

CHANGE ORDER TO DESIGN-BID-BUILD CONSTRUCTION CONTRACTAGENCY: SC Office of ResiliencePROJECT NAME: Town of Cheraw Buyout DemolitionPROJECT NUMBER: D30-N004-PGCONTRACTOR: DSW Homes, LLC**This Contract is changed as follows:** *(Insert description of change in space provided below.)*To allow additional days for grass/vegetation growth to reach 70% coverage on parcel 323 Sliding Hill Road.**ADJUSTMENTS IN THE CONTRACT SUM:**

1. Original Contract Sum:		\$484,892.30
2. Change in Contract Sum by previously approved Change Orders:	\$0.00	
3. Contract Sum prior to this Change Order:		\$484,892.30
4. Amount of this Change Order:	\$0.00	
5. New Contract Sum, including this Change Order:		\$484,892.30

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Substantial Completion Date:		02/08/2025
2. Sum of previously approved increases and decreases in Days:	111	Days
3. Change in Days for this Change Order:	14	Days
4. Total Number of Days added to this Contract including this Change Order:	125	Days
5. New Substantial Completion Date:		06/13/2025

AGENCY ACCEPTANCE AND CERTIFICATION

I certify that the Agency has authorized, unencumbered funds available for obligation to this contract.

Change is within Agency Construction Contract Change Order Certification of: \$0.00 ☐ Yes ☒ NoBY: Nancy Miramonti TITLE: Mitigation Buyout Program Mngr DATE: 06/05/2025

APPROVED BY:



(OSE PROJECT MANAGER)

DATE: 06/06/2025

CHANGE ORDER TO DESIGN-BID-BUILD CONSTRUCTION CONTRACT

AGENCY: SC Office of Resilience

PROJECT NAME: Town of Cheraw Buyout Demolition

PROJECT NUMBER: D30-N004-PG

CONTRACTOR: DSW Homes, LLC

This Contract is changed as follows: (Insert description of change in space provided below.)
To allow additional days for grass/vegetation growth to reach 70% coverage.

ADJUSTMENTS IN THE CONTRACT SUM:

1. Original Contract Sum:		\$484,892.30
2. Change in Contract Sum by previously approved Change Orders:	\$0.00	
3. Contract Sum prior to this Change Order:		\$484,892.30
4. Amount of this Change Order:	\$0.00	
5. New Contract Sum, including this Change Order:		\$484,892.30

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Substantial Completion Date:		02/08/2025
2. Sum of previously approved increases and decreases in Days:	95	Days
3. Change in Days for this Change Order:	16	Days
4. Total Number of Days added to this Contract including this Change Order:	111	Days
5. New Substantial Completion Date:		05/30/2025

AGENCY ACCEPTANCE AND CERTIFICATION

I certify that the Agency has authorized, unencumbered funds available for obligation to this contract.
Change is within Agency Construction Contract Change Order Certification of: \$0.00 ☐ Yes ☒ No

BY: Nancy Miramonti TITLE: Mitigation Buyout Program Mngr DATE: 05/15/2025

APPROVED BY:  DATE: 05/15/2025
(OSE PROJECT MANAGER)

AGENCY: SC Office of Resilience

PROJECT NAME: Town of Cheraw Buyout Demolition

PROJECT NUMBER: D30-N004-PG

This Contract is changed as follows: *(Insert description of change in space provided below.)*
Increase substantial completion by 61 days to allow grass and vegetation growth.

1. Original Contract Sum:		\$484,892.30
2. Change in Contract Sum by previously approved Change Orders:	\$0.00	
3. Contract Sum prior to this Change Order:		\$484,892.30
4. Amount of this Change Order:	\$0.00	
5. New Contract Sum, including this Change Order:		\$484,892.30

1. Initial Substantial Completion Date:	02/08/2025
2. Sum of previously approved increases and decreases in Days:	34 Days
3. Change in Days for this Change Order:	61 Days
4. Total Number of Days added to this Contract including this Change Order:	95 Days
5. New Substantial Completion Date:	05/14/2025

I certify that the Agency has authorized, unencumbered funds available for obligation to this contract.

Change is within Agency Construction Contract Change Order Certification of: \$0.00 ☐ **Yes** ☒ **No**

BY: Nancy Miramonti **TITLE:** Mitigation Buyout Program Mngr **DATE:** 03/18/2025

APPROVED BY:  **DATE:** 03/18/2025
(OSE PROJECT MANAGER)

CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILDAGENCY: S C Office of ResiliencePROJECT NAME: Town of Cheraw BuyoutPROJECT NUMBER: D30-N004-PGCONTRACTOR: DSW HomesThis Contract is requested to be changed as follows: *(Insert description of change in space provided below.)*

Increase substantial completion by 34 days: 27 due to delay with DES approving landfill and seven due to inclement weather.

ADJUSTMENTS IN THE CONTRACT TIME: Requested Change in Days for this Change Order: 34 Days

			(1) Contractor	(2) Subcontractor	(3) TOTAL
Direct Costs (Provide back-up, including hourly rates, invoices, manhours, etc.)	1.	Labor			
	2.	Materials (including Sales Tax)			
	3.	Rental Charges			
	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$ 0.00	\$ 0.00	\$ 0.00
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)			
	6.	Subcontractor's OH&P (not to exceed 17% of line 4, col 2)			
	7.	Contractor markup on Subcontractor (not to exceed 10% of line 4, col 2)			
	8.	Total Contractor Markup (sum lines 5 – 7)	\$ 0.00	\$ 0.00	\$ 0.00
Additional Bonding, Insurance and Permit Costs Associated with Change Order	9.	Bonds			
	10.	Insurance			
	11.	Permits, Licenses or Fees			
	12.	Subtotal (sum lines 9 – 11)	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$ 0.00

ADJUSTMENTS IN THE CONTRACT SUM: Amount of this Change Order Request: \$ \$0.00**CONTRACTOR ACCEPTANCE:**

BY: JOHN CEGLEDY SR Date: 2/4/25
 (Signature of Representative)
 Print Name of Representative: John Cegledy

A/E RECOMMENDATION FOR ACCEPTANCE:

BY: Jason M Hetrick Date: 2/4/25
 (Signature of Representative)
 Print Name of Representative: JASON HETRICK, PE CFM

AGENCY ACCEPTANCE:

BY: Eric G. Fosmire Date: 6 February 2025
 (Signature of Representative)
 Print Name of Representative: Eric G. Fosmire

Instruction to Contractor: Attach documentation as needed to justify the requested change to the contract and submit to A/E or Agency.