00
3	05100-05100.1000.00.00 - Struct Steel SC	Support for added fans	Subcontracts	\$29,143.00
<b>Subtotal:</b>				<b>\$158,370.99</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>2,375.56</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>896.97</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>2,182.19</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>6,307.29</b>
<b>Grand Total:</b>				<b>\$170,133.00</b>

## PCO # 049 : PCO 049 - RFI #294 - Housing - Sick Cell Video Visitation Power/Data

#	Cost Code	Description	Type	Amount
1	26000-26000.1000.00.00 - Electrical SC		Subcontracts	\$22,504.00
<b>Subtotal:</b>				<b>\$22,504.00</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>337.56</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>127.46</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>310.08</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>896.25</b>
<b>Grand Total:</b>				<b>\$24,175.35</b>

## PCO # 050 : PCO 050 - May 2024 Schedule Update

#	Cost Code	Description	Type	Amount
1				\$0.00
<b>Subtotal:</b>				<b>\$0.00</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>0.00</b>
<b>Bond: = 0.56% Applies to All Line Items</b>				<b>0.00</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>0.00</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>0.00</b>
<b>Grand Total:</b>				<b>\$0.00</b>

The original (Contract Sum)	\$857,207.00
Net change by previously authorized Change Orders	\$132,753,906.15
The contract sum prior to this Change Order was	\$133,611,113.15
The contract sum would be changed by this Change Order in the amount of	\$650,323.86
The new contract sum including this Change Order will be	\$134,261,437.01
The contract time will be increased by this Change Order by 1 day.	



McCARTHY + BARKSLEY A JOINT VENTURE

**PCCO #014**





Cat. No.	Cat. Name	Allowance No.	Original Value	Current Value	CO# 005									CO# 012			CO# 14		
					Earthwork Unsuitable Soils	CO# 008 Sanitary Sewer Manholes at B1-B7	CO# 006 Detention Glass	CO# 006 Food Service Equipment	CO# 009 12/18 100% Conform Set	CO# 012 Detention Pond Fail	CO# 012 Security Card Reader / Door Frame Hardware Updates	CO# 012 Plumbing Rework @ Steel Cells	CO# 013 WCPR 05 - Courthouse Drive	CO# 14 Roofing Enhancement at Housing and Support	CO# 14 Storm Throats and Lids Scope Inclusion	CO# 14 Added Tube steel Admin Windows			
03000.2000.00.00	Foundation Over Excavation	1	\$ 75,000.00	\$ -						\$ 75,000.00									
31000.2000.00.00	Building Pad & Paving Over Excavation	2	\$ 95,000.00	\$ 12,750.00	\$ 12,250.00														
31000.3000.00.00	Rock Excavation	3	\$ 25,000.00	\$ -		\$ 18,925.84				\$ 6,074.16									
31000.4000.00.00	Detention Pond De-Mucking	4	\$ 20,000.00	\$ 20,000.00															
01900.0956.00.00	Contingency	5	\$ 3,549,895.00	\$ 1,945,861.64			\$ 256,577.00	\$ 216,914.00	\$ 252,104.84	\$ 35,311.67	\$ 105,248.00	\$ 14,719.00	\$ 326,597.93	\$ 67,201.01	\$ 128,234.02	\$ 16,125.89			
<b>SUBTOTALS</b>			\$ 3,549,895.00	\$ 1,978,611.64	\$ 12,250.00	\$ 18,925.84	\$ 256,577.00	\$ 216,914.00	\$ 333,179.00	\$ 35,311.67	\$ 105,248.00	\$ 14,719.00	\$ 326,597.93	\$ 67,201.01	\$ 128,234.02	\$ 16,125.89			