



# AIA Document G701™ – 2017

## Change Order

<b>PROJECT:</b> (name and address) 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: 019 Date: 08/28/2025
<b>OWNER:</b> (name and address) Walton County Board of Commissioners 111 South Broad Street Monroe, Georgia 30655	<b>ARCHITECT:</b> (name and address) Precision Planning, Inc. 400 Pike Boulevard Lawrenceville, Georgia 30046	<b>CONTRACTOR:</b> (name and address) 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 #019 dated August 28th, 2025

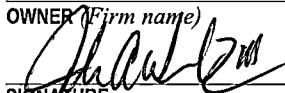
The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>857,207.00</u>
The net change by previously authorized Change Orders	\$ <u>135,656,597.53</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>136,513,804.55</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>211,213.47</u>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ <u>136,725,018.02</u>
The Contract Time will be (increased) (decreased) (unchanged) by	( <u>0</u> ) 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.  
**ARCHITECT (Firm name)**  
  
  
B. Kent Snyder II, AIA, NCARB  
**PRINTED NAME AND TITLE**  
09 / 15 / 2025  
**DATE**

McCarthy Barnsley, A Joint Venture II  
**CONTRACTOR (Firm name)**  
  
  
Signature  
**PRINTED NAME AND TITLE**  
DATE

Walton County  
**OWNER (Firm name)**  
  
Signature  
**PRINTED NAME AND TITLE**  
10 / 1 / 2025  
**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.





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 #019: PCCO 019 - May June & July 2025 Changes

TO:	<b>Walton County</b> Board of Commision - Attn Donna Hawk111 South Broad St Monroe, Georgia 30655	FROM:	
DATE CREATED:	5/23/2025	CREATED BY:	Patrick Toomey ( <b>McCarthy Building Companies Inc</b> )
CONTRACT STATUS:	Pending - In Review	REVISION:	0
SCHEDULE IMPACT:	0 days		
CONTRACT FOR:	1:Walton County Public Safety Complex	TOTAL AMOUNT:	\$211,213.47

**DESCRIPTION:**

A portion of the amount of this change order is to be credited against the GMP contingency (construction contingency), although according to the contract, this change order should have resulted in an increase to the GMP. McCarthy is agreeable to charging the GMP contingency for the owner's convenience in consideration of the owner's commitment that in the event the remaining funds in the GMP contingency are not adequate, the owner agrees to add back to the GMP contingency an amount equal to the amount of this change order.

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

PCO #	Title	Schedule Impact	Amount
151	PCO 151 - Privacy at Front Ornamental Fence	0 days	\$53,590.87
152	PCO 152 - RFI #542 - Precast to CMU security joints at Housing Exterior	0 days	\$0.00
153	PCO 153 - Admin CSI RPZ Relocation & Booster Pump Rework for Bullhead Tee	0 days	\$0.00
154	PCO 154 - Admin Owner Punch Changes	0 days	\$29,943.38
155	PCO 155 - Irrigation Repairs	0 days	\$2,685.68
156	PCO 156 - Housing & JS Gas Meter Enclosure	0 days	\$5,080.22
157	PCO 157 - WCPR 26 - Medical Changes   WCPR 027 - Dedication Plaques	0 days	\$20,312.88
158	PCO 158 - RFI #552 - Courthouse Card Reader Changes	0 days	\$36,937.26
159	PCO 159 - RFI #529 - Light Bollard Spec	0 days	\$0.00
160	PCO 160 - Kitchen Changes Finalization	0 days	(\$2,685.68)
161	PCO 161 - RFI #567: Additional Power & Confirmations for IT Equipment	0 days	\$12,588.28
162	PCO 162 - RFI #559: Air Compressor Piping & Hose Reels in Vehicle Processing (186)	0 days	\$10,526.77
163	PCO 163 - RFI #573 - Dayroom Floor Striping	0 days	\$0.00
164	PCO 164 - RFI #561: Housing - Mezzanine Break Area Millwork & Plumbing Clarification	0 days	\$0.00
165	PCO 165 - Housing Stairwell Door Fire Rating Change	0 days	\$29,976.40
166	PCO 166 - RFI #574: Site - Power for Courthouse Road Arm Gate	0 days	\$12,257.41
167	PCO 167 - RFI #569: Housing - Multipurpose Rooms 128 & 141 Changes	0 days	\$0.00
168	PCO 168 - RFI #582 - Housing Downspout Drainage	0 days	\$0.00
169	PCO 169 - Edge to Edge Insurance	0 days	\$0.00



170	PCO 170 - Sheriff's Admin - Remove Wall Between Offices 213 & 214	0 days	\$0.00
171	PCO 171 - Fire Marshal Adds   RFI's	0 days	\$0.00
172	PCO 172 - Coroner Beauty Beads	0 days	\$0.00
173	PCO 173 - Revised Grading around Two Housing Storm Inlets	0 days	\$0.00
<b>Total:</b>			<b>\$211,213.47</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 151 : PCO 151 - Privacy at Front Ornamental Fence**

#	Cost Code	Description	Type	Amount
1	32310-32310.1000.00.00 - Fences & Gates SC	Privacy slats on gates	Subcontracts	\$35,911.05
2	32900-32900.1000.00.00 - Landscaping SC	Revised landscape for privacy at fence	Subcontracts	\$13,974.85
				<b>Subtotal:</b> \$49,885.90
				<b>Sub Guard : 1.50% Includes Cost Type (1)</b> 748.29
				<b>Bond: ≈ 0.56% Applies to All Line Items</b> 282.54
				<b>Insurance : 1.35% Applies to All Line Items</b> 687.38
				<b>Fee: 3.85% Applies to All Line Items</b> 1,986.76
				<b>Grand Total:</b> \$53,590.87

**PCO # 152 : PCO 152 - RFI #542 - Precast to CMU security joints at Housing Exterior**

#	Cost Code	Description	Type	Amount
1	10000-10000.1000.00.00 - McC Gen Wrks SC	Install steel angles	Subcontracts	\$31,085.74
2	07100-07100.1000.00.00 - Caulk/Waterproof SC	Remove and replace caulk	Subcontracts	\$22,306.00
3	01900-01900.0956.00.00 - Contingency		Allowances	(\$57,512.85)
4	09900-09900.1000.00.00 - Painting & Wallco SC	Paint steel	Subcontracts	\$3,271.17
				<b>Subtotal:</b> (\$849.94)
				<b>Sub Guard : 1.50% Includes Cost Type (1)</b> 849.94
				<b>Bond: ≈ 0.56% Applies to All Line Items</b> 0.00
				<b>Insurance : 1.35% Applies to All Line Items</b> 0.00
				<b>Fee: 3.85% Applies to All Line Items</b> 0.00
				<b>Grand Total:</b> \$0.00

**PCO # 153 : PCO 153 - Admin CSI RPZ Relocation & Booster Pump Rework for Bullhead Tee**

#	Cost Code	Description	Type	Amount
1	22000-22000.1000.00.00 - Plumbing SC	Rework RPZ and Booster Pump Piping	Subcontracts	\$19,483.00
2	01900-01900.0956.00.00 - Contingency		Allowances	(\$19,775.25)
				<b>Subtotal:</b> (\$292.25)
				<b>Sub Guard : 1.50% Includes Cost Type (1)</b> 292.25
				<b>Bond: ≈ 0.56% Applies to All Line Items</b> (0.00)
				<b>Insurance : 1.35% Applies to All Line Items</b> (0.00)
				<b>Fee: 3.85% Applies to All Line Items</b> (0.00)
				<b>Grand Total:</b> \$0.00



PCO # 154 : PCO 154 - Admin Owner Punch Changes

#	Cost Code	Description	Type	Amount
1	09650-09650.1000.00.00 - Resilient Floor SC	Remove and replace 120 LF base and 600 SF LVT	Subcontracts	\$6,547.00
2	09900-09900.1000.00.00 - Painting & Wallco SC	Repainting Admin corridor soffits - Owner Change	Subcontracts	\$1,421.07
3	09900-09900.1000.00.00 - Painting & Wallco SC	Painting storage room 183 after it got taken out during V.E	Subcontracts	\$2,968.21
4	26000-26000.1000.00.00 - Electrical SC	Outlet & data drop rough-in	Subcontracts	\$6,791.00
5	09900-09900.1000.00.00 - Painting & Wallco SC	Paint drywall patching	Subcontracts	\$1,172.00
6	27000-27000.1000.00.00 - Communications	Pulling low voltage to added data drops	Subcontracts	\$7,000.00
7	26000-26000.1000.00.00 - Electrical SC		Subcontracts	\$452.00
8	27000-27000.1000.00.00 - Communications		Subcontracts	\$0.00
9	09900-09900.1000.00.00 - Painting & Wallco SC		Subcontracts	\$546.87
10	09220-09220.1000.00.00 - Drywall SC		Subcontracts	\$722.13
11	08800-08800.1000.00.00 - Glass & Glazing SC	Furnish and install film	Subcontracts	\$6,800.00
12	09900-09900.1000.00.00 - Painting & Wallco SC	Paint patched drywall	Subcontracts	\$0.00
13	26000-26000.1000.00.00 - Electrical SC	Install rough-in, overhead, and device out for added readers	Subcontracts	\$0.00
14	09220-09220.1000.00.00 - Drywall SC	Patch drywall	Subcontracts	\$0.00
15	11980-11980.1000.00.00 - Detention Equip SC	Furnish and testing 4 additional card readers	Subcontracts	\$0.00
16	01100-01100.0126.00.00 - General Clean - Per	Recleans	Material	\$0.00
17	10000-10000.1000.00.00 - McC Gen Wrks SC	Furnish and install electrified hardware	Subcontracts	\$0.00
18	01900-01900.0956.00.00 - Contingency	GC Contingency for LVT changes	Allowances	(\$6,645.21)
<b>Subtotal:</b>				<b>\$27,775.07</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>516.30</b>
<b>Bond: ≈ 0.56% Applies to All Line Items</b>				<b>157.87</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>384.06</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>1,110.08</b>
<b>Grand Total:</b>				<b>\$29,943.38</b>

PCO # 155 : PCO 155 - Irrigation Repairs

#	Cost Code	Description	Type	Amount
1	32900-32900.1000.00.00 - Landscaping SC	Labor for repairs	Subcontracts	\$2,500.00
<b>Subtotal:</b>				<b>\$2,500.00</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>37.50</b>
<b>Bond: ≈ 0.56% Applies to All Line Items</b>				<b>14.16</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>34.45</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>99.57</b>
<b>Grand Total:</b>				<b>\$2,685.68</b>

PCO # 156 : PCO 156 - Housing & JS Gas Meter Enclosure

#	Cost Code	Description	Type	Amount
1	01250-01250.0262.00.00 - Temp Fence	Fence enclosure for gas meters	Subcontracts	\$4,729.00
<b>Subtotal:</b>				<b>\$4,729.00</b>
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				<b>70.94</b>
<b>Bond: ≈ 0.56% Applies to All Line Items</b>				<b>26.78</b>
<b>Insurance : 1.35% Applies to All Line Items</b>				<b>65.16</b>
<b>Fee: 3.85% Applies to All Line Items</b>				<b>188.34</b>
<b>Grand Total:</b>				<b>\$5,080.22</b>



PCO # 157 : PCO 157 - WCPR 26 - Medical Changes | WCPR 027 - Dedication Plaques

#	Cost Code	Description	Type	Amount
1	09220-09220.1000.00.00 - Drywall SC	Install new wall in laundry	Subcontracts	\$2,263.78
2	10000-10000.1000.00.00 - McC Gen Wrks SC	Furnish & Install New Door and Hardware	Subcontracts	\$4,049.69
3	09900-09900.1000.00.00 - Painting & Wallco SC	Paint new wall	Subcontracts	\$1,016.14
4	10140-10140.1000.00.00 - Signage & Graphic SC	Added dedication plaques (6-week lead time)	Subcontracts	\$10,628.96
5	09220-09220.1000.00.00 - Drywall SC	Backing and drywall repair for signage	Subcontracts	\$950.00
<b>Subtotal:</b>				\$18,908.57
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				283.63
<b>Bond: ≈ 0.56% Applies to All Line Items</b>				107.09
<b>Insurance : 1.35% Applies to All Line Items</b>				260.54
<b>Fee: 3.85% Applies to All Line Items</b>				753.05
<b>Grand Total:</b>				\$20,312.88

PCO # 158 : PCO 158 - RFI #552 - Courthouse Card Reader Changes

#	Cost Code	Description	Type	Amount
1	11980-11980.1000.00.00 - Detention Equip SC	Courthouse Card Reader Adds per RFI #552	Subcontracts	\$35,707.40
<b>Subtotal:</b>				\$35,707.40
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				535.61
<b>Bond: ≈ 0.56% Applies to All Line Items</b>				202.24
<b>Insurance : 1.35% Applies to All Line Items</b>				492.01
<b>Fee: 0.00% Applies to All Line Items</b>				0.00
<b>Grand Total:</b>				\$36,937.26

PCO # 159 : PCO 159 - RFI #529 - Light Bollard Spec

#	Cost Code	Description	Type	Amount
1	26000-26000.1000.00.00 - Electrical SC	Lighted Bollards	Subcontracts	\$5,414.00
2	01900-01900.0956.00.00 - Contingency		Allowances	(\$5,495.21)
<b>Subtotal:</b>				(\$81.21)
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				81.21
<b>Bond: ≈ 0.56% Applies to All Line Items</b>				0.00
<b>Insurance : 1.35% Applies to All Line Items</b>				0.00
<b>Fee: 3.85% Applies to All Line Items</b>				0.00
<b>Grand Total:</b>				\$0.00

PCO # 160 : PCO 160 - Kitchen Changes Finalization

#	Cost Code	Description	Type	Amount
1	11400-11400.1000.00.00 - Food Serv Equip SC	Remove oven shroud	Subcontracts	(\$2,500.00)
2	11400-11400.1000.00.00 - Food Serv Equip SC	New steamer	Subcontracts	\$23,921.99
3	11400-11400.1000.00.00 - Food Serv Equip SC	Credit for old steamer restocking	Subcontracts	(\$15,496.81)
4	01900-01900.0956.00.00 - Contingency		Allowances	(\$8,551.56)
<b>Subtotal:</b>				(\$2,626.38)
<b>Sub Guard : 1.50% Includes Cost Type (1)</b>				88.88
<b>Bond: ≈ 0.56% Applies to All Line Items</b>				(14.16)
<b>Insurance : 1.35% Applies to All Line Items</b>				(34.45)
<b>Fee: 3.85% Applies to All Line Items</b>				(99.57)
<b>Grand Total:</b>				(\$2,685.68)



**PCO # 161 : PCO 161 - RFI #567: Additional Power & Confirmations for IT Equipment**

#	Cost Code	Description	Type	Amount
1	26000-26000.1000.00.00 - Electrical SC	Provide conduit, wiring, boxes for IT equip	Subcontracts	\$11,718.00
			Subtotal:	\$11,718.00
		Sub Guard : 1.50% Includes Cost Type (1)		175.77
		Bond: ≈ 0.56% Applies to All Line Items		66.37
		Insurance : 1.35% Applies to All Line Items		161.46
		Fee: 3.85% Applies to All Line Items		466.68
		Grand Total:		\$12,588.28

**PCO # 162 : PCO 162 - RFI #559: Air Compressor Piping & Hose Reels in Vehicle Processing (186)**

#	Cost Code	Description	Type	Amount
1	22000-22000.1000.00.00 - Plumbing SC	Added 160' of 1" copper piping and 3 hose reels for air compressor in Admin VP	Subcontracts	\$9,799.00
			Subtotal:	\$9,799.00
		Sub Guard : 1.50% Includes Cost Type (1)		146.99
		Bond: ≈ 0.56% Applies to All Line Items		55.50
		Insurance : 1.35% Applies to All Line Items		135.02
		Fee: 3.85% Applies to All Line Items		390.26
		Grand Total:		\$10,526.77

**PCO # 163 : PCO 163 - RFI #573 - Dayroom Floor Striping**

#	Cost Code	Description	Type	Amount
1	09900-09900.1000.00.00 - Painting & Wallco SC		Subcontracts	\$27,706.67
2	01900-01900.0956.00.00 - Contingency		Allowances	(\$28,122.27)
			Subtotal:	(\$415.60)
		Sub Guard : 1.50% Includes Cost Type (1)		415.60
		Bond: ≈ 0.56% 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
		Grand Total:		\$0.00

**PCO # 164 : PCO 164 - RFI #561: Housing - Mezzanine Break Area Millwork & Plumbing Clarification**

#	Cost Code	Description	Type	Amount
1	06400-06400.1000.00.00 - Arch Woodwork SC	Modify millwork	Subcontracts	\$4,471.20
2	01900-01900.0956.00.00 - Contingency		Allowances	(\$4,538.27)
			Subtotal:	(\$67.07)
		Sub Guard : 1.50% Includes Cost Type (1)		67.07
		Bond: ≈ 0.56% 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)
		Grand Total:		\$0.00

**PCO # 165 : PCO 165 - Housing Stairwell Door Fire Rating Change**

#	Cost Code	Description	Type	Amount
1	11980-11980.1000.00.00 - Detention Equip SC	Replace 6 doors for 60-min rated in lieu of 45-min	Subcontracts	\$27,904.00
			Subtotal:	\$27,904.00
		Sub Guard : 1.50% Includes Cost Type (1)		418.56
		Bond: ≈ 0.56% Applies to All Line Items		158.04
		Insurance : 1.35% Applies to All Line Items		384.49
		Fee: 3.85% Applies to All Line Items		1,111.31
		Grand Total:		\$29,976.40



McCarthy + Barnsley, A JOINT VENTURE

**PCO # 166 : PCO 166 - RFI #574: Site - Power for Courthouse Road Arm Gate**

#	Cost Code	Description	Type	Amount
1	26000-26000.1000.00.00 - Electrical SC	Power to arm gates fed from Courthouse	Subcontracts	\$11,410.00
			<b>Subtotal:</b>	<b>\$11,410.00</b>
			<b>Sub Guard : 1.50% Includes Cost Type (1)</b>	<b>171.15</b>
			<b>Bond: ≈ 0.56% Applies to All Line Items</b>	<b>64.62</b>
			<b>Insurance : 1.35% Applies to All Line Items</b>	<b>157.22</b>
			<b>Fee: 3.85% Applies to All Line Items</b>	<b>454.42</b>
			<b>Grand Total:</b>	<b>\$12,257.41</b>

**PCO # 167 : PCO 167 - RFI #569: Housing - Multipurpose Rooms 128 & 141 Changes**

#	Cost Code	Description	Type	Amount
1	26000-26000.1000.00.00 - Electrical SC		Subcontracts	\$12,318.00
2	27000-27000.1000.00.00 - Communications		Subcontracts	\$1,200.00
3	09900-09900.1000.00.00 - Painting & Wallco SC	Paint touch up	Subcontracts	\$1,100.00
4	04200-04200.1000.00.00 - Masonry SC	Block touch up	Subcontracts	\$775.00
5	31000-31000.4000.00.00 - Mucking Dent Pond		Allowances	(\$15,623.90)
			<b>Subtotal:</b>	<b>(\$230.90)</b>
			<b>Sub Guard : 1.50% Includes Cost Type (1)</b>	<b>230.90</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>

**PCO # 168 : PCO 168 - RFI #582 - Housing Downspout Drainage**

#	Cost Code	Description	Type	Amount
1	23000-23000.1000.00.00 - HVAC SC	Condensate reroute on Housing NE corner	Subcontracts	\$9,843.42
2	32900-32900.1000.00.00 - Landscaping SC	Piping install at 13 downspouts	Subcontracts	\$23,900.00
3	01900-01900.0956.00.00 - Contingency		Allowances	(\$34,249.57)
			<b>Subtotal:</b>	<b>(\$506.15)</b>
			<b>Sub Guard : 1.50% Includes Cost Type (1)</b>	<b>506.15</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>

**PCO # 169 : PCO 169 - Edge to Edge Insurance**

#	Cost Code	Description	Type	Amount
1	07500-07500.0000.00.00 - Membrane Roofing		Subcontracts	\$12,500.00
2	01900-01900.0956.00.00 - Contingency		Allowances	(\$12,687.50)
			<b>Subtotal:</b>	<b>(\$187.50)</b>
			<b>Sub Guard : 1.50% Includes Cost Type (1)</b>	<b>187.50</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 + Barnsley, A Joint Venture

**PCCO #019**

**PCO # 170 : PCO 170 - Sheriff's Admin - Remove Wall Between Offices 213 & 214**

#	Cost Code	Description	Type	Amount
1	09220-09220.1000.00.00 - Drywall SC	Demo old metal stud wall and install new sheetrock soffit	Subcontracts	\$3,843.07
2	26000-26000.1000.00.00 - Electrical SC	Relocate one receptacle to the south wall and remove one receptacle. Relocate data rough-in to south wall	Subcontracts	\$985.00
3	27000-27000.1000.00.00 - Communications	Terminate wire at new data outlet location	Subcontracts	\$0.00
4	09900-09900.1000.00.00 - Painting & Wallco SC	Re-paint north and south wall of the room and paint new soffit	Subcontracts	\$2,345.39
5	09650-09650.1000.00.00 - Resilient Floor SC	Remove and replace carpet tile in whole room	Subcontracts	\$1,200.00
6	10000-10000.1000.00.00 - McC Gen Wrks SC	Clean room & Protect finishes. Remove and replace door for protection & access.	Subcontracts	\$850.00
7	01900-01900.0956.00.00 - Contingency		Allowances	(\$9,361.81)
				<b>Subtotal:</b> (\$138.35)
				<b>Sub Guard : 1.50% Includes Cost Type (1)</b> 138.35
				<b>Bond: ≈ 0.56% Applies to All Line Items</b> 0.00
				<b>Insurance : 1.35% Applies to All Line Items</b> 0.00
				<b>Fee: 3.85% Applies to All Line Items</b> 0.00
				<b>Grand Total:</b> \$0.00

**PCO # 171 : PCO 171 - Fire Marshal Adds | RFI's**

#	Cost Code	Description	Type	Amount
1	03000-03000.1000.00.00 - Concrete SC	Added concrete pads/steps & bollards	Subcontracts	\$6,008.17
2	10000-10000.1000.00.00 - McC Gen Wrks SC	Furnish and Install Extinguishers	Subcontracts	\$1,040.13
3	10140-10140.1000.00.00 - Signage & Graphic SC	FDC Signage	Subcontracts	\$2,082.00
4	09900-09900.1000.00.00 - Painting & Wallco SC	Paint 4 bollards	Subcontracts	\$440.00
5	09900-09900.1000.00.00 - Painting & Wallco SC	Paint Intake Cells Doors and Frames and Intake Handrails Iron Ore	Subcontracts	\$2,997.43
6	10000-10000.1000.00.00 - McC Gen Wrks SC		Subcontracts	\$1,469.33
7	26000-26000.1000.00.00 - Electrical SC	Run new power feed overhead	Subcontracts	\$3,827.00
8	09620-09620.1000.00.00 - Special Flooring SC	Patch flooring	Subcontracts	\$1,025.00
9	01900-01900.0956.00.00 - Contingency		Allowances	(\$19,172.40)
				<b>Subtotal:</b> (\$283.34)
				<b>Sub Guard : 1.50% Includes Cost Type (1)</b> 283.34
				<b>Bond: ≈ 0.56% Applies to All Line Items</b> (0.00)
				<b>Insurance : 1.35% Applies to All Line Items</b> (0.00)
				<b>Fee: 3.85% Applies to All Line Items</b> (0.00)
				<b>Grand Total:</b> \$0.00

**PCO # 172 : PCO 172 - Coroner Beauty Beads**

#	Cost Code	Description	Type	Amount
1	07100-07100.1000.00.00 - Caulk/Waterproof SC	Added beauty beads around storefront and windows	Subcontracts	\$2,627.93
2	01900-01900.0956.00.00 - Contingency		Allowances	(\$2,667.35)
				<b>Subtotal:</b> (\$39.42)
				<b>Sub Guard : 1.50% Includes Cost Type (1)</b> 39.42
				<b>Bond: ≈ 0.56% Applies to All Line Items</b> (0.00)
				<b>Insurance : 1.35% Applies to All Line Items</b> (0.00)
				<b>Fee: 3.85% Applies to All Line Items</b> (0.00)
				<b>Grand Total:</b> \$0.00



McCarthy + Barnesley, A JOINT VENTURE

**PCCO #019**

**PCO # 173 : PCO 173 - Revised Grading around Two Housing Storm Inlets**

#	Cost Code	Description	Type	Amount
1	31000-31000.0000.00.00 - Earthwork	Mobilize equipment, haul and grade new spot elevations. Clean fire lane.	Subcontracts	\$12,731.25
2	01900-01900.0956.00.00 - Contingency		Allowances	(\$12,922.22)
				<b>Subtotal:</b> (\$190.97)
				<b>Sub Guard : 1.50% Includes Cost Type (1)</b> 190.97
				<b>Bond: ≈ 0.56% Applies to All Line Items</b> (0.00)
				<b>Insurance : 1.35% Applies to All Line Items</b> (0.00)
				<b>Fee: 3.85% Applies to All Line Items</b> (0.00)
				<b>Grand Total:</b> \$0.00

The original (Contract Sum) \$857,207.00  
Net change by previously authorized Change Orders \$135,656,597.53  
The contract sum prior to this Change Order was \$136,513,804.53  
The contract sum would be changed by this Change Order in the amount of \$211,213.47  
The new contract sum including this Change Order will be \$136,725,018.00  
The contract time will not be changed by this Change Order by 0 days.

**Walton County**

Board of Commission - Attn Donna Hawk  
111 South Broad St  
Monroe, Georgia 30655

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE