June 19, 2026

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

Re: 4700 NP - Additional Pricing Requests
North Fulton Health & Human Services
PCO#032 - Developmental Disabilities Reception Wall

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Add drywall partition and door to Developmental Disabilities Room #1402

The cost for this Work is: $13,902

- $4,404.00 Credit for Card reader

$9,498.00 Revised price with locking hardware on door

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

DocuSigned by:
Timothy Dimond
A424AE8892AA434...

6.26.26

Owner Authorization Signature

Timothy Dimond

Date

Name

Deputy Director

Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: June 19, 2026

Description of Change: **PCO#032 - Developmental Disabilities Reception Wall**
Per Owner Request - Add drywall partition and door to Developmental Disabilities Room #1402

1. Materials/Subcontracts (see attached itemized breakdown)	$6,073
2. Rent of Equipment (see attached itemized breakdown)	$1,289
3. Labor (see attached itemized breakdown)	$3,654
SUBTOTAL #1	$11,016
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 @ 10.00%	$1,102
7. General Liability Insurance Coverage @ 0.92%	$128
8. Builder's Risk Insurance Coverage @ 0.03%	$4
9. Subcontractor Default Insurance Coverage @ 1.40%	$85
10. Gross Receipts Tax @ 0.09%	$10
11. Design @ 7.5% (varies)	$826
11. Payment and Performance Bonds @ 0.62%	$68
SUBTOTAL #2	$13,240
12. Profit @ 5.00%	$662
TOTAL COST OF CHANGE ORDER	**$13,902**

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: June 19, 2026

Removed from pricing

PCO Estimate

#	Description of Work Items	W/M QTY	W/M UNIT	UNIT PRICES LABOR	UNIT PRICES MATL	UNIT PRICES SUB	DISTRIBUTION OF COSTS LABOR	DISTRIBUTION OF COSTS MATL	DISTRIBUTION OF COSTS SUB	AMOUNT
	Work Breakdown									
	Developmental Disabilities Partition									
	Door Card Reader	1	ls			$2,547.50	$0	$0	$2,548	$2,548
	Doors - (1) Wood Door, (1) Frame, (1) Electric Hardware	1	ls			$3,025.99	$0	$0	$3,026	$3,026
	Door Installation	8	hrs	$63.00			$504	$0	$0	$504
	Drywall - Framing, Hanging, Finishing, Paint - Material	1	ls		$1,289.00		$0	$1,289	$0	$1,289
	Drywall - Framing, Hanging - Labor	24	hrs	$63.00			$1,512	$0	$0	$1,512
	Finishing	16	hrs	$63.00			$1,008	$0	$0	$1,008
	Painting	10	hrs	$63.00			$630	$0	$0	$630
	Relocate Thermostat	1	ls			$500.00		$0	$500	$500

Removed from pricing

Scope qualifications:
Includes premium time, after working hours. Includes dust containment, fire caulking. Includes framing and hanging to ACT ceiling with insulation above ceiling.Wall base, card readers included. Does not include removal/protection of office furniture. Relocation of electrical, data, low voltage is not included.

		LABOR	MATL	SUB	AMOUNT
SUB TOTAL		$3,654	$1,289	$6,073	$11,016
PAYROLL TAXES/INS	0.00%				$0
Overhead	10.00%				$1,102
General Liability Insurance	0.92%				$128
Builder's Risk	0.03%				$4
Subcontractor Default Insurance	1.40%				$85
Gross Receipts Tax	0.09%				$10
Payment and Performance Bonds	0.62%				$68
Design (varies)	7.50%				$826
PROFIT	5.00%				$662
COST TYPE TOTAL					$13,902
GRAND TOTAL					**$13,902**

BECK

April 13, 2026

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

Re: 4700 NP - Pricing Request for Senior Services
North Fulton Health & Human Services
PCO#033 - Smoke Door Repair Revision 1

Dear Tim,

Described below are the scope, cost and schedule implications.

Replace Motor at Level 2 Stair Smoke Door. Revision 1 also includes costs for maintenance work already completed, decommissioning two existing smoke doors, and an optional 3 year maintenance service.

The cost for this Work is: ~~$43,009~~ $41,557.38

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

Owner Authorization Signature

6.29.24
Date

Timothy Dimond
Name

Deputy Director
Title

April 13, 2026

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

Re: 4700 NP - Pricing Request for Senior Services
North Fulton Health & Human Services
PCO#033 - Smoke Door Repair Revision 1

Dear Tim,

Described below are the scope, cost and schedule implications.

Replace Motor at Level 2 Stair Smoke Door. Revision 1 also includes costs for maintenance work already completed, decomissioning two existing smoke doors, and an optional 3 year maintenance service.

The cost for this Work is: ~~$43,009~~ $41,557.38

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

Owner Authorization Signature

Date

Name

Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: April 13, 2026

Description of Change: **PCO#033 - Smoke Door Repair Revision 1**

Replace Motor at Level 2 Stair Smoke Door. Revision 1 also includes costs for maintenance work already completed, decomissioning two existing smoke doors, and an optional 3 year maintenance service.

1. Materials/Subcontracts (see attached itemized breakdown)	$15,379
2. Rent of Equipment (see attached itemized breakdown)	$13,379
3. Labor (see attached itemized breakdown)	$6,798
SUBTOTAL #1	$35,556
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%	$3,556
7. General Liability Insurance Coverage @ 0.92%	$396
8. Builder's Risk Insurance Coverage @ 0.03%	$13
9. Subconctractor Default Insurance Coverage @ 1.40%	$215
10. Gross Receipts Tax @ 0.09%	$32
11. Design @ 7.5% (varies)	$2,667
11. Payment and Performance Bonds @ 0.62%	$220
SUBTOTAL #2	$42,654
12. Profit @ 5.00%	$355
TOTAL COST OF CHANGE ORDER	**$43,009**

$41,557.38

Includes 3 year maintenance agreement with Maxson (optional)

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: April 13, 2026

Optional

PCO Estimate

#	Description of Work Items	W/M QTY	W/M UNIT	UNIT PRICES LABOR	UNIT PRICES MATL	UNIT PRICES SUB	DISTRIBUTION OF COSTS LABOR	DISTRIBUTION OF COSTS MATL	DISTRIBUTION OF COSTS SUB	AMOUNT	
	Work Breakdown										
	Smoke Door Repair										
	Replace Motor	1	LS		$13,179.31		$0	$13,179	$0	$13,179	
	Motor Repair Labor	1	LS	$4,997.60			$4,998	$0	$0	$4,998	
	Diagonostic Visits	1	LS			$4,875.00	$0	$0	$4,875	$4,875	
	Decomission (2) Existing Doors	1	LS			$600.00	$0	$0	$600	$600	
	3 Year Maintenance for (4) Smoke Doors	1	LS			$7,380.00	$0	$0	$7,380	$7,380	
	Taxes	1	LS			$2,023.67	$0	$0	$2,024	$2,024	
	Electrical										
	Electrical Conduit and Wiring	8	HRS	$75.00	$25.00		$600	$200		$800	
	Fire Alarm Reinstallation ok	8	HRS	$75.00			$600			$600	
	~~Drywall Patching~~	~~1~~	~~LS~~			~~$500.00~~	~~$0~~		~~$500~~	~~$500~~	
	~~Paint~~	~~8~~	~~HRS~~	~~$75.00~~			~~$600~~			~~$600~~	
	Scope qualifications: Trash not included. Utilizes facility dumpster. Additional 3 year maintenance agreement is OPTIONAL but recommended.										
	SUB TOTAL						$6,798	$13,379	$15,379	~~$35,556~~	$34,456
	PAYROLL TAXES/INS	0.00%								$0	
	Overhead	10.00%								~~$3,556~~	$3,445.60
	General Liability Insurance	0.92%							$317.00	~~$390~~	
	Builder's Risk	0.03%							$10.34	~~$13~~	
	Subcontractor Default Insurance	1.40%							$199.60	~~$215~~	
	Gross Receipts Tax	0.09%							$31.01	~~$32~~	
	Payment and Performance Bonds	0.62%							$213.63	~~$220~~	
	Design (varies)	7.50%							$2,584.20	~~$2,667~~	
	PROFIT	5.00%							$300.00	~~$355~~	
	COST TYPE TOTAL									~~$43,009~~	
	GRAND TOTAL								$41,557.38	~~$43,009~~	

MAXSON ASSOCIATES
SAFE FLEXIBLE SPACES™

Maxson and Associates, Inc
Corporate Headquarters
M: P O Box 240257
Charlotte, NC 28224
S: 11009 Downs Road

Work Order Quote: 3919

Serv. Site: North Fulton HHS
Address: 4700 North Point Parkway
One Alliance Center
Alpharetta, GA 30022 US
Req. By: **On:** 03/23/2026
Phone:

Customer: HCBeck, LTD
Address: 3500 Lenox Road, NE Suite 250
One Alliance Center
Atlanta, GA 30326-4429 US
Contact: Alexis Jones
Phone: 256-651-9301

Scope Seq: 1 **Replace motor**

Maxson to provide and install a complete new Retro Fit fire door operator on the 2nd floor. Alarm connections and any demolition or construction needs are to be taken care of by others. New conduit and wiring will need to be provided by others for photo eyes. . Check all components and make sure everything is working properly. Adjust and lube as needed. List any additional repairs needed for quoting. Fill out test sheets and leave copies with the customer. Quote is valid for 30 days and is based off normal hours of business, Mon-Fri, 8am - 5pm.

52.6 man hours. They use a two man team. So they are saying this is a 26 hr job for team. They also say that this includes travel; mileage.

1) Repair Material $13179.31
2) Repair Labor $4997.60
3) Diagnostic Trips Labor Only - $4875
4)Decommissioning of Two Doors Labor Only - $600
5) Three Years Maintenance for (4) Smoke Doors - $2460 (annually)

51.4 man hours. That is 26 hours of diagnostic trips (2 man crew).

6.4 hour project.

Scope Seq. Flat Price Totals

Sub Total:	26,111.91
Tax Basis:	26,111.91
Tax Total:	2,023.67
Price Total:	28,135.58

Initials:

Maxson and Associates, Inc
Corporate Headquarters
M: P O Box 240257
Charlotte, NC 28224
S: 11009 Downs Road

Work Order Quote: 3919

Serv. Site:	North Fulton HHS	**Customer:**	HCBeck, LTD
Address:	4700 North Point Parkway One Alliance Center Alpharetta, GA 30022 US	**Address:**	3500 Lenox Road, NE Suite 250 One Alliance Center Atlanta, GA 30326-4429 US
Req. By:	**On:** 03/23/2026	**Contact:**	Alexis Jones
Phone:		**Phone:**	256-651-9301

Scope Seq: 2 **Install Counter Fire Door**

Maxson to proivde and install (1) 16' x 11'2" McKeon FSFD Fire door with 120v motor operaotr, white powdercoat finish, auto test with photo eyes on the 2nd floor. Alarm connections and any demolition or construction needs are to be taken care of by others. New conduit and wiring will need to be provided by others for photo eyes. Check all components and make sure everything is working properly. Adjust and lube as needed. List any additional repairs needed for quoting. Fill out test sheets and leave copies with the customer. Quote is valid for 30 days and is based off normal hours of business, Mon-Fri, 8am - 5pm.

Scope Seq. Flat Price Totals

Sub Total:	64,374.51
Tax Basis:	64,374.51
Tax Total:	4,989.02
Price Total:	69,363.53

Initials: ________

Maxson and Associates, Inc
Corporate Headquarters
M: P O Box 240257
Charlotte, NC 28224
S: 11009 Downs Road

Work Order Quote: 3919

Serv. Site: North Fulton HHS
Address: 4700 North Point Parkway
One Alliance Center
Alpharetta, GA 30022 US
Req. By: **On:** 03/23/2026
Phone:

Customer: HCBeck, LTD
Address: 3500 Lenox Road, NE Suite 250
One Alliance Center
Atlanta, GA 30326-4429 US
Contact: Alexis Jones
Phone: 256-651-9301

Totals for Work Order Quote: 3919

What is this?!?

Signature: ______________________ Date: ________

Title: ______________________

Quote Flat Price Totals

Sub Total:	90,486.42
Tax Basis:	90,486.42
Tax Total:	7,012.70
Price Total:	97,499.12

MAXSON ASSOCIATES SAFE FLEXIBLE SPACES™

Maxson and Associates, Inc
Corporate Headquarters
M: P O Box 240257
Charlotte, NC 28224
S: 11009 Downs Road

Maxson Conditions of Service Quote

1. Maxson and Associates, Inc. referred to hereafter as "Maxson" has devoted time, money and resources toward preparing this quote in exchange for Customer's express agreement that the parties shall have a binding contract consistent with the terms of this service quote and Customer unconditionally and irrevocably accepts this service quote if it(A) in any way uses or relies on the service quote or information therein to prepare "Customer's quote" for the project at issue and Customer is awarded a contract for the work; or (B) divulges the quote or any information therein to others competing with Subcontractor for the work.
2. Asking or allowing Maxson to commence work or make preparations for work will constitute acceptance by Customer of this service quote.
3. Maxson will begin work on submittals based on a letter of intent to award contract confirming the dollar amount to be awarded, unless deposits are required to begin the submittal process.
4. A change in the price of an item of materials of more than 5% between the date of this service quote and the date of installation shall warrant an equitable adjustment in the agreement price.
5. Maxson shall maintain insurance with coverage and limits only as provided by Maxson's existing insurance program evidenced by its certificate of insurance available on request. Neither Maxson or its insurance provider will indemnify or hold harmless Customer, its employees, agents, independent contractors, or indemnitees against liability for damages arising out of bodily injury or property damage proximately caused by or resulting from the negligence of the Customer its employees, agents, independent contractors, or indemnitees. Subcontractor shall have no obligation to indemnify any party to the extent any claim is caused by the acts or omissions of Customer or other parties not related to Maxson and Associates, Inc. If a claim occurs which is covered by Maxson and Associates, Inc.'s indemnification obligations, Maxson and Associates, Inc. shall have sole control of the defense, settlement or other compromise of such claim and Customer shall reasonably cooperate with Maxson and Associates, Inc. in the defense of such claim. In no event shall Maxson and Associates, Inc. be liable for any indirect damages of any kind, including without limitation, consequential damages, lost profits, lost savings or other economic losses, incidental damages, punitive damages or cover damages, even if such damages are foreseeable or Customer has been advised of the possibility of such damages.
6. Maxson's schedule of values shall be used to determine progress payments, including payments for materials stored at Maxson and Associates, Inc. insured warehouse. Pursuant of the Prompt Payment Act in the states of NC, SC and GA, payment by the Owner to the Customer shall not be a condition precedent to payment by the Customer to Maxson. If the Customer does not receive payment from the Owner for any cause, which is not the fault of Maxson, Customer shall still be obligated to pay Maxson in a reasonable amount of time (no greater than 60 days) for work satisfactorily performed. If Maxson does not receive payment after this time from Customer, Maxson shall stop work without penalty until payment has been made.
7. Partial progress billings for materials ahead of installation completion will be required if materials cannot be installed at time of their shipment.
8. Material ordered at the direction of the General Contractor, but not ready for installation, is able to be stored at Maxson and Associates insured and protected warehouse for 30 days at no cost. However, storage that extends beyond 30 days will be charged a monthly rate based on $1.5 per square foot of storage space required.
9. Retainage shall not be withheld on deposit amounts, materials purchases, or labor amounts.
10. All sums not paid when due shall bear interest at the rate of 1K% per month from due date until paid or the maximum rate permitted by law whichever is less; and all costs of collection, including a reasonable attorney's fee, shall be paid by Customer. The proper venue to resolve any disputes arising under the subcontract shall be the place where the project is located, and the laws of said place shall govern all such disputes.
11. If using Textura (or similar online payment services) for contract payment, .25% of the contract value or a minimum of $100 shall be added to the contract amount.
12. Maxson shall be entitled to equitable adjustments of the contract price, including but not limited to any increased costs of labor, supervision, equipment or materials, and reasonable overhead and profit, for any modification of the project schedule differing from the bid schedule, and for any other delays, acceleration, out-of-sequence work and schedule changes beyond its reasonable control, including but not limited to those caused by labor unrest, fires, floods, acts of nature or government, wars, embargos, vendor priorities and allocations, transportation delays, suspension of work for non-payment or as ordered by Customer, or other delays caused by Customer or others. Should work be delayed by any of the aforementioned causes for a period exceeding ninety (90) days, Maxson shall be entitled to terminate the agreement. Maxson change quote must be processed in not more than (thirty) 30 days or as otherwise indicated on the change quote.
13. Any changes to the agreement will be performed only by an executed change order. Any change order to add scope to Maxson's work shall be based upon the submitted schedule of values. Deductive change orders are to be based upon manufacturer's policies and discount tiers available for revised quantity. Deductive change orders for material shall not be accepted once material has been released for fabrication.
14. THE ELPRESS WARRANTIES SET FORTH IN THE AGREEMENT DOCUMENTS ARE PROVIDED IN LIEU OF ALL OTHER WARRANTIES, ELPRESS OR IMPLIED, AND THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY MALSON AND ASSOCIATES, INC. Maxson is not responsible for special, incidental or consequential damages, and Maxson's liability for delay damages shall not exceed 5% of the original agreement amount. Maxson is not responsible for damage to its work by other parties, and any repair work necessitated by such damage is extra work. All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture and performance standards. All warranty claims must be received by Maxson not more than one (1) year after completion of Maxson work, and Maxson must be provided a reasonable opportunity to inspect and make corrections, or such warranty claims are barred.
15. Except as specifically required by the work and specifications included in this service quote, Customer shall furnish all temporary site facilities, including but not limited to site access, storage space, hoisting facilities, guard rails, covers for floor, roof and wall openings, security, parking, safety orientation, break and lunch facilities, toilet and wash facilities, drinking water and other water facilities, electrical service, telecommunication service, lighting, heat, ventilation, weather protection, fire protection, and trash and recycling services.
16. To the extent that performance and payment bonds premiums are indicated as included in this service quote, the bond forms must be Maxson's bonding company's standard forms, unless otherwise approved by the bonding company.
17. Neither party shall assign the subcontract, in whole or in part, without the written consent of the other.
18. Maxson shall not participate in a consolidated insurance program ("wrap-up") unless the first page of this service quote indicates that Maxson shall participate subject to the ASA Wrap-Up Insurance Bid Conditions (2016).
19. Regardless of any language to the contrary contained in a waiver, waivers of lien or bond rights shall exclude retainage, unbilled changes, billed and unpaid changes, and claims which have been asserted in writing or which have not yet become known to Maxson, and shall either apply only through the date of work for which Maxson has been paid in full, or shall be conditional upon receipt of funds to Maxson's account.
20. Maxson and Associates, Inc. requires the following items be in its possession in order to release material for fabrication: 1. Executed agreement; 2. Approved submittals with all finish and color selections made; 3. Field verified dimensions or a signed letter to hold dimensions guaranteeing dimensions will be provided in accordance with our provided shop drawings.
21. Material is released for fabrication on a "Just in Time" basis. If Material is shipped according to schedule but cannot be installed due to delays by the Customer or any of it's other independent contractors, Maxson shall be allowed to invoice and be paid for stored material. The amount billed for the material shall correspond to the Schedule of Values and shall include overhead and profit and not be limited to Maxson's material cost only. Material shall be stored at Maxson's insured warehouse and Maxson shall provide an insurance certificate for the stored material, pictures and a bill of sale as required. Contractor may inspect the material at any time.
22. Cancelled orders are subject to a cancellation fee prior to release for fabrication. If after release for fabrication, then all material must be paid for 100%, per the Schedule of Values.
23. Payments made via credit card will be subject to a 3% charge applied to charged amount to cover processing fees to run the credit card as payment.
24. If this quote is signed by Customer, all contract terms and language referenced herein shall be binding and the signed quote shall represent our entire agreement, or shall be incorporated unamended into Customer's contractual agreement, and the terms of this document shall override any conflicting language therein

Outlook

RE: 2026-04-03 PCO#033 - Smoke Door Repair

From Ashley Gavilla <AshleyGavilla@beckgroup.com>
Date Tue 4/14/2026 3:10 PM
To Jahn, Evan <Evan.Jahn@fultoncountyga.gov>; Philip Brown <Philip.Brown1@turntown.com>; Armond Borders <armond.borders@turntown.com>

Hi Evan,

See email below. It is $95/hr for 16hrs for each man. This also includes their lodging, mileage, per diems.

Re: 2026-04-03 PCO#033 - Smoke Door Repair

Summarize

Reply | Reply All | Forward

RG RJ Grawe <rgrawe@maxsonassociates.com>
To Ashley Gavilla
Cc Alexis Jones; Adam Kurczek; Kyle Summitt

Thu 4/9/2026 5:53 PM

You replied to this message on 4/10/2026 11:06 AM.
If there are problems with how this message is displayed, click here to view it in a web browser.

Ashley/Alexis,

The hourly rate is $190 for a 2 man team. This is what we would have used in the estimate sheet. This would have been for 16 hours of labor. In addition, this part would have included travel costs such as per diem, lodging, mileage, etc.

The total cost for the quote + prior trips would be as follows:

3 previously made trips (including this week) = $4875 + tax
Approved quote = $18,156.91 + tax
Total cost = $23031.91 + tax

ASHLEY GAVILLA

PROJECT ENGINEER
DIRECT CELL 404 702 3021

THE BECK GROUP
3500 LENOX RD NE
SUITE 250
ATLANTA, GA 30326

Ref# E26-070 4/2/26

Peachtree Mechanical
Re: HHS Fulton Alpharetta Smoke Door
Attn: Aladdin Koja

We propose to furnish all cost related to the electrical installation of this project, per the plans and specifications provided for the sum of eight hundred dollars ($800.00).

Scope of work:

1. Provide Labor and Materials for Disconnect/Reconnect of Smoke Doors
    1. Assumed all Circuitry in Good Working Order

Proposal #7341 - Fire Alarm connection to smoke door

Blackwater Technologies
202 Deer Run Ln Bremen GA 30110
P: 770-820-8317
F: 678-664-0072
License #: LVU406320
Proposal Date: 04-02-2026

Prepared By

Tommy Watson
twatson@blackwater-tech.com

Prepared For

Fulton County Health Services Building
4700 North Point Pkwy Alpharetta GA 30022-2427
Aladdin Koja
akoja@peachtreemechanical.com
--

Scope Of Work

This proposal is for reconnecting the fire alarm relay to the smoke door that is being repaired/replaced. The relay is existing this proposal is for labor only. Any parts would be an addition to this total.

Description	Quantity	Unit Price	Total
Fire Alarm Service - Fire Alarm Service Labor	4.0	$150.00	$600.00
Sub Total			$600.00
Tax Amount (7.000%)			$0.00
Total Amount			$600.00

Outlook

RE: 2026-04-03 PCO#033 - Smoke Door Repair

From Ashley Gavilla <AshleyGavilla@beckgroup.com>
Date Tue 4/21/2026 10:56 AM
To Jahn, Evan <Evan.Jahn@fultoncountyga.gov>; Philip Brown <Philip.Brown1@turntown.com>; Armond Borders <armond.borders@turntown.com>

5 attachments (9 MB)

Re: 2026-04-03 PCO#033 - Smoke Door Repair; WO#14911_NFPA-80 Compliance for Fire-Rated Doors_3_Ian B McPherson_2026-03-27__7f48cb9c031c4487b96a473da87e7be5.pdf; WO#14911_NFPA-80 Compliance for Fire-Rated Doors_3_Ian B McPherson_2026-03-27__ad637a07ec124103b7c9d6fcda5cbdf6.pdf; WO#14911_NFPA-80 Compliance for Fire-Rated Doors_3_Ian B McPherson_2026-03-27__5fdcf90da0dd4468b5d1caa3658ec5da.pdf; WO#14911_NFPA-80 Compliance for Fire-Rated Doors_3_Ian B McPherson_2026-03-27__9cc4ca7fe2ac4ac3a9183a5595025ee1.pdf;

Evan,

See notes below and attached from Maxson.

Ashley,

Here is the service summary accompanied with the 2 invoices for those services. Trips 1&2 were billed together and Trip 3 was billed separate. I apologize for the spelling/grammar as these are raw technician notes.

Emergency Service visit 3/23:

Scope Notes Mar 23 2026 10:11PM BY Travis L Tucker: Customer wanted me to look at all (6) doors while on site today. i worked on (2) of the Mckeon Fire doors on 2nd floor and they both have the same issue. The brake solenoid inside the Motor isn't disengaging correctly to allow the door free fall to the floor off of the alarm. Customer requests us to land and verify alarm is working. Fire alarm guy confirmed all alarm wires have 24volts running to operator. The customer C.O was today that is why there was a big rush on one of the doors because the door was stuck in the ceiling and will not roll down. I voltage checked all components and the power coming in is steady and the Fire alarm voltage is staying consistent as well. I talked with Dave at McKeon and he recommended the operators to be replaced due to the age. He said " The older motors like that have grease that turns hard inside the motor and causes damage to the solenoid inside, and the door wont work correctly, Even if the solenoid is rebuilt There will be problems in the next couple of months, Replace the operator" I recommend chris W. still pay a visit to the site to look through the other fire doors on site, but i feel like they need to upgrade all of these doors to new operators. These operators have date stamps of 4-15-1998. There is a Horizontal rolling steel door that doesnt have a safety edge on it and with the current operators a monitored safety edge wouldn't work correctly unless a new operator is installed. it also has a gap from the floor to bottom of door that is quite large, I believe this would fail inspection due to an air gap

Service visit 3/27:

Mar 27 2026 5:52PM BY Ian B McPherson: Arrived to discover wiring had been altered significantly from factory and 5 of the 6 doors were not operational. Only the second level stair door worked. The two second floor hallway doors are now decommissioned and not required. The second floor stair works but needs a relay from alarm . The door in front of the glass wall on second floor has a brake that is sticking on the operator. These doors predate bottom bar numbers and there is no id number on operator. The door is steel and 15'x12'. Operator is 120v and uses 50 chain. (We hope to contact mckeon and confirm model of operator). After lots of testing chris was able to assess that the operators on both floors needed a relay to reliably drop. The alarm technician only had one relay available so we were only able to get the first floor operational. We confirmed that the second floor stair way will operate once relay is installed.

Service visit 4/8:

Scope Notes Apr 8 2026 3:05PM BY Christopher J Weaver: Found that the smaller door on the first floor was buzzing was able to adjust the limit so that the brakes solenoid would suck all the way in due to the Grease hardening overtime. It was not sucking in where the current limit was set. Apr 8 2026 3:05PM BY Christopher J Weaver: Measured the shaft and Keyway so we can finish ordering the operator for the window door on the second floor Apr 8 2026 3:08PM BY Christopher J Weaver: Surveyed the Side coiling door to see what it would take to disable the door. We need the flat plate to put back in the tension wheel of the shaft. Then that door could be discontinued. The small door leading to the hallway also surveyed that one to see what we need to do to discontinue it. I believe we can go above ceiling drill holes through the guide and install bolts turn the power off allow the door to sit onto the bolts and that one will be disabled Apr 8 2026 3:08PM BY Christopher J Weaver: Met with the electricians explained to him where I needed wires ran to for the photo eyes that go with the new operator for the door on the second floor in front of the glass. He is also going to install me a whip in case the electrical ends up being too short for the new operator. Apr 8 2026 3:09PM BY Christopher J Weaver: Spoke with customer once again about getting some sort of paperwork from the fire marshal or their department stating that we are allowed to disable those two doors and explain to her that we cannot do it until we have that paperwork for liability reasons Apr 8 2026 3:10PM BY Christopher J Weaver: Also surveyed for any demolition that may be needed to install the operator

ASHLEY
GAVILLA

PROJECT ENGINEER
DIRECT CELL 404 702 3021

THE BECK GROUP
3500 LENOX RD NE
SUITE 250
ATLANTA, GA 30326

Great Place To Work. Certified OCT 2025-OCT 2026 USA

ATLANTA BUSINESS CHRONICLE BPtW 2025 BEST PLACES TO WORK

From: Jahn, Evan <Evan.Jahn@fultoncountyga.gov>
Sent: Monday, April 20, 2026 11:24 AM
To: Ashley Gavilla <AshleyGavilla@beckgroup.com>; Philip Brown <Philip.Brown1@turntown.com>; Armond Borders <armond.borders@turntown.com>
Subject: Re: 2026-04-03 PCO#033 - Smoke Door Repair

Be aware: email sender is external.

Need to know what each trip was for; dates of trips; and hours for each trip.

Thanks,

EVAN JAHN | **SENIOR PROJECT MANAGER**

LEED ACCREDITED PROFESSIONAL

HEERY/RUSSELL, A JOINT VENTURE |

PLEASE NOTE NEW ADDRESS & OFFICE PHONE

1636 Connally Drive, East Point, GA 30344-2558

404-612-4754 (OFFICE) │ 404-557-9609 (CELL)

From: Ashley Gavilla <AshleyGavilla@beckgroup.com>
Sent: Tuesday, April 14, 2026 3:10 PM
To: Jahn, Evan <Evan.Jahn@fultoncountyga.gov>; Philip Brown <Philip.Brown1@turntown.com>; Armond Borders <armond.borders@turntown.com>
Subject: RE: 2026-04-03 PCO#033 - Smoke Door Repair

Hi Evan,

See email below. It is $95/hr for 16hrs for each man. This also includes their lodging, mileage, per diems.

Re: 2026-04-03 PCO#033 - Smoke Door Repair

Summarize

RG RJ Grawe <rgrawe@maxsonassociates.com>
To Ashley Gavilla
Cc Alexis Jones; Adam Kurczek; Kyle Summitt

Reply | Reply All | Forward

Thu 4/9/2026 5:53 PM

You replied to this message on 4/10/2026 11:06 AM.
If there are problems with how this message is displayed, click here to view it in a web browser.

Be aware: email sender is external.
Ashley/Alexis,

The hourly rate is $190 for a 2 man team. This is what we would have used in the estimate sheet. This would have been for 16 hours of labor. In addition, this part would have included travel costs such as per diem, lodging, mileage, etc.

The total cost for the quote + prior trips would be as follows:

3 previously made trips (including this week) = $4875 + tax
Approved quote = $18,156.91 + tax
Total cost = $23031.91 + tax

ASHLEY GAVILLA

PROJECT ENGINEER
DIRECT CELL 404 702 3021

THE BECK GROUP
3500 LENOX RD NE
SUITE 250
ATLANTA, GA 30326

From: Jahn, Evan <Evan.Jahn@fultoncountyga.gov>
Sent: Tuesday, April 14, 2026 1:52 PM
To: Ashley Gavilla <AshleyGavilla@beckgroup.com>; Philip Brown <Philip.Brown1@turntown.com>; Armond Borders <armond.borders@turntown.com>
Subject: Re: 2026-04-03 PCO#033 - Smoke Door Repair

Be aware: email sender is external.

Ashley - Can they break down the hours and rate for the labor?

Thanks,

EVAN JAHN | **SENIOR PROJECT MANAGER**

LEED ACCREDITED PROFESSIONAL

HEERY/RUSSELL, A JOINT VENTURE |

PLEASE NOTE NEW ADDRESS & OFFICE PHONE

1636 Connally Drive, East Point, GA 30344-2558

404-612-4754 (OFFICE) | **404-557-9609 (CELL)**

From: Jahn, Evan <Evan.Jahn@fultoncountyga.gov>
Sent: Thursday, April 9, 2026 8:47 AM
To: Ashley Gavilla <AshleyGavilla@beckgroup.com>; Philip Brown <Philip.Brown1@turntown.com>; Armond Borders <armond.borders@turntown.com>
Subject: Re: 2026-04-03 PCO#033 - Smoke Door Repair

Thanks, regarding labor cost...can you please have them break down the hours and the rate.

Thanks,

EVAN JAHN | **SENIOR PROJECT MANAGER**
LEED ACCREDITED PROFESSIONAL
HEERY/RUSSELL, A JOINT VENTURE |
PLEASE NOTE NEW ADDRESS & OFFICE PHONE
1636 Connally Drive, East Point, GA 30344-2558
404-612-4754 (OFFICE) | **404-557-9609 (CELL)**

From: Ashley Gavilla <AshleyGavilla@beckgroup.com>
Sent: Wednesday, April 8, 2026 9:04 PM
To: Jahn, Evan <Evan.Jahn@fultoncountyga.gov>; Philip Brown <Philip.Brown1@turntown.com>; Armond Borders <armond.borders@turntown.com>
Subject: Fw: 2026-04-03 PCO#033 - Smoke Door Repair

Evan,

See breakdown of pricing from Maxson below.

Thank you,

Get Outlook for iOS

ASHLEY
GAVILLA

PROJECT ENGINEER

DIRECT CELL 404 702 3021

THE BECK GROUP

3500 LENOX RD NE

SUITE 250

ATLANTA, GA 30326

From: Alexis Jones <AlexisJones@beckgroup.com>
Sent: Wednesday, April 8, 2026 1:12 PM
To: Ashley Gavilla <AshleyGavilla@beckgroup.com>
Subject: Re: 2026-04-03 PCO#033 - Smoke Door Repair

They didn't put it in a PDF cause their estimator was out but this is their breakout.

Material = $13,179.31
Labor = $4997.60
Tax = $1407.16
Total = $19564..07

ALEXIS
JONES

PROJECT ENGINEER

CELL 256 651 9301

THE BECK GROUP

3500 LENOX ROAD

SUITE 250

ATLANTA, GA 30326

From: Ashley Gavilla <AshleyGavilla@beckgroup.com>
Sent: Monday, April 6, 2026 12:53 PM
To: Alexis Jones <AlexisJones@beckgroup.com>
Subject: Fw: 2026-04-03 PCO#033 - Smoke Door Repair

Get Outlook for iOS

ASHLEY GAVILLA

PROJECT ENGINEER

CELL 404 702 3021

THE BECK GROUP

3500 LENOX RD NE

SUITE 250

ATLANTA, GA 30326

From: Jahn, Evan <Evan.Jahn@fultoncountyga.gov>
Sent: Friday, April 3, 2026 12:52:32 PM
To: Ashley Gavilla <AshleyGavilla@beckgroup.com>; Dimond, Timothy <Timothy.Dimond@fultoncountyga.gov>; Bakare, Samuel <Samuel.Bakare@fultoncountyga.gov>; Ndulue, Hilary <Hilary.Ndulue@fultoncountyga.gov>; Philip Brown <Philip.Brown1@turntown.com>; Armond Borders <armond.borders@turntown.com>; Flieg, Robin <Robin.Flieg@fultoncountyga.gov>
Cc: Jeff Landefeld <JeffLandefeld@beckgroup.com>
Subject: Re: 2026-04-03 PCO#033 - Smoke Door Repair

Ashley - Can you request Maxson break out material cost; labor (hrs and rate) as well as give a schedule as far as material lead time and installation duration. Thanks.

Thanks,

EVAN JAHN | SENIOR PROJECT MANAGER

LEED ACCREDITED PROFESSIONAL

HEERY/RUSSELL, A JOINT VENTURE|

PLEASE NOTE NEW ADDRESS & OFFICE PHONE

1636 Connally Drive, East Point, GA 30344-2558

404-612-4754 (OFFICE) | 404-557-9609 (CELL)

From: Ashley Gavilla <AshleyGavilla@beckgroup.com>
Sent: Friday, April 3, 2026 10:36 AM
To: Dimond, Timothy <Timothy.Dimond@fultoncountyga.gov>; Bakare, Samuel <Samuel.Bakare@fultoncountyga.gov>; Ndulue, Hilary <Hilary.Ndulue@fultoncountyga.gov>; Jahn, Evan <Evan.Jahn@fultoncountyga.gov>; Philip Brown <Philip.Brown1@turntown.com>; Armond Borders <armond.borders@turntown.com>; Flieg, Robin <Robin.Flieg@fultoncountyga.gov>
Cc: Jeff Landefeld <JeffLandefeld@beckgroup.com>
Subject: 2026-04-03 PCO#033 - Smoke Door Repair

Good morning,

Please see the attached PCO for the replacement of the motor on the Level 2 smoke door. To maintain the schedule associated with our TCO, we have released the motor for ordering.

Let us know if you have any questions.

Best,

ASHLEY GAVILLA

PROJECT ENGINEER

DIRECT CELL 404 702 3021

THE BECK GROUP

3500 LENOX RD NE

SUITE 250

ATLANTA, GA 30326

NFPA-80 Compliance for Fire-Rated Doors
14911 North Fulton HHS
Created By: Ian B McPherson

Service Provider	Customer	Service Site
HQ Service Dispatch 11009 Downs Road Pineville, NC 28134 704-588-6980	HCBeck, LTD 3500 Lenox Road, NE Suite 250 One Alliance Center Atlanta, GA 30326-4429	North Fulton HHS 4700 North Point Parkway One Alliance Center Alpharetta, GA 30022

Door Identification	
Door Number	Second floor glass
Door Location	Second floor glass

Legend	
"P" represents "Pass," "F" represents "Fail"	Fail

NFPA-80 5.2.3.8.2	
(1) Labels are clearly visible and legible.	P
(2) No open holes or breaks exist in surfaces of either the door or frame.	P
(3) Slats, endlocks, bottom bar, guide assembly, curtain entry, hood, and flame baffle are correctly installed and intact for rolling steel doors.	P
(4) Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.	P
(5) Curtain, barrel, and guides are aligned, level, plumb, and true for rolling steel fire doors.	P
(6) Expansion clearance is maintained in accordance with the manufacturer's listing.	P
(7) Drop release arms and weights are not blocked or wedged.	P
(8) Mounting and assembly bolts are intact and secured.	P
(9) Attachments to jambs are with bolts, expansion anchors, or as otherwise required by the listing.	P

NFPA-80 5.2.3.8.2		
(10) Smoke Detectors, if equipped, are installed and operational.	F	
(11) No parts are missing or broken.	F	
(12) Fusible links, if equipped, are in the correct location; chain/cable, s-hooks, eyes, and so forth, are in good condition; the cable or chain is not kinked, pinched, twisted, or inflexible; and links are not painted or coated with dust or grease.	P	
(13) Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame.	P	
(14) No field modifications to the door assembly have been performed that void the label.	P	
(15) Doors have an average closing speed of not less than 6in./sec (152mm/sec) or more than 24in./sec (610mm/sec).	F	

NFPA-80 5.2.3.9.1		
All fire doors, fire shutters, and fire window assemblies shall be inspected and tested to check for proper operation and full closure.	F	

NFPA-80 5.2.3.9.2		
Resetting of the automatic-closing device shall be done in accordance with the manufacturer's specifications.	F	

NFPA-80 5.2.3.9.3		
5.2.3.9.3.1 Rolling steel fire doors shall be drop-tested twice.	F	
5.2.3.9.3.2 The first test shall be to check for proper operation and full closure.	F	
5.2.3.9.3.3 A second test shall be done to verify that the automatic-closing device has been reset correctly.	F	

Notes	
Notes	Operator failed to release door on testing, and dry contact relay is required for alarm connection.

Signatures

Customer Signature

Customer Name (Printed)

Technician Signature

Ian Mcpherson

Completion Date 03/27/2026

NFPA-80 Compliance for Fire-Rated Doors

14911 North Fulton HHS

Created By: Ian B McPherson

Service Provider	Customer	Service Site
HQ Service Dispatch 11009 Downs Road Pineville, NC 28134 704-588-6980	HCBeck, LTD 3500 Lenox Road, NE Suite 250 One Alliance Center Atlanta, GA 30326-4429	North Fulton HHS 4700 North Point Parkway One Alliance Center Alpharetta, GA 30022

Door Identification	
Door Number	First floor glass
Door Location	First floor glass

Legend	
"P" represents "Pass," "F" represents "Fail"	Pass

NFPA-80 5.2.3.8.2	
(1) Labels are clearly visible and legible.	P
(2) No open holes or breaks exist in surfaces of either the door or frame.	P
(3) Slats, endlocks, bottom bar, guide assembly, curtain entry, hood, and flame baffle are correctly installed and intact for rolling steel doors.	P
(4) Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.	P
(5) Curtain, barrel, and guides are aligned, level, plumb, and true for rolling steel fire doors.	P
(6) Expansion clearance is maintained in accordance with the manufacturer's listing.	P
(7) Drop release arms and weights are not blocked or wedged.	P
(8) Mounting and assembly bolts are intact and secured.	P
(9) Attachments to jambs are with bolts, expansion anchors, or as otherwise required by the listing.	P

NFPA-80 5.2.3.8.2	
(10) Smoke Detectors, if equipped, are installed and operational.	P
(11) No parts are missing or broken.	P
(12) Fusible links, if equipped, are in the correct location; chain/cable, s-hooks, eyes, and so forth, are in good condition; the cable or chain is not kinked, pinched, twisted, or inflexible; and links are not painted or coated with dust or grease.	P
(13) Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame.	P
(14) No field modifications to the door assembly have been performed that void the label.	P
(15) Doors have an average closing speed of not less than 6in./sec (152mm/sec) or more than 24in./sec (610mm/sec).	P

NFPA-80 5.2.3.9.1	
All fire doors, fire shutters, and fire window assemblies shall be inspected and tested to check for proper operation and full closure.	P

NFPA-80 5.2.3.9.2	
Resetting of the automatic-closing device shall be done in accordance with the manufacturer's specifications.	P

NFPA-80 5.2.3.9.3	
5.2.3.9.3.1 Rolling steel fire doors shall be drop-tested twice.	P
5.2.3.9.3.2 The first test shall be to check for proper operation and full closure.	P
5.2.3.9.3.3 A second test shall be done to verify that the automatic-closing device has been reset correctly.	P

Notes
Notes

Signatures

Customer Signature

Customer Name (Printed)

Technician Signature

Ian Mcpherson

Completion Date 03/27/2026

NFPA-80 Compliance for Fire-Rated Doors

14911 North Fulton HHS

Created By: Ian B McPherson

Service Provider	Customer	Service Site
HQ Service Dispatch 11009 Downs Road Pineville, NC 28134 704-588-6980	HCBeck, LTD 3500 Lenox Road, NE Suite 250 One Alliance Center Atlanta, GA 30326-4429	North Fulton HHS 4700 North Point Parkway One Alliance Center Alpharetta, GA 30022

Door Identification	
Door Number	Second floor stairwell
Door Location	Second floor stairwell

Legend	
"P" represents "Pass," "F" represents "Fail"	Fail

NFPA-80 5.2.3.8.2	
(1) Labels are clearly visible and legible.	P
(2) No open holes or breaks exist in surfaces of either the door or frame.	P
(3) Slats, endlocks, bottom bar, guide assembly, curtain entry, hood, and flame baffle are correctly installed and intact for rolling steel doors.	P
(4) Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.	P
(5) Curtain, barrel, and guides are aligned, level, plumb, and true for rolling steel fire doors.	P
(6) Expansion clearance is maintained in accordance with the manufacturer's listing.	P
(7) Drop release arms and weights are not blocked or wedged.	P
(8) Mounting and assembly bolts are intact and secured.	P
(9) Attachments to jambs are with bolts, expansion anchors, or as otherwise required by the listing.	P

NFPA-80 5.2.3.8.2		
(10) Smoke Detectors, if equipped, are installed and operational.	F	
(11) No parts are missing or broken.	F	
(12) Fusible links, if equipped, are in the correct location; chain/cable, s-hooks, eyes, and so forth, are in good condition; the cable or chain is not kinked, pinched, twisted, or inflexible; and links are not painted or coated with dust or grease.	P	
(13) Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame.	P	
(14) No field modifications to the door assembly have been performed that void the label.	P	
(15) Doors have an average closing speed of not less than 6in./sec (152mm/sec) or more than 24in./sec (610mm/sec).	P	

NFPA-80 5.2.3.9.1		
All fire doors, fire shutters, and fire window assemblies shall be inspected and tested to check for proper operation and full closure.	P	

NFPA-80 5.2.3.9.2		
Resetting of the automatic-closing device shall be done in accordance with the manufacturer's specifications.	F	

NFPA-80 5.2.3.9.3		
5.2.3.9.3.1 Rolling steel fire doors shall be drop-tested twice.	F	
5.2.3.9.3.2 The first test shall be to check for proper operation and full closure.	F	
5.2.3.9.3.3 A second test shall be done to verify that the automatic-closing device has been reset correctly.	F	

Notes	
Notes	Door manually tested, dry contact relay required for alarm testing

NFPA-80 Compliance for Fire-Rated Doors

14911 North Fulton HHS

Created By: Ian B McPherson

MAXSON ASSOCIATES SAFE FLEXIBLE SPACES

Signatures	
Customer Signature	
Customer Name (Printed)	
Technician Signature	Ian Mcpherson
Completion Date	03/27/2026

NFPA-80 Compliance for Fire-Rated Doors
14911 North Fulton HHS
Created By: Ian B McPherson

Service Provider	Customer	Service Site
HQ Service Dispatch 11009 Downs Road Pineville, NC 28134 704-588-6980	HCBeck, LTD 3500 Lenox Road, NE Suite 250 One Alliance Center Atlanta, GA 30326-4429	North Fulton HHS 4700 North Point Parkway One Alliance Center Alpharetta, GA 30022

Door Identification	
Door Number	First floor hall
Door Location	First floor hall

Legend	
"P" represents "Pass," "F" represents "Fail"	Pass

NFPA-80 5.2.3.8.2	
(1) Labels are clearly visible and legible.	P
(2) No open holes or breaks exist in surfaces of either the door or frame.	P
(3) Slats, endlocks, bottom bar, guide assembly, curtain entry, hood, and flame baffle are correctly installed and intact for rolling steel doors.	P
(4) Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.	P
(5) Curtain, barrel, and guides are aligned, level, plumb, and true for rolling steel fire doors.	P
(6) Expansion clearance is maintained in accordance with the manufacturer's listing.	P
(7) Drop release arms and weights are not blocked or wedged.	P
(8) Mounting and assembly bolts are intact and secured.	P
(9) Attachments to jambs are with bolts, expansion anchors, or as otherwise required by the listing.	P

NFPA-80 5.2.3.8.2	
(10) Smoke Detectors, if equipped, are installed and operational.	P
(11) No parts are missing or broken.	P
(12) Fusible links, if equipped, are in the correct location; chain/cable, s-hooks, eyes, and so forth, are in good condition; the cable or chain is not kinked, pinched, twisted, or inflexible; and links are not painted or coated with dust or grease.	P
(13) Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame.	P
(14) No field modifications to the door assembly have been performed that void the label.	P
(15) Doors have an average closing speed of not less than 6in./sec (152mm/sec) or more than 24in./sec (610mm/sec).	P

NFPA-80 5.2.3.9.1	
All fire doors, fire shutters, and fire window assemblies shall be inspected and tested to check for proper operation and full closure.	P

NFPA-80 5.2.3.9.2	
Resetting of the automatic-closing device shall be done in accordance with the manufacturer's specifications.	P

NFPA-80 5.2.3.9.3	
5.2.3.9.3.1 Rolling steel fire doors shall be drop-tested twice.	P
5.2.3.9.3.2 The first test shall be to check for proper operation and full closure.	P
5.2.3.9.3.3 A second test shall be done to verify that the automatic-closing device has been reset correctly.	P

Notes
Notes

Signatures

Customer Signature

Customer Name (Printed)

Technician Signature

Ian Mcpherson

Completion Date	03/27/2026

June 24, 2026

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

Re: PCO Request
North Fulton Health & Human Services
PCO#034 - Signage Additions R1

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Reflects costs for additional non-wayfinding signage that was added during submittal review. As well as request for "Child and" to be added to ABH

The cost for this Work is: $3,564

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

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

DocuSigned by:
Timothy Dimond
A424AE8892AA434...

6.26.26

Owner Authorization Signature

Timothy Dimond

Date

Name

Deputy Director

Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: June 24, 2026

Description of Change: **PCO#034 - Signage Additions R1**

Per Owner Request - Reflects costs for additional non-wayfinding signage that was added during submittal review. As well as request for "Child and" to be added to ABH

1. Materials/Subcontracts (see attached itemized breakdown)	$3,298
2. Rent of Equipment (see attached itemized breakdown)	$0
3. Labor (see attached itemized breakdown)	$0
SUBTOTAL #1	$3,298
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%	$30
8. Builder's Risk Insurance Coverage @ 0.03%	$1
9. Subconctractor Default Insurance Coverage @ 1.40%	$46
10. Gross Receipts Tax @ 0.09%	$3
11. Design @ 7.5% (varies)	$0
11. Payment and Performance Bonds @ 0.62%	$20
SUBTOTAL #2	$3,399
12. Profit @ 5.00%	$165
TOTAL COST OF CHANGE ORDER	**$3,564**

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: June 24, 2026

PCO Estimate

#	Description of Work Items	W/M		UNIT PRICES			DISTRIBUTION OF COSTS			AMOUNT
		QTY	UNIT	LABOR	MATL	SUB	LABOR	MATL	SUB	
	Work Breakdown									
	Signage Additions									
	Additional Non-Wayfinding Signage	1	LS			$5,138.60			$5,139	$5,139
	Owner Not Approved	1	LS			($3,487.60)			($3,488)	($3,488)
	Adolescent Behavioral Health	1	LS			$1,647.01			$1,647	$1,647
	Scope qualifications: Reflects costs for additional non-wayfinding signage that was added during submittal review. As well as request for "Child and" to be added to ABH									
	SUB TOTAL						$0	$0	$3,298	$3,298
	PAYROLL TAXES/INS	0.00%								$0
	Overhead	0.00%								$0
	General Liability Insurance	0.92%								$30
	Builder's Risk	0.03%								$1
	Subcontractor Default Insurance	1.40%								$46
	Gross Receipts Tax	0.09%								$3
	Payment and Performance Bonds	0.62%								$20
	Design (varies)	0.00%								$0
	PROFIT	5.00%								$165
	COST TYPE TOTAL									$3,564
	GRAND TOTAL									**$3,564**

BECK

April 20, 2026

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

Re: PCO Request
North Fulton Health & Human Services
PCO#034 - Signage Additions

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Reflects costs for additional non-wayfinding signage that was added during submittal review. As well as request for "Child and" to be added to ABH

The cost for this Work is: ~~$7,007~~

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

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

Owner Authorization Signature ______________________ Date ______________________

Name ______________________

Title ______________________

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: April 20, 2026

Description of Change: **PCO#034 - Signage Additions**

Per Owner Request - Reflects costs for additional non-wayfinding signage that was added during submittal review. As well as request for "Child and" to be added to ABH

1. Materials/Subcontracts (see attached itemized breakdown)	$6,786
2. Rent of Equipment (see attached itemized breakdown)	$0
3. Labor (see attached itemized breakdown)	$0
SUBTOTAL #1	$6,786
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%	$64
8. Builder's Risk Insurance Coverage @ 0.03%	$2
9. Subconctractor Default Insurance Coverage @ 1.40%	$95
10. Gross Receipts Tax @ 0.09%	$6
11. Design @ 7.5% (varies)	$0
11. Payment and Performance Bonds @ 0.62%	$43
SUBTOTAL #2	$6,997
12. Profit @ 5.00%	$11
TOTAL COST OF CHANGE ORDER	**$7,007**

See next page. Recommend $2,090.96

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: April 20, 2026

PCO Estimate

#	Description of Work Items	W/M QTY	W/M UNIT	UNIT PRICES LABOR	UNIT PRICES MATL	UNIT PRICES SUB	DISTRIBUTION OF COSTS LABOR	DISTRIBUTION OF COSTS MATL	DISTRIBUTION OF COSTS SUB	AMOUNT
	Work Breakdown									
	Signage Additions									
	~~Additional Non-Wayfinding Signage~~	~~1~~	~~LS~~			[illegible]			[illegible]	[illegible]
	Adolescent Behavioral Health	1	LS			$1,647.01			$1,647	$1,647

Recommend for approval:
-$238.00 for repainting letters
- Rules & Reg - $282.00
- Tobacco Free - $138.00
- Front Door Logo - $394.00
- Front Door Vinyl - $224.00
Sub-total - $1,276.00
Install - $375.00
Total - $1,651.00

Scope qualifications:
Reflects costs for additional non-wayfinding signage that was added during submittal review. As well as request for "Child and" to be added to ABH

SUB TOTAL		$0	$0	$6,786	$6,786
PAYROLL TAXES/INS	0.00%				$0
Overhead	0.00%				$0
General Liability Insurance	0.92%				$64
Builder's Risk	0.03%				$2
Subcontractor Default Insurance	1.40%				$95
Gross Receipts Tax	0.09%				$6
Payment and Performance Bonds	0.62%				$43
Design (varies)	0.00%				$0
PROFIT	5.00%				$11
COST TYPE TOTAL					~~$7,007~~
GRAND TOTAL					~~$7,007~~

Disagree that signage added during submittal review should be an add to contractor. Contractor had signage in their price/contract. Just because signage was added during the submittal process does not constitute a change. Signage submittal was reviewed for completeness and compliance with Fulton County standards.

$1,651.00 -Total from Above on this page.
$1,647.00 - Adolescent BH change
$3,298.00 - Subtotal
$30.34 GL
$0.99 Builders Risk
$46.17 Sub default ins
$2.97 GR tax
$20.45 P&P bond
$164.90 TBG Profit
Total Recommended - $3,563.82

Capital Signs
5380 Webb Pkwy NW Lilburn, Georgia 30047
info@capitalsigns.com
(770) 564-8582
Fax : (770) 564-0392

Tax ID: 58-217-0276
https://capitalsigns.com

Quote 6106

North Fulton HHS Add FULCO

SALES REP INFO
Philip Panos
philip@capitalsigns.com
(404) 502-6433

QUOTE DATE
Wed, 04/15/2026

QUOTE EXPIRY DATE
Fri, 05/15/2026

TERMS
Net 30

REQUESTED BY
The Beck Group
3500 Lenox Rd NE, Suite 250
Atlanta, GA 30326

INSTALL ADDRESS
North Fulton HHS
4700 North Point Parkway
Alpharetta, GA 30022

CONTACT INFO
Alexis Jones
AlexisJones@beckgroup.com
(256) 651-9301

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
~~1~~	~~**A63 Room Identity ADA**~~ Width: 8.5 Inches Height: 7 Inches Photopolymer Acrylic .25" 0.0 Painted Finish with Clear Coat 0.0	~~58~~	~~Each~~	~~$77.00~~	~~$4,466.00~~	~~Y~~
2	**Office Identity ADA** Width: 8.5 Inches Height: 7 Inches Backer Insert Slot Painted Finish with Clear Coat 0.0 Photopolymer Acrylic .125" 0.0 Acrylic - .125" Cast Clear 0.0	7	Each	$-87.00	$-609.00	Y
3	**Room Number** Printed Vinyl Graphic Width: 7 Inches Height: 1.25 Inches Contour Cut 3M IJ175CV3 Graphic Film 0.0 3M 8520 Matte Overlaminate 0.0	165	Each	$-15.00	$-2,475.00	Y
4	**Wayfinding/Directory Wall Mounted** Sign with Applied Vinyl Graphics Width: 20 Inches Height: 38.88 Inches Colors: 2 Acrylic - .125" Cast Clear 0.0 3M 7725-22 Matte Black Vinyl 0.0	2	Each	$145.00	$290.00	Y
5	**ST D5 Rules and Regulations** Sign with Direct Printed Graphics Width: 22 Inches Height: 36 Inches Painted Finish with Clear Coat 0.0 Acrylic - .25" Cast White 7328 0.0 OK	1	Each	$282.00	$282.00	Y
6	**Max Occupancy** Width: 5 Inches Height: 5 Inches Painted Finish with Clear Coat 0.0 Acrylic - .25" Cast White 7328 0.0 code compliant	5	Each	$75.00	$375.00	Y

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
7	**Tobacco Free** Sign with Direct Printed Graphics Width: 12 Inches Height: 14 Inches Painted Finish with Clear Coat 0.0 Acrylic - .25" Cast White 7328 0.0 OK	1	Each	$138.00	$138.00	Y
~~8~~	~~**Lobby Logo**~~ Printed Vinyl Graphic Width: 129.13 Inches Height: 24 Inches Contour Cut 3M IJ175CV3 Graphic Film 0.0 3M 8520 Matte Overlaminate 0.0	~~1~~	~~Each~~	~~$621.00~~	~~$621.00~~	~~Y~~
9	**Front Door Logo** Printed Vinyl Graphic Width: 20 Inches Height: 38.88 Inches Contour Cut 3M 8520 Matte Overlaminate 0.0 3M IJ175CV3 Graphic Film 0.0 OK	2	Each	$197.00	$394.00	Y
10	**Door Vinyl** Width: 24 Inches Height: 12 Inches Colors: 1 3M 7725-20 Matte White Vinyl 0.0 OK	4	Each	$56.00	$224.00	Y
11	**Sign Frame EVAC** APCO Fullview FV.1117 0.0	2	Each	$248.00	$496.00	Y
12	**Small Wayfinding/Directory Wall Mounted** Sign with Applied Printed Vinyl Graphics Width: 12 Inches Height: 24 Inches Acrylic - .125" Cast Clear 0.0 3M IJ175CV3 Graphic Film 0.0 3M 8520 Matte Overlaminate 0.0	2	Each	$108.00	$216.00	Y
13	**Flat-Cut Letters** REPAINT 6" TALL "DEPARTMENT NAME" Width: 72 Inches Height: 24 Inches Painted Finish with Clear Coat 0.0 Acrylic - .25" Cast Clear 0.0 Color 1: Painted Ok with this. Re-painting of Senior Day entry letters to white.	2	Each	$119.00	$238.00	Y
14	**Installation** Installation	1	Each	$3,760.00	$3,760.00	N
15	**Design** Computer Layout and Drawings	1	Each	$1,440.00	$1,440.00	N

TERMS AND CONDITIONS:
All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra change over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Capital signs, Inc. workers are fully covered by workmen's compensation insurance. The sale contemplated herein shall constitute a conditional sale, i.e. title shall not pass to the customer until the purchase price and all charges have been paid in full. Capital Signs, Inc. shall have the right to come onto the customer's premises and remove and reclaim its product until paid in full. The customer shall be further liable for the reasonable costs, labor, and expenses of recover of said product. Capital Signs, Inc. does not accept returns. All products are manufactured to the customer's specifications and cannot be returned for a refund. All sales are final and no return will be accepted. This quote excludes any applicable tariffs or duties, which are the sole responsibility of the buyer.
INSTALLATION:
Installation costs are for normal soil conditions. Should abnormal conditions be present (rock, granite, sand, springs or other), additional charges will be due and owed. Capital Signs, Inc. is not responsible for the damage of unmarked private utilities. Removal of existing signs and repairs are not included, unless specified above.
LIMITED WARRANTY:
Capital Signs, Inc. warrants its products from defects in material and workmanship under normal use and service for a period of twelve (12) months from installation. This warranty does not extend to damage caused by acts of God, vandalism, theft, abuse, mis-use, power failure, impact with a foreign object, or normal wear and tear.
SHIPPING:
Capital Signs, Inc. Is not responsible for damage to its products during transit. The customer must inspect the product immediately upon receipt and notify the carrier of said damage. Customer shall not remove product from crate until same is inspected by carrier, and claims should be made directly, against carrier.

Subtotal:	$4769	**~~$9,856.00~~**
Sales Tax (7.75%):	$369.60	**~~$360.84~~**
Total:	$5138.60	**~~$10,216.84~~**

SIGNATURE:

DATE:

Capital Signs
5380 Webb Pkwy NW Lilburn, Georgia 30047
info@capitalsigns.com
(770) 564-8582
Fax : (770) 564-0392

Tax ID: 58-217-0276
https://capitalsigns.com

Quote 6120

North Fulton HHS Child And

SALES REP INFO
Philip Panos
philip@capitalsigns.com
(404) 502-6433

QUOTE DATE
Fri, 04/17/2026

QUOTE EXPIRY DATE
Sun, 05/17/2026

TERMS
Net 30

REQUESTED BY
The Beck Group
3500 Lenox Rd NE, Suite 250
Atlanta, GA 30326

INSTALL ADDRESS
North Fulton HHS
4700 North Point Parkway
Alpharetta, GA 30022

CONTACT INFO
Alexis Jones
AlexisJones@beckgroup.com
(256) 651-9301

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	**Flat-Cut Letters** "CHILD AND" Width: 42.7 Inches Height: 6 Inches Painted Finish with Clear Coat 0.0 Acrylic - .25" Cast Clear 0.0 Color 1: Painted White	1	Each	$376.00	$376.00	Y
2	**Directory Change Small** Printed Vinyl Graphic Width: 12 Inches Height: 23.5 Inches 3M IJ175CV3 Graphic Film 0.0 3M 8520 Matte Overlaminate 0.0	1	Each	$56.00	$56.00	Y
3	**Directory Change Large** Printed Vinyl Graphic Width: 20 Inches Height: 39 Inches 3M IJ175CV3 Graphic Film 0.0 3M 8520 Matte Overlaminate 0.0	3	Each	$84.00	$252.00	Y
4	**Installation** Installation	1	Each	$670.00	$670.00	N
5	**Design** Computer Layout and Drawings	1	Each	$240.00	$240.00	N

Additional raised letters at the Adolescent Behavioral Health Entrance. Also includes changing four directories to reflect the name change. Does not include changing the door signage at entry to Child and Adolescent Behavioral Health.

~~This does not include changing "Developmental Disabilities" to "Intellectual / Developmental Disabilities". If added, would be approximately another $650 for letters; $350 install; $250 design and one directory change at $84.00 totalling $1,334.00 plus tax.~~

TERMS AND CONDITIONS:
All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra change over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Capital signs, Inc. workers are fully covered by workmen's compensation insurance. The sale contemplated herein shall constitute a conditional sale, i.e. title shall not pass to the customer until the purchase price and all charges have been paid in full. Capital Signs, Inc. shall have the right to come onto the customer's premises and remove and reclaim its product until paid in full. The customer shall be further liable for the reasonable costs, labor, and expenses of recover of said product. Capital Signs, Inc. does not accept returns. All products are manufactured to the customer's specifications and cannot be returned for a refund. All sales are final and no return will be accepted. This quote excludes any applicable tariffs or duties, which are the sole responsibility of the buyer.
INSTALLATION:
Installation costs are for normal soil conditions. Should abnormal conditions be present (rock, granite, sand, springs or other), additional charges will be due and owed. Capital Signs, Inc. is not responsible for the damage of unmarked private utilities. Removal of existing signs and repairs are not included, unless specified above.
LIMITED WARRANTY:
Capital Signs, Inc. warrants its products from defects in material and workmanship under normal use and service for a period of twelve (12) months from installation. This warranty does not extend to damage caused by acts of God, vandalism, theft, abuse, mis-use, power failure, impact with a foreign object, or normal wear and tear.
SHIPPING:
Capital Signs, Inc. Is not responsible for damage to its products during transit. The customer must inspect the product immediately upon receipt and notify the carrier of said damage. Customer shall not remove product from crate until same is inspected by carrier, and claims should be made directly, against carrier.

Subtotal:	**$1,594.00**
Sales Tax (7.75%):	**$53.01**
Total:	**$1,647.01**

SIGNATURE:

DATE:

May 18, 2026

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

Re: 4700 North Point (Board of Health Add Electrical)
North Fulton Health & Human Services
PCO#035 - BOH Adds Revision 2

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Add additional electrical outlets for the 2nd floor Board of Health space per the provided markup. As well as an additional sink.
Revision 2 - Includes BOH Reception Partitions

The cost for this Work is: $56,612

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

DocuSigned by:
Timothy Dimond
A424AE8892AA434...

Owner Authorization Signature

6.26.26
Date

Timothy Dimond
Name

Deputy Director
Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: May 18, 2026

Description of Change: **PCO#035 - BOH Adds Revision 2**

Per Owner Request - Add additional electrical outlets for the 2nd floor Board of Health space per the provided markup. As well as an additional sink.
Revision 2 - Includes BOH Reception Partitions

1. Materials/Subcontracts (see attached itemized breakdown)	$44,272
2. Rent of Equipment (see attached itemized breakdown)	$0
3. Labor (see attached itemized breakdown)	$360
SUBTOTAL #1	$44,632
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%	$4,463
7. General Liability Insurance Coverage @ 0.92%	$521
8. Builder's Risk Insurance Coverage @ 0.03%	$17
9. Subconctractor Default Insurance Coverage @ 1.40%	$620
10. Gross Receipts Tax @ 0.09%	$40
11. Design @ 7.5% (varies)	$3,347
11. Payment and Performance Bonds @ 0.62%	$277
SUBTOTAL #2	$53,917
12. Profit @ 5.00%	$2,696
TOTAL COST OF CHANGE ORDER	**$56,612**

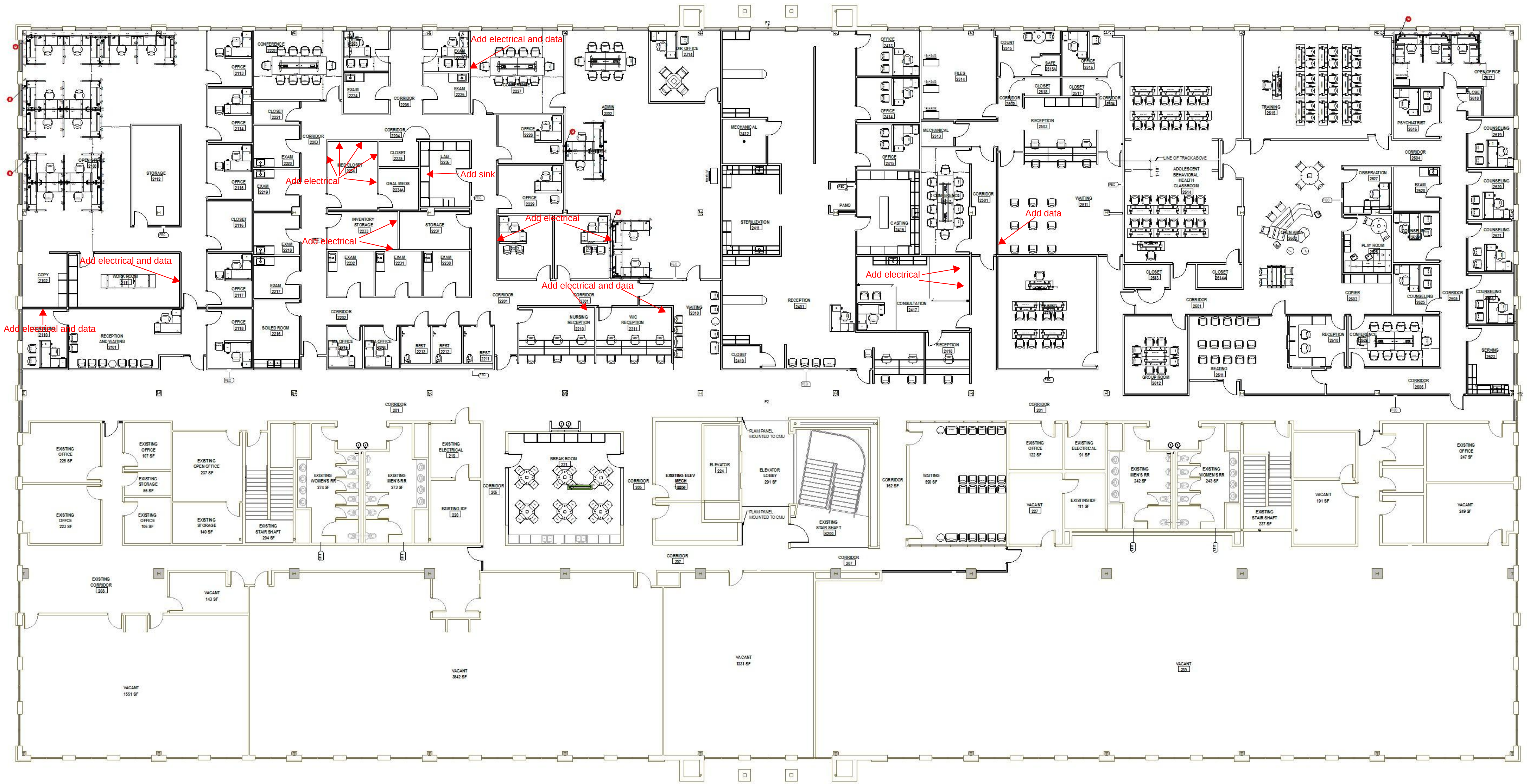
The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: May 18, 2026

PCO Estimate

#	Description of Work Items	W/M QTY	W/M UNIT	UNIT PRICES LABOR	UNIT PRICES MATL	UNIT PRICES SUB	DISTRIBUTION OF COSTS LABOR	DISTRIBUTION OF COSTS MATL	DISTRIBUTION OF COSTS SUB	AMOUNT
	Work Breakdown									
	BOH Electrical/Data									
		1	LS			$19,603.50			$19,604	$19,604
	ADD Electrical ONLY (2110, 2111, 2227,2210, 2311)	1	incl							$0
	ADD Electrical ONLY (2223,2324,2312,2313, 2417)	1	incl							$0
	Drywall Patching and Painting	8	hrs	$45.00			$360			$360
	BOH Plumbing									
	ADD Sink (2236)	1	LS			$16,298.10			$16,298	$16,298
	Countertop cutting	1	LS			$500.00			$500	$500
	BOH Reception Desk Partitions									
	Glass Partitions	1	LS			$7,870.00			$7,870	$7,870
	Scope qualifications:									
	SUB TOTAL						$360	$0	$44,272	$44,632
	PAYROLL TAXES/INS	0.00%								$0
	Overhead	10.00%								$4,463
	General Liability Insurance	0.92%								$521
	Builder's Risk	0.03%								$17
	Subcontractor Default Insurance	1.40%								$620
	Gross Receipts Tax	0.09%								$40
	Payment and Performance Bonds	0.62%								$277
	Design (varies)	7.50%								$3,347
	PROFIT	5.00%								$2,696
	COST TYPE TOTAL									$56,612
	GRAND TOTAL									**$56,612**

LEVEL 2



PROJECT INFO

REQ-00306879.cmdrw

MILTON JONES CO

N. FULTON HEALTH & HUMAN SERVICES

DESIGNER:

Carlee Hawkins

EMAIL:

hawkinscad@hniworkplacefurnishin

DATE:

12/8/2025

NOTE: The customer is ultimately responsible for the accuracy and correctness of component counts and measurements. The customer is also responsible for the space planning and all design work of projects. Customer shall verify and confirm all site conditions, dimensions, and suitability of products and applications consistent with published guidelines and applicable codes. Liability of The HON Company shall be limited to the amount charged for the Specification Services rendered and in no event shall The HON Company be responsible for any consequential or incidental damages.

SCALE: NTS

Date: 05/6/2025

Peachtree Mechanical Inc. is pleased to provide the following proposal for the North Fulton HHS Project.

General Scope of Work Overview:

- Provide Labor and Materials for Installation of (16) Duplex Receptacles within Floor 2
    - Provide and Install 12/2C MC Cable from Nearest 120V Source to New Locations
- No Data rough in included provided by others

Electrical Scope: $18,170.00
Engineered Drawings: $500.00
Sub Total: $18,670.00
5% OHP: $933.50

Additional Power Base...........……….……....…………………….... $19,603.50

If you have any questions, please do not hesitate to contact us! Thanks again for the opportunity.

Respectfully,

Aladdin Koja
Peachtree Mechanical Inc.

Peachtree Mechanical
Re: HHS Fulton Alpharetta Additional Power REV 1
Attn: Aladdin Koja

We propose to furnish all cost related to the electrical installation of this project, per the plans and specifications provided for the sum of eighteen thousand one hundred seventy dollars ($18,170.00).

Scope of work:

1. Provide Labor and Materials for Installation of (16) Duplex Receptacles within Floor 2
    1. Provide and Install 12/2C MC Cable from Nearest 120V Source to New Locations

Price Breakdown:
Labor: $6,375.00 (85 Hours at $75.00)
Materials: $11,795.00

Ashley Gavilla

From:	Aladdin Koja <akoja@peachtreemechanical.com>
Sent:	Monday, April 27, 2026 9:00 PM
To:	Ashley Gavilla
Cc:	Aladdin Koja
Subject:	RE: HHS 4700 North Point (PCO Request)
Attachments:	Peachtree Mechanical Inc. - Board of Health Sink Add.pdf; Change_Order_Log.xlsx

Be aware: email sender is external.

Ashley,

Please see attached for the additional sink. This is not an easy task as the new sink requested is not near any mains.

We do not have any drywall, painting, countertop cutting which you will need to carry. As well as removing ceiling tiles for us to run the pipe as there is no mains that is close to where they want the sink.

I have revised the open change order log to reflect everything now. The two highlighted in yellow is the board of health items. The green items are accurate and completed items.

Thank You.

Very Respectfully,
Aladdin Koja
Peachtree Mechanical Inc.
Akoja@peachtreemechanical.com
Cell: 770-773-0511
Office: 770-460-5155

From: Aladdin Koja <akoja@peachtreemechanical.com>
Sent: Monday, April 27, 2026 3:01 PM
To: Ashley Gavilla <AshleyGavilla@beckgroup.com>
Cc: Aladdin Koja <akoja@peachtreemechanical.com>
Subject: RE: HHS 4700 North Point (PCO Request)

Ashley,

Hopefully I will have it to you this evening. Waiting for the backup I have the number just no back up yet.

Thank You.

PEACHTREE
— MECHANICAL, INC. —

Date: 04/27/2025

Peachtree Mechanical Inc. is pleased to provide the following proposal for the North Fulton HHS Project.

General Scope of Work Overview:

- New PSK-1 Sink and faucet with associated piping materials, fixture, insulation, and labor
    - Countertop Cutting, Drywall/sheetrock repair, Painting, Excluded.

Electrical Scope: $15,272.00
Engineered Drawings: $250.00
Sub Total: $15,522.00
5% OHP: $776.10

Additional Board of Health Sink……….…………...…………………….... $16,298.10

If you have any questions, please do not hesitate to contact us! Thanks again for the opportunity.

Respectfully,

Aladdin Koja
Peachtree Mechanical Inc.

PARRISH PLUMBING
COMMERCIAL | MEDICAL GAS

To: Peachtree Mechanical

Subject: New PSK-1 Sink with associated piping materials, fixture, insulation, and labor

Scope of Work:

1. Piping materials including pipe, fittings, hanger, supports, and hole core: $6,296.00

2. [1] PSK-1 sink: [PSK-1]: $726.00

3. Insulation: $750.00

4. Labor: 100 hrs x $75 = $7,500.00

Estimated Cost: $15,272.00 [fifteen thousand two hundred seventy-two dollars]

Respectfully,

Joe Parrish

President

Clearvue Glass and Mirror Co.

1900 W Oak Cir Ste B • Marietta, GA 30062-2248 • Phone: 404-524-5616

60-25 North Fulton HHS Center
Job Address:
4700 North Point Parkway
Alpharetta, GA 30022

Print Date: 5-15-2026

Glass Partitions

Change Order ID: **60-25-JK-0004**

Provide a 30" tall glass partition with clear anodized posts and channel using 1/4" clear tempered glass at the Nursing, WIC, Dental, and Travel Nursing stations. See attached shop drawings and product literature.

Items	Description	Price
Buildertrend Flat Rate		$7,870.00

Total price: $7,870.00

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100 years
EXCELLENCE
Est. 1882

CATALOG **CRL93G**

BIG RED

93G

GLASS AND GLAZING

Glass and Glazing | Tools, Machinery, and Equipment

Sealants, Adhesives, and Fasteners | Door and Window Replacement Hardware

Auto Glass Tools and Hardware | Truck, Van, RV, and Automotive Windows

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Serving the Glass Industry for Over 130 Years

CRL Design Series Aluminum Partition Posts

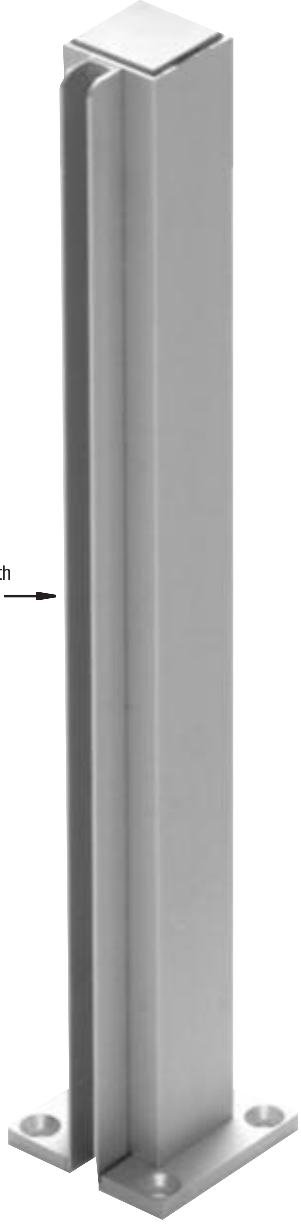
USE MONOLITHIC TEMPERED GLASS

MORE INFORMATION crlaurence.com

- **Stock Post Sizes for Immediate Shipment**
- **Standard Heights of 12", 18", and 24" (305, 457, and 610 mm) are Available in Four Finishes**
- **14", 16", and 30" (356, 406, and 762 mm) Standard Heights are Also Available in Satin Anodized Only**
- **Eight Standard Configurations – End, Center, Corner, 3-Way, 4-Way, 135 Degree Center (LH and RH), and 45 Degree Center**
- **Aluminum Tubing With Full Length Channels for 1/4" (6 mm) Thick Glass**
- **Top Cap and Mounting Base Included**

CRL Design Series Partition Posts are very popular, available in the standard stock sizes shown on the opposite page, and are ready for immediate delivery. These Posts have been used for years in banks, offices, and restaurants. A slim line profile and easy-to-install Mounting Base have made them a favorite in the industry. The glass can be secured into the glazing channels using Cat. No. 33SC Clear Silicone, or with the glazing vinyl provided for 1/4" (6 mm) or 3/16" (4.8 mm) glass. Each Post contains one attached Top Cap, one attached Mounting Base, and four Wood Screws for mounting.

Top Cap Included



Full Length Channel

Drilled and Countersunk Mounting Base Attached

These Posts are stock sizes and are ready to ship to you. If you require Custom Posts we can fabricate these to ship from Los Angeles, California within three to five working days. Please go to **crlaurence.com/partition-posts** for more information on Custom Design Series Partition Posts. Also, for Do-it-Yourselfers we offer component parts so you can fabricate completed units in your own shop. See pages GG182-GG183 for more information.

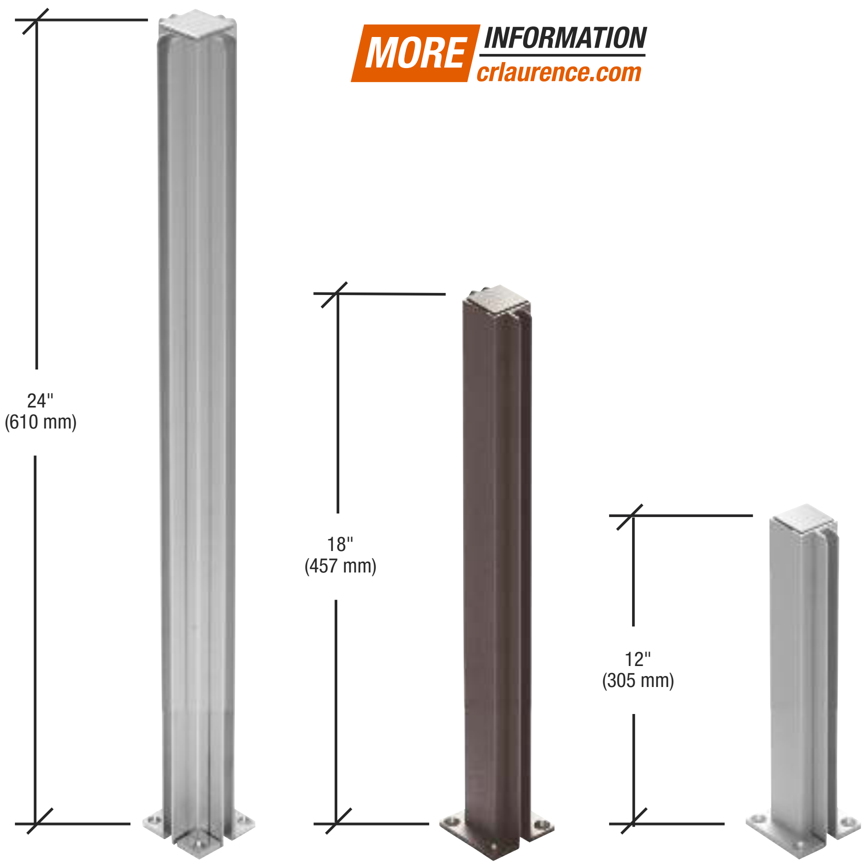
CRL Design Series Aluminum Partition Posts

USE MONOLITHIC TEMPERED GLASS

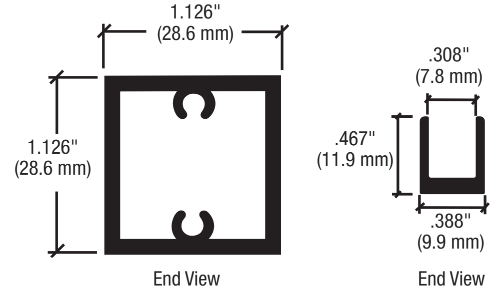
- **Stock Post Sizes for Immediate Shipment**

MORE INFORMATION crlaurence.com

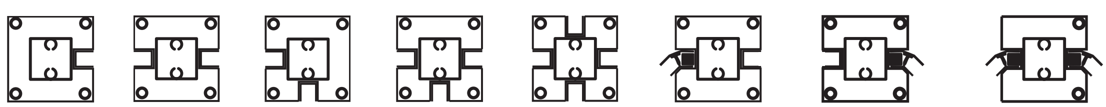
MORE SIZES crlaurence.com



Cross Section of Post and Glass Channel Extrusions



These fully assembled Design Series Posts measure 1-1/8" (28.6 mm) square. Post Mounting Base Plates measure 2" (50.8 mm) square. Glazing Channels measure full length and rise 15/32" (11.8 mm) from the post surface. Glazing Vinyl for 1/4" (6 mm) and 3/16" (5 mm) glass is supplied to fill glass channel.

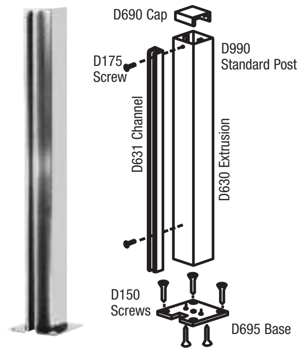


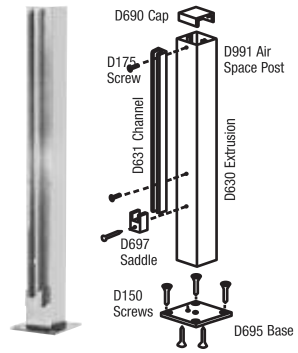
POST FINISHES	POST HEIGHT	END	CENTER	90 DEGREE CORNER	3-WAY	4-WAY	135 DEGREE RH CENTER	135 DEGREE LH CENTER	45 DEGREE CENTER
Satin Anodized	12" (305 mm)	D990A12E	D990A12C	D990A12CR	D990A123W	D990A124W	D990A12135R	D990A12135L	D990A1245C
	14" (355 mm)	D990A14E	D990A14C	D990A14CR	D990A143W	D990A144W	D990A14135R	D990A14135L	D990A1445C
	16" (406 mm)	D990A16E	D990A16C	D990A16CR	D990A163W	D990A164W	D990A16135R	D990A16135L	D990A1645C
	18" (457 mm)	D990A18E	D990A18C	D990A18CR	D990A183W	D990A184W	D990A18135R	D990A18135L	D990A1845C
	24" (610 mm)	D990A24E	D990A24C	D990A24CR	D990A243W	D990A244W	D990A24135R	D990A24135L	D990A2445C
	30" (762 mm)	D990A30E	D990A30C	D990A30CR	D990A303W	D990A304W	D990A30135R	D990A30135L	D990A3045C
Brite Anodized	12" (305 mm)	D990BA12E	D990BA12C	D990BA12CR	D990BA123W	D990BA124W	D990BA12135R	D990BA12135L	D990BA1245C
	18" (457 mm)	D990BA18E	D990BA18C	D990BA18CR	D990BA183W	D990BA184W	D990BA18135R	D990BA18135L	D990BA1845C
	24" (610 mm)	D990BA24E	D990BA24C	D990BA24CR	D990BA243W	---	D990BA24135R	D990BA24135L	D990BA2445C
Brite Gold Anodized	12" (305 mm)	D990BGA12E	D990BGA12C	D990BGA12CR	D990BGA123W	---	D990BGA12135R	D990BGA12135L	D990BGA1245C
	18" (457 mm)	D990BGA18E	D990BGA18C	D990BGA18CR	D990BGA183W	---	D990BGA18135R	D990BGA18135L	D990BGA1845C
	24" (610 mm)	D990BGA24E	D990BGA24C	D990BGA24CR	D990BGA243W	---	D990BGA24135R	D990BGA24135L	D990BGA2445C
Duranodic Bronze	12" (305 mm)	D990DU12E	D990DU12C	D990DU12CR	D990DU123W	D990DU124W	D990DU12135R	D990DU12135L	D990DU1245C
	18" (457 mm)	D990DU18E	D990DU18C	D990DU18CR	D990DU183W	D990DU184W	D990DU18135R	D990DU18135L	D990DU1845C
	24" (610 mm)	D990DU24E	D990DU24C	D990DU24CR	D990DU243W	D990DU244W	D990DU24135R	D990DU24135L	D990DU2445C

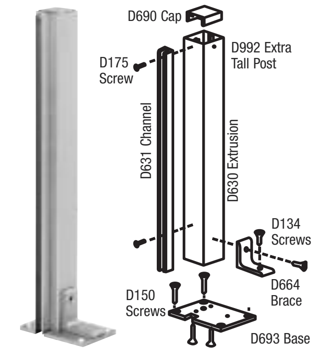
Minimum order: 1 each. All Post Kits can be combined for quantity pricing.

"Make Your Own" Design Series Partition Posts With CRL Components

- **Assemble the Aluminum Partition Posts You Need in Your Own Shop and Save Time**
- **With a Very Minimal Parts Inventory You Will Always Be Ready to Provide Your Customers With the Partitions They Want Without Delay**

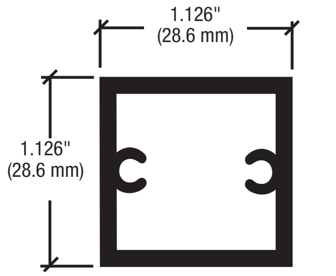


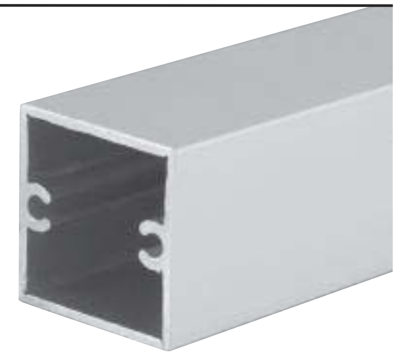




CRL Square Post Extrusion

Partition Post Stock is 1.126" (28.6 mm) square extruded aluminum in your choice of four beautiful finishes: Satin Anodized, Duranodic Bronze, Brite Anodized, and Brite Gold Anodized. 12 foot (3.66 m) stock lengths are ready to be cut into any length posts required.





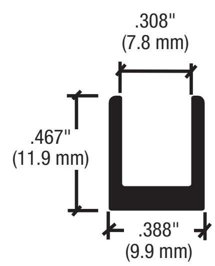
CAT. NO.	FINISH
D630A	Satin Anodized
D630DU	Duranodic Bronze
D630BA	Brite Anodized
D630BGA	Brite Gold Anodized

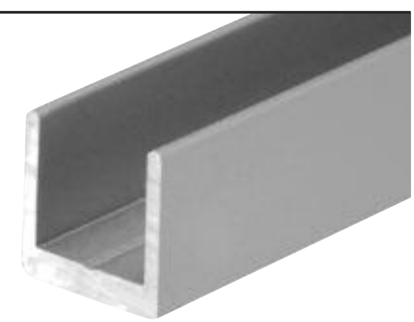
Minimum order: 1 stock length. All CRL Aluminum Extrusions can be combined for quantity pricing. Packing charge added to orders of less than 10 combined lengths. F.O.B. CRL service centers. Specify cutting instructions if stock lengths are to be shipped via U.P.S.

MORE INFORMATION crlaurence.com

CRL U-Channel

U-Channel is available in the same four finishes as our D630 Square Extrusion. The .308" (7.8 mm) channel width allows for vinyl packing around glass of 3/16", 7/32", and 1/4" (5 to 6 mm) thickness. Fasten to Square Extrusion with pop rivets or Cat. No. D175 Screws. Available in 12 foot (3.66 m) stock lengths you cut to required size.





CAT. NO.	FINISH
D631A	Satin Anodized
D631DU	Duranodic Bronze
D631BA	Brite Anodized
D631BGA	Brite Gold Anodized

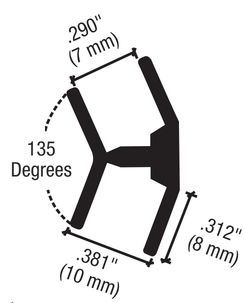
Minimum order: 1 stock length. All CRL Aluminum Extrusions can be combined for quantity pricing. Packing charge added to orders of less than 10 combined lengths. F.O.B. CRL service centers. Specify cutting instructions if stock lengths are to be shipped via U.P.S.

NOTE: If using 3/8" (10 mm) thick glass, D321 or D604 U-Channel must be used. View them at **crlaurence.com** for exact inside Channel dimensions that will be appropriate for your glass thickness. D321 and D604 U-Channels will require that you wet glaze the glass.

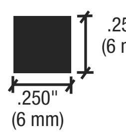
Make 135 Degree Posts for Special Installations

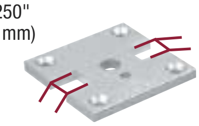
With CRL's 135 Degree H-Bar you're not restricted to rectangular Partition Post layouts. Use D634 in place of D631 Glass Channel to create 135 Degree Posts in either End or Center configurations. Fasten D637M Square Bar Stock to D630 Square Extrusion with D134 Screws, then fit D634 over D637M to make a 135 degree glass angle. D634 comes in four finishes to match our Square Extrusion and Glass Channel.

D634A 135 Degree H-Bar

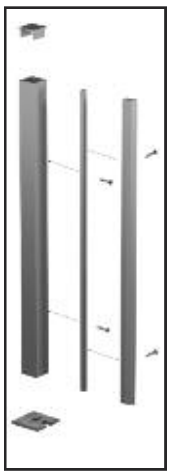


D637M Square Bar Stock





135 Degree Center Post Base Configuration Shown

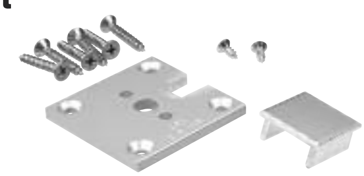


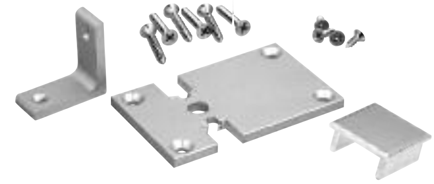
CAT. NO.	DESCRIPTION	FINISH
D634A	135 Degree H-Bar	Satin Anodized
D634DU	135 Degree H-Bar	Duranodic Bronze
D634BA	135 Degree H-Bar	Brite Anodized
D634BGA	135 Degree H-Bar	Brite Gold Anodized
D637M	Bar Stock	Mill

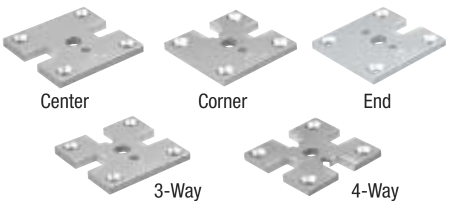
Minimum order: 1 stock length. All CRL Aluminum Extrusions can be combined for quantity pricing. Packing charge added to orders of less than 10 combined lengths. F.O.B. CRL service centers. Specify cutting instructions if stock lengths are to be shipped via U.P.S.

CRL Design Series Partition Post Base Plate Kits

CRL Partition Post Base Plate Kits contain either a 2" x 2" (51 x 51 mm) or 2" x 3" (51 x 76 mm) Base Plate, plus Top Cap and all hardware required. Use with CRL D630 Square Tubing and D631 Glass Channel, and you have everything you need.







2" X 2" BASE KIT FOR POSTS UP TO 24" (610 MM)

CAT. NO.	CONFIGURATION	FINISH
D1990AC	Center	Satin Anodized
D1990ACR	Corner	Satin Anodized
D1990AE	End	Satin Anodized
D1990A3W	3-Way	Satin Anodized
D1990A4W	4-Way	Satin Anodized

Minimum order: 1 each. Duranodic bronze, brite anodized, and brite gold anodized available by special order only.

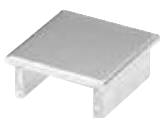
2" X 3" BASE KIT FOR POSTS OVER 24" (610 MM)

CAT. NO.	CONFIGURATION	FINISH
D1993AC	Center	Satin Anodized
D1993ACR	Corner	Satin Anodized
D1993AEL	Left End	Satin Anodized
D1993AER	Right End	Satin Anodized

Minimum order: 1 each. Duranodic bronze, brite anodized, and brite gold anodized available by special order only.

CRL Design Series Partition Post Components

CRL Top Cap for D630 Post Extrusion.



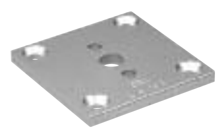
MORE INFORMATION crlaurence.com

D691A
Flange Cap

CAT. NO.	FINISH
D691A	Satin Anodized
D691DU	Duranodic Bronze
D691BA	Brite Anodized
D691BGA	Brite Gold Anodized

Minimum order: 1 each.

CRL Standard 2" x 2" (51 x 51 mm) Base for Post Extrusion. Screws included.

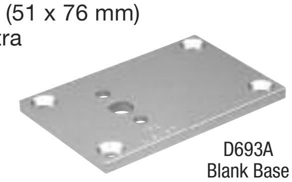


D695A
Blank Base

CAT. NO.	FINISH
D695A	Satin Anodized
D695DU	Duranodic Bronze
D695BA	Brite Anodized
D695BGA	Brite Gold Anodized

Minimum order: 1 each.

CRL 2" x 3" (51 x 76 mm) Base for extra tall posts. Screws included.



D693A
Blank Base

CAT. NO.	FINISH
D693A	Satin Anodized
D693DU	Duranodic Bronze
D693BA	Brite Anodized
D693BGA	Brite Gold Anodized

Minimum order: 1 each.

CRL Post Saddle used for lower support of glass on Design Series Posts with an air space. Order Cat. No. D175 Screws Separately.

D697A
Saddle

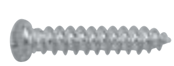
CAT. NO.	FINISH
D697A	Satin Anodized
D697DU	Duranodic Bronze
D697BA	Brite Anodized
D697BGA	Brite Gold Anodized

Minimum order: 1 each.

CRL Mounting Screws. 100 per box. Minimum order is 100 each.

CAT. NO. D134
#6 x 1/2" Mounting Screw for D664 Brace

CAT. NO. D150
#8 x 1" Mounting Screw for D695 2" x 2" Base or D693 2" x 3" Base



CAT. NO. D175
#5 x 3/4" Mounting Screw for D697 Saddle

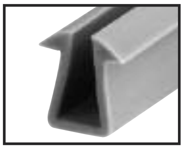
CRL Brace used on extra tall posts with D693 2" x 3" Base. Order Cat. No. D134 Screws separately.

D664A

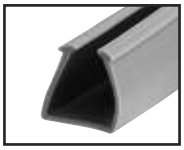
CAT. NO.	FINISH
D664A	Satin Anodized
D664DU	Duranodic Bronze
D664BA	Brite Anodized
D664BGA	Brite Gold Anodized

Minimum order: 1 each.

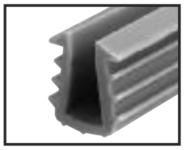
CRL Glazing Vinyl for Design Series Partition Posts



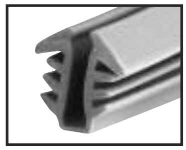
D749



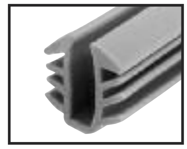
D751



D752



D753



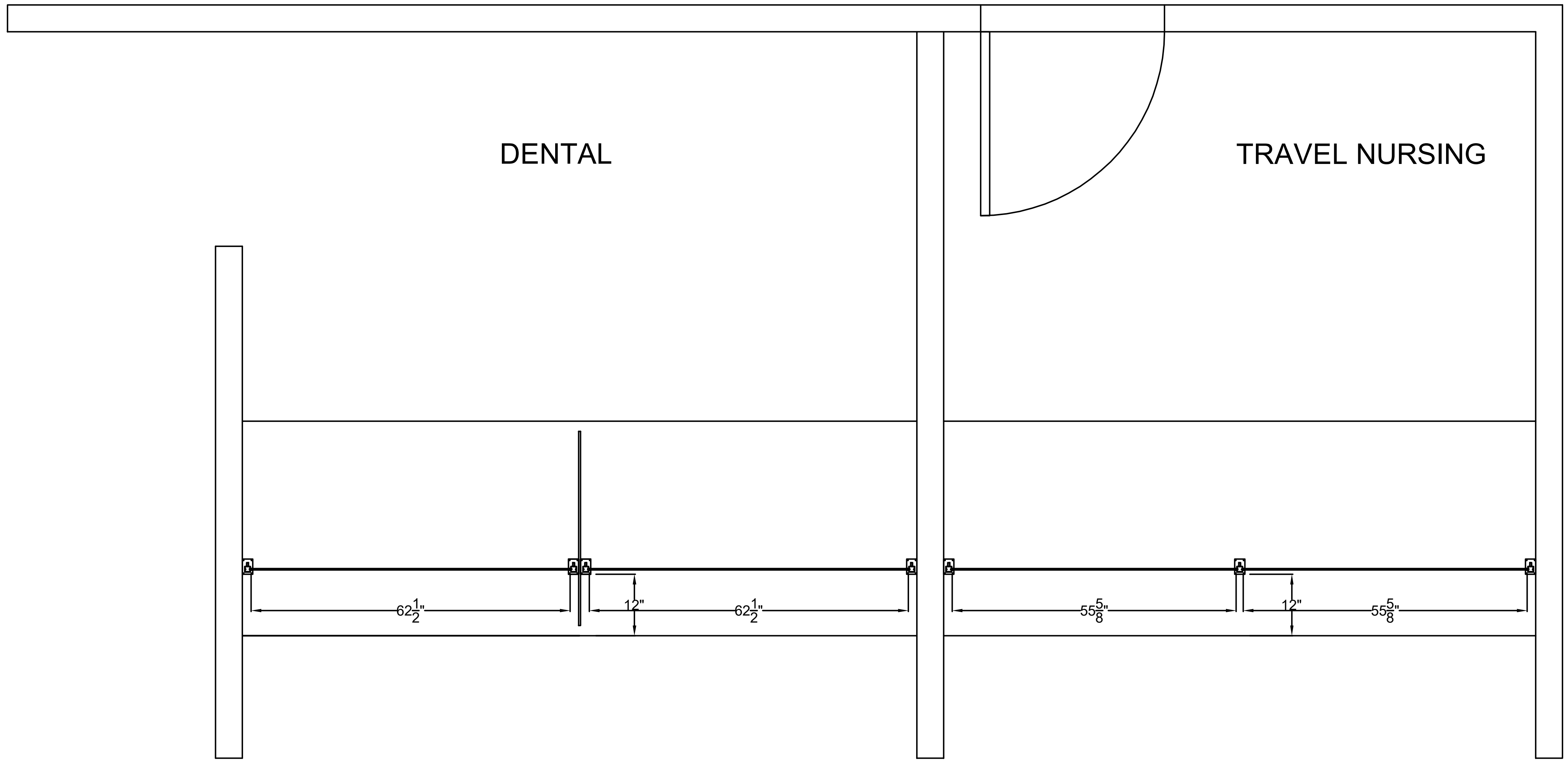
D754

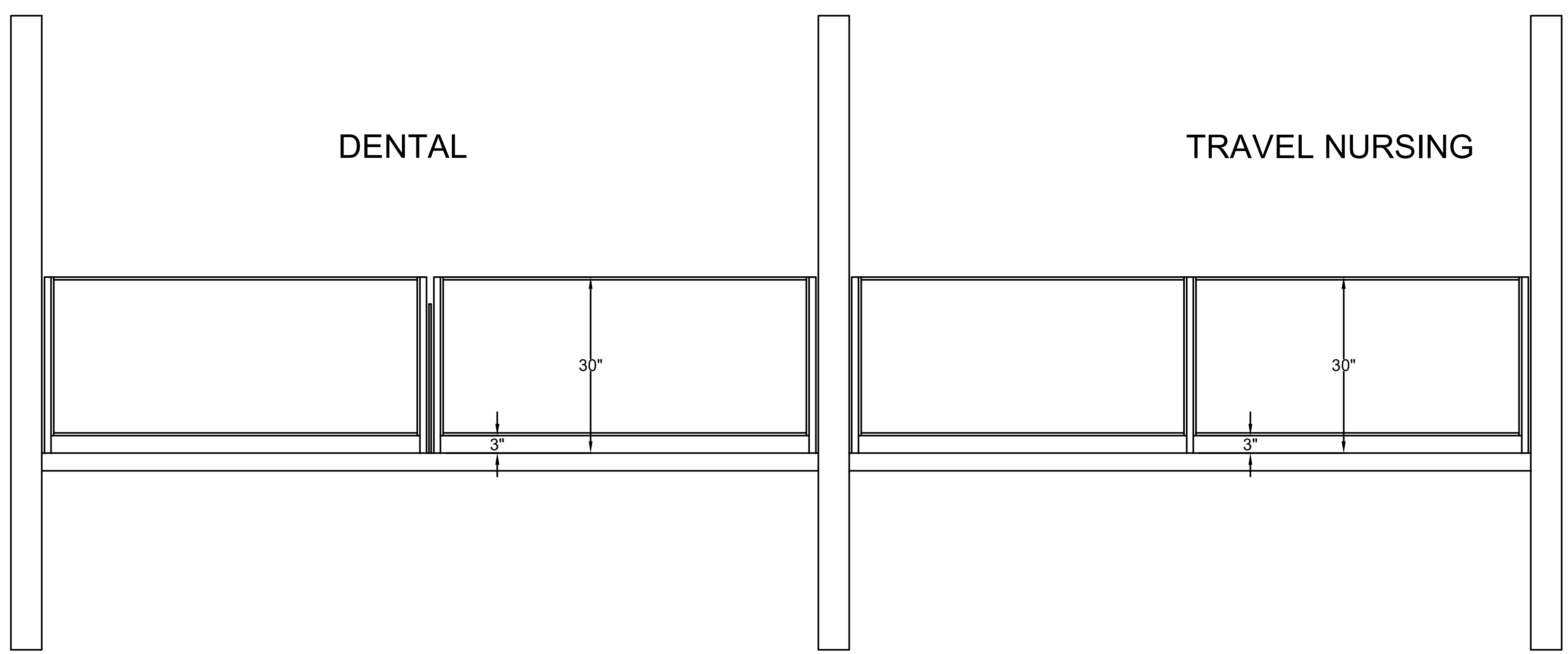
CRL Glazing Vinyls are made to fit D631 Glass Channel, normally used for 1/4" glass, to accommodate glass or other glazing materials 7/32", 3/16", 1/8" or 1/16" thick. When glazing is completed, all that remains visible is a neat "bead" that gives the framed glass or other glazing material a finished professional appearance. Available in gray color only.

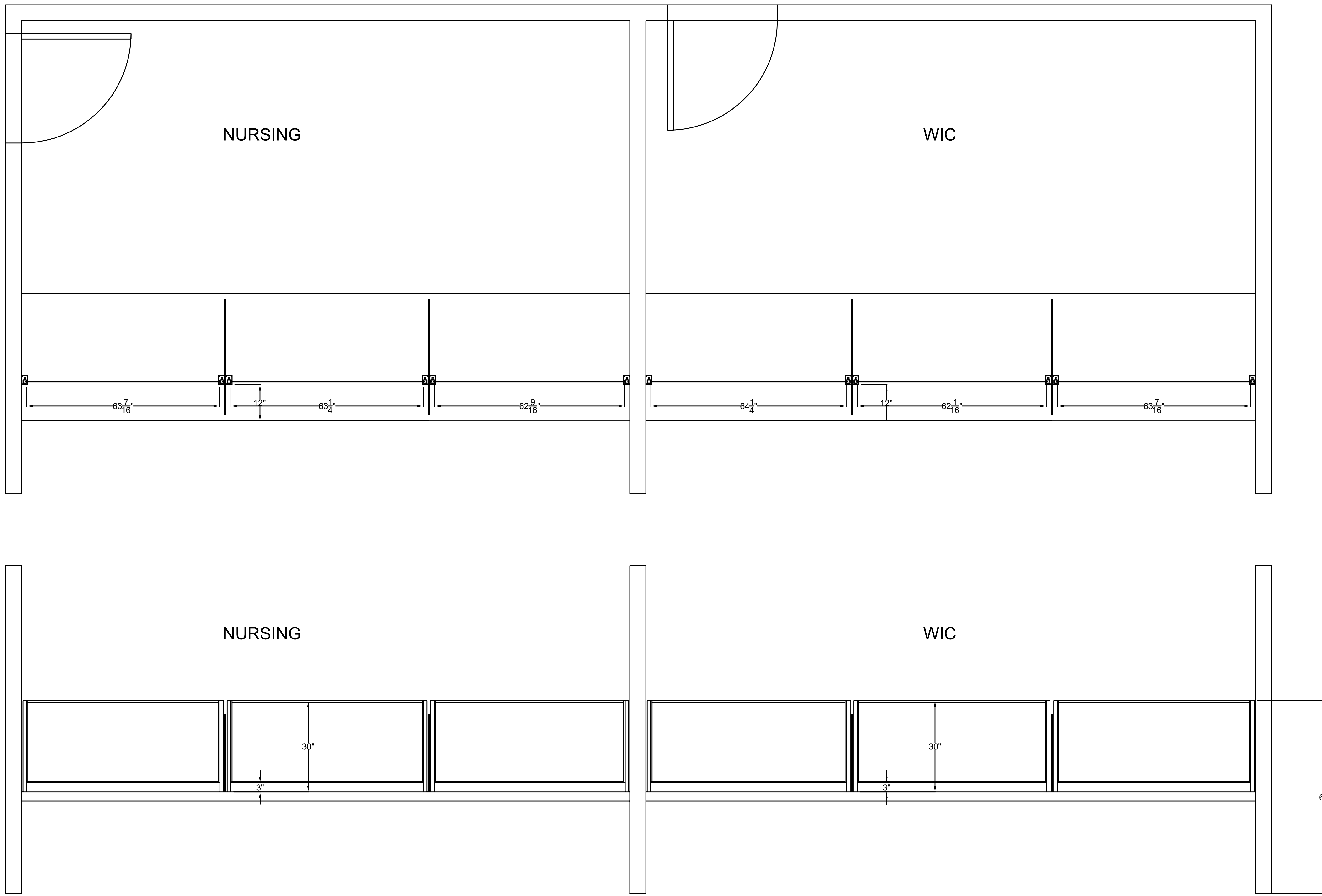
• Available in Five Sizes

100 FOOT (30.5 M) ROLL CAT. NO.	GLASS THICKNESS	1000 FOOT (305 M) ROLL CAT. NO.
D749C	7/32" (5.5 mm)	D749M
D751C	1/4" (6 mm)	D751M
D752C	3/16" (5 mm)	D752M
D753C	1/8" (3.2 mm)	D753M
D754C	1/16" (1.6 mm)	D754M

Minimum order: 1 roll. Sizes can be combined for quantity pricing.


DENTAL
TRAVEL NURSING
62 1/2"
12"
62 1/2"
55 5/8"
12"
55 5/8"


DENTAL
TRAVEL NURSING
30"
3"
30"
3"


NURSING
WIC
63 7/16"
12"
63 1/4"
62 9/16"
64 1/4"
12"
62 1/16"
63 7/16"
NURSING
WIC
30"
3"
30"
3"
63 1/2"

June 22, 2026

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

Re: FW HHS 4700 North Point (Furniture)
North Fulton Health & Human Services
PCO#038 -Furniture Adds R3

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Reflects costs for additional furniture requested by Developmental Disabilities and Senior Services. and Adult Behavioral Health

The cost for this Work is: $37,961

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

DocuSigned by:
Timothy Dimond
A424AE8892AA434...

6.26.26

Owner Authorization Signature

Timothy Dimond

Date

Name

Deputy Director

Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: June 22, 2026

Description of Change: **PCO#038 -Furniture Adds R3**

Per Owner Request - Reflects costs for additional furniture requested by Developmental Disabilities and Senior Services.

1. Materials/Subcontracts (see attached itemized breakdown)	$31,893
2. Rent of Equipment (see attached itemized breakdown)	$0
3. Labor (see attached itemized breakdown)	$0
SUBTOTAL #1	$31,893
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 @ 10.00%	$3,189
7. General Liability Insurance Coverage @ 0.92%	$349
8. Builder's Risk Insurance Coverage @ 0.03%	$11
9. Subconctractor Default Insurance Coverage @ 1.40%	$446
10. Gross Receipts Tax @ 0.09%	$29
11. Design @ 7.5% (varies)	$0
11. Payment and Performance Bonds @ 0.62%	$235
SUBTOTAL #2	$36,153
12. Profit @ 5.00%	$1,808
TOTAL COST OF CHANGE ORDER	**$37,961**

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: June 22, 2026

PCO Estimate

#	Description of Work Items	W/M QTY	W/M UNIT	UNIT PRICES LABOR	UNIT PRICES MATL	UNIT PRICES SUB	DISTRIBUTION OF COSTS LABOR	DISTRIBUTION OF COSTS MATL	DISTRIBUTION OF COSTS SUB	AMOUNT
	Work Breakdown									
	Developmental Disabilities Furniture ADD									
	Additional Furniture	1	LS			$23,195.00			$23,195	$23,195
	Senior Services Furniture ADD	1	LS			$8,697.83			$8,698	$8,698
	1513D Instructor Desk and Chair									
	Grommets and Cable Management									
	1512 Table and Chairs									
	Racks									
	1127 Vertical Files									
	Scope qualifications:									
	SUB TOTAL						$0	$0	$31,893	$31,893
	PAYROLL TAXES/INS	0.00%								$0
	Overhead	10.00%								$3,189
	General Liability Insurance	0.92%								$349
	Builder's Risk	0.03%								$11
	Subcontractor Default Insurance	1.40%								$446
	Gross Receipts Tax	0.09%								$29
	Payment and Performance Bonds	0.62%								$235
	Design (varies)	0.00%								$0
	PROFIT	5.00%								$1,808
	COST TYPE TOTAL									$37,961
	GRAND TOTAL									**$37,961**

DEVELOPMENTAL DISABILITIES

MINTON•JONES
OFFICE, JANITORIAL SUPPLIES & FURNITURE

PO Box 473, Jefferson, GA 30549
888-817-7907

QUOTATION & CONTRACT

DATE	QUOTE#
04/22/26	MJ260043A
SALES REP	PAYMENT TERMS
Chip Jones	Net 30

BILL TO:	CUSTOMER PURCHASE ORDER	FINAL LOCATION:
ASHLEY GAVILLA THE BECK GROUP 3500 LENOX RD NE SUITE 250 ATLANTA, GA 30326-4228 PH: 404-702-3021		ASHLEY GAVILLA FULTON CO HHS THE BECK GROUP 4700 NORTH POINT PARKWAY ALPHARETTA, GA 30022-2427 PH: 404-702-3021

ITEM#	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
1	1.00	HON SURCHARGE HNI Surcharge - 3% of Tota nvoice	$ 495.30	$ 495.30
2	1.00	Minton Jones FREIGHT FREIGHT FOR EXAM TABLE	$ 0.00	$ 0.00
3	1.00	Minton Jones FREIGHT FREIGHT CHARGE FOR RACKS	$ 0.00	$ 0.00
4	1.00	Tara Installation Services-INSTALL ONLY TAR INSTALL DELIVERY & INSTALLATION	$2,495.00	$2,495.00
SENSORY ROOM				
5		SENSORY ROOM -- ITEM LIST PRICE: $13,724.00		
6	1.00	HON HECSOSQ .N $(2) .PNS 009 .P P71 SQUARE OTTOMAN .N = None $(2) = Grade 2 Uph .PNS = Appoint Seating 009 = Mandarin .P = Appoint Seating P71 = Mandarin -- ITEM LIST PRICE: $1,852.00 -- TAG/LOCATION: Tangram SS,OSQ,OSQ	$ 897.94	$ 897.94
7	2.00	HON HECSRB .N $(1) .UR 95 .P P71 BENCH .N = None	$ 742.30	$1,484.60

MINTON • JONES
OFFICE, JANITORIAL SUPPLIES & FURNITURE

PO Box 473, Jefferson, GA 30549
888-817-7907

QUOTATION & CONTRACT	
DATE	QUOTE#
04/22/26	MJ260043A
SALES REP	PAYMENT TERMS
Chip Jones	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		$(1) = Grade 1 Uph .UR = Contourett 95 = Navy .P = Plinth P71 = Black -- ITEM LIST PRICE: $1,531.00 -- TAG/LOCATION: Tangram SS,RB,RB		
8	1.00	HON HECSRP .N $(1) .UR 42 .P P71 PERCH .N = None $(1) = Grade 1 Uph .UR = Contourett 42 = Pumpkin .P = Plinth P71 = Black -- ITEM LIST PRICE: $1,766.00 -- TAG/LOCATION: Tangram SS,RP,RP	$ 856.24	$ 856.24
9	1.00	HON HECSRP .N $(2) .WP 23 .P P71 PERCH .N = None $(2) = Grade 2 Uph .WP= Whisper Vinyl 23 = Luggage .P = Plinth P71 = Black -- ITEM LIST PRICE: $1,852.00 -- TAG/LOCATION: Tangram SS,RP,RP	$ 897.94	$ 897.94
10	1.00	HON HECSRST .N $(1) .UR 95 .P P71 STEP .N = None $(1) = Grade 1 Uph .UR = Contourett 95 = Navy .P = Plinth P71 = Black -- ITEM LIST PRICE: $1,297.00 -- TAG/LOCATION: Tangram SS,RST,RST	$ 628.85	$ 628.85
11	1.00	HON HECSRST .N $(2) .PNS 009 .P P71 STEP .N = None	$ 656.97	$ 656.97

MINTON • JONES
OFFICE, JANITORIAL SUPPLIES & FURNITURE

PO Box 473, Jefferson, GA 30549
888-817-7907

QUOTATION & CONTRACT

DATE	QUOTE#
04/22/26	MJ260043A
SALES REP	PAYMENT TERMS
Chip Jones	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		$(2) = Grade 2 Uph .PNS = Appoint Seating 009 = Mandarin .P = Appoint Seating P71 = Mandarin -- ITEM LIST PRICE: $1,355.00 --TAG/LOCATION: Tangram SS,RST,RST		
12	1.00	HON HEFL1 $(1) .EMP 12 FLOOR LOUNGE $(1) = Grd 1 Uph .EMP = Emphasis 12=River -- ITEM LIST PRICE: $1,270.00 -- TAG/LOCATION: Confetti,HEFL1,HEFL1	$ 615.76	$ 615.76
13	1.00	HON HEFL1 $(1) .UR 95 FLOOR LOUNGE $(1) = Grd 1 Uph .UR = Contourett 95 = Navy -- ITEM LIST PRICE: $1,270.00 -- TAG/LOCATION: Confetti,HEFL1,HEFL1	$ 615.76	$ 615.76
			SENSORY ROOM Subtotal:	**$6,654.06**
CLASSROOM 1418				
14		CLASSROOM 1418 -- ITEM LIST PRICE: $1,839.00		
15	1.00	HON H10502 $(L1STD) .LKI1 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D $(L1STD)= Grd L1 Standard Laminates .LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $927.00 -- TAG/LOCATION: 10500 SER.Classroom 1418,BBF	$ 370.80	$ 370.80
16	1.00	HON H10578 $(L1STD) .LKI1 LKI1 10500 SERIES DESK SHELL 60W X 30D X 29-1/2H $(L1STD)= Grd L1 Standard Laminates .LKI1 = Kingswood Walnut LKI1 = Kingswood Walnut	$ 364.80	$ 364.80

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888-817-7907

QUOTATION & CONTRACT

DATE	QUOTE#
04/22/26	**MJ260043A**
SALES REP	PAYMENT TERMS
Chip Jones	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		-- ITEM LIST PRICE: $912.00 -- TAG/LOCATION: 10500 SER.Classroom 1418,30/60		
			CLASSROOM 1418 Subtotal:	$ **735.60**
Classroom 1419				
17		Classroom 1419 -- ITEM LIST PRICE: $1,839.00		
18	1.00	HON H10502 $(L1STD) .LKI1 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D $(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $927.00 -- TAG/LOCATION: 10500 SER.Classroom 1419,BBF	$ 370.80	$ 370.80
19	1.00	HON H10578 $(L1STD) .LKI1 LKI1 10500 SERIES DESK SHELL 60W X 30D X 29-1/2H $(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $912.00 --TAG/LOCATION: 10500 SER.Classroom 1419,30/60	$ 364.80	$ 364.80
20	2.00	Minton Jones ALESW503624SR RACK, INDUSTRIAL FOUR-SHELF WIRE SHELVING KIT, 36"W X 24D X 72H, SILVER -- TAG/LOCATION: STORAGE ROOMS 1419 AND 1421A	$ 156.00	$ 312.00
			Classroom 1419 Subtotal:	**$1,047.60**
Classroom 1421				
21		Classroom 1421 -- ITEM LIST PRICE: $4,569.00		
22	1.00	HON H10502 $(L1STD) .LKI1 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D $(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut	$ 370.80	$ 370.80

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QUOTATION & CONTRACT

DATE	QUOTE#
04/22/26	MJ260043A
SALES REP	**PAYMENT TERMS**
Chip Jones	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		-- ITEM LIST PRICE: $927.00 --TAG/LOCATION: 10500 SER.Classroom Sink Room 1421,BBF		
23	1.00	HON H10578 $(L1STD) .LKI1 LKI1 10500 SERIES DESK SHELL 60W X 30D X 29-1/2H $(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $912.00 --TAG/LOCATION: 10500 SER.Classroom Sink Room 1421,30/60	$ 364.80	$ 364.80
24	2.00	HON HTFXM29 $(P1) .PST PRESIDE 29.5H X-BASE FOR 36 & 42 TOPS $(P1) = P1 Paint Opts .PST = Titanium -- ITEM LIST PRICE: $710.00 -- TAG/LOCATION: Preside LM,Classroom Sink Room 1421,29H	$ 249.58	$ 499.16
25	2.00	HON HTLD42 .GOW .N $(L1STD) .LDW1 Preside 42"Round Shaped Laminate Top .G = Edge Option: 2MM/Flat DW = Select Edge Finish: Designer White .N = Select Grommet: No Grommets $(L1STD)= Select Laminate: Grd L1 Standard Laminates .LDW1 = Select Grade 1 Laminate Finish: Designer White 15051 -- ITEM LIST PRICE: $655.00 --TAG/LOCATION: Laminate table tops.Classroom Sink Room 1421,36	$ 230.24	$ 460.48
			Classroom 1421 Subtotal:	**$1,695.24**
Classroom 1420				
26		Classroom 1420 -- ITEM LIST PRICE: $1,839.00		
27	1.00	HON H10502 $(L1STD) .LKI1 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/SW X 22-3/4D $(L1STD)= Grd L1 Standard Laminates .LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $927.00 -- TAG/LOCATION: 10500 SER.Computer Lab 1420,BBF	$ 370.80	$ 370.80

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QUOTATION & CONTRACT

DATE	QUOTE#
04/22/26	MJ260043A
SALES REP	PAYMENT TERMS
Chip Jones	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
28	1.00	HON H10578 $(L1STD) .LKI1 LKI1 10500 SERIES DESK SHELL 60W X 30D X 29-1/2H $(L1STD)= Grd L1 Standard Laminates .LKI1 = Kingswood Walnut LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $912.00 -- TAG/LOCATION: 10500 SER.Computer Lab 1420,30/60	$ 364.80	$ 364.80
		Classroom 1420 Subtotal:		**$ 735.60**
Open Room 1402				
29		Open Room 1402 -- ITEM LIST PRICE: $16,687.00		
30	10.00	HON HCLQT .WO.CC1 .F .S .IM $(1) .UR 93 .NL .SB .T HON CLIQ TASK CHAIR .WO= Weight Activated .CC1 = Conference Cylinder .F = Fixed .S = Black All-Surface Caster .IM = 4-Way Black $(1) = Grade 1 Uph .UR = Contourett 93 = Nimbus .NL = No Lumbar .SB = Standard Base .T = Black -- ITEM LIST PRICE: $837.00 --TAG/LOCATION: CLIQ,Open Room 1402,HCLQT	$ 294.22	$2,942.20
31	1.00	HON HQB INTERLINK IQ POWER BASE IN-FEED -- ITEM LIST PRICE: $725.00 --TAG/LOCATION: MOTVAT TBL,Open Room 1402,BIF	$ 254.85	$ 254.85
32	1.00	HON HQH5-E-3P1U2B .SVR ELLORAB G2 FLPTOP FOR IQ/3 PWR/1 DUAL USB/2 BLNK .SVR = Silver -- ITEM LIST PRICE: $605.00 --TAG/LOCATION: MOTVAT TBL,Open Room 1402,HQH5-E-3P1U2B	$ 212.67	$ 212.67

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QUOTATION & CONTRACT

DATE	QUOTE#
04/22/26	MJ260043A
SALES REP	**PAYMENT TERMS**
Chip Jones	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
33	1.00	HON HQH5-E-3P3B .SVR ELLORAB G2 FLIP-TOP PORT FOR IQ-3 AC PWR-3 BLANK .SVR = Silver -- ITEM LIST PRICE: $550.00 --TAG/LOCATION: MOTVAT TBL,Open Room 1402,HQH5-E-3P3B	$ 193.33	$ 193.33
34	1.00	HON HQJ3 INTERLINK IQ POWER JUMPER 3FT -- ITEM LIST PRICE: $152.00 --TAG/LOCATION: MOTVAT TBL,Open Room 1402,3ft	$ 53.43	$ 53.43
35	1.00	HON HTLC48144 .G KI .G2 $(L1STD) .LKI1 2 piece-PRESIDE 144W X 48D RECTANGULAR SHAPED LAMINATE TOP .G = 2MM/Flat KI = Kingswood Walnut .G2 = Cut Out For Flip Top Port $(L1STD)= Grd L1 Standard Laminates .LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $1,737.00 -- TAG/LOCATION: Laminate table tops,Open Room 1402,48/144	$ 610.58	$ 610.58
36	1.00	HON HTLCRED57 $(L1STD) .LKI1 .KI $(L1STD) .LKI1 .V PR6 .N PRESIDE 20X57 36H HOSPITALITY CREDENZA $(L1STD)= Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut $(L1STD)= Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .V = HLSL Door Pull PR6 = Silver .N = No Cutout -- ITEM LIST PRICE: $3,269.00 --TAG/LOCATION: PRESIDE LM,Open Room 1402,20x57	$1,149.10	$1,149.10
37	1.00	HON HTTLEG144 $(P1) .PST PRESIDE ALUMINUM T LEG FOR 144 TABLE TOPS $(P1) = P1 Paint Opts .PST = Titanium -- ITEM LIST PRICE: $1,279.00 -- TAG/LOCATION: Preside LM,Open Room 1402,29H	$ 449.59	$ 449.59

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QUOTATION & CONTRACT

DATE	QUOTE#
04/22/26	**MJ260043A**
SALES REP	PAYMENT TERMS
Chip Jones	Net 30

ITEM#	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		Open Room 1402 Subtotal:		**$5,865.75**
Nurse Exam Room 1416				
38		Nurse Exam Room 1416		
39	1.00	Minton Jones MDR300700 EXAM BED, MANUAL ADJ, 600LBS RATING, SEAMLESS TOP, 4"DEEP DRAWERS-2 ON FRONT. LOCKING STEP WITH SKID RESISTANT TREAD. 27"W X 54"L X 32"H, 2 YEAR WARRANTY, SPECIFY BASE COLOR: CREAM WHITE OR PEARL GRAY. SPECIFY VINYL TOP: SMOKE, WINDSOR WINDE, CAMBRIDGE BLUE, EARTHEN BROWN, FAWN, NJNJA, EMERALD. SPECIFY DRAWER FRONTS: BEIGE, NATURAL OAK, GRAY --TAG/LOCATION: NURSE EXAM ROOM 1416	$1,803.19	$1,803.19
		Nurse Exam Room 1416 Subtotal:		**$1,803.19**

WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS FOR YOUR APPROVAL. THESE ITEMS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE WHICH ARE PART OF THIS AGREEMENT. THE MERCHANDISE WILL BE ORDERED UPON RECEIPT OF THIS SIGNED CONTRACT AND DEPOSIT. THIS OFFER WILL EXPIRE 30 DAYS FROM THE QUOTATION DATE. THIS QUOTATION, WHEN ACCEPTED IS A CONTRACT BINDING ON BOTH PARTIES AND IS NOT SUBJECT TO CHANGE OR CANCELLATION EXCEPT BY WRITTEN CONSENT BY BOTH PARTIES.

x Date **04/22/26**
Chip Jones

Minton Jones

X Date

Title

THE BECK GROUP

SUBTOTAL	**$21,527.34**
FREIGHT	$0.00
DELIVERY/SET-UP	$0.00
SALES TAX (7.75%)	$1,668.37
TOTALI	**$23,195.71**
DEPOSIT REQUESTED	$0.00
BALANCE!	**$23,195.71**

SENIOR SERVICES

MINTON•JONES
OFFICE, JANITORIAL SUPPLIES & FURNITURE

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QUOTATION & CONTRACT

DATE	QUOTE #
06/17/26	MJ260084A
SALES REP	PAYMENT TERMS
Chip Jones	Net 30

BILL TO:	CUSTOMER PURCHASE ORDER	FINAL LOCATION:
ASHLEY GAVILLA THE BECK GROUP 3500 LENOX RD NE SUITE 250 ATLANTA, GA 30326-4228 PH: 404-702-3021	SEN SVC COMP LAB 1513D & 1512 & Adult Behavioral Health	ASHLEY GAVILLA FULTON CO HHS THE BECK GROUP 4700 NORTH POINT PARKWAY ALPHARETTA, GA 30022-2427 PH: 404-702-3021

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
1	1.00	Tara Installation Services-INSTALL ONLY TAR INSTALL DELIVERY & INSTALLATION FIELD CUT AND INSTALL GROMMETS AND CABLE MGMT TRAYS -- TAG/LOCATION: SEN SVCS, COMP LAB 1513D	$ 650.00	$ 650.00
2	1.00	HON TARIFF HON TARIFF	$ 169.33	$ 169.33
3	1.00	HON H10502 $(L1STD) .LKI1 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D $(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $955.00 -- TAG/LOCATION: 10500 SER,LEVEL 1 - COMPUTER LAB 1513D,BBF	$ 370.80	$ 370.80
4	1.00	HON H10598 $(L1STD) .LKI1 LKI1 10500 SERIES DESK SHELL 48W X 30D X 29-1/2H $(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $873.00 -- TAG/LOCATION: 10500 SER,LEVEL 1 - COMPUTER LAB 1513D,30/48	$ 364.80	$ 364.80
5	6.00	HON HFLDGRMT4 FIELD INSTALLABLE GROMMET 3-1/2 DIAMETERPLATINUM -- ITEM LIST PRICE: $52.00 -- TAG/LOCATION: LAM ACC,LEVEL 1 - COMPUTER LAB 1513D,HFLDGRMT4	$ 33.50	$ 201.00
6	1.00	HON HIWMM .Y1 .A .S .IM $(1) .UR 96 .BL .SB .T IGNITION 2 TASK MID-BACK .Y1 = Synchro-Tilt W Seat Slider	$ 325.52	$ 325.52

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QUOTATION & CONTRACT	
DATE	QUOTE #
06/17/26	**MJ260084A**
SALES REP	PAYMENT TERMS
Chip Jones	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		.A = Height and Width Adj. Arm .S = Black All-Surface Caster .IM = 4-Way Black $(1) = Grade 1 Uph .UR = Contourett 96 = Ocean .BL = Black Adjustable Lumbar .SB = Standard Base .T = Black -- ITEM LIST PRICE: $961.00 -- TAG/LOCATION: IGNITION2,LEVEL 1 - COMPUTER LAB 1513D,HIWMM		
7	6.00	HON HJTRGH36 .P 36 CABLE MANAGEMENT TRAY - BLACK ONLY .P = Black -- ITEM LIST PRICE: $130.00 -- TAG/LOCATION: HON WIRE MANAGEMENT,LEVEL 1 - COMPUTER LAB 1513D,HJTRGH36	$ 83.70	$ 502.20
8	1.00	HON H10502 $(L1STD) .LKI1 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D $(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $955.00 -- TAG/LOCATION: 10500 SER,LEVEL 1 - COUNSELING 1512,BBF	$ 370.80	$ 370.80
9	1.00	HON H10561 $(L1STD) .LKI1 LKI1 10500 SERIES RETURN SHELL 29-1/2H X 48W X 24D $(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $731.00 -- TAG/LOCATION: 10500 SER,LEVEL 1 - COUNSELING 1512,24/48	$ 345.00	$ 345.00
10	1.00	HON H10578 $(L1STD) .LKI1 LKI1 10500 SERIES DESK SHELL 60W X 30D X 29-1/2H $(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut LKI1 = Kingswood Walnut -- ITEM LIST PRICE: $940.00 -- TAG/LOCATION: 10500 SER,LEVEL 1 - COUNSELING 1512,30/60	$ 364.80	$ 364.80

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QUOTATION & CONTRACT

DATE	QUOTE #
06/17/26	**MJ260084A**
SALES REP	PAYMENT TERMS
Chip Jones	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
11	2.00	HON H315 .P $(P1) .P 310 Series Vertical File 5 Drawer Letter w/Lock .P = Lock Opts: Standard Random Key Lock $(P1) = Select Paint Color: P1 Paint Opts .P = Select Grade 1 Paint: Black -- ITEM LIST PRICE: $1,721.00 -- TAG/LOCATION: ROOM 1127	$ 799.99	$ 1,599.98
12	18.00	Minton Jones ALESW503624SR RACK, INDUSTRIAL FOUR-SHELF WIRE SHELVING KIT, 36"W X 24D X 72H, SILVER -- ITEM LIST PRICE: $417.00 -- TAG/LOCATION: ADULT BEHAVIORAL HEALTH	$ 156.00	$ 2,808.00
13	1.00	Minton Jones FREIGHT FREIGHT ON RACKS -- TAG/LOCATION: ADULT BEHAVIORAL HEALTH	$ 0.00	$ 0.00

WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS FOR YOUR APPROVAL. THESE ITEMS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE WHICH ARE PART OF THIS AGREEMENT. THE MERCHANDISE WILL BE ORDERED UPON RECEIPT OF THIS SIGNED CONTRACT AND DEPOSIT. THIS OFFER WILL EXPIRE 30 DAYS FROM THE QUOTATION DATE. THIS QUOTATION, WHEN ACCEPTED IS A CONTRACT BINDING ON BOTH PARTIES AND IS NOT SUBJECT TO CHANGE OR CANCELLATION EXCEPT BY WRITTEN CONSENT BY BOTH PARTIES.

x ____________________ Date 06/17/26
Chip Jones
Minton Jones

x ____________________ Date
Title
THE BECK GROUP

SUBTOTAL	$8,072.23
FREIGHT	$0.00
DELIVERY/SET-UP	$0.00
SALES TAX (7.75%)	$625.60
TOTAL	**$8,697.83**
DEPOSIT REQUESTED	$0.00
BALANCE	**$8,697.83**

BECK

May 6, 2026

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

Re: FW HHS 4700 North Point (Furniture)
North Fulton Health & Human Services
PCO#040 - Damaged Window

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Remove and replace window damaged by nature

The cost for this Work is: $2,943

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

DocuSigned by:
Timothy Dimond
A424AE8892AA434...

5.26.26

Owner Authorization Signature

Timothy Dimond

Date

Name

Deputy Director

Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: May 6, 2026

Description of Change: **PCO#040 - Damaged Window**

Per Owner Request - Remove and replace window damaged by nature

1. Materials/Subcontracts (see attached itemized breakdown)	$2,473
2. Rent of Equipment (see attached itemized breakdown)	$0
3. Labor (see attached itemized breakdown)	$0
SUBTOTAL #1	$2,473
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%	$247
7. General Liability Insurance Coverage @ 0.92%	$27
8. Builder's Risk Insurance Coverage @ 0.03%	$1
9. Subconctractor Default Insurance Coverage @ 1.40%	$35
10. Gross Receipts Tax @ 0.09%	$2
11. Design @ 7.5% (varies)	$0
11. Payment and Performance Bonds @ 0.62%	$18
SUBTOTAL #2	$2,803
12. Profit @ 5.00%	$140
TOTAL COST OF CHANGE ORDER	**$2,943**

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: May 6, 2026

PCO Estimate

#	Description of Work Items	W/M		UNIT PRICES			DISTRIBUTION OF COSTS			AMOUNT
		QTY	UNIT	LABOR	MATL	SUB	LABOR	MATL	SUB	
	Work Breakdown									
	Damaged Window Replacement									
	Remove and replace window damaged by nature	1	LS			$2,472.87			$2,473	$2,473

Scope qualifications:

SUB TOTAL		$0	$0	$2,473	$2,473
PAYROLL TAXES/INS	0.00%				$0
Overhead	10.00%				$247
General Liability Insurance	0.92%				$27
Builder's Risk	0.03%				$1
Subcontractor Default Insurance	1.40%				$35
Gross Receipts Tax	0.09%				$2
Payment and Performance Bonds	0.62%				$18
Design (varies)	0.00%				$0
PROFIT	5.00%				$140
COST TYPE TOTAL					$2,943
GRAND TOTAL					**$2,943**

Subcontract Potential Change Order
Pricing Detail

ONLY FILL OUT FIELDS HIGHLIGHTED LIGHT BLUE

Crown Corr, Inc.			Broken Glass	
	PCO #	#		

Scope of Work	Unit of Measure		Unit Cost	Total Amount	Notes
Materials / Miscellaneous					
OBE Glass 41-5/16" x 65-5/8"	19.25	Sq. Ft	$ 12.80	$ 246.40	
Delivery	1	Each	$ 150.00	$ 150.00	
Caulking	1	Each	$ 105.00	$ 105.00	
Equipment	1	Each	$ 765.00	$ 765.00	
				$ -	
			$ -	$ -	
			$ -	$ -	
			$ -	$ -	
			Material Subtotal	$ 1,266.40	
			Taxes (8.9%)	$ 112.71	
			Overhead (10%)	$ 137.91	
			Fee (5%)	$ 75.85	
			Total Materials	**$ 1,592.87**	
Labor (Use unit rates from contract which include OH&P)					
2 men x 8hrs each	16	Hr.	$ 55.00	$ 880.00	
			$ -	$ -	
			$ -	$ -	
			$ -	$ -	
			$ -	$ -	
			$ -	$ -	
			Total Labor	$ 880.00	
Subcontracted Work					
		EA		$ -	
			$ -	$ -	
			$ -	$ -	
			$ -	$ -	
			$ -	$ -	
			Subcontracted Work Subtotal	$ -	
			Fee (5%)	$ -	
			Total Subcontracted Work	$ -	
				SUBTOTAL	**$ 2,472.87**
				1% Bond	**$ -**

TOTAL	$	2,472.87

Item No:	Drawing / Spec No.	Description of Change:
1		Remove and replace broken glass
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

June 24, 2026

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

Re: 4700 Furniture & Signage needs
North Fulton Health & Human Services
PCO#042 - Additional Signage R2

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Provide additional signage

The cost for this Work is: ~~$6,240~~ Revised Total - $5,356.00

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

DocuSigned by:
Timothy Dimond
A424AE8892AA434...

6.26.26

Owner Authorization Signature

Timothy Dimond

Date

Name

Deputy Director

Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: June 24, 2026

Description of Change: **PCO#042 - Additional Signage R2**
Per Owner Request - Provide additional signage

1. Materials/Subcontracts (see attached itemized breakdown)	$5,242
2. Rent of Equipment (see attached itemized breakdown)	$0
3. Labor (see attached itemized breakdown)	$0
SUBTOTAL #1	$5,242
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%	$524
7. General Liability Insurance Coverage @ 0.92%	$57
8. Builder's Risk Insurance Coverage @ 0.03%	$2
9. Subconctractor Default Insurance Coverage @ 1.40%	$73
10. Gross Receipts Tax @ 0.09%	$5
11. Design @ 7.5% (varies)	$0
11. Payment and Performance Bonds @ 0.62%	$39
SUBTOTAL #2	$5,943
12. Profit @ 5.00%	$297
TOTAL COST OF CHANGE ORDER	**$6,240**

See following page.

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: June 24, 2026

PCO Estimate

#	Description of Work Items	W/M QTY	W/M UNIT	UNIT PRICES LABOR	UNIT PRICES MATL	UNIT PRICES SUB	DISTRIBUTION OF COSTS LABOR	DISTRIBUTION OF COSTS MATL	DISTRIBUTION OF COSTS SUB	AMOUNT
	Work Breakdown									
	Quote 6182	1	LS			$2,478.93			$2,479	$2,479
	3 Room ID signs (Corridor entrances to Senior Services)									
	2 Acrylic Inserts (Entrance Columns) (REMOVED)	1	LS			($272.00)			($272)	($272)
	8 "EXIT ONLY" Door Vinyls (Lobby Doors, 1 each door, each side)									
	Quote 6275									
	Restroom Flags	1	LS			$3,035.52			$3,036	$3,036
	Labor reduction									-$708.00
	Revised sub total - $4,534.00									
	Scope qualifications:									
	SUB TOTAL					$453.40	$0	$0	$5,242	$5,242
	PAYROLL TAXES/INS	0.00%								$0
	Overhead	10.00%				$44.71				$524
	General Liability Insurance	0.92%				$1.36				$57
	Builder's Risk	0.03%				$63.48				$2
	Subcontractor Default Insurance	1.40%				$4.08				$73
	Gross Receipts Tax	0.09%				$28.11				$5
	Payment and Performance Bonds	0.62%								$39
	Design (varies)	0.00%								$0
	PROFIT	5.00%				$226.70				$297
	COST TYPE TOTAL									~~$6,240~~
	GRAND TOTAL									~~**$6,240**~~

Revised Grand Ttl - $5,355.84

If County wants to remove flag signs at restrooms, would be an additional credit of $2,201.00 ($1,976 + $225.00 labor). County please advise.

Capital Signs
5380 Webb Pkwy NW Lilburn, Georgia 30047
info@capitalsigns.com
(770) 564-8582
Fax : (770) 564-0392

Tax ID: 58-217-0276
https://capitalsigns.com

Quote 6182

North Fulton HHS Add 4700

SALES REP INFO
Philip Panos
philip@capitalsigns.com
(404) 502-6433

QUOTE DATE
Wed, 05/06/2026

QUOTE EXPIRY DATE
Fri, 06/05/2026

TERMS
Net 30

REQUESTED BY	INSTALL ADDRESS	CONTACT INFO
The Beck Group 3500 Lenox Rd NE, Suite 250 Atlanta, GA 30326	North Fulton HHS 4700 North Point Parkway Alpharetta, GA 30022	ASHLEY GAVILLA AshleyGavilla@beckgroup.com (404) 702-3021

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	**A63 Room Identity ADA** CORRIDOR 105 Width: 8.5 Inches Height: 7 Inches Photopolymer Acrylic .25" 0.0 Painted Finish with Clear Coat 0.0 Requested by Senior Services	3	Each	$121.00	$363.00	Y
~~2~~	~~**C58 Insert Frame**~~ Width: 8.5 Inches Height: 11.75 Inches Painted Finish with Clear Coat 0.0 Acrylic - .125" P99 Non-glare 0.0 Acrylic - .125" Cast White 7328 0.0 ACRYLIC SIGN HOLDERS NOT INCLUDED	~~2~~	~~Each~~	~~$136.00~~	~~$272.00~~	~~Y~~
3	**Door Vinyl** Width: 24 Inches 1 VINYL "EXIT ONLY" SIGN PER EACH SIDE OF EACH LOBBY DOOR Height: 12 Inches Colors: 1 3M 7725-20 Matte White Vinyl 0.0 Requested by DREAM	8	Each	$56.00	$448.00	Y
4	**Installation** Installation	1	Each	$1,072.00	~~$1,072.00~~	N
5	**Design** Computer Layout and Drawings	1	Each	$240.00	$240.00	N

$75.00/HR x 6 hrs = $450.00

TERMS AND CONDITIONS:
All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra change over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Capital signs, Inc. workers are fully covered by workmen's compensation insurance. The sale contemplated herein shall constitute a conditional sale, i.e. title shall not pass to the customer until the purchase price and all charges have been paid in full. Capital Signs, Inc. shall have the right to come onto the customer's premises and remove and reclaim its product until paid in full. The customer shall be further liable for the reasonable costs, labor, and expenses of recover of said product. Capital Signs, Inc. does not accept returns. All products are manufactured to the customer's specifications and cannot be returned for a refund. All sales are final and no return will be accepted. This quote excludes any applicable tariffs or duties, which are the sole responsibility of the buyer.
INSTALLATION:
Installation costs are for normal soil conditions. Should abnormal conditions be present (rock, granite, sand, springs or other), additional charges will be due and owed. Capital Signs, Inc. is not responsible for the damage of unmarked private utilities. Removal of existing signs and repairs are not included, unless specified above.
LIMITED WARRANTY:
Capital Signs, Inc. warrants its products from defects in material and workmanship under normal use and service for a period of twelve (12) months from installation. This warranty does not extend to damage caused by acts of God, vandalism, theft, abuse, mis-use, power failure, impact with a foreign object, or normal wear and tear.
SHIPPING:
Capital Signs, Inc. Is not responsible for damage to its products during transit. The customer must inspect the product immediately upon receipt and notify the carrier of said damage. Customer shall not remove product from crate until same is inspected by carrier, and claims should be made directly, against carrier.

Subtotal:	**$2,395.00**
Sales Tax (7.75%):	**$83.93**
Total:	**$2,478.93**

SIGNATURE:

DATE:

Capital Signs
5380 Webb Pkwy NW Lilburn, Georgia 30047
info@capitalsigns.com
(770) 564-8582
Fax : (770) 564-0392

Tax ID: 58-217-0276
https://capitalsigns.com

Quote 6275

North Fulton HHS Add Restroom Flags

SALES REP INFO
Philip Panos
philip@capitalsigns.com
(404) 502-6433

QUOTE DATE
Thu, 06/11/2026

QUOTE EXPIRY DATE
Sat, 07/11/2026

TERMS
Net 30

REQUESTED BY
The Beck Group
3500 Lenox Rd NE, Suite 250
Atlanta, GA 30326

INSTALL ADDRESS
North Fulton HHS
4700 North Point Parkway
Alpharetta, GA 30022

CONTACT INFO
ASHLEY GAVILLA
AshleyGavilla@beckgroup.com
(404) 702-3021

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	**A63 Room Identity ADA** L1-A63-69 "Classrooms" Width: 8.5 Inches Height: 7 Inches Photopolymer Acrylic .25" 0.0 Painted Finish with Clear Coat 0.0	1	Each	$121.00	$121.00	Y
2	**A76 RESTROOM IDENTITY - BLADE** Height: 12 Inches Width: 12 Inches Double Sided Aluminum - .125" 0.0 Painted Finish with Clear Coat 0.0 **Sign with Direct Printed Graphics** Width: 12 Inches Height: 12 Inches Painted Finish with Clear Coat Aluminum - .125"	4	Each	$494.00	$1,976.00	Y
3	**Installation** Installation	1	Each	$536.00	$536.00	N
4	**Design** Computer Layout and Drawings	1	Each	$240.00	$240.00	N

Incorrectly labeled on Shop Drwgs - OK.

Requested by Richard Ducree post occupancy.

$75.00/HR x 6 hrs = $450.00

TERMS AND CONDITIONS:
All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra change over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Capital signs, Inc. workers are fully covered by workmen's compensation insurance. The sale contemplated herein shall constitute a conditional sale, i.e. title shall not pass to the customer until the purchase price and all charges have been paid in full. Capital Signs, Inc. shall have the right to come onto the customer's premises and remove and reclaim its product until paid in full. The customer shall be further liable for the reasonable costs, labor, and expenses of recover of said product. Capital Signs, Inc. does not accept returns. All products are manufactured to the customer's specifications and cannot be returned for a refund. All sales are final and no return will be accepted. This quote excludes any applicable tariffs or duties, which are the sole responsibility of the buyer.
INSTALLATION:
Installation costs are for normal soil conditions. Should abnormal conditions be present (rock, granite, sand, springs or other), additional charges will be due and owed. Capital Signs, Inc. is not responsible for the damage of unmarked private utilities. Removal of existing signs and repairs are not included, unless specified above.
LIMITED WARRANTY:
Capital Signs, Inc. warrants its products from defects in material and workmanship under normal use and service for a period of twelve (12) months from installation. This warranty does not extend to damage caused by acts of God, vandalism, theft, abuse, mis-use, power failure, impact with a foreign object, or normal wear and tear.
SHIPPING:
Capital Signs, Inc. Is not responsible for damage to its products during transit. The customer must inspect the product immediately upon receipt and notify the carrier of said damage. Customer shall not remove product from crate until same is inspected by carrier, and claims should be made directly, against carrier.

Subtotal:	**$2,873.00**
Sales Tax (7.75%):	**$162.52**
Total:	**$3,035.52**

SIGNATURE:

DATE:

Ashley Gavilla

From: Ashley Gavilla
Sent: Monday, May 4, 2026 3:14 PM
To: 'Philip Panos'; Don Leonard
Subject: RE: 4700 Furniture & Signage needs

Hi Philip,

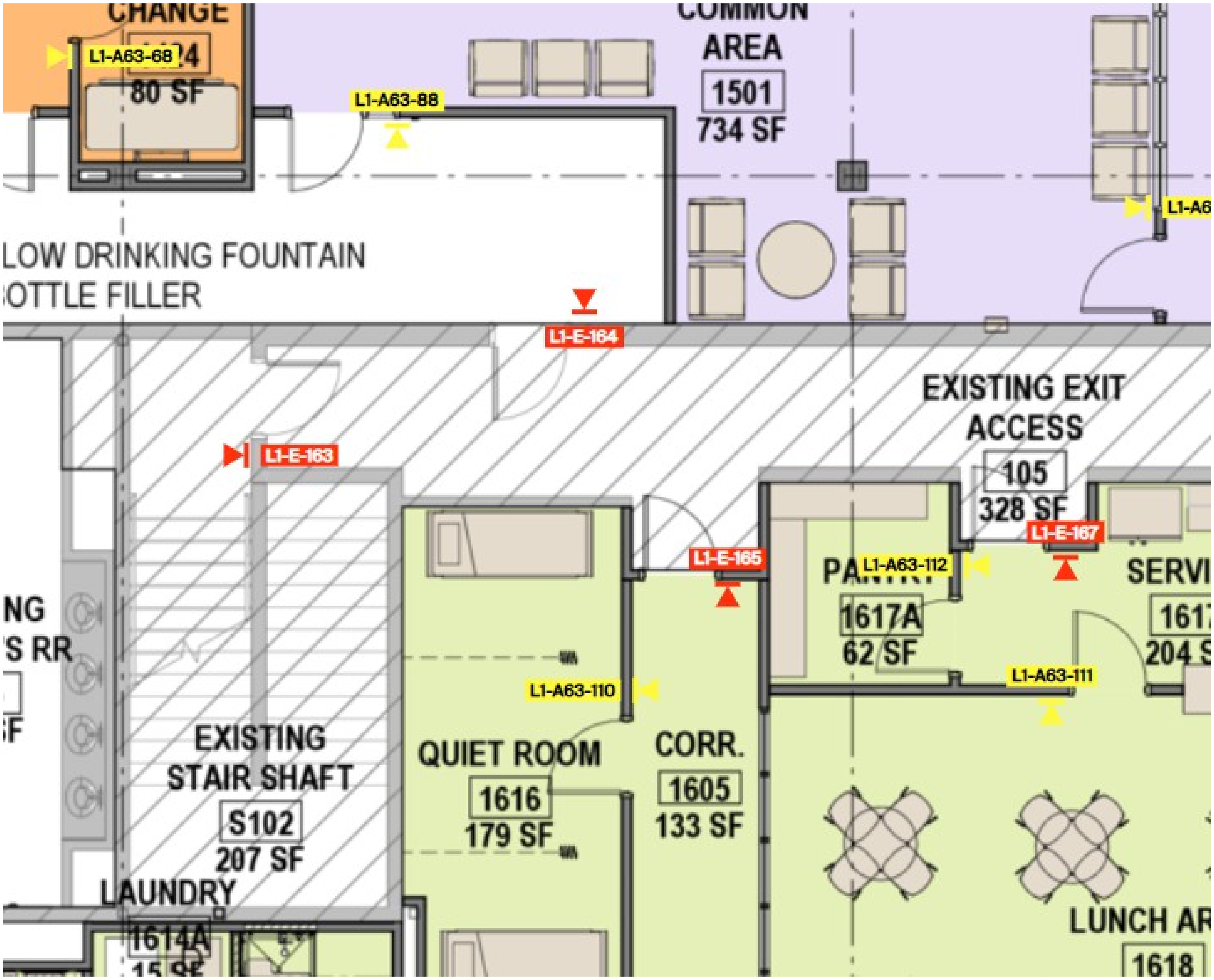
Understood. Please provide pricing to add all 3.

Thank you!

From: Philip Panos <philip@capitalsigns.com>
Sent: Tuesday, April 28, 2026 10:35 AM
To: Ashley Gavilla <AshleyGavilla@beckgroup.com>; Don Leonard <don.leonard@capitalsigns.com>
Subject: Re: 4700 Furniture & Signage needs

Be aware: email sender is external.

Ashley,
The hallway is an exit hallway. There are 3 doors without signs. Only the exit doors are signed.



Philip Panos
Vice President
CapitalSigns
5380 Webb Parkway NW
Lilburn, GA 30047
[P] 770-564-8582 x104
[C] 404-502-6433
philip@capitalsigns.com

From: Ashley Gavilla <AshleyGavilla@beckgroup.com>
Sent: Tuesday, April 28, 2026 10:19 AM
To: Philip Panos <philip@capitalsigns.com>; Don Leonard <don.leonard@capitalsigns.com>
Subject: FW: 4700 Furniture & Signage needs

Good morning,

I have highlighted two requests made by Fulton County below. As well as another ask from a meeting we had last week.

- Senior Services is missing a sign on the back hallway to room 1617.
- They would like two acrylic sign holders for the brick columns outside
- Also – 8 white "EXIT ONLY" decals for the front doors

Please provide pricing.

Thank you!

ASHLEY GAVILLA

PROJECT ENGINEER
DIRECT CELL 404 702 3021

THE BECK GROUP
3500 LENOX RD NE
SUITE 250
ATLANTA, GA 30326

From: Armond Borders <Armond.Borders@turntown.com>
Sent: Tuesday, April 28, 2026 9:32 AM
To: Ashley Gavilla <AshleyGavilla@beckgroup.com>
Cc: Jahn, Evan <evan.jahn@fultoncountyga.gov>; Philip Brown <Philip.Brown1@turntown.com>
Subject: Re: 4700 Furniture & Signage needs

Be aware: email sender is external.

Ashley, any progress on getting pricing on the below? I may have missed it but please let me know.

Turner & Townsend

Armond Borders
Sr. Project Manager
+1 (470) 201 8508 | Atlanta | www.turnerandtownsend.com

Turner & Townsend Inc

From: Armond Borders <Armond.Borders@turntown.com>
Sent: Thursday, April 23, 2026 12:36:01 PM
To: Ashley Gavilla <ashleygavilla@beckgroup.com>
Cc: Jahn, Evan <evan.jahn@fultoncountyga.gov>; Philip Brown <Philip.Brown1@turntown.com>
Subject: 4700 Furniture & Signage needs

Per our conversation, Tim has requested pricing for a mail slot (need slot for every department +2) & a table to put packages on. The is the room to the left behind the receptionist desk.

Also need room sign that says 1617 Senior Adult Day Health on the back hallway door to match the 1617A inside.

Provide pricing for something to hold paper signs on exterior brick columns at front entrance.

Turner & Townsend

Armond Borders
Sr. Project Manager
+1 (470) 201 8508 | Atlanta | www.turnerandtownsend.com

Turner & Townsend Inc

BECK

June 10, 2026

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

Re: 4700 North Point - PCO #43 Locksets in Adolescent BH and Developmental Disabilities
North Fulton Health & Human Services
PCO#043 - Privacy Lockset at Exam Room R2

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Provide privacy locks at exam room 2628/1416

The cost for this Work is: $1,612

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

Owner Authorization Signature

Timothy Dimond
Name

Deputy Director
Title

6.24.24
Date

BECK

June 10, 2026

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

Re: 4700 North Point - PCO #43 Locksets in Adolescent BH and Developmental Disabilities
North Fulton Health & Human Services
PCO#043 - Privacy Lockset at Exam Room R2

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Provide privacy locks at exam room 2628/1416

The cost for this Work is: $1,612

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

Owner Authorization Signature ____________ Date ____________

Name ____________

Title ____________

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: June 10, 2026

Description of Change: **PCO#043 - Privacy Lockset at Exam Room R2**

Per Owner Request - Provide privacy locks at exam room 2628/1416

1. Materials/Subcontracts (see attached itemized breakdown)	$1,334
2. Rent of Equipment (see attached itemized breakdown)	$0
3. Labor (see attached itemized breakdown)	$90
SUBTOTAL #1	$1,424
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%	$67
7. General Liability Insurance Coverage @ 0.92%	$15
8. Builder's Risk Insurance Coverage @ 0.03%	$0
9. Subconctractor Default Insurance Coverage @ 1.40%	$19
10. Gross Receipts Tax @ 0.09%	$1
11. Design @ 7.5% (varies)	$0
11. Payment and Performance Bonds @ 0.62%	$10
SUBTOTAL #2	$1,535
12. Profit @ 5.00%	$77
TOTAL COST OF CHANGE ORDER	**$1,612**

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: June 10, 2026

PCO Estimate

#	Description of Work Items	W/M		UNIT PRICES			DISTRIBUTION OF COSTS			AMOUNT
		QTY	UNIT	LABOR	MATL	SUB	LABOR	MATL	SUB	
	Work Breakdown									
	Privacy Lockset Hardware									
	Hardware - 1 Privacy Lockset - Material	1	LS			$1,333.51			$1,334	$1,334
	Install Labor	2	HRS	$45.00			$90			$90
	Scope qualifications:									
	SUB TOTAL						$90	$0	$1,334	$1,424
	PAYROLL TAXES/INS	0.00%								$0
	Overhead	5.00%								$67
	General Liability Insurance	0.92%								$15
	Builder's Risk	0.03%								$0
	Subcontractor Default Insurance	1.40%								$19
	Gross Receipts Tax	0.09%								$1
	Payment and Performance Bonds	0.62%								$10
	Design (varies)	0.00%								$0
	PROFIT	5.00%								$77
	COST TYPE TOTAL									$1,612
	GRAND TOTAL									**$1,612**

Kelley Bros
3200 Engineering Pkwy
Alpharetta, GA 30004
Phone: 770-882-2830

CHANGE PROPOSAL

Change Proposal # CO-7
Contractor Ref #
Date: 6/10/2026
Kelley Job # 74-2511036
Contractor Job # 9B8001013

Project: North Fulton HSS Center

HCBECK, LTD.
3500 LENOX ROAD SUITE 250
ATLANTA, GA 30326

Ship To: North Fulton HHS Center

Attn: H.C. Beck, LTD
4700 North Point Parkway

Alpharetta, GA 30022
Tel:
Cell: 404-702-3021
Attn: Ashley Gavilla

Kelley Bros Will Not Proceed With The Ordering of ANY
Material Until We Have A Signed Approval

Qty	Manuf	Mfr Part# / Description	Unit Price	Extended
2	Best	9K3-0-L-15-D-S3 x 626 ~ Privacy Set (with thru-bolts)~	$618.80	$1,237.60

Tag 2628, 1416

Standard exclusion and clarifications from our base bid apply to this proposal.
All work will be done under the same terms and conditions as the base contract

Customer PO#: *9B8001013*
Customer Acceptance: ____________________ Date: ______________
Printed Name: ________________________

SubTotal:	$ 1,237.60
Freight:	0
Tax:	$ 95.91
Project Total:	**$ 1,333.51**

Given building material cost inflation, this quote is good for 30 days. Any material released for order after this time will be subject to re-quote.
Quoted price is subject to change based on the implementation of tariffs. No language in a contract award shall prohibit Kelley Bros from passing along supplier price increases related to tariffs.

NET 30 subject to credit approval **Orders may be subject to $25.00 minimum.**
Freight is PrePay and Add unless otherwise specified in writing.
Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee.
Returns must be requested through issuing office and are subject to restocking fees.
Due to recent US Supreme Court ruling, we may have to charge sales tax if required by law unless the project is specifically tax exempt.

May 21, 2026

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

Re: Fw: 4700 North Point - Server Migration Proposal
North Fulton Health & Human Services
PCO#044 - Server Migration

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Status Solutions to provide additional software for server migration

The cost for this Work is: $1,666

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

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

DocuSigned by:
Timothy Dimond
A424AE8892AA434...

Owner Authorization Signature

6.4.26
Date

Timothy Dimond
Name

Deputy Director
Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: May 21, 2026

Description of Change: **PCO#044 - Server Migration**

Per Owner Request - Status Solutions to provide additional software for server migration

1. Materials/Subcontracts (see attached itemized breakdown)	$1,400
2. Rent of Equipment (see attached itemized breakdown)	$0
3. Labor (see attached itemized breakdown)	$0
SUBTOTAL #1	$1,400
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 @ 10.00%	$140
7. General Liability Insurance Coverage @ 0.92%	$15
8. Builder's Risk Insurance Coverage @ 0.03%	$0
9. Subconctractor Default Insurance Coverage @ 1.40%	$20
10. Gross Receipts Tax @ 0.09%	$1
11. Design @ 7.5% (varies)	$0
11. Payment and Performance Bonds @ 0.62%	$10
SUBTOTAL #2	$1,587
12. Profit @ 5.00%	$79
TOTAL COST OF CHANGE ORDER	**$1,666**

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: May 21, 2026

PCO Estimate

#	Description of Work Items	W/M		UNIT PRICES			DISTRIBUTION OF COSTS			AMOUNT
		QTY	UNIT	LABOR	MATL	SUB	LABOR	MATL	SUB	
	Work Breakdown									
	Virtual Machine Migration									
	Virtual Machine Migration	1	LS			$1,400.00			$1,400	$1,400
	Scope qualifications: issued via change order to Status Solutions									
	SUB TOTAL						$0	$0	$1,400	$1,400
	PAYROLL TAXES/INS	0.00%								$0
	Overhead	10.00%								$140
	General Liability Insurance	0.92%								$15
	Builder's Risk	0.03%								$0
	Subcontractor Default Insurance	1.40%								$20
	Gross Receipts Tax	0.09%								$1
	Payment and Performance Bonds	0.62%								$10
	Design (varies)	0.00%								$0
	PROFIT	5.00%								$79
	COST TYPE TOTAL									$1,666
	GRAND TOTAL									**$1,666**

Q-04663

Sales Agreement

Customer Name:	Fulton County Behavioral Health
Prepared For:	Evan Jahn
Billing Contact:	Evan Jahn
Billing Address:	141 Pryor St SW
Billing City, State, Zip:	Atlanta, Georgia,30303
Date:	May 20, 2026
Installation Location:	Fulton County Behavioral Health
Address:	141 Pryor St SW
City, State, Zip:	Atlanta, Georgia,30303
Site Contact:	Evan Jahn
Contact Email:	evan.jahn@fultoncountyga.gov
Contact Phone:	404-612-4754
Status Solutions Contact:	Aubrey Finneran
Contact Email:	afinneran@statussolutions.com
Contact Phone:	(614) 674-1433

I. Description

Customer Responsibilities:
- Customer to provide VM environment matching the recommended specs for hosting a SARA server.
- Customer to provide firewall rules according to Status Solutions network requirements
- Customer to provide point of contact for work with Status Solutions support team during the migration to VM
- Customer to provide remote access to the server for migration and support access.

Status Solutions Responsibilities:
- Status Solutions will install the SARA software onto the new VM server.
- Status Solutions will backup the existing physical server DB and migrate that DB onto the new VM environment
- Status Solutions will manage the cutover process from physical to VM, and test the solution after migration to ensure feature parity between the two systems.

II. Pricing

Professional Services				
Product	**Product Description**	**Qty.**	**Sales Price**	**Total**
SSSFTWR-VM1	Virtual Machine Conversion for SARA Software	1	$ 1,400.00	$ 1,400.00
			Total	**$ 1,400.00**

Estimated Tax	**TBD***
Estimated Shipping and Handling	**TBD****
TOTAL PROJECT COST	**$ 1,400.00**

***Please provide tax exempt certificate if tax exempt.**
****Shipping is calculated at the time of shipment.**

*****PLEASE NOTE: ALL PRICES ARE IN USD*****

III. Regular Payment Terms

Payment Terms:

Description	Amount
One hundred percent (100%) of total cost is due at contract signing. Equipment will ship upon receipt of payment.	$ 1,400.00

- **Credit Card Payments:** If the Customer pays by credit card, the Customer will be assessed a fee of 3% on each payment made via credit card.
- **Late Payment Charges:** Late payments will be assessed a penalty of 1.5% monthly on the unpaid balance. If payments are late, the Customer will receive an adjusted invoice indicating the additional late payment charges.
- For HUD Projects**: If the project is financed by HUD, the frequency and timeliness of HUD's payments will not interfere with timely payments to Status Solutions. HUD's audits and payments will not be a consideration in payments to Status Solutions.**
- **Note:** Status Solutions and Fulton County Behavioral Health agree to establish the privilege of mutual reference, meaning the mention and use of each other's company name for marketing and PR purposes is acceptable by both parties. Status Solutions will ensure Fulton County Behavioral Health is aware and approves activities in advance of release. Both parties agree to keep information related to intellectual property confidential.
- **THIS PROPOSAL IS VALID FOR 30 DAYS. AFTER 30 DAYS, THE PRICES AND TERMS OF THE PROPOSAL WILL REQUIRE RE-QUOTING.**

VIII. Addendum A – Warranty & Liability

Signature below indicates acknowledgement and acceptance of Addendum A, as well as the terms and conditions outlined in the sales agreement

Status Solutions, LLC	***Fulton County Behavioral Health***
______________________________	______________________________
Authorized Signature **Date**	**Authorized Signature** **Date**

Thank you for the opportunity to work with you in implementing advanced situational awareness technology

Addendum A

LIMITED WARRANTY

LIMITED WARRANTY. This Limited Warranty covers all: (a) products, hardware, and equipment (collectively, "Products") sold or leased by Status Solutions, LLC ("Status Solutions"); (b) software licensed by Status Solutions ("Software"); and (c) all services provided by Status Solutions or its authorized agents ("Services"), to end-users ("End-Users", "you", or "your") pursuant to an agreement between Status Solutions and End-Users ("Status Agreement"). All capitalized terms used, but not specifically defined, herein shall have the meaning set out in the Status Agreement.

Status Solutions warrants that: (a) under normal operating conditions; and (b) either for (i) a period of one (1) year from the date of manufacture as stamped on the Product (or if not stamped on the Product, then from the date of installation) or (ii) the duration of any lease agreement (collectively, the "Warranty Period"): (x) the Product's computer hardware and associated hardware devices and equipment (except for fuses, lamps and other consumables) will be free from defects in material and workmanship and (y) the Software will perform substantially in accordance with the relevant specifications as published by Status Solutions as of the execution date of the relevant Status Agreement. Status Solutions further warrants that it shall perform Services in a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services. Unless otherwise provided in the applicable Status Agreement, this Limited Warranty does not cover installation, removal, or reinstallation costs. Status Solutions does not warrant that the Product is compatible with any devices, systems or applications, or any other hardware, software or other equipment.

WARRANTY DISCLAIMER. EXCEPT FOR THE LIMITED EXPRESS WARRANTIES DESCRIBED IN THIS LIMITED WARRANTY, NEITHER STATUS SOLUTIONS NOR ANY PERSON ON STATUS SOLUTION'S BEHALF HAS MADE OR MAKES ANY EXPRESS OR IMPLIED REPRESENTATION OR WARRANTY WHATSOEVER, INCLUDING ANY WARRANTIES OF: (i) MERCHANTABILITY; (ii) FITNESS FOR A PARTICULAR PURPOSE; (iii) TITLE; OR (iv) NON-INFRINGEMENT, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED.

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June 18, 2026

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

Re: 4700 NP - Additional Pricing Requests
North Fulton Health & Human Services
PCO#045 - Commissioner Corridor

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Add partition and card readers to commissioner's corridor.

The cost for this Work is: ~~$17,212~~ $9,420.53

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

DocuSigned by:
Timothy Dimond
A424AE8892AA434...

6.26.26

Owner Authorization Signature

Timothy Dimond

Date

Name

Deputy Director

Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: June 18, 2026

Description of Change: **PCO#045 - Commissioner Corridor**
Per Owner Request - Add partition and card readers to commissioner's corridor.

1. Materials/Subcontracts (see attached itemized breakdown)	$9,833
2. Rent of Equipment (see attached itemized breakdown)	$1,091
3. Labor (see attached itemized breakdown)	$2,688
SUBTOTAL #1	$13,612
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 @ 10.00%	$1,361
7. General Liability Insurance Coverage @ 0.92%	$158
8. Builder's Risk Insurance Coverage @ 0.03%	$5
9. Subcontractor Default Insurance Coverage @ 1.40%	$138
10. Gross Receipts Tax @ 0.09%	$12
11. Design @ 7.5% (varies)	$1,021
11. Payment and Performance Bonds @ 0.62%	$84
SUBTOTAL #2	$16,392
12. Profit @ 5.00%	$820
TOTAL COST OF CHANGE ORDER	**$17,212**

See following page.

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: June 18, 2026

PCO Estimate

#	Description of Work Items	W/M		UNIT PRICES			DISTRIBUTION OF COSTS			AMOUNT
		QTY	UNIT	LABOR	MATL	SUB	LABOR	MATL	SUB	
	Work Breakdown									
	Corridor 209									
	~~Door 208/209A - Add Card Readers~~	~~2~~	~~ls~~			~~$2,547.50~~	~~$0~~	~~$0~~	~~$5,095~~	~~$5,095~~
	Doors - (1) Wood Door, (1) Frame, (2) Hardware	1	ls			~~$4,738.48~~	~~$0~~	~~$0~~	~~$4,738~~	~~$4,738~~ $3,723.64
	Door Installation	8	hrs	$42.00			$336	$0	$0	$336
	Drywall - Framing, Hanging, Finishing, Paint - Material	1	ls		$1,091.00		$0	$1,091	$0	$1,091
	Drywall - Framing, Hanging - Labor	24	hrs	$42.00			$1,008	$0	$0	$1,008
	Finishing	16	hrs	$42.00			$672	$0	$0	$672
	Painting	16	hrs	$42.00			$672	$0	$0	$672

Sub-total - $7,502.64

Scope qualifications:
Includes normal working hours M-F 7am-5pm, dust containment, fire caulking. Includes framing and hanging to deck and wall base. Does not include removal/protection of office furnitur

SUB TOTAL		~~$2,688~~	~~$1,091~~	~~$9,833~~	~~$13,612~~
PAYROLL TAXES/INS	0.00%				$0
Overhead	10.00%				~~$1,361~~ $750.26
General Liability Insurance	0.92%				~~$158~~ $69.24
Builder's Risk	0.03%				~~$5~~ $2.25
Subcontractor Default Insurance	1.40%				~~$138~~ $105.04
Gross Receipts Tax	0.09%				~~$12~~ $6.75
Payment and Performance Bonds	0.62%				~~$84~~ $46.52
Design (varies)	7.50%				~~$1,021~~ $562.70
PROFIT	5.00%				~~$820~~ $375.13
COST TYPE TOTAL					~~$17,212~~
GRAND TOTAL					~~**$17,212**~~

Total - $9,402.53

Kelley Bros
3200 Engineering Pkwy
Alpharetta, GA 30004
Phone: 770-882-2830

CHANGE PROPOSAL

Change Proposal # CO-8
Contractor Ref #
Date: 6/18/2026
Kelley Job # 74-2511036
Contractor Job # 9B8001013

Project: North Fulton HSS Center

HCBECK, LTD.
3500 LENOX ROAD SUITE 250
ATLANTA, GA 30326

Ship To: North Fulton HHS Center

Attn: H.C. Beck, LTD
4700 North Point Parkway

Alpharetta, GA 30022
Tel:
Cell: 404-702-3021
Attn: Ashley Gavilla

Kelley Bros Will Not Proceed With The Ordering of ANY
Material Until We Have A Signed Approval

Qty	Manuf	Mfr Part# / Description	Unit Price	Extended
1		(1) 3/0 x 7/0 HPDL Wood Door x Beige Wood ~ Wood Door~	$988.08	$988.08
1	Curries	C16 5 7/8 3-0 x 7-0 Single U453 E1 LHR ;KD ;E11 -1 x Primed ~ HM Frame~	$230.93	$230.93
~~2~~	~~HES~~	~~8300-12/24D-LBM x 630 ~ Electric Strike~~~	~~$451.62~~	~~$903.24~~
2	McKinneyFull	QC-C3000P	$112.85	$225.70
2	Best	9K3-7-D-15-D-S3 x L/C x 626 ~ Cyl. Lockset (with thru-bolts)~	$713.05	$1,426.10
~~2~~	~~Securitron~~	~~DPS-W-BK x BK ~ Door Position Switch~~~	~~$19.31~~	~~$38.62~~
2	dormakabaDHW	8916 AF89P x 689 ~ Closer~	$292.50	$585.00

Netplanner to provide electric strikes and door position switches through work order with County.

Qty	Manuf	Mfr Part# / Description	Unit Price	Extended

$3,455.81

Standard exclusion and clarifications from our base bid apply to this proposal.
All work will be done under the same terms and conditions as the base contract

Customer PO#: *9B8001013*

Customer Acceptance: ______________________________ Date: __________________

Printed Name: ______________________________________

$267.83

$3,723.64

SubTotal:	~~$ 4,397.67~~
Freight:	0
Tax:	~~$ 340.82~~
Project Total:	~~**$ 4,738.49**~~

Given building material cost inflation, this quote is good for 30 days. Any material released for order after this time will be subject to re-quote.

Quoted price is subject to change based on the implementation of tariffs. No language in a contract award shall prohibit Kelley Bros from passing along supplier price increases related to tariffs.

NET 30 subject to credit approval **Orders may be subject to $25.00 minimum.**

Freight is PrePay and Add unless otherwise specified in writing.

Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee.

Returns must be requested through issuing office and are subject to restocking fees.

Due to recent US Supreme Court ruling, we may have to charge sales tax if required by law unless the project is specifically tax exempt.

North Fulton HHS Center

SCOPE OF WORK - Access Control - ESTIMATE PC25001883-ACS-E136

Second Floor Card Reader Add From Corridor 208

Second Floor Card Reader Add From Corridor 208

Provide and install cabling to new card reader

Provide and install (1) signo 40 card reader.

Provide and install (1) door contact.

Provide and install (1) REX motion.

Provide and install (1) MELM3 for connectivity of door contact and motion to MX8.

Locking hardware is excluded on this proposal and will require extra cost if we need to add it.

Doors 208 & 208A are included in work order with County. Reference Netplanner quote #PC26002537-P16

Door 208 was already added per a seperate scope of work quoted directly to Fulton County Government.

PROPOSAL COST SUMMARY

Estimate	Description	Total
~~PC25001883-COM-E137~~	~~Structured Cabling - Relocate Printer Drop to Room 1515/Add Dual Drop to 1513D~~	~~$826.50~~
~~PC25001883-ACS-E136~~	~~Access Control - Second Floor Card Reader Add From Corridor 208~~	$2,547.50
	~~TOTAL:~~	~~$3,374.00~~

INVOICING AND PAYMENT TERMS

NetPlanner Systems, Inc. will invoice Customer for all materials and for mobilization upon approval of proposal. Customer will be invoiced for labor at the end of the project or at the end of the month, whichever comes first, based upon the percentage of the project completed. The Customer agrees to pay any and all payments according to the payment schedule. Should said payment(s) not be made, or if satisfactory arrangements for payment have not been made, NetPlanner Systems, Inc. reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made. Standard payment terms are NET 15 in the absence of a specific payment schedule.

Any required closeout documents, including, but not limited to, as-built drawings, test results, and warranties, will be released to the Customer once 90% of the total project payment has been received by NetPlanner Systems, Inc.

NetPlanner Systems, Inc. operates primarily as a contractor for sales tax purposes. This means all sales tax is paid at the point of purchase of materials and no sales tax may be charged to NetPlanner Systems, Inc. customers.

BECK

June 12, 2026

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

Re: 4700 North Point (Board of Health Add Electrical)
North Fulton Health & Human Services
PCO#046 - Senior Services Additional Electrical

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Add additional electrical/data outlet for Senior Services MFD

The cost for this Work is: $6,220

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

Owner Authorization Signature

Date: 6.29.26

Name: Timothy Dimond

Title: Deputy Director

June 30, 2026

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

Re: 4700 North Point (Board of Health Add Electrical)
North Fulton Health & Human Services
PCO#047 - Senior Services Paint

Dear Tim,

Described below are the scope, cost and schedule implications.

Per Owner Request - Add additional paint at accent walls on FCO markup

The cost for this Work is: $1,483

Sincerely,
Beck

Ashley Gavilla

Assistant Project Manager

Owner Authorization Signature

Date

Name

Title

Exhibit A

SUMMARY - CHANGES IN THE WORK

Project: **North Fulton HHS** Date: June 30, 2026

Description of Change: **PCO#047 - Senior Services Paint**

Per Owner Request - Add additional paint at accent walls on FCO markup

1. Materials/Subcontracts (see attached itemized breakdown)	$1,247
2. Rent of Equipment (see attached itemized breakdown)	$0
3. Labor (see attached itemized breakdown)	$0
SUBTOTAL #1	$1,247
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 @ 10.00%	$125
7. General Liability Insurance Coverage @ 0.92%	$14
8. Builder's Risk Insurance Coverage @ 0.03%	$0
9. Subconctractor Default Insurance Coverage @ 1.40%	$17
10. Gross Receipts Tax @ 0.09%	$1
11. Design @ 7.5% (varies)	$0
11. Payment and Performance Bonds @ 0.62%	$8
SUBTOTAL #2	$1,412
12. Profit @ 5.00%	$71
TOTAL COST OF CHANGE ORDER	**$1,483**

The Beck Group

QUANTITY BY: Ashley Gavilla
PR BY: Ashley Gavilla
PROJECT: North Fulton HHS
Date: June 30, 2026

PCO Estimate

#	Description of Work Items	W/M		UNIT PRICES			DISTRIBUTION OF COSTS			AMOUNT
		QTY	UNIT	LABOR	MATL	SUB	LABOR	MATL	SUB	
	Work Breakdown									
	SS Paint	1	LS			$1,247.00			$1,247	$1,247

Scope qualifications:
Final color selections TBD. Touchup not included.

	SUB TOTAL						$0	$0	$1,247	$1,247
	PAYROLL TAXES/INS	0.00%								$0
	Overhead	10.00%								$125
	General Liability Insurance	0.92%								$14
	Builder's Risk	0.03%								$0
	Subcontractor Default Insurance	1.40%								$17
	Gross Receipts Tax	0.09%								$1
	Payment and Performance Bonds	0.62%								$8
	Design (varies)	0.00%								$0
	PROFIT	5.00%								$71
	COST TYPE TOTAL									$1,483
	GRAND TOTAL									**$1,483**

DATE: **June 30, 2026**

FROM: **Mat Alban**
mat@cherrycoatings.com
(678) 672-9214

ATTENTION:
The Beck Group
Ashley Gavilla

BID AMOUNT: **$1,247.00**

PROJECT: North Fulton HHS

We hereby propose to finish and install all labor and materials in accordance with plans and specifications on the above project. Bid is good for 90 days from bid date.

SCOPE OF WORK

Per county request, add accent walls in the lunch area and Senior Adult Day Health spaces, as well as at the exterior of the fitness room and activity room. This includes all labor and materials required for installation. Final color selections are to be determined.

Ashley Gavilla

From: Jahn, Evan <Evan.Jahn@fultoncountyga.gov>
Sent: Tuesday, June 30, 2026 9:00 AM
To: Ashley Gavilla
Cc: Armond Borders; Bakare, Samuel; Ndulue, Hilary; Flieg, Robin
Subject: 4700 North Point - Pricing for Painting Accent Walls in Senior Day

Be aware: email sender is external.
Ashley - Could you please provide pricing to put paint accent walls as highlighted in red below. County has asked to get pricing on this.

Thanks in advance for your help.