



September 30, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: W&A Proposal - 4700 North Parkway Alpharetta GA  
North Fulton Health & Human Services  
PCO#003 - Envelope Testing

Dear Tim,

Described below are the scope, cost and schedule implications.

Williamson & Associates will conduct diagnostic water testing to understand root cause of ongoing leakage issues that are reported around the existing storefront window assemblies on both the 1st and 2nd floors. They will provide a report of their findings with recommendations for repairs, if required. Accessibility and equipment will be provided by the General Contractor.

The cost for this Work is: \$9,718

Beck requests authorization to use funds from the Owner Allowance to fund this scope of work.

Sincerely,  
Beck

A handwritten signature in black ink, appearing to read "Dan Hester", written over a horizontal line.

Dan Hester  
Project Executive

CC: Project File

\_\_\_\_\_  
Owner Authorization Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: September 30, 2025Description of Change: PCO#003 - Envelope Testing

Williamson & Associates will conduct diagnostic water testing to understand root cause of ongoing leakage issues that are reported around the existing storefront window assemblies on both the 1st and 2nd floors. They will provide a report of their findings with recommendations for repairs, if required. Accessibility and equipment will be provided by the General Contractor.

1. Materials/Subcontracts (see attached itemized breakdown)	\$7,500
2. Rent of Equipment (see attached itemized breakdown)	\$1,076
3. Labor (see attached itemized breakdown)	\$413
SUBTOTAL #1	\$8,989
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6. Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$89
8. Builder's Risk Insurance Coverage @ 0.03%	\$3
9. Subcontractor Default Insurance Coverage @ 1.40%	\$105
10. Gross Receipts Tax @ 0.09%	\$8
11. Design @ 7.5% (varies)	\$0
11. Payment and Performance Bonds @ 0.62%	\$60
SUBTOTAL #2	\$9,255
12. Profit @ 5.00%	\$463
<b>TOTAL COST OF CHANGE ORDER</b>	<b>\$9,718</b>



October 17, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: W&A Proposal - 4700 North Parkway Alpharetta GA  
North Fulton Health & Human Services  
PCO#005D - Envelope Repair - Option 4: Wet Seal ONLY - Revision 3

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Waterproofing Consultants recommendation, includes new elastomeric coating of entire building façade. As well as gasket replacement and exterior wet sealing of frame to glass and metal to metal joints. Glazing units that have been identified as "failed" will be removed and replaced with new glass.

The cost for this Work is: \$355,921

Beck requests authorization to use funds from the Owner Allowance to fund this scope of work.

Sincerely,  
Beck

\_\_\_\_\_  
Owner Authorization Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: October 17, 2025Description of Change: PCO#005D - Envelope Repair - Option 4: Wet Seal ONLY - Revision 3

Per Waterproofing Consultants recommendation, includes new elastomeric coating of entire building façade. As well as gasket replacement and exterior wet sealing of frame to glass and metal to metal joints. Glazing units that have been identified as "failed" will be removed and replaced with new glass.

1. Materials/Subcontracts (see attached itemized breakdown)	\$302,523
2. Rent of Equipment (see attached itemized breakdown)	\$2,250
3. Labor (see attached itemized breakdown)	\$24,080
SUBTOTAL #1	\$328,853
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6. Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$3,274
8. Builder's Risk Insurance Coverage @ 0.03%	\$107
9. Subcontractor Default Insurance Coverage @ 1.40%	\$4,235
10. Gross Receipts Tax @ 0.09%	\$296
11. Design @ 7.5% (varies)	\$0
11. Payment and Performance Bonds @ 0.62%	\$2,207
SUBTOTAL #2	\$338,972
12. Profit @ 5.00%	\$16,949
<b>TOTAL COST OF CHANGE ORDER</b>	<b>\$355,921</b>



November 6, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: North Fulton Health & Human Services  
PCO#006 - DREAM ADD - Rooms 143/1711 Revision 5

Dear Tim,

Described below are the scope, cost and schedule implications.

Existing Liebert Units are not functional and cannot be utilized to condition the space. Per drawing review comments, county requests to add supply lines. As well as replace damaged raised access floor and drywall. Existing IDF equipment will remain. Revision 5 - Beck will provide raised access flooring, Owner will install. Existing HVAC equipment will remain as-is.

The cost for this Work is: \$3,864

The total extension of time is: To Be Determined

Sincerely,  
Beck

## Exhibit A



### SUMMARY - CHANGES IN THE WORK

Project: North Fulton HHS

Date: November 6, 2025

Description of Change: **PCO#006 - DREAM ADD - Rooms 143/1711 Revision 5**

Existing Liebert Units are not functional and cannot be utilized to condition the space. Per drawing review comments, county requests to add supply lines. As well as replace damaged raised access floor and drywall. Existing IDF equipment will remain. **Revision 5 - Beck will provide raised access flooring, Owner will install. Existing HVAC equipment will remain as-is.**

1. Materials/Subcontracts (see attached itemized breakdown)	\$3,344
2. Rent of Equipment (see attached itemized breakdown)	\$0
3. Labor (see attached itemized breakdown)	\$0
SUBTOTAL #1	\$3,344
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6. Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$31
8. Builder's Risk Insurance Coverage @ 0.03%	\$1
9. Subcontractor Default Insurance Coverage @ 1.40%	\$47
10. Gross Receipts Tax @ 0.09%	\$3
11. Design @ 7.5% (varies)	\$251
11. Payment and Performance Bonds @ 0.62%	\$21
SUBTOTAL #2	\$3,697
12. Profit @ 5.00%	\$167
<b>TOTAL COST OF CHANGE ORDER</b>	<b>\$3,864</b>



October 17, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: Commissioner Thorne Offices  
North Fulton Health & Human Services  
PCO#007 - Commissioners Office Revision 3

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner's Request - Add Rooms 210,211,212,213,214 to project scope for offices for Commissioner Thorne.

The cost for this Work is: \$30,838

Beck requests authorization to use funds from the Owner Allowance to fund this scope of work.

Sincerely,  
Beck

\_\_\_\_\_  
Owner Authorization Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: October 17, 2025Description of Change: PCO#007 - Comissioners Office Revision 3

Per Owner's Request - Add Rooms 210,211,212,213,214 to project scope for offices for Comissioner Thorne.

1. Materials/Subcontracts (see attached itemized breakdown)	\$26,503
2. Rent of Equipment (see attached itemized breakdown)	\$0
3. Labor (see attached itemized breakdown)	\$0
SUBTOTAL #1	\$26,503
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6. Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$284
8. Builder's Risk Insurance Coverage @ 0.03%	\$9
9. Subcontractor Default Insurance Coverage @ 1.40%	\$371
10. Gross Receipts Tax @ 0.09%	\$24
11. Design @ 7.5% (varies)	\$1,988
11. Payment and Performance Bonds @ 0.62%	\$191
SUBTOTAL #2	\$29,370
12. Profit @ 5.00%	\$1,468
<b>TOTAL COST OF CHANGE ORDER</b>	<b>\$30,838</b>





December 15, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re:  
North Fulton Health & Human Services  
PCO #008 - Furniture Revision 2

Dear Tim,

Described below are the scope, cost and schedule implications.

Beck shall furnish and install all furniture through its vendor, Minton Jones. The scope of work shall be in accordance with the previously reviewed and approved Minton Jones quotation and material selections.

The cost for this Work is: \$658,369

The total extension of time is: To Be Determined

Sincerely,  
Beck

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: December 15, 2025Description of Change: **PCO #008 - Furniture Revision 2**

Beck shall furnish and install all furniture through its vendor, Minton Jones. The scope of work shall be in accordance with the previously reviewed and approved Minton Jones quotation and material selections.

1. Materials/Subcontracts (see attached itemized breakdown)	<u>\$658,369</u>
2. Rent of Equipment (see attached itemized breakdown)	<u>\$0</u>
3. Labor (see attached itemized breakdown)	<u>\$0</u>
SUBTOTAL #1	<u>\$658,369</u>
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	<u>Discounted</u>
6. Field Office Overhead @ 5.00%	<u>Discounted</u>
7. General Liability Insurance Coverage @ 0.92%	<u>Discounted</u>
8. Builder's Risk Insurance Coverage @ 0.03%	<u>Discounted</u>
9. Subcontractor Default Insurance Coverage @ 1.40%	<u>Discounted</u>
10. Gross Receipts Tax @ 0.09%	<u>Discounted</u>
11. Design @ 7.5% (varies)	<u>Discounted</u>
11. Payment and Performance Bonds @ 0.62%	<u>Discounted</u>
SUBTOTAL #2	<u>\$658,369</u>
12. Profit @ 5.00%	<u>Discounted</u>
<b>TOTAL COST OF CHANGE ORDER</b>	<u><b>\$658,369</b></u>



October 18, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: PCO#009 - Oral Health Revision 2  
North Fulton Health & Human Services

Dear Tim,

Described below are the scope, cost and schedule implications.

Final dental equipment drawings were provided by Atlanta Dental Office Design on August 6, 2025. This PCO reflects the costs for additional plumbing, electrical, and drywall rework required by the new design.

The cost for this Work is: \$67,160

Beck requests authorization to use funds from the Owner Allowance to fund this scope of work.

Sincerely,  
Beck

\_\_\_\_\_  
Owner Authorization Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

*[Handwritten signature]*

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## SUMMARY - CHANGES IN THE WORK

Project: North Fulton HHSDate: October 17, 2025Description of Change: PCO#009 - Oral Health Revision 2

Final dental equipment drawings were provided by Atlanta Dental Office Design on August 6, 2025. This PCO reflects the costs for additional plumbing, electrical, and drywall rework required by the new design.

1. Materials/Subcontracts (see attached itemized breakdown)	\$26,776
2. Rent of Equipment (see attached itemized breakdown)	\$1,193
3. Labor (see attached itemized breakdown)	\$31,504
SUBTOTAL #1	\$59,472
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6. Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$618
8. Builder's Risk Insurance Coverage @ 0.03%	\$20
9. Subcontractor Default Insurance Coverage @ 1.40%	\$375
10. Gross Receipts Tax @ 0.09%	\$60
11. Design	\$3,000
11. Payment and Performance Bonds @ 0.62%	\$416
SUBTOTAL #2	\$63,962
12. Profit @ 5.00%	\$3,198
<b>TOTAL COST OF CHANGE ORDER</b>	<b>\$67,160</b>



October 18, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: Exterior Grate Mats  
North Fulton Health & Human Services  
PCO#011 - Entrance Grate Mats - Concrete Repair Only

Dear Tim,

Described below are the scope, cost and schedule implications.

Per county comments -

Remove entrance grate mat, repair damaged concrete. Reinstall existing grate mat after cleaning or install owner furnished grate mat.

The cost for this Work is: \$1,769

Beck requests authorization to use funds from the Owner Allowance to fund this scope of work.

Sincerely,  
Beck

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: October 18, 2025Description of Change: PCO#011 - Entrance Grate Mats - Concrete Repair Only

Per county comments -

Remove entrance grate mat, repair damaged concrete. Reinstall existing grate mat after cleaning or install owner furnished grate mat.

1. Materials/Subcontracts (see attached itemized breakdown)	\$0
2. Rent of Equipment (see attached itemized breakdown)	\$100
3. Labor (see attached itemized breakdown)	\$1,440
SUBTOTAL #1	\$1,540
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6. Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$16
8. Builder's Risk Insurance Coverage @ 0.03%	\$1
9. Subcontractor Default Insurance Coverage @ 1.40%	\$0
10. Gross Receipts Tax @ 0.09%	\$1
11. Design @ 7.5% (varies)	\$116
11. Payment and Performance Bonds @ 0.62%	\$11
SUBTOTAL #2	\$1,685
12. Profit @ 5.00%	\$84
TOTAL COST OF CHANGE ORDER	\$1,769



November 19, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: Signage  
North Fulton Health & Human Services  
PCO#012B - Refurbish Monument Sign Revision 3

Dear Tim,

Described below are the scope, cost and schedule implications.

Refurbish existing monument sign at North Point Parkway entrance.

The cost for this Work is: \$9,900

Beck requests authorization to use funds from the Owner Allowance to fund this scope of work.

Sincerely,  
Beck

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: November 19, 2025Description of Change: **PCO#012B - Refurbish Monument Sign Revision 3**

Refurbish existing monument sign at North Point Parkway entrance.

1. Materials/Subcontracts (see attached itemized breakdown)	\$9,162
2. Rent of Equipment (see attached itemized breakdown)	\$0
3. Labor (see attached itemized breakdown)	\$0
SUBTOTAL #1	\$9,162
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6. Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$84
8. Builder's Risk Insurance Coverage @ 0.03%	\$3
9. Subcontractor Default Insurance Coverage @ 1.40%	\$128
10. Gross Receipts Tax @ 0.09%	\$8
11. Design @ 7.5% (varies)	\$0
11. Payment and Performance Bonds @ 0.62%	\$57
SUBTOTAL #2	\$9,442
12. Profit @ 5.00%	\$458
<b>TOTAL COST OF CHANGE ORDER</b>	<b>\$9,900</b>





October 18, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: Signage  
North Fulton Health & Human Services  
PCO#012C - Digital Directories

Dear Tim,

Described below are the scope, cost and schedule implications.

Furnish and install new digital directory signs at Levels 1 & 2.

The cost for this Work is: \$14,282

Beck requests authorization to use funds from the Owner Allowance to fund this scope of work.

Sincerely,  
Beck

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: October 18, 2025Description of Change: PCO#012C - Digital Directories

Furnish and install new digital directory signs at Levels 1 &amp; 2.

1. Materials/Subcontracts (see attached itemized breakdown)	\$12,274
2. Rent of Equipment (see attached itemized breakdown)	\$0
3. Labor (see attached itemized breakdown)	\$0
SUBTOTAL #1	\$12,274
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6. Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$131
8. Builder's Risk Insurance Coverage @ 0.03%	\$4
9. Subcontractor Default Insurance Coverage @ 1.40%	\$172
10. Gross Receipts Tax @ 0.09%	\$11
11. Design @ 7.5% (varies)	\$921
11. Payment and Performance Bonds @ 0.62%	\$89
SUBTOTAL #2	\$13,602
12. Profit @ 5.00%	\$680
<b>TOTAL COST OF CHANGE ORDER</b>	<b>\$14,282</b>



October 18, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: W&A Proposal - 4700 North Parkway Alpharetta GA  
North Fulton Health & Human Services  
PCO#013 - LV Equipment and Systems

Dear Tim,

Described below are the scope, cost and schedule implications.

See back up for complete description of scope.

The cost for this Work is: \$486,880

Beck requests authorization to use funds from the Owner Allowance to fund this scope of work.

Sincerely,  
Beck

\_\_\_\_\_  
Owner Authorization Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: October 18, 2025Description of Change: PCO#013 - LV Equipment and Systems

See back up for complete description of scope.

1. Materials/Subcontracts (see attached itemized breakdown)	<u>\$486,880</u>
2. Rent of Equipment (see attached itemized breakdown)	<u>\$0</u>
3. Labor (see attached itemized breakdown)	<u>\$0</u>
SUBTOTAL #1	<u>\$486,880</u>
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	<u>Discounted</u>
6. Field Office Overhead @ 5.00%	<u>Discounted</u>
7. General Liability Insurance Coverage @ 0.92%	<u>Discounted</u>
8. Builder's Risk Insurance Coverage @ 0.03%	<u>Discounted</u>
9. Subcontractor Default Insurance Coverage @ 1.40%	<u>Discounted</u>
10. Gross Receipts Tax @ 0.09%	<u>Discounted</u>
11. Design @ 7.5% (varies)	<u>Discounted</u>
11. Payment and Performance Bonds @ 0.62%	<u>Discounted</u>
SUBTOTAL #2	<u>\$486,880</u>
12. Profit @ 5.00%	<u>Discounted</u>
<b>TOTAL COST OF CHANGE ORDER</b>	<u><b>\$486,880</b></u>



December 18, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: 4700 North Point - Cash Flow  
North Fulton Health & Human Services  
PCO#014 - AV Equipment & Systems

Dear Tim,

Described below are the scope, cost and schedule implications.

The Audio Visual equipment scope of work includes furnishing and installing all projectors, screens, speakers, cameras, and presentation equipment per the approved drawings and specifications. Includes general conditions for 3.5 weeks to coordinate AV scope beyond the Jan 15, 2026 contractual completion date.

The cost for this Work is: ~~\$370,944~~ ← **\$370,943.99**

Sincerely,  
Beck

*Ashley Gavilla*

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Ashley Gavilla  
Assistant Project Manager

CC: Project File

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: December 18, 2025Description of Change: PCO#014 - AV Equipment & Systems

The Audio Visual equipment scope of work includes furnishing and installing all projectors, screens, speakers, cameras, and presentation equipment per the approved drawings and specifications. Includes general conditions for 3.5 weeks to coordinate AV scope beyond the Jan 15, 2026 contractual completion date.

1. Materials/Subcontracts (see attached itemized breakdown)	\$310,000
2. Rent of Equipment (see attached itemized breakdown)	\$1,883
3. Labor (see attached itemized breakdown)	\$30,924
SUBTOTAL #1	\$342,807
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6 Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$3,413
8. Builder's Risk Insurance Coverage @ 0.03%	\$111
9. Subcontractor Default Insurance Coverage @ 1.40%	\$4,340
10. Gross Receipts Tax @ 0.09%	\$309
11. Design @ 7.5% (varies)	\$0
11. Payment and Performance Bonds @ 0.62%	\$2,300
SUBTOTAL #2	\$353,280
12. Profit @ 5.00%	\$17,664
<b>TOTAL COST OF CHANGE ORDER</b>	<b>\$370,943.99</b> → <del>\$370,944</del>



October 18, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re: 95% Construction Document Comment Review  
North Fulton Health & Human Services  
PCO#015 - Roof Hose Bibbs Revision 2

Dear Tim,

Described below are the scope, cost and schedule implications.

Furnish and install two (2) non-freeze hose bibbs at the roof level. See drawing for proposed locations.

The cost for this Work is: \$15,533

Beck requests authorization to use funds from the Owner Allowance to fund this scope of work.

Sincerely,  
Beck

\_\_\_\_\_  
Owner Authorization Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: October 18, 2025Description of Change: PCO#015 - Roof Hose Bibbs Revision 2

Furnish and install two (2) non-freeze hose bibbs at the roof level. See drawing for proposed locations.

1. Materials/Subcontracts (see attached itemized breakdown)	\$13,349
2. Rent of Equipment (see attached itemized breakdown)	\$0
3. Labor (see attached itemized breakdown)	\$0
SUBTOTAL #1	\$13,349
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	\$0
6. Field Office Overhead @ 5.00%	\$0
7. General Liability Insurance Coverage @ 0.92%	\$143
8. Builder's Risk Insurance Coverage @ 0.03%	\$5
9. Subcontractor Default Insurance Coverage @ 1.40%	\$187
10. Gross Receipts Tax @ 0.09%	\$12
11. Design @ 7.5% (varies)	\$1,001
11. Payment and Performance Bonds @ 0.62%	\$96
SUBTOTAL #2	\$14,793
12. Profit @ 5.00%	\$740
<b>TOTAL COST OF CHANGE ORDER</b>	<b>\$15,533</b>





December 15, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re:  
North Fulton Health & Human Services  
PCO#016 - Appliances

Dear Tim,

Described below are the scope, cost and schedule implications.

The Miscellaneous FFE package includes furnishment and installation of all approved appliances.

The cost for this Work is: \$49,230

The total extension of time is: TBD days

Sincerely,  
Beck

**Exhibit A****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: December 15, 2025Description of Change: PCO#016 - Appliances

The Miscellaneous FFE package includes furnishment and installation of all approved appliances.

1. Materials/Subcontracts (see attached itemized breakdown)	<u>\$49,230</u>
2. Rent of Equipment (see attached itemized breakdown)	<u>\$0</u>
3. Labor (see attached itemized breakdown)	<u>\$0</u>
SUBTOTAL #1	<u>\$49,230</u>
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	<u>included</u>
6. Field Office Overhead @ 5.00%	<u>included</u>
7. General Liability Insurance Coverage @ 0.92%	<u>included</u>
8. Builder's Risk Insurance Coverage @ 0.03%	<u>included</u>
9. Subcontractor Default Insurance Coverage @ 1.40%	<u>included</u>
10. Gross Receipts Tax @ 0.09%	<u>included</u>
11. Design @ 7.5% (varies)	<u>included</u>
11. Payment and Performance Bonds @ 0.62%	<u>included</u>
SUBTOTAL #2	<u>\$49,230</u>
12. Profit @ 5.00%	<u>included</u>
<b>TOTAL COST OF CHANGE ORDER</b>	<u><b>\$49,230</b></u>



December 15, 2025

Timothy Dimond  
Deputy Director - Department of Real Estate & Asset Management  
141 Pryor Street  
Atlanta, GA 30303

Re:  
North Fulton Health & Human Services  
PCO#017 - Moving

Dear Tim,

Described below are the scope, cost and schedule implications.

Provide moving services to relocate client user groups from current locations to new location at 4700 North Point Parkway. Management by Owner.

The cost for this Work is: \$15,990

The total extension of time is: TBD days

Sincerely,  
Beck

**Exhibit A****BECK****SUMMARY - CHANGES IN THE WORK**Project: North Fulton HHSDate: December 15, 2025Description of Change: **PCO#017 - Moving**

Provide moving services to relocate client user groups from current locations to new location at 4700 North Point Parkway.  
Management by Owner.

1. Materials/Subcontracts (see attached itemized breakdown)	<u>\$15,990</u>
2. Rent of Equipment (see attached itemized breakdown)	<u>\$0</u>
3. Labor (see attached itemized breakdown)	<u>\$0</u>
SUBTOTAL #1	<u>\$15,990</u>
5. Labor Burden (varies): (37.5% of Item 3),(Workmen's Compensation, Social Security, General Liability Insurance, Benefits, Federal and State Unemployment Tax)	<u>excluded</u>
6. Field Office Overhead @ 5.00%	<u>excluded</u>
7. General Liability Insurance Coverage @ 0.92%	<u>excluded</u>
8. Builder's Risk Insurance Coverage @ 0.03%	<u>excluded</u>
9. Subcontractor Default Insurance Coverage @ 1.40%	<u>excluded</u>
10. Gross Receipts Tax @ 0.09%	<u>excluded</u>
11. Design @ 7.5% (varies)	<u>excluded</u>
11. Payment and Performance Bonds @ 0.62%	<u>excluded</u>
SUBTOTAL #2	<u>\$15,990</u>
12. Profit @ 5.00%	<u>excluded</u>
<b>TOTAL COST OF CHANGE ORDER</b>	<u><b>\$15,990</b></u>