REEVES
+ YOUNG

July 24, 2026

Walton County, GA
The Grove, a Walton County Parks &
Recreation Facility

Attn: John Ward, County Manager
Jeff Prine, Capital Project Manager –
Ascension Program Management

Change Proposal #43 – Reconciliation of Unit Prices

The following change proposal reflects a credit back to the Owner(s) for unused Contract Unit Price quantities that were not required for completion of the Work. Quantities were field-verified and reconciled against actual amounts utilized. The resulting adjustment reduces the Contract Sum by the value of the unused unit price items in accordance with the Contract Documents and established unit pricing schedules as outlined in Exhibit B – Section C of the contract agreement. All unused quantities have been deducted accordingly.

Description	Qty	Unit	Unit Price	Total	Remaining
1. Rock (Open Excavation)	500	CY	$75.00	$37,500.00	$0.00
2. Rock (Trench Excavation)	1,250	CY	$165.00	$206,250.00	$0.00
3. Excavation of Unsatisfactory Material and Replacement with Crushed Stone	200	CY	$125.00	$25,000.00	$0.00
4. Excavation of Unsatisfactory Material and Replacement with Earth Fill	200	CY	$22.00	$4,400.00	($1,458.43)
5. Excavation of Unsatisfactory Material and Replacement with Surge Stone	200	CY	$175.00	$35,000.00	($2,409.35)
6. Trail Cross-Drains	10	EA	$1,000.00	$10,000.00	($10,000.00)
7. 419 Bermuda Sod	50,000	SQFT	$1.44	$71,875.00	$0.00
Change Order #41 Credit for Bermuda Sod Prep & Irrigation (Between HWY 81 & Pickleball Courts)	1	LS	($9,746.69)	($9,746.69)	($9,746.69)
Credit for Permanent Grassing (Between Community & Maintenance Building)	1	LS	(8,892.50)	(8,892.50)	(8,892.50)
Building J Maintenance Facility Gas Utilities (After Substantial Completion)	1	LS	$4,836.72	$4,836.72	$4,836.72
Electrical Utility Bills Overpaid (After Substantial Completion)	1	LS	$2,919.68	$2,919.68	$2,919.68

Total Cost	**1**	**LS**			**($24,750.57)**
Payment & Performance Bond	0.597	%	$0.00		$0.00
General Liability Insurance	0.811	%	$0.00		$0.00
Builders Risk Insurance	0.174	%	$0.00		$0.00
RY Overhead and Profit	10	%	$0.00		$0.00
TOTAL					**($24,750.57)**

If you have any questions or require any additional information, please do not hesitate to contact us at (404) 503-5719 or via email at jvalerio@reevesyoung.com

Sincerely,

Reeves Young, LLC

Jose Valerio

Assistant Project Manager

Approval

Lose Design (Architect of Record)	Signature:	Date: 07/31/2026
Ascension PM (Capital Project Manager)	Signature:	Date: **07.31.2026**
Walton County	Signature:	Date:
Reeves Young	Signature:	Date: 07/30/2026

Walton County - The Grove
1089 Highway 81, Loganville, GA 30052
July 30, 2026

Change Proposal Log

NO.	DESCRIPTION	TYPE	Change Order #1 (Draft) Approved Changes	RY OBSORBED CHANGES	Pending	RY Days Reserved/Claimed	DATE	Ball-in-Court	COMMENTS
1	Musco Credit	Change Proposal	$ (66,000.00)				8/5/2024	Approved	Credit to Walton County from Musco to revert from exceeding contract document specs to match contract document specification requirements.
2	VE PEMB Not Utilized	Change Proposal	$ 304,997.00				8/5/2024	Approved	Contractually accepted VE items S1-S3 for utilizing PEMB structure in lieu of designed structure at buildings E, F, and L was not implemented. The cost associated with this change proposal is to revert the credited amount within the base contract for items S1-S3.
3	Monument Sign Removal Credit	Change Proposal	$ (53,587.05)				8/5/2024	Approved	Credit to Walton County for the Monument Sign that will now be furnished and installed by the owner. RY is to provide conduit stub ups for power only. ROM 10k. Waiting on Signage sub credit. Steel and Masonry Credit received.
4	Building C Kitchen Equipment Changes	Change Proposal	$ 57,862.04				8/6/2024	Approved	Per Bulletin 1 for building C, Kitchen equipment has been modified per the request of the owner.
5	Building C - PVC Line Credit	Change Proposal	$ (465.28)				8/6/2024	Approved	Credit for 1 6" PVC Sleeve at building C that was not needed.
6	Building G - Kitchen Equipment Changes	Change Proposal	Void		Void		8/13/2024	Void	Kitchen Equipment submittal response stated to add additional equipment at the request of the owner to building G. These changes shown in conformed set for reference sent by Lose 08.30.24. Acension mentioned that these changes were now removed. Need direction before pricing.
7	Building C 8" CMU / Plumbing Changes	Change Proposal	$ (1,000.05)				8/26/2024	Approved	6" CMU wall at concessions building C was changed to 8" CMU wall and plumbing re-routed through this wall to avoid exposed lines. Revised drawings provided 09.19.24. Pricing with subs.
8	French Drain Ground Water Remediation	Change Proposal	$ 54,475.25				8/26/2024	Approved	Pricing for french drain to address ground water fields 3 & 4 per Lose detail.
9	Building J Permit / Conformed Set Changes	Change Proposal	$ 28,435.24				9/19/2024	Approved	Emergency Lighting was added to the small Pavilion and Maintenance Building during VE permit review. A water heater (WH-3)Eyewash (P-4), Aluminum Window, and two HM openings were added at building J. Waiting on pricing for aluminum window and added fire extinguisher. Need updated drawings to reflect J1 emergecy fixtures in lieu of added bug eyes
10	Building L - Kitchen Pass Through Sills	Change Proposal	Void		Void		9/25/2024	Void	Per RFI 56 Response, pass through openings at kitchen for building L are to add solid surface sills. This change order has been voided due to Lose rejection stating detail will no longer be required. RFI 56 Response was updated 10.31 to remove the added sill.
11	OCS P2 PVC Pipe Drainage Add per RFI 059	Change Proposal	RY OBSORB	$ 8,549.06	RY OBSORB		10/7/2024	RY OBSORB	Per RFI 59 Response, OCS P2 to add PVC drain pipe and shutt off walve.
12	Building Exterior Skin Changes per RFI 052	Change Proposal	$ 35,463.09				10/8/2024	Approved	Per RFI 052. Exterior skin details at all buildings to reflect z channel, insulation, and pressure treated plywood. RFI response has been updated to revise waterproofing membrane to self sealing to remove the need for the previously added Z-Clips and PT Plywood. RY is currently Reviewing. ROM 30k for the membrane.
13	Building G Emergency Lighting	Change Proposal	$0.00		NO COST		10/9/2024	Approved	Per Building G VE Revisions Permit Set, emergency lighting was added to the large pavilion. Need direction from owner and architect if internal conduit routing is to be added at the PE pavilion structure.
14	Building G Pass Through Kitchen Window	Change Proposal	RY OBSORB				10/10/2024	RY OBSORB	Per RFI 055, a kitchen pass through window is to be added to building G to match building C. RY elected to obsorb subcontractor cost of $765.00 on behalf of Walton County.
15	Building C and G - Gas Line Increase	Change Proposal	$ 9,024.42				1/23/2025	Approved	Per RFI #99 and RFI #149 Response, the gas line has been increased to 2" as the BTU summary did not include HVAC equipment.
16	Building J - Storage and Tools Closet Wall Type Change	Change Proposal	NO COST				11/13/2024	Approved	Per RFI #114 response, RY will install CFMF in lieu of the specified timber framing at the Tools Closet and Storage Rooms in the Maintenance Building.
17	Building L - Storage L39 Additional Steel Joists	Change Proposal		$ 3,404.37			11/14/2024	RY OBSORB	Per RFI #106 Response, additional 2.5k1 joists are to be added at Storage Room L39 that were not shown on the structural drawings.
18	Building L and C CMU CJ Revisions	Change Proposal	$4,435.36			0 Days	11/15/2024	Approved	Per RFI #24 updated response 10.25.24, Building L and C CMU control joints will need to be revised. RY revising per Lose further revisions.
19	CCTV and AV Allowance Overage	Change Proposal	$125,225.76				11/25/2024	Approved	COP contains the difference between material installation costs for the AV/CCTV systems shown in the contract documents and the contractual AV and CCTV allowances. This pricing also includes the additional material and scope changes regarding Access controls, WAP's, CCTV poles, etc. per Walton County's request.
20	Building L Walkoff Matt	Change Proposal	Void		Void		12/9/2024	Void	This CP is for the Walkoff Matts at the vestibules for building L (Community Center). The contract documents note WM in the finish legend but did not specify a product. RY carried Walkoff Matt carpet tile. Cost presented is for the difference in carried vs Lose preffered product. RY waiting for data sheet to submit to CP.
21	Building E Rigid and Attic Insulation Add	Change Proposal	Void		Void		12/10/2024	Void	Per RFI Response and updated VE Conformed Set, Building E is to have rigid and batt insulation added.
22	Building F AVL Infrastructure	Change Proposal	$ 51,173.57				1/30/2025	Approved	Cost for Bulletin #5 (Previously sent as Bulletin #4). Additional infrastructure at Building F ONLY
23	Buildings G and L AVL Infrastructure	Change Proposal	Rejected		Rejected		1/31/2025	Rejected	Cost for Bulletin #5 (Previously sent as Bulletin #4). Additional infrastructure at Buildings G and L ONLY. This cost is now rejected per APM and DCR Media is to provide a turn key package and to coordinate with RY on installation.
24	Building L - Roof Rigid Insulation Add	Change Proposal		$ 55,681.65	Rejected / RY Obsorb	15 Days	2/1/2025	Rejected	Per RFI #159, 3" rigid insulation is to be added to the SSMR assembly. The cost is a ROM 60k.
25	Rock Allowance Overages	Change Proposal	$ 783,273.60			34 Days	2/2/2025	Approved	The cost associated with this change proposal is for the additional quantities pas the unit rate totals listed below.
26	Irrigation and SOD Credit	Change Proposal	Void		Void		2/4/2025	Void	At APM Request, Credit to reduce irrigation system to design documents in lieu of submitted and approved design system. Credit to reduce sod at areas shown in markup layout. No warranties for areas not irrigated and watering due to lack of water will be on T&M. Rates TBD.

27	Building J - Exterior OH Storage Doors Revision	Change Proposal	$4,694.04			0 days	2/6/2025	Approved	Per RFI 141, the exterior maintenance doors will need to be replaced/revised. The cost associated is for the additonal cost for new doors.
28	Building C/F - Rigid Insulation Add	Change Proposal	$9,371.21			0 Days	2/18/2025	Approved	Per RFI 141, the exterior maintenance doors will need to be replaced/revised. The cost associated is for the additonal cost for new doors.
29	Building J Sewer MH-M1 PVC to DIP Material Change	Change Proposal	$13,774.59			0 Days	2/18/2025	Approved	The change proposal is for material change of roughly 200 LF of 6" PVC pipe to 200 LF of 6" Ductile Iron pipe at Building J's sewer line. In the original Civil drawing bid set "Addendum #3" dated 04.21.23, Sheet C5.27 shows the sewer profile for Building J originally included 200 LF of 6" PVC pipe at MH-M1. This was later revised to 6" Ductile Iron pipe in the "Corrected Conformed Civil Set" dated 08.08.24. Additionally, included in the change proposal is the credit of the 200 LF of 6" PVC pipe.
30	Softball Backstop Pole Design Change and Credit	Change Proposal	$ (10,000.00)			0 Days	2/19/2025	Approved	This COP is for the design change and credit for softballfield backstop poles
31	Bulletin 6 - Amphitheater Permit Changes	Change Proposal	Void		Void		2/25/2025	Void	This COP is for the changes made by permitting included in bulletin #6.
32	Amphitheater Seat Lighting Infrastructre Add	Change Proposal	RY OBSORB	$ 1,089.52	RY OBSORB	0 Days	2/20/2025	RY OBSORB	This COP is for the changes made in the revised site electrical drawings per the conformed set. RY has been told not to price LED strip lighting but additional clarification is needed prior to pricing.
33	Building L Front PE Canopy Light Fixture Alternate	Change Proposal	$0.00		NO COST	0 Days	2/25/2025	Approved	"A1" light fixtures for the front PE Canopy of Building L. The light fixture schedule on drawing sheet E3.1L is shown blank and does not specify a manufacturer or model for the A1 fixture type. RY recommended the CNY LED ALO fixture as the most suitable and cost-neutral option, which was approved by Ascension and Lose Design
34	Building F Amphitheater Seating End Wall Add	Change Proposal	Void	$ -	Void	0 Days	3/14/2025	RY OBSORB	This COP is for the added end walls at the amphitheater seating area per Lose's Amphitheater Wall Exhibit sent on 2.28.25
35	Additional Batting Cage System	Change Proposal	$0.00			0 Days	5/13/2025	Approved	REV 02 - This COP is for the additional batting cage system requested to be added by Walton Co. Unit Prices utilized to cover costs.
36	2HR Fire Rated Door Change Per Building F Bulletin #6 Revision	Change Proposal	Void		Void		3/18/2025	Void	The change proposal is for the door and frame changes made to Building F's Green Room (F05) and Restroom (F06) as specified in Bulletin #6, Permit Required Revision 2.12.25. The Opening Schedule (A6.01F) calls for Doors and Frames F05 & F06 to be 2-hour fire rated to align with the fire wall rating.
37	Building C, G, & F ACT Ceiling Change & Building L LVP Flooring Change	Change Proposal	$0.00		NO COST	0 Days	3/24/2025	Approved	The no cost change proposal is for Building L LVP flooring finish changes and the interior plywood ceiling change to an unperforated acoustic ceiling tile (ACT) and grid system at Buildings C, G, and F, specifically in areas where the approved light fixture type "B1" is call out. It was previously discussed that the recessed "B1" fixture was too wide to fit within the roof truss spacing, requiring either a light fixture change or a ceiling modification
38	Alternate Batting Cage Credit	Change Proposal	$ (10,000.00)			0 Days	3/25/2025	Approved	This is a credit from RY to Walton County for alternate proposed batting cage system
39	Musco Poles Spread Footing & Ground Water Remediation	Change Proposal	$ -			0 Days	6/25/2025	Approved	The following change proposal pertains to groundwater remediation and the installation of spread footings for the four Musco light poles (E1, E2, E3, and C3) located at the softball fields. During excavation for the pole foundations, RY encountered unforeseen site conditions, including groundwater intrusion that caused the foundation footings to fill with water. In an effort to mitigate the issue, RY proposed switching to spread footings at a shallower depth to potentially avoid the groundwater; however, water infiltration persisted. RY then consulted with Lose Design and Matrix Engineering and proceeded in accordance with the guidence provided in RFI 167 and Matrix Report #366. Unit Prices utilized to cover costs.
40	Building F DCR Media Additional Welded Tabs & Re-paint	Change Proposal	$ -			0 Days	7/15/2025	Approved	The following change proposal pertains to the welded tabs required for DCR Media's additional stage lighting, which were not included or shown in Bulletin #5 REV 01 A/V revisions. Additionally, there is an extra paint cost due to re-work needed in the stage area, as it has already been painted. As directed by Ascension PM– to account for all additional costs, Walton County will utilize Unit Price #5 (Excavation of Unsatisfactory Material) as outlined in Exhibit B – Section C of the contract agreement.
41	Additional Installation of Irrigation System & Sod Preparation (Harley Raking) Between HWY 81 and Pickleball Courts	Change Proposal	$ -			0 Days	9/19/2025	Approved	The following change proposal pertains to the request from Walton County to install additional irrigation and sod preparation (Harley raking only) between the Pickleball Courts and HWY 81. Walton County will be self-performing the sod installation. As directed by Ascension PM & Walton County – to account for all additional costs, Walton County will utilize Unit Price #5 (Excavation of Unsatisfactory Material) as outlined in Exhibit B – Section C of the contract agreement
42	Building F RV Electrical Receptacles Relocation	Change Proposal			$ -	0 Days	11/18/2025	Approved	The following change proposal pertains to the request from Walton County to relocate the previously installed RV receptacles at the Loading Dock of the Amphitheater Building. As directed by Ascension PM & Walton County – to account for all additional costs, Walton County will utilize Unit Price #5 (Excavation of Unsatisfactory Material) as outlined in Exhibit B – Section C of the contract agreement.
43	Reconciliation of Unit Prices	Change Proposal			$ (24,750.57)	0 Days	11/19/2025	Walton Co	The following change proposal reflects a credit back to the Owner(s) for unused Contract Unit Price quantities that were not required for completion of the Work. Quantities were field-verified and reconciled against actual amounts utilized. The resulting adjustment reduces the Contract Sum by the value of the unused unit price items in accordance with the Contract Documents and established unit pricing schedules as outlined in Exhibit B – Section C of the contract agreement. All unused quantities have been deducted accordingly.
		Change Order Total	$ 1,341,172.80	$ 68,704.60	$ (24,750.57)				
		APPROVED CHANGES TOTAL	$ 1,341,172.80						

ALLOWANCE TRACKING

		BID AMOUNT	CURRENT AMOUNT				DATE	BALL-IN-COURT	COMMENTS
1	CCTV SYSTEM	$ 487,500.00	$ 487,500.00						
2	AV SYSTEM	$ 300,000.00	$ 300,000.00						
		BID TOTAL	$ 787,500.00						
		APPROVED USED	$ 787,500.00						
		REMAINING ALLOWANCE	$ -						

UNIT PRICES

		UNIT	CARRIED QTY				QTY USED	UNIT PRICE	[illegible]	REMAINING	USED	COMMENTS
1	Rock (Open Excavation)	Cubic Yards	500.00				927.27	$ 60.00	$ 37,500.00	$ (12,136.20)	$ 49,636.20	Removal of mass rock encountered and requiring excavation. Excavation to plan subgrade, hauling and disposal off site, suitable fill material to original level of rock removed.
2	Rock (Trench Excavation)	Cubic Yards	1250.00				7404.45	$ 132.00	$ 206,250.00	$ (771,137.40)	$ 977,387.40	Removal of mass rock encountered and requiring excavation. Excavation to plan subgrade, hauling and disposal off site, suitable fill material to original level of rock removed.
3	Excavation of Unsatisfactory Material and Replacement with Crushed Stone	Cubic Yards	200.00				200.00	$ 125.00	$ 25,000.00	$ -	$ 25,000.00	Removal of mass rock encountered and requiring excavation. Excavation to plan subgrade, hauling and disposal off site, crushed stone fill material to original level of rock removed. ($25,000.00 of Unit Price used for Change Order #39, Musco Pole Spread Footing & Ground Water Remedediation)
4	Excavation of Unsatisfactory Material and Replacement with Earth Fill	Cubic Yards	200.00				0.00	$ 22.00	$ 4,400.00	$ 1,458.43	$ 2,941.57	Removal of mass rock encountered and requiring excavation. Excavation to plan subgrade, hauling and disposal off site, earth fill material to original level of rock removed. - Unit Price Used for Change Order #35. Additional Batting Cage.
5	Excavation of Unsatisfactory Material and Replacement with Surge Stone	Cubic Yards	200.00				186.23	$ 175.00	$ 35,000.00	$ 2,409.35	$ 32,580.65	Removal of mass rock encountered and requiring excavation. Excavation to plan subgrade, hauling and disposal off site, surge stone fill material to original level of rock removed. ($16,773.20 of Unit Price used for Change Order #39, Musco Pole Spread Footing & Ground Water Remedediation) -- ($3,030.57 of Unit Price used for Change Order #40, Building F DCR Media Additional Welded Tabs) -- ($9,746.69 of Unit Price was used for Change Order #41, Additional Irrigation & Sod Prep)--($3,040.19 of Unit Price was used for Change Order #42, Building F RV Electrical Receptacle Relocation)
6	Trail Cross-Drains	Each	10.00				0.00	$ 1,000.00	$ 10,000.00	$ 10,000.00	$ -	Material and Construction of the trail cross drains per the contract documents
7	419 Bermuda Sod	Square Foot	50000.00				0.00	$ 1.44	$ 71,875.00	$ -	$ 71,875.00	Material, Installation, and Maintenance of common Bermuda Sod as nessary to establish satisfactory lawn as defined in the specifications. Unit Price Used for Change Order #35, Additional Batting Cage.
		TOTAL							$ [illegible]25.00	$ 13,867.78	$ [illegible]	

A	LUMP SUM AMOUNT	$	39,004,206.00
B	ALLOWANCES	$	787,500.00
C	UNIT PRICES	$	390,026.00
D	PENDING CHANGES TOTAL	$	(24,760.57)
E	APPROVED CHANGES TOTAL	$	1,341,172.80
	CURRENT CONTRACT SUM (A+B+C+E)	$	41,522,903.80

REEVES YOUNG

Change Order #41 Credit for Bermuda Sod Prep & Irrigation (Between HWY 81 & Pickleball Courts)

September 19, 2025

Walton County, GA
The Grove, a Walton County Parks & Recreation Facility

Attn: John Ward, County Manager
Jeff Prine, Capital Project Manager – Ascension Program Management

Change Proposal #41 – Additional Installation of Irrigation System & Sod Prep (Between HWY 81 and Pickleball Courts)

The following change proposal pertains to the request from Walton County to install additional irrigation and sod preparation (Harley raking only) between the Pickleball Courts and HWY 81. Walton County will be self-performing the sod installation. As directed by Ascension PM & Walton County – to account for all additional costs, Walton County will utilize Unit Price #5 (Excavation of Unsatisfactory Material) as outlined in Exhibit B – Section C of the contract agreement. See the documentation below for further reference.

Description	Qty	Unit	Unit Price	Total
Visionscapes (Sod Prep/Sod Excluded & Irrigation) – Labor, Material & Equipment	1	LS	$8,735.00	$8,735.00
Total Subcontractor Cost	**1**	**LS**		**$8,735.00**
Payment & Performance Bond	0.597	%	$52.15	$52.15
General Liability Insurance	0.811	%	$70.84	$70.84
Builders Risk Insurance	0.174	%	$15.20	$15.20
RY Overhead and Profit	10	%	$873.50	$873.50
TOTAL				**$9,746.69**
Unit Price - #5 Excavation of Unsatisfactory Material and Replacement with Surge Stone	1	LS	($9,746.69)	($9,746.69)
TOTAL w/ Unit Prices				**$0.00**

If you have any questions or require any additional information, please do not hesitate to contact us at (404) 503-5719 or via email at jvalerio@reevesyoung.com

Sincerely,

Reeves Young, LLC

Jose Valerio

Project Engineer

Change Order #41 Credit for Bermuda Sod Prep & Irrigation (Between HWY 81 & Pickleball Courts)

45 Peachtree Industrial Blvd Suite 200
Sugar Hill, GA 30518
770.271.1159
reevesyoung.com

Approval

Lose Design (Architect of Record)	Signature:	Date: 10/14/25
Ascension PM (Capital Project Manager)	Signature: Thomas J. Prine	Date: 10.15.2025
Walton County	Signature:	Date: 10/21/2025
Reeves Young	Signature:	Date: 10/14/2025

Change Order #41 Credit for Bermuda Sod Prep & Irrigation (Between HWY 81 & Pickleball Courts)

CHANGE ORDER

THE GROVE - ADD PREPPING FOR SOD BY COUNTY & IRRIGATION (NEXT TO PICKLE BALL COURTS)

Loganville, GA

Date: 08/25/25

	Description	Quantity	Unit	Price	Amount Dollars
IRRIGATION					
	TO COVER NEW GRASSING BEHIND TENNIS COURTS				
	Added Irrigation	1	Lsum	$ 6,785.00	$ 6,785.00
	2 1.5" CONTROL VALVES 23 TURF ROTORS 140 2" CL 200 PVC MAIN LINE 2 DECODERS 140 14-2 DECODER CABLE				
PRE ONLY FOR SOD PREP					
	Prepping for Sod only	39,000	Sqft	$ 0.05	$ 1,950.00

Description	Quantity	Unit	Price	Amount Dollars
IRRIGATION				$ 6,785.00
PRE ONLY FOR SOD				$ 1,950.00
Estimate Total				$ 8,735.00

QUALIFICATIONS - INCLUSIONS/ EXCLUSIONS

Landscape

This is based on drawings provided BY LOSE DESIGN. SHEETS L200 / L211. DATED 3/15/24 Conforming Drawings.

The price includes labor, materials, and tax.

The warranty is for one (1) year except in the case of neglect, damage by others, inadequate maintenance, and 'Acts of God'.

The grade is to be within 1/10th of a foot of final grade.

ALL ITEMS NOT IRRIGATED DUE TO CHANGE IN THE IRRIGATION SYSTEM ARE NOT UNDER WARRANTY. ALL ADDITIONAL HAND WATERING DUE TO DELETION OF IRRIGATION IS A T&M ADDED COST.

Change Order #41 Credit for Bermuda Sod Prep & Irrigation (Between HWY 81 & Pickleball Courts)

PROJECT SPECIFIC ASSUMPTIONS:

BASED ON DRAWING BELOW HIGHLIGHTED IN RED

SODDING PROVIDED, INSTALLED, AND ROLLED BY OTHERS

PROJECT SPECIFIC EXCLUSIONS:

Erosion control
Tree protection
Irrigation repairs
Traffic control/Lane Closures
Cranes for hoisting unless priced above
All Permits & Fees
Soil Amendments for sod areas not included
Hardscapes
Drains/drainage systems unless priced above
Biobarriers/edging/Root Barrier
Hydrovac'ing

General Conditions
All Proposals are good for 60 days of submittal date
ALL NOTES AND COMMENTS LISTED IN THIS PROPOSAL APPLY TOWARD THE CONTRACT.

Change Order #41 Credit for Bermuda Sod Prep & Irrigation (Between HWY 81 & Pickleball Courts)

The Erosion Company, LLC
3207 South Cherokee Lane
Suite 410
Woodstock, GA 30188

The Erosion Company

Credit back to Walton Co for non-compliant permanent grassing at Community Center and in front of Maintenance.

Customer: Reeves Young

Contact Name: Jose Valrerio

Project Name: The Grove
Loganville, GA

Quote Date: July 20, 2026

ITEM #	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
	INSTALLED ITEMS				
Ds3	Permanent Hydroseed with Straw (seed, fertilizer, lime, organics, hydromulch, tackifier) *does not include cost of water meter*	ACRE	1.50	$3,495.00	$5,242.50
	Rockhound	LS	1.00	$500.00	$500.00
	Dump Trailer	LS	1.00	$650.00	$650.00
	Crew Labor	HR	10.00	$250.00	$2,500.00

ESTIMATED INITIAL INSTALLATION TOTAL: $8,892.50

NOTES:

1 ***Each site visit will have a minimum $500.00 charge.***
2 *Due to market conditions quoted prices are good for 30 days prior to work commencement. Work commencing more than 30 days from the proposal date, may be subject to repricing/recontracting.*
3 *Installed prices include labor, equipment, material, and applicable tax.*
4 ***All prices above do not include Davis Bacon Wages or Certified Payroll.***
5 *Any Training/certification required for any job will be billed at per man per hour labor rates for time spent.*
6 *Temporary Mulch and Temporary Seed are quoted per acre to be applied as needed.*
7 *Unit price for seeding items does not include ground prep, watering, or mowing.*
8 *The permanent seed application does not include a warranty. Rates, terms and conditions for TEC Seeding Warranty are available upon request.*
9 *Unit price reflects installation only; maintenance and removal are not included.*
10 *All quantities are estimated; billing will reflect actual amount installed.*
11 *If TEC is called out for work and the site is not ready a per man per hour charge may be billed for time waiting on site.*
12 *General Contractor responsible for traffic control, utility locates, and construction staking.*
13 *If site conditions require extra labor an additional charge will be added. This may include, but is not limited to, hand trenching, digging in rock, clearing, installing in wetlands, mud matts, mini excavator, and hand transporting material over 500 feet.*
14 *Unless otherwise agreed upon in writing payment terms due upon receipt of invoice.*
15 *Any services not specifically quoted, will be invoiced at current market prices*

TEC is a premiere provider of vegetative and structural best management practices in the Southeast.

Thank you for the opportunity to submit this quote; we look forward to working with you on this and future projects.

Barry Lanford mobile: 404-569-4286
Vice President of Sales
The Erosion Company
blanford@tecompanies.com

TEC performs erosion control services at the direction of the contractor and their designees. Because the services TEC provides are only part of the overall site NPDES compliance package, TEC cannot guarantee that the work performed in its entirety will result in meeting the full requirements of federal, state, county, city, or other jurisdictional requirements. TEC recommends that owners/contractors engage the services of civil engineers, site designers, internal certified employees, and separate NPDES monitoring companies to ensure that their project will comply with all local and state laws.

Authorized by: ______________________

Date: ______________________

TEC Representative: ______________________

Date: ______________________

24104

LAWRENCEVILLE UTILITIES

City of Lawrenceville Utility Office

Office Hours:	Monday - Friday 8am to 5pm	**Phone:**	(678) 407-6675
Location:	70 S. Clayton St. Lawrenceville, GA 30046	**Utility Emergency:**	Dial 911
Email:	customerservice@lawrencevillega.org	**Call Before You Dig:**	Dial 811

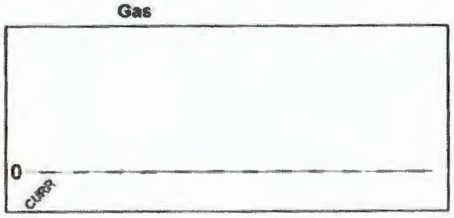
Account Number	Customer Number	Name	Online Banking Account Number	Bill Number
9004532	220960	REEVES YOUNG	9004532-220960	2322362

Bill Date	Penalty Date	Service Address	Cycle
12/10/2025	01/01/2026	1069 HWY 81 STE J LOGANVILLE	4

Description	Meter #	Meter Read Date Start	Meter Read Date End	Meter Read Usage Start	Meter Read Usage End	Total Usage	Amount
PAYMENTS AND ADJUSTMENTS							$0.00
CREDIT BALANCE							$0.00
COMMERCIAL DEPOSIT		11/07/2025	11/24/2025				$500.00
COMMERCIAL GAS	24568393	11/07/2025	11/24/2025	0	0	0	
GAS BASE FEE							$34.00
CONSUMPTION AMOUNT							$0.00
CONNECT		11/07/2025	11/24/2025				$75.00
STATEMENT FEE - NO EB DRFT		11/07/2025	11/24/2025				$2.95
WALTON CO AD VALOREM		11/07/2025	11/24/2025				$1.10
SALES TAX							$2.38
FRANCHISE FEE							$1.02

Due by: 12/31/2025	**$616.45**
Due after: 12/31/2025	**$625.71**

RECEIVED
DEC 16 2025



SPECIAL MESSAGE:

Accounts may be subject to termination if they are 2 months past due, or if the account has remained disconnected for more than 10 days. This is not subject to the disconnect date notice above.

- Payment must be received by the City by due date to avoid late charges.
- Accounts with a Past Due balance (arrears) are subject to disconnection and a disconnect fee.
- Copies of all utility rates, terms, and conditions are available on the LawrencevilleUtilities.com website.

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

LAWRENCEVILLE UTILITIES

738253

Account #	9004532	**Customer ID**	220960
Bill Year	2025	**Bill #**	2322362
Please Pay By:			12/31/2025
Total Due:			$616.45

WWW.LAWRENCEVILLEUTILITIES.COM/MAKEPAYMENT
PAY BY PHONE: 1-877-755-7556.

Remit payment and make checks payable to: City of Lawrenceville
P.O. Box 738253
Dallas, TX 75373-8253

REEVES YOUNG
45 PEACHTREE INDUSTRIAL BLVD NW
STE 200
SUGAR HILL, GA 30518

63 02322362 2025 09004532 220960 738253 0000061645 4

LAWRENCEVILLE UTILITIES

City of Lawrenceville Utility Office

106768

Office Hours:	Monday - Friday 8am to 5pm	**Phone:**	(678) 407-6675
Location:	70 S. Clayton St. Lawrenceville, GA 30046	**Utility Emergency:**	Dial 911
Email:	customerservice@lawrencevillega.org	**Call Before You Dig:**	Dial 811

Account Number	Customer Number	Name	Online Banking Account Number	Bill Number
9004532	220960	REEVES YOUNG	9004532-220960	2380353

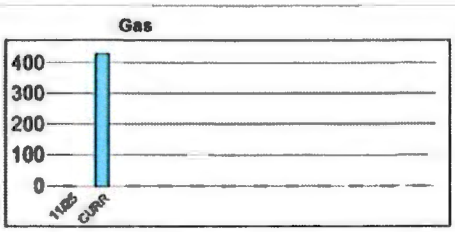
24104
01530D

Bill Date	Penalty Date	Service Address	Cycle
01/14/2026	02/05/2026	1069 HWY 81 STE J LOGANVILLE	4

Description	Meter #	Meter Read Date Start	Meter Read Date End	Meter Read Usage Start	Meter Read Usage End	Total Usage	Amount
PAYMENTS AND ADJUSTMENTS							-$614.69
OUTSTANDING BALANCE							$1.76
PAST DUE BALANCE - SUBJECT TO DISCONNECTION ON Jan 27, 2026							$1.76
COMMERCIAL GAS	24568393	11/24/2025	12/22/2025	0	428	428	
GAS BASE FEE							$34.00
CONSUMPTION AMOUNT							$430.57
STATEMENT FEE - NO EB DRFT		11/24/2025	12/22/2025				$2.95
WALTON CO AD VALOREM		11/24/2025	12/22/2025				$1.10
SALES TAX							$32.52
FRANCHISE FEE							$13.94

Due by: 02/04/2026 **$516.84**

Due after: 02/04/2026 **$524.60**



RECEIVED
JAN 20 2026

SPECIAL MESSAGE:

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DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

LAWRENCEVILLE UTILITIES

738253

Account #	9004532	**Customer ID**	220960
Bill Year	2026	**Bill #**	2380353
Please Pay By:			02/04/2026
Total Due:			$516.84

WWW.LAWRENCEVILLEUTILITIES.COM/MAKEPAYMENT
PAY BY PHONE: 1-877-755-7556.
Remit payment and make checks payable to: City of Lawrenceville
P.O. Box 738253
Dallas, TX 75373-8253

REEVES YOUNG
45 PEACHTREE INDUSTRIAL BLVD NW
STE 200
SUGAR HILL, GA 30518

63 02380353 2026 09004532 220960 738253 0000051684 1

LAWRENCEVILLE UTILITIES

City of Lawrenceville Utility Office

108768

Office Hours:	Monday - Friday 8am to 5pm	Phone:	(678) 407-6675
Location:	70 S. Clayton St. Lawrenceville, GA 30046	Utility Emergency:	Dial 911
Email:	customerservice@lawrencevillega.org	Call Before You Dig:	Dial 811

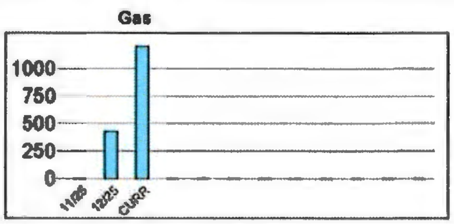
Account Number	Customer Number	Name	Online Banking Account Number	Bill Number
9004532	220960	REEVES YOUNG	9004532-220960	2438986

24104
015300

Bill Date	Penalty Date	Service Address	Cycle
02/11/2026	03/05/2026	1089 HWY 81 STE J LOGANVILLE	4

Description	Meter #	Meter Read Date Start	Meter Read Date End	Meter Read Usage Start	Meter Read Usage End	Total Usage	Amount
PAYMENTS AND ADJUSTMENTS							-$507.32
OUTSTANDING BALANCE							$9.52
PAST DUE BALANCE - SUBJECT TO DISCONNECTION ON Mar 03, 2026							$9.52
COMMERCIAL GAS	24568393	12/22/2025	01/29/2026	428	1628	1200	
GAS BASE FEE							$34.00
CONSUMPTION AMOUNT							$1,287.60
STATEMENT FEE - NO EB DRFT		12/22/2025	01/29/2026				$2.95
WALTON CO AD VALOREM		12/22/2025	01/29/2026				$1.10
SALES TAX							$92.51
FRANCHISE FEE							$39.65

Due by: 03/04/2026 **$1,467.33**
Due after: 03/04/2026 **$1,489.33**



RECEIVED
FEB 17 2026

SPECIAL MESSAGE:

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DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

LAWRENCEVILLE UTILITIES

738253

Account #	9004532	Customer ID	220960
Bill Year	2026	Bill #	2438986
Please Pay By:			03/04/2026
Total Due:			$1,467.33

WWW.LAWRENCEVILLEUTILITIES.COM/MAKEPAYMENT
PAY BY PHONE: 1-877-755-7556.
Remit payment and make checks payable to: City of Lawrenceville
P.O. Box 738253
Dallas, TX 75373-8253

REEVES YOUNG
45 PEACHTREE INDUSTRIAL BLVD NW
STE 200
SUGAR HILL, GA 30518

63 02438986 2026 09004532 220960 738253 0000146733 2

24104

City of Lawrenceville Utility Office

LAWRENCEVILLE UTILITIES

Office Hours:	Monday - Friday 8am to 5pm
Location:	70 S. Clayton St. Lawrenceville, GA 30046
Email:	customerservice@lawrencevillega.org

Phone:	(678) 407-6675
Utility Emergency:	Dial 911
Call Before You Dig:	Dial 811

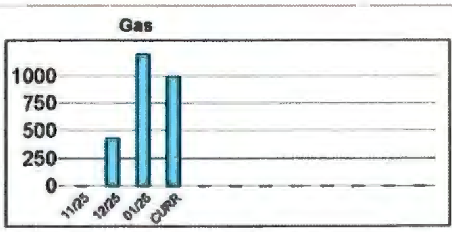
Account Number	Customer Number	Name	Online Banking Account Number	Bill Number
9004532	220960	REEVES YOUNG	9004532-220960	2497394

Bill Date	Penalty Date	Service Address	Cycle
03/11/2026	04/02/2026	1089 HWY 81 STE J LOGANVILLE	4

Description	Meter #	Meter Read Date Start	Meter Read Date End	Meter Read Usage Start	Meter Read Usage End	Total Usage	Amount
PAYMENTS AND ADJUSTMENTS							-$1,467.33
CREDIT BALANCE							$0.00
COMMERCIAL GAS	24568393	01/29/2026	02/27/2026	1628	2621	993	
GAS BASE FEE							$34.00
CONSUMPTION AMOUNT							$1,286.93
STATEMENT FEE - NO EB DRFT		01/29/2026	02/27/2026				$2.95
WALTON CO AD VALOREM		01/29/2026	02/27/2026				$1.10
SALES TAX							$92.47
FRANCHISE FEE							$39.63

Due by: 04/01/2026 **$1,457.08**

Due after: 04/01/2026 **$1,478.93**



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MAR 16 2026

SPECIAL MESSAGE:

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DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

LAWRENCEVILLE UTILITIES

738253

Account #	9004532	Customer ID	220960
Bill Year	2026	Bill #	2497394
Please Pay By:			04/01/2026
Total Due:			$1,457.08

WWW.LAWRENCEVILLEUTILITIES.COM/MAKEPAYMENT
PAY BY PHONE: 1-877-755-7556.
Remit payment and make checks payable to: City of Lawrenceville
P.O. Box 738253
Dallas, TX 75373-8253

REEVES YOUNG
45 PEACHTREE INDUSTRIAL BLVD NW
STE 200
SUGAR HILL, GA 30518

63 02497394 2026 09004532 220960 738253 0000145708 0

LAWRENCEVILLE UTILITIES

City of Lawrenceville Utility Office

Office Hours:	Monday - Friday 8am to 5pm
Location:	70 S. Clayton St. Lawrenceville, GA 30046
Email:	customerservice@lawrencevillega.org

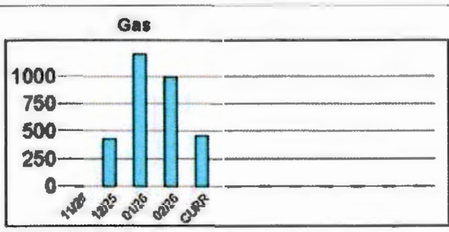
Phone:	(678) 407-6675
Utility Emergency:	Dial 911
Call Before You Dig:	Dial 811

Account Number	Customer Number	Name		Online Banking Account Number	Bill Number
9004532	220960	REEVES YOUNG	106768	9004532-220960	2568606
Bill Date	**Penalty Date**	**Service Address**			**Cycle**
04/08/2026	04/30/2026	1089 HWY 81 STE J LOGANVILLE			4

Description	Meter #	Meter Read Date Start	Meter Read Date End	Meter Read Usage Start	Meter Read Usage End	Total Usage	Amount
PAYMENTS AND ADJUSTMENTS							$21.85
OUTSTANDING BALANCE							$21.85
COMMERCIAL GAS	24568393	02/27/2026	03/26/2026	2621	3076	455	
GAS BASE FEE							$34.00
CONSUMPTION AMOUNT							$650.65
STATEMENT FEE - NO EB DRFT		02/27/2026	03/26/2026				$2.95
WALTON CO AD VALOREM		02/27/2026	03/26/2026				$1.10
SALES TAX							$47.93
FRANCHISE FEE							$20.54

RECEIVED
APR 13 2026

Due by: 04/29/2026	$779.02
Due after: 04/29/2026	$790.70



241041 / 015300

SPECIAL MESSAGE:

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DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

LAWRENCEVILLE UTILITIES

738253

Account #	9004532	Customer ID	220960
Bill Year	2026	Bill #	2568606
Please Pay By:			04/29/2026
Total Due:			$779.02

WWW.LAWRENCEVILLEUTILITIES.COM/MAKEPAYMENT
PAY BY PHONE: 1-877-755-7556.
Remit payment and make checks payable to: City of Lawrenceville
P.O. Box 738253
Dallas, TX 75373-8253

REEVES YOUNG
45 PEACHTREE INDUSTRIAL BLVD NW
STE 200
SUGAR HILL, GA 30518

63 02568606 2026 09004532 220960 738253 0000077902 2

City of Lawrenceville, GA

9004532

AR Category: 00 | Form Type: T TRANSACTION SUMMARY

Account # Location	Date	Customer Type	Name	Payment	Amount	Parcel Int. Included
9004532		220960	REEVES YOUNG			
1089		HWY 81		J	LGNV GA 30052	
	05/11/2026	Refund			82.25	.00
	05/08/2026	App Dep			-500.00	.00
	05/08/2026	Charge			406.07	.00
	05/04/2026	Payment	BANK XFER		-779.02	.00
	04/30/2026	Penalty			11.68	.00
	04/08/2026	Payment	CHECK	CK#	-1457.08	.00
	04/08/2026	Charge			757.17	.00
	04/02/2026	Penalty			21.85	.00
	03/11/2026	Charge			1457.08	.00
	03/05/2026	Payment	BANK XFER		-1467.33	.00
	02/11/2026	Charge			1457.81	.00
	02/09/2026	Payment	BANK XFER		-515.08	.00
	02/05/2026	Penalty			7.76	.00
	01/14/2026	Charge			515.08	.00
	01/07/2026	Payment	BANK XFER		-616.45	.00
	01/02/2026	Penalty			1.76	.00
	12/10/2025	Charge			616.45	.00

RY was refunded a total of $82.25 from Lawrenceville Gas. Stating all outstanding balances were paid in full.

** END OF REPORT - Generated by Jessica Ramirez **

WALTON COUNTY UTILITY BILL RECONCILATION

CITY OF LAWRENCEVILLE

INVOICE	BILL AMOUNT	AMOUNT PAID	DATE PAID	CHECK NO.
2322362	$ 616.47	$ 616.45	12/19/2025	106907
2380353	$ 516.84	$ 515.08	1/23/2026	107535
2438986	$ 1,467.33	$ 1,467.33	2/2/2026	108118
2497394	$ 1,457.08	$ 1,457.08	3/20/2026	108674
2568606	$ 779.02	$ 779.02	4/17/2026	109307

Walton EMC
Customer-Owned Electric Power
770-267-2505

EMC Security
Every Moment Counts
emcsecurity.com

Georgia Proud
Walton GAS
Toll Free 1-866-WEMCGAS

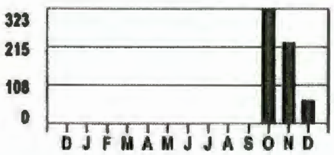
To Make a Payment call (770) 267-8409
To Report a Power Outage call (770)267-2505

Statement Date	Due Date	Amount Due
12/27/25	01/19/26	66.08

Previous Balance	92.84
Payment(s)	-92.84
Balance Forward	0.00
Current Charges	66.08
Total Amount Due	**66.08**

Thank you for your business.

Electric Service



Svc Loc: HWY 81 1089 HP2 | **REEVES YOUNG LLC** | **770-271-1159**
Account: 965830017 | **Meter: 36374718** | **Commercial**

FROM	TO	DAYS	LAST READ	CURRENT	MULT	PCA	KWH	AMOUNT
11/20/25	12/20/25	30	552	619	1	0.04	67	59.78

DEMAND:	**READING** 0.100	**ACTUAL** 0.100	**BILLED** 5.075	0.00

Interest on Deposits	-0.45
Franchise Fees for the City of Walnut Grove	2.39
Taxes	4.36
Current Electric Charges	66.08
Previous Balance	92.84
Thank You For Your Payment 12/17/25	-92.84
Total Account Balance	**66.08**

Please detach and return this portion with payment. GA00350F

Walton EMC
Customer-Owned Electric Power
PO Box 1347
Monroe GA 30655-1347

Account Number	Due Date	Amount Due
965830017	01/19/26	66.08

Enter Amount Paid ____________________

☐ I would like to participate in Operation Round Up

Please make checks payable to:

WALTON EMC
PO BOX 1347
MONROE GA 30655-1347

REEVES YOUNG LLC
45 PEACHTREE INDUSTRIAL BLVD
SUGAR HILL GA 30518-6286

0
6

0000000000 00965830017 00000006608 00000006608 6

Payment Options

Mail - check or money order

In Person - any of our offices (night drop available)

Credit Card - by phone, or in our office or at our websites
- Electric: www.waltonemc.com
- Natural Gas: www.waltongas.com

E-Check - by phone, in our office or at our websites
- Electric: www.waltonemc.com
- Natural Gas: www.waltongas.com

Bank Draft

Credit Card Draft

Contact Us

Phone: 770-267-2505

Customer Service Hours, M-F, 7:00 a.m. - 7:00 p.m.

Questions? Local 770-267-2505
Toll Free 1-866-936-2427.

Office Locations: M-F, 8:00 a.m. - 5:00 p.m.

Monroe - 842 Hwy. 78 N.W.
Snellville - 3645 Lenora Church Rd.
Watkinsville - 2061 Hog Mountain Rd., Suite D

Payment Assistance

Georgia Department of Human Resources
Low Income Energy Assistance Program: 1-877-423-4746

Salvation Army - Project Share: 1-800-25SHARE

Contact our customer service department for the names of local organizations that may provide assistance.

Billing Disputes

If you think your bill is incorrect, you must notify us within 30 days of your bill date by any of the methods listed below. (Please do not write your dispute on the bill.)

Mail	Walton EMC PO Box 260 Monroe, GA 30655 Attention: Customer Service Supervisor
Phone	770-267-2505
Fax	770-267-4626
E-mail	csr@waltonemc.com

If by mail, please provide the following information:

- Your name and electric or natural gas account number.
- The dollar amount in dispute.
- The item you believe to be in error or desire more information about.

You do not have to pay the amount in dispute while we are investigating your dispute.

The telephone number for the Consumer Affairs Division of the Public Service Commission is 404-656-4501 or 1-800-869-5813 if outside the Atlanta area.

Walton EMC
Customer-Owned Electric Power
770-267-2505

To Make a Payment call (770) 267-8409

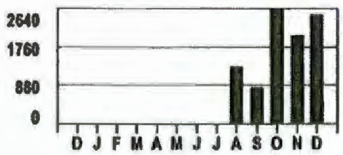
To Report a Power Outage call (770)267-2505

Statement Date	Due Date	Amount Due
12/27/25	01/19/26	1,243.64

Previous Balance	1,225.86
Payment(s)	-1,225.86
Balance Forward	0.00
Current Charges	1,243.64
Total Amount Due	**1,243.64**

Thank you for your business.

Electric Service



Svc Loc: HWY 81 1089 PAVILLION BLDG G — **REEVES YOUNG LLC** — **770-271-1159**

Account: 965830012 — **Meter: 75348085** — **Commercial**

FROM	TO	DAYS	LAST READ	CURRENT	MULT	PCA	KWH	AMOUNT
11/20/25	12/20/25	30	57	78	120	0.04	2520	100.80

DEMAND:	READING	ACTUAL	BILLED	
	0.070	8.400	49.980	1,020.00

Interest on Deposits	-3.59
Franchise Fees for the City of Walnut Grove	44.83
Taxes	81.60
Current Electric Charges	1,243.64
Previous Balance	1,225.86
Thank You For Your Payment 12/17/25	-1,225.86
Total Account Balance	**1,243.64**

Please detach and return this portion with payment. GA00350F

Walton EMC
Customer-Owned Electric Power
PO Box 1347
Monroe GA 30655-1347

Account Number	Due Date	Amount Due
965830012	01/19/26	1,243.64

Enter Amount Paid ____________________

☐ I would like to participate in Operation Round Up

Please make checks payable to:

WALTON EMC
PO BOX 1347
MONROE GA 30655-1347

REEVES YOUNG LLC 0
45 PEACHTREE INDUSTRIAL BLVD 6
SUGAR HILL GA 30518-6286

0000000000 00965830012 00000124364 00000124364 1

Payment Options

Mail - check or money order

In Person - any of our offices (night drop available)

Credit Card - by phone, or in our office or at our websites
- Electric: www.waltonemc.com
- Natural Gas: www.waltongas.com

E-Check - by phone, in our office or at our websites
- Electric: www.waltonemc.com
- Natural Gas: www.waltongas.com

Bank Draft

Credit Card Draft

Contact Us

Phone: 770-267-2505

Customer Service Hours, M-F, 7:00 a.m. - 7:00 p.m.

Questions? Local 770-267-2505
Toll Free 1-866-936-2427.

Office Locations: M-F, 8:00 a.m. - 5:00 p.m.
- Monroe - 842 Hwy. 78 N.W.
- Snellville - 3645 Lenora Church Rd.
- Watkinsville - 2061 Hog Mountain Rd., Suite D

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Georgia Department of Human Resources
Low Income Energy Assistance Program, 1-877-423-4746

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	PO Box 260
	Monroe, GA 30655
	Attention: Customer Service Supervisor
Phone	770-267-2505
Fax	770-267-4626
E-mail	csr@waltonemc.com

If by mail, please provide the following information:
- Your name and electric or natural gas account number.
- The dollar amount in dispute.
- The item you believe to be in error or desire more information about

You do not have to pay the amount in dispute while we are investigating your dispute.

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Walton EMC
Customer-Owned Electric Power
770-267-2505

EMC Security
Every Moment Counts
emcsecurity.com

Georgia Proud Walton GAS
Toll Free 1-866-WEMCGAS

To Make a Payment call (770) 267-8409

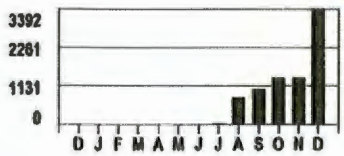
To Report a Power Outage call (770)267-2505

Statement Date	Due Date	Amount Due
12/27/25	01/19/26	694.31

Previous Balance	253.10
Payment(s)	0.00
Balance Forward	253.10
Current Charges	441.21
Total Amount Due	**694.31**

Your account is past due. Disconnect date 01/13/26
Please pay to avoid disconnection.

Electric Service



Svc Loc: HWY 81 1089 RESTROOMS BLDG E REEVES YOUNG LLC 770-271-1159
Account: 965830013 Meter: 99841030 Commercial

FROM	TO	DAYS	LAST READ	CURRENT	MULT	PCA	KWH	AMOUNT
11/20/25	12/20/25	30	4670	8062	1	0.04	3392	379.01

DEMAND:	READING	ACTUAL	BILLED	
	6.780	6.780	5.000	0.00

Late Fee	20.00
Interest on Deposits	-0.56
Franchise Fees for the City of Walnut Grove	15.16
Taxes	27.60
Current Electric Charges	441.21
Previous Balance	253.10
Past Due Balance	253.10
Total Account Balance	**694.31**

(Current Bill Due Date Does Not Apply to the Previous Unpaid Balance)

Please detach and return this portion with payment. GA00350F

Walton EMC
Customer-Owned Electric Power
PO Box 1347
Monroe GA 30655-1347

Account Number	Due Date	Amount Due
965830013	01/19/26	694.31

Your account is past due. Disconnect date 01/13/26

Enter Amount Paid ______________

☐ I would like to participate in Operation Round Up

Please make checks payable to:

WALTON EMC
PO BOX 1347
MONROE GA 30655-1347

REEVES YOUNG LLC
45 PEACHTREE INDUSTRIAL BLVD
SUGAR HILL GA 30518-6286

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6

0000000000 00965830013 0000069431 0000069431 1

Payment Options

Mail - check or money order

In Person - any of our offices (night drop available)

Credit Card - by phone, or in our office or at our websites
Electric: www.waltonemc.com
Natural Gas: www.waltongas.com

E-Check - by phone, in our office or at our websites
Electric: www.waltonemc.com
Natural Gas: www.waltongas.com

Bank Draft

Credit Card Draft

Contact Us

Phone: 770-267-2505

Customer Service Hours, M-F, 7:00 a.m. - 7:00 p.m.

Questions? Local 770-267-2505
Toll Free 1-866-936-2427.

Office Locations: M-F, 8:00 a.m. - 5:00 p.m.
Monroe - 842 Hwy. 78 N.W.
Snellville - 3645 Lenora Church Rd.
Watkinsville - 2061 Hog Mountain Rd., Suite D

Payment Assistance

Georgia Department of Human Resources
Low Income Energy Assistance Program, 1-877-423-4746

Salvation Army - Project Share, 1-800-25SHARE

Contact our customer service department for the names of local organizations that may provide assistance.

Billing Disputes

If you think your bill is incorrect, you must notify us within 30 days of your bill date by any of the methods listed below. (Please do not write your dispute on the bill.)

Mail	Walton EMC
	PO Box 260
	Monroe, GA 30655
	Attention: Customer Service Supervisor
Phone	770-267-2505
Fax	770-267-4626
E-mail	csr@waltonemc.com

If by mail, please provide the following information:
Your name and electric or natural-gas account number.
The dollar amount in dispute.
The item you believe to be in error or desire more information about.

You do not have to pay the amount in dispute while we are investigating your dispute.

The telephone number for the Consumer Affairs Division of the Public Service Commission is 404-656-4501 or 1-800-869-5813 if outside the Atlanta area.

Walton EMC
Customer-Owned Electric Power
770 267 2505

EMC Security
Every Moment Counts
emcsecurity.com

GEORGIA PROUD
Walton GAS
Toll Free 1-866-WEMCGAS

To Make a Payment call (770) 267-8409

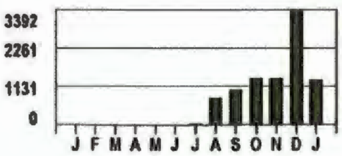
To Report a Power Outage call (770)267-2505

Statement Date	Due Date	Amount Due
01/07/26	01/28/26	360.28

Previous Balance	694.31
Payment(s)	-253.10
Balance Forward	441.21
Current Charges	-80.93
Total Amount Due	**360.28**

Thank you for your business.

Electric Service



Svc Loc: HWY 81 1089 RESTROOMS BLDG E | **REEVES YOUNG LLC** | **770-271-1159**
Account: 965830013 | **Meter: 99841030** | **Commercial**

FROM	TO	DAYS	LAST READ	CURRENT	MULT	PCA	KWH	AMOUNT
12/20/25	01/02/26	13	8062	9387	1	0	1325	196.98

DEMAND:	READING	ACTUAL	BILLED	
	5.710	5.710	5.000	0.00

Consumer Deposit	-300.00
Interest on Deposits	-0.13
Franchise Fees for the City of Walnut Grove	7.88
Taxes	14.34
Current Electric Charges	-80.93
Previous Balance	694.31
Thank You For Your Payment 12/29/25	-253.10
Past Due Balance	441.21
Total Account Balance	**360.28**

(Current Bill Due Date Does Not Apply to the Previous Unpaid Balance)

FINAL BILL

Please detach and return this portion with payment. GA00350F

Walton EMC
Customer-Owned Electric Power
PO Box 1347
Monroe GA 30655-1347

Account Number	Due Date	Amount Due
965830013	01/28/26	360.28

FINAL BILL

Enter Amount Paid ____________________

☐ I would like to participate in Operation Round Up

Please make checks payable to:

WALTON EMC
PO BOX 1347
MONROE GA 30655-1347

REEVES YOUNG LLC
45 PEACHTREE INDUSTRIAL BLVD
SUGAR HILL GA 30518-6286

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Payment Options

Mail - check or money order

In Person - any of our offices (night drop available)

Credit Card - by phone, or in our office or at our websites
Electric: www.waltonemc.com
Natural Gas: www.waltongas.com

E-Check - by phone, in our office or at our websites
Electric: www.waltonemc.com
Natural Gas: www.waltongas.com

Bank Draft

Credit Card Draft

Contact Us

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Customer Service Hours, M-F, 7:00 a.m. - 7:00 p.m.

Questions? Local 770-267-2505
Toll Free 1-866-936-2427.

Office Locations: M-F, 8:00 a.m. - 5:00 p.m.
Monroe - 842 Hwy. 78 N.W.
Snellville - 3645 Lenora Church Rd.
Watkinsville - 2061 Hog Mountain Rd., Suite D

Payment Assistance

Georgia Department of Human Resources
Low Income Energy Assistance Program. 1-877-423-4746

Salvation Army - Project Share, 1-800-25SHARE

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Mail	Walton EMC
	PO Box 260
	Monroe, GA 30655
	Attention: Customer Service Supervisor
Phone	770-267-2505
Fax	770-267-4626
E-mail	csr@waltonemc.com

If by mail, please provide the following information:
Your name and electric or natural gas account number.
The dollar amount in dispute.
The item you believe to be in error or desire more information about.

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20207

Walton EMC

Customer-Owned Electric Power
770-267-2505

EMC Security
Every Moment Counts
emcsecurity.com

GEORGIA PROUD
Walton GAS
Toll Free 1-866-WEMCGAS

To Make a Payment call (770) 267-8409

To Report a Power Outage call (770)267-2505

103440

Statement Date	Due Date	Amount Due
02/26/26	03/19/26	125.70

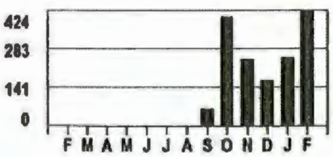
Previous Balance	102.29
Payment(s)	-102.29
Balance Forward	0.00
Current Charges	125.70
Total Amount Due	**125.70**

RECEIVED

MAR 0 2 2026

Thank you for your business.

Electric Service



Svc Loc: HWY 81 1089 HP4 | REEVES YOUNG LLC | 770-271-1159
Account: 965830020 | Meter: 171710389 | Commercial

FROM	TO	DAYS	LAST READ	CURRENT	MULT	PCA	KWH	AMOUNT
01/22/26	02/21/26	30	1134	1558	1	0	424	112.96

DEMAND:	READING	ACTUAL	BILLED	
	1.450	1.450	5.000	0.00

Franchise Fees for the City of Walnut Grove	4.52
Taxes	8.22
Current Electric Charges	125.70
Previous Balance	102.29
Thank You For Your Payment 02/09/26	-102.29
Total Account Balance	**125.70**

24104
011330

Please detach and return this portion with payment. GA00350F

Walton EMC

Customer-Owned Electric Power
PO Box 1347
Monroe GA 30655-1347

Account Number	Due Date	Amount Due
965830020	03/19/26	125.70

Enter Amount Paid ____________________

☐ I would like to participate in Operation Round Up

Please make checks payable to:

*********AUTO**ALL FOR AADC 300

REEVES YOUNG LLC 41
45 PEACHTREE INDUSTRIAL BLVD 8653
SUGAR HILL GA 30518-6286

WALTON EMC
PO BOX 1347
MONROE GA 30655-1347

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Payment Options

Mail - check or money order

In Person - any of our offices (night drop available)

Credit Card - by phone, or in our office or at our websites
Electric: www.waltonemc.com
Natural Gas: www.waltongas.com

E-Check - by phone, in our office or at our websites
Electric: www.waltonemc.com
Natural Gas: www.waltongas.com

Bank Draft

Credit Card Draft

Contact Us

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Toll Free 1-866-936-2427

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Snellville - 3645 Lenora Church Rd.
Watkinsville - 2061 Hog Mountain Rd., Suite D

Payment Assistance

Georgia Department of Human Resources
Low Income Energy Assistance Program, 1-877-423-4746

Salvation Army - Project Share, 1-800-25SHARE

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Phone	770-267-2505
Fax	770-267-4626
E-mail	csr@waltonemc.com

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Your name and electric or natural gas account number.
The dollar amount in dispute.
The item you believe to be in error or desire more information about.

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Walton EMC
Customer-Owned Electric Power
770 267-2505

103440

EMC Security Every Moment Counts
emcsecurity.com

Georgia Proud Walton GAS
Toll Free 1-866-WEMCGAS

To Make a Payment call (770) 267-8409

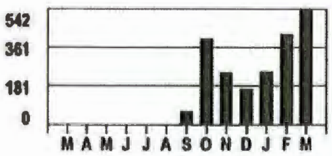
To Report a Power Outage call (770)267-2505

Statement Date	Due Date	Amount Due
03/27/26	**04/17/26**	**145.21**

Previous Balance	125.70
Payment(s)	-125.70
Balance Forward	0.00
Current Charges	145.21
Total Amount Due	**145.21**

Thank you for your business.

Electric Service



Svc Loc: HWY 81 1089 HP4 — **REEVES YOUNG LLC** — **770-271-1159**
Account: 965830020 — **Meter: 171710389** — **Commercial**

FROM	TO	DAYS	LAST READ	CURRENT	MULT	PCA	KWH	AMOUNT
02/21/26	03/22/26	29	1558	2100	1	0	542	130.49

DEMAND:	READING	ACTUAL	BILLED	
	1.660	1.660	5.000	0.00

Franchise Fees for the City of Walnut Grove	5.22
Taxes	9.50
Current Electric Charges	145.21
Previous Balance	125.70
Thank You For Your Payment 03/09/26	-125.70
Total Account Balance	**145.21**

RECEIVED
MAR 3 0 2026

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011330

Please detach and return this portion with payment. GA00350F

Walton EMC
Customer-Owned Electric Power
PO Box 1347
Monroe GA 30655-1347

Account Number	Due Date	Amount Due
965830020	**04/17/26**	**145.21**

Enter Amount Paid ____________________

☐ I would like to participate in Operation Round Up

Please make checks payable to:

WALTON EMC
PO BOX 1347
MONROE GA 30655-1347

********AUTO**ALL FOR AADC 300
REEVES YOUNG LLC 35
45 PEACHTREE INDUSTRIAL BLVD 7318
SUGAR HILL GA 30518-6286

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103440 24101

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Walton EMC

Customer-Owned Electric Power

770-267-2505

EMC Security Every Moment Counts

emcsecurity.com

GEORGIA PROUD Walton GAS

Toll Free 1-866-WEMCGAS

To Make a Payment call (770) 267-8409

To Report a Power Outage call (770)267-2505

Statement Date	Due Date	Amount Due
04/25/26	05/18/26	145.86

Previous Balance	145.21
Payment(s)	-145.21
Balance Forward	0.00
Current Charges	145.86
Total Amount Due	**145.86**

Thank you for your business.

Electric Service

RECEIVED

APR 29 2026

Svc Loc: HWY 81 1089 HP4 — REEVES YOUNG LLC — 770-271-1159

Account: 965830020 — Meter: 171710389 — Commercial

FROM	TO	DAYS	LAST READ	CURRENT	MULT	PCA	KWH	AMOUNT
03/22/26	04/22/26	31	2100	2646	1	0	546	131.08

DEMAND:	READING	ACTUAL	BILLED	
	1.320	1.320	5.000	0.00

Franchise Fees for the City of Walnut Grove	5.24
Taxes	9.54
Current Electric Charges	145.86
Previous Balance	145.21
Thank You For Your Payment 04/06/26	-145.21
Total Account Balance	**145.86**

Please detach and return this portion with payment. GA00350F

Walton EMC

Customer-Owned Electric Power
PO Box 1347
Monroe GA 30655-1347

Account Number	Due Date	Amount Due
965830020	05/18/26	145.86

Enter Amount Paid ____________________

☐ I would like to participate in Operation Round Up

Please make checks payable to:

*******AUTO**ALL FOR AADC 300

REEVES YOUNG LLC 38
45 PEACHTREE INDUSTRIAL BLVD 7833
SUGAR HILL GA 30518-6286

WALTON EMC
PO BOX 1347
MONROE GA 30655-1347

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Payment Options

Mail - check or money order

In Person - any of our offices (night drop available)

Credit Card - by phone, or in our office or at our websites
Electric: www.waltonemc.com
Natural Gas: www.waltongas.com

E-Check - by phone, in our office or at our websites
Electric: www.waltonemc.com
Natural Gas: www.waltongas.com

Bank Draft

Credit Card Draft

Contact Us

Phone: 770-267-2505

Customer Service Hours, M-F, 7:00 a.m. - 7:00 p.m.

Questions? Local 770-267-2505
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Office Locations: M-F, 8:00 a.m. - 5:00 p.m.
Monroe - 842 Hwy. 78 N.W.
Snellville - 3645 Lenora Church Rd.
Watkinsville - 2061 Hog Mountain Rd., Suite D

Payment Assistance

Georgia Department of Human Resources
Low Income Energy Assistance Program, 1-877-423-4746

Salvation Army - Project Share, 1-800-25SHARE

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Billing Disputes

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Phone	770-267-2505
Fax	770-267-4626
E-mail	csr@waltonemc.com

If by mail, please provide the following information:
Your name and electric or natural gas account number.
The dollar amount in dispute.
The item you believe to be in error or desire more information about.

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The telephone number for the Consumer Affairs Division of the Public Service Commission is 404-656-4501 or 1-800-869-5813 if outside the Atlanta area.

12623

Walton EMC
Customer-Owned Electric Power
770-267-2505

EMC Security
Every Moment Counts

Georgia Proud Walton GAS
Toll Free 1-866-WEMCGAS

emcsecurity.com

To Make a Payment call (770) 267-8409

To Report a Power Outage call (770)267-2505

Statement Date	Due Date	Amount Due
05/28/26	06/18/26	138.60

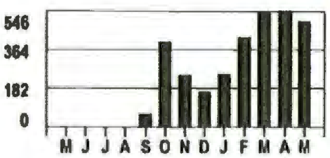
Previous Balance	145.86
Payment(s)	-145.86
Balance Forward	0.00
Current Charges	138.60
Total Amount Due	**138.60**

Thank you for your business.

Electric Service

Svc Loc: HWY 81 1089 HP4 — **REEVES YOUNG LLC** — **770-271-1159**

Account: 965830020 — **Meter: 171710389** — **Commercial**



FROM	TO	DAYS	LAST READ	CURRENT	MULT	PCA	KWH	AMOUNT
04/22/26	05/22/26	30	2646	3148	1	0	502	124.55

DEMAND:	READING	ACTUAL	BILLED	
	1.390	1.390	5.000	0.00

Franchise Fees for the City of Walnut Grove	4.98
Taxes	9.07
Current Electric Charges	138.60
Previous Balance	145.86
Thank You For Your Payment 05/11/26	-145.86
Total Account Balance	**138.60**

RECEIVED
JUN 0 1 2026

Please detach and return this portion with payment.

GA00350F

Walton EMC
Customer-Owned Electric Power
PO Box 1347
Monroe GA 30655-1347

Account Number	Due Date	Amount Due
965830020	06/18/26	138.60

Enter Amount Paid ____________________

☐ I would like to participate in Operation Round Up

Please make checks payable to:

WALTON EMC
PO BOX 1347
MONROE GA 30655-1347

********AUTO**ALL FOR AADC 300

REEVES YOUNG LLC 29
45 PEACHTREE INDUSTRIAL BLVD 5852
SUGAR HILL GA 30518-6286

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Outlook

RE: The Grove Walton Co - Electric Utility Bills

From Courtney Breedlove <cbreedlove@waltonemc.com>
Date Fri 7/24/2026 3:56 PM
To Jose Valerio <jvalerio@reevesyoung.com>

4 attachments (173 KB)
Screenshot 2026-07-24 154834 - 965830017.png; Screenshot 2026-07-24 154931 - 965830012.png; Screenshot 2026-07-24 155031 - 965830013.png; Screenshot 2026-07-24 155257 - 965830020.png;

Report This Email

Jose-

Please see attached regarding payments on the accounts. All accounts are at a zero balance and inactive at this time. Let me know if I somehow missed something. Thanks!

Best Regards,

Courtney Breedlove
Customer Care Representative II
(770) 266-2560

Walton EMC

Walton EMC
Natural Gas

From: Jose Valerio <jvalerio@reevesyoung.com>
Sent: Friday, July 24, 2026 3:44 PM
To: Courtney Breedlove <cbreedlove@waltonemc.com>
Subject: The Grove Walton Co - Electric Utility Bills

See attached.

Jose Valerio
Assistant Project Manager

jvalerio@reevesyoung.com I reevesyoung.com
T 770.271.1159 I M 404.503.5719
45 Peachtree Industrial Boulevard, Sugar Hill, GA 30518

REEVES
YOUNG

Attachments from email - Electrical Utility Accounts showing zero (0) balance.

Paid Date	Amount	Check Nb	Approval Co	Sep
07/09/26	130.24	203083		965830-020
06/08/26	0.00	0		965830-020
06/08/26	0.00	0		965830-020
06/08/26	0.00	0		965830-020
06/08/26	0.00	0		965830-020
06/08/26	138.60-	0		965830-020
05/11/26	145.86-	0		965830-020
04/06/26	145.21-	0		965830-020
03/09/26	125.70-	0		965830-020
02/09/26	102.29-	0		965830-020
01/12/26	82.90-	0		965830-020

Paid Date	Amount	Check Nb	Approval Co	Sep
02/12/26	270.23	200452		965830-017
01/12/26	66.08-	0		965830-017

Paid Date	Amount	Check Nb	Approval Co	Sep
02/12/26	1,408.14	200450		965830-012
01/12/26	1,243.64-	0		965830-012

Paid Date	Amount	Check Nb	Approval Co	Sep
02/19/26	441.21	200575		965830-013
01/20/26	360.28-	0		965830-013
01/12/26	441.21-	0		965830-013

WALTON COUNTY UTILITY BILL RECONCILATION

WALTON EMC

INVOICE	BILL AMOUNT	AMOUNT PAID	DATE PAID	CHECK NO.	
	$ 66.08	$ 66.08	1/9/2026	107340	
	$ 1,243.64	$ 1,243.64	1/9/2026	107340	
	$ 694.31	$ 441.21	1/9/2026	107340	* 253.10 previous balance also paid
	$ 360.28	$ 360.28	1/16/2026	107487	
	$ 125.70	$ 125.70	3/6/2026	108464	
	$ 145.21	$ 145.21	4/3/2026	109079	
	$ 145.86	$ 145.86	5/8/2026	109783	
	$ 138.60	$ 138.60	6/5/2026	110413	