

18240 North Bank Rd. Roseburg, OR 97470 P: 541-496-3541

F: 541-496-0803

E: service@romtec.com

Date 8/26/2024

CHANGE ORDER

Exchange Park

Customer:

Dekalb County
Paige Singer
3681 Chestnut Street
Scottsdale, GA 30079

CHANGE ORDER #3

Supply Change Order Description	Extended Price
Supply - Inflationary Increase due to Delay	\$ 28,584.00
SCOPE OF SUPPLY CHANGE ORDER SUBTOTAL	\$ <mark>28,584.00</mark>
PREVIOUS ROMTEC INC. SUPPLY SUBTOTAL	\$ 434,029.48
NEW ROMTEC INC. SUPPLY SUBTOTAL	\$ 462,613.48

Services Change Order Description	Extended Price
Install - Inflationary Increase Due to Delay	\$ 99,549.00
SCOPE OF SERVICES CHANGE ORDER SUBTOTAL	\$ 99,549.00
PREVIOUS ROMTEC INC. SERVICES SUBTOTAL	\$ 569,190.72
NEW ROMTEC INC. SERVICES SUBTOTAL	\$ 668,739.72

REVISED ROMTEC INC. PURCHASE ORDER TOTAL \$ 1,131,353.20

^{*}Sales or use Tax is not included in the above price. Sales or use taxes may be required for your project depending on Nexus requirements.

^{*}This change order, and any previously authorized changes orders constitute the only modifications and/or supplements to the purchase order.

^{*}All freight estimates listed above are F.O.B. Roseburg, OR. Freight prepaid and added. Delivery will be in accordance with a mutually agreed upon timeline as stated in the Romtec Inc. Notice to Proceed on Production document.

^{*}This proposal is effective until 10/31/24; thereafter all prices are subject to change without notice

^{*}Shipping prices are estimates only and are subject to change without notice.

^{*}Romtec Inc. reserves the right to update its purchase order price if, for any reason, the time frame from the Purchase Order date to subsequent date of Romtec's receipt of Scope of Supply and Design Submittal Approval with Notice to Proceed on Production exceeds 30 days.

^{*}Romtec charges 2% of total contract value for the bonding rate (if required). Unless specifically stated in the above quote, this amount is not included in the total amount shown, and may be applicable at the time of invoice.

^{*}The pricing defined in this proposal is contingent upon the customer signing this form and agreeing to the Romtec terms and conditions defined in this proposal. Any modifications to the terms and conditions defined herein may result in a price increase.

*The above prices, Terms & Conditions are satisfactory and are hereby accepted. Romtec Inc. is authorized to begin work on the Scope of Supply and Design Submittal document, which the customer will review prior to approval and Notice to Proceed on Production. Additionally, the customer will complete and return the Customer & Project Information request as expeditously as possible so that payment terms, and bonding requirements (if applicable) can be established. The customer understands that by accepting this proposal they are issuing a Purchase Order for the project detailed above, but that production will not begin and delivery or installation dates cannot be established until the customer has granted design approval and notice to proceed on production.

*The change order pricing above includes all relevant price increases through the updated Notice to Proceed on Production to be received by Romtec no later than 08/09/24. Romtec will accept Notice to Proceed if payment is received for all past due invoices prior to this date.

*Additionally, the revised pricing is based on the County completing site preparation and providing all relevant building permits ahead of Romtec's mobilization. Notice of site prep completion and permits are due by 10/23/24.

*In the event the County misses the Notice to Proceed on Production deadline of 08/09/24 and delays the project to the extent that Romtec incurs additional costs for labor and/or materials, Romtec will provide an additional change order for the increased costs.

*In the event the County fails to provide all permits and confirmation of completed site preparations by 10/23/24, Romtec will invoice for mobilization, and the County agrees to pay the invoice for Romtec's mobilization. If the County's delay extends to the point that Romtec incurs additional costs, Romtec will provide an additional change order for the increased costs, and the County and Romtec will negotiate a new mobilization date and installation schedule based on the availability of Romtec's installation crew(s).

*In the event Romtec completes production of the building package(s) and the County delays delivery/mobilization, Romtec will store the completed building package(s) at Romtec's facility for up to 30 days beyond the agreed delivery/mobilization date with no price change. Any additional delay will result in storage fees from Romtec in the amount of \$500 per 30-day period for up to 60 additional days (90 days total storage including the 30-day grace period). After Romtec has stored the completed building package(s) for 90 total days, the County agrees to accept delivery of the completed building package(s) and responsibly store the delivered goods in a suitable location at the County's expense.

In the event the County delays the project after Romtec's delivery/mobilization, Romtec will demobilize and provide a change order to the County for the cost of additional mobilization, and the County and Romtec will negotiate a new installation schedule based on the availability of Romtec's installation crew(s).

Customer/Owner Authorized Signature	Date	Romtec Inc. Authorized Signature	Date	
Customer/Owner Printed Name		Romtec Inc. Printed Name		
Customer/Owner Company				



18240 North Bank Rd. Roseburg, OR 97470 P: 541-496-3541

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Date 8/14/2024

CHANGE ORDER

Midway Park

Customer:

Dekalb County
Paige Singer
3681 Chestnut St.
Scottsdale, GA 30079

CHANGE ORDER #3

Supply Change Order Description	Extended Price
Supply - Inflationary Increase Due to Delay	\$ 3,478.00
SCOPE OF SUPPLY CHANGE ORDER SUBTOTAL	\$ <mark>3,478.00</mark>
PREVIOUS ROMTEC INC. SUPPLY SUBTOTAL	\$ 241,258.02
NEW ROMTEC INC. SUPPLY SUBTOTAL	\$ 244,736.02

Services Change Order Description	Extended Price
Install - Inflationary Increase Due to Delay	\$ 39,368.42
SCOPE OF SERVICES CHANGE ORDER SUBTOTAL	\$ 39,368.42
PREVIOUS ROMTEC INC. SERVICES SUBTOTAL	\$ 235,434.66
NEW ROMTEC INC. SERVICES SUBTOTAL	\$ 274,803.08

REVISED ROMTEC INC. PURCHASE ORDER TOTAL \$ 519,539.10

^{*}Sales or use Tax is not included in the above price. Sales or use taxes may be required for your project depending on Nexus requirements.

^{*}This change order, and any previously authorized changes orders constitute the only modifications and/or supplements to the purchase order.

^{*}All freight estimates listed above are F.O.B. Roseburg, OR. Freight prepaid and added. Delivery will be in accordance with a mutually agreed upon timeline as stated in the Romtec Inc. Notice to Proceed on Production document.

^{*}This proposal is effective until 10/31/24; thereafter all prices are subject to change without notice

^{*}Shipping prices are estimates only and are subject to change without notice.

^{*}Romtec Inc. reserves the right to update its purchase order price if, for any reason, the time frame from the Purchase Order date to subsequent date of Romtec's receipt of Scope of Supply and Design Submittal Approval with Notice to Proceed on Production exceeds 30 days.

^{*}Romtec charges 2% of total contract value for the bonding rate (if required). Unless specifically stated in the above quote, this amount is not included in the total amount shown, and may be applicable at the time of invoice.

^{*}The pricing defined in this proposal is contingent upon the customer signing this form and agreeing to the Romtec terms and conditions defined in this proposal. Any modifications to the terms and conditions defined herein may result in a price increase.

*The above prices, Terms & Conditions are satisfactory and are hereby accepted. Romtec Inc. is authorized to begin work on the Scope of Supply and Design Submittal document, which the customer will review prior to approval and Notice to Proceed on Production. Additionally, the customer will complete and return the Customer & Project Information request as expeditously as possible so that payment terms, and bonding requirements (if applicable) can be established. The customer understands that by accepting this proposal they are issuing a Purchase Order for the project detailed above, but that production will not begin and delivery or installation dates cannot be established until the customer has granted design approval and notice to proceed on production.

*The change order pricing above includes all relevant price increases through the updated Notice to Proceed on Production to be received by Romtec no later than 08/09/24. Romtec will accept Notice to Proceed if payment is received for all past due invoices prior to this date.

*Additionally, the revised pricing is based on the County completing site preparation and providing all relevant building permits ahead of Romtec's mobilization. Notice of site prep completion and permits are due by 09/16/24.

*In the event the County misses the Notice to Proceed on Production deadline of 08/09/24 and delays the project to the extent that Romtec incurs additional costs for labor and/or materials, Romtec will provide an additional change order for the increased costs.

*In the event the County fails to provide all permits and confirmation of completed site preparations by 9/16/24, Romtec will invoice for mobilization, and the County agrees to pay the invoice for Romtec's mobilization. If the County's delay extends to the point that Romtec incurs additional costs, Romtec will provide an additional change order for the increased costs, and the County and Romtec will negotiate a new mobilization date and installation schedule based on the availability of Romtec's installation crew(s).

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