

**CHANGE ORDER APPROVAL FORM**

PROJECT: Woods Lane - Material testing

CHANGE ORDER NUMBER: 1

DATE: 05/26/06

Task Order #2

CONTRACT NUMBER: Geotech-Cont. Contract

TO CONTRACTOR: Atlantic Geotechnical & Environmental Services

Corrected Original Contract Sum.....\$ 6,320.00 4,750.00

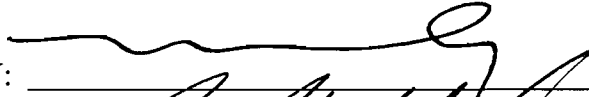
Net Change by Previous Change Order/Supplemental Agreement. \$ .00

Corrected Contract Sum Prior to This Change Order.....\$ 6,320.00 4,750.00

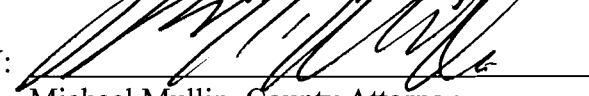
Amount of This Change Order (Add/Deduct)..... \$ 2,200.00

Corrected New Contract Sum Including this Change Order.....\$ 8,520.00 6,950.00

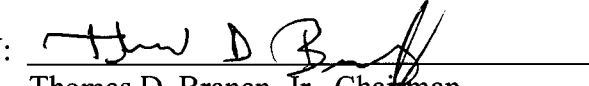
*Note: Corrections based on approved purchase requisition 03/28/06*

APPROVED BY:   
Michael Mahaney, County Administrator

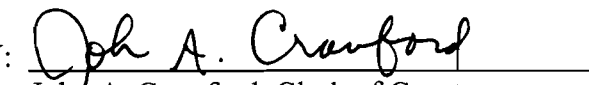
DATE: 6-14-06

APPROVED BY:   
Michael Mullin, County Attorney

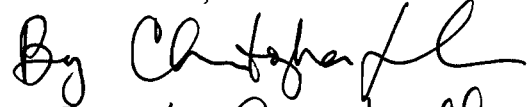
DATE: 6-14-06

APPROVED BY:   
Thomas D. Branan, Jr., Chairman

DATE: 6/14/06

APPROVED BY:   
John A. Crawford, Clerk of Courts

DATE: 6/14/06

  
Deputy Comptroller

VENDOR NAME/ADDRESS

BOARD OF COUNTY COMMISSIONERS

PO Box 4000

Atlantic Geotech & Envir. Svc.

FERNANDINA BEACH, FLORIDA 32035-4000

DEPARTMENT

9556 Historic Kings Road S, Suite 107

Capital Projects - Admin.

Jacksonville, FL 32257-2010

REQUISITION

Charlotte J. Young

Phone #:

CPA-057

REQUISITION BY:

VENDOR NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	PURCHASE ORDER TOTAL	DISCOUNT TERMS

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER
1	Density testing	64	12.50	\$800.00	03457541-563100
2	LBR Testing	22	200.00	\$4,400.00	03457541-563100
3	Modified Proctor	16	70.00	\$1,120.00	03457541-563100

COPY

Woods Lane - AGES proposal #06JP3349

Continuing Contract for

Professional Services - Task #2

Approved by BOCC

Requisition request is based on

the recommended testing by

Eng. Services, to comply with

Nassau County Roadway and

Drainage Standards Ord. 99-17

*Call*  
*3-28-06*

Sent to Michael Mahaney, County Admin.

for final review and approval (03-23-06)

*Funds are currently available and any questions are to be funded by Tupelo Plantation*

**received**

3/30/06

*mw*

\$6,320.00

*JY*  
*3/24/06*

APPROVED BY:

*Charlotte Young*

WHITE - FINANCE'S COPY

YELLOW - REQUISITIONER'S COPY

Subtotal

Total

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Contract Sum Prior to This Change Order.....	\$	<u>4,750.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>2,200.00</u>
New Contract Sum Including this Change Order.....	\$	<u>6,950.00</u>

APPROVED BY: \_\_\_\_\_  
Michael Mahaney, County Administrator

DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_  
Michael Mullin, County Attorney

DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_  
Thomas D. Branan, Jr., Chairman

DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_  
John A. Crawford, Clerk of Courts

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**VOID**

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New Contract Sum Including this Change Order.....	\$	<u>6,950.00</u>

APPROVED BY: \_\_\_\_\_  
Michael Mahaney, County Administrator

DATE: \_\_\_\_\_

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Michael Mullin, County Attorney

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DATE: \_\_\_\_\_