

**CHANGE ORDER TO DESIGN-BID-BUILD CONSTRUCTION CONTRACT**

**AGENCY:** SC Office of Resilience

**PROJECT NAME:** City of Beaufort - Charles/Craven St Drainage Improvement Projects

**PROJECT NUMBER:** D30-N033-SG

**CONTRACTOR:** Gulf Stream Construction Co.

**This Contract is changed as follows:** *(Insert description of change in space provided below.)*

Ramp Installation

**ADJUSTMENTS IN THE CONTRACT SUM:**

<b>1. Original Contract Sum:</b>		\$9,958,399.97
<b>2. Change in Contract Sum by previously approved Change Orders:</b>	\$71,361.63	
<b>3. Contract Sum prior to this Change Order:</b>		\$10,029,761.60
<b>4. Amount of this Change Order:</b>	\$3,149.15	
<b>5. New Contract Sum, including this Change Order:</b>		\$10,032,910.75

**ADJUSTMENTS IN THE CONTRACT TIME:**


<b>1. Initial Substantial Completion Date:</b>		10/20/2026
<b>2. Sum of previously approved increases and decreases in Days:</b>	0	Days
<b>3. Change in Days for this Change Order:</b>	0	Days
<b>4. Total Number of Days added to this Contract including this Change Order:</b>	0	Days
<b>5. New Substantial Completion Date:</b>		10/20/2026

**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:** Phleisha Lewis    **TITLE:** Mitigation Director    **DATE:** 03/31/2026

**APPROVED BY:**   
(OSE PROJECT MANAGER)

**DATE:** 03/31/2026

SE-380

CHANGE ORDER NO.: 2

**CHANGE ORDER TO DESIGN-BID-BUILD CONTRACT**

AGENCY: South Carolina Office of Resilience

PROJECT NAME: City of Beaufort- Charles/Craven St Drainage Improvement

PROJECT NUMBER: D30-N033-SG

CONTRACTOR: Gulf Stream Construction Co.

This Contract is changed as follows: *(Insert description of change in space provided below.)*  
Ramp Installation

**ADJUSTMENTS IN THE CONTRACT SUM:**

1. Original Contract Sum:		\$ 9,958,399.97
2. Change in Contract Sum by previously approved Change Orders:	\$71,361.63	
3. Contract Sum prior to this Change Order:		\$ 10,029,761.60
4. Amount of this Change Order:	\$3,149.15	
5. New Contract Sum, including this Change Order:		\$ 10,032,910.75

**ADJUSTMENTS IN THE CONTRACT TIME:**

1. Initial Date for Substantial Completion:		October 20, 2026
2. Sum of previously approved increases and decreases in Days:	0	Days
3. Change in Days for this Change Order:	0	Days
4. Total Number of Days added to this Contract including this Change Order:	0	Days
5. New Date for Substantial Completion:		October 20, 2026

**AGENCY ACCEPTANCE AND CERTIFICATION:**

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

BY:  Date: 30 March 2026  
*(Signature of Representative)*

Print Name of Representative: ERIC G. FOSMIRE

Change is within Agency Construction Contract Change Order Certification of \$ 0.00 Yes  No

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
*(OSE Project Manager)*

**SUBMIT THE FOLLOWING TO OSE**

- SE-380, completed and signed by the Agency.
- SE-380, Page 2, completed and signed by the Contractor, A/E and Agency, with back-up information to support request.

SE-380, Page 2

CHANGE ORDER REQUEST NO.: 4

**CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILD**

AGENCY: SC Office of Resilience

PROJECT NAME: City of Beaufort - Charles/Craven St Drainage Improvement Projects -

PROJECT NUMBER: D30-N033-SG

CONTRACTOR: Gulf Stream Construction Co.

This Contract is requested to be changed as follows: *(Insert description of change in space provided below)*  
 Ramp Installation

**ADJUSTMENTS IN THE CONTRACT TIME:** Requested Change in Days for this Change Order: 0 Days

			(1) Contractor	(2) Subcontractor	(3) TOTAL
Direct Costs (Provide back-up, including hourly rates, invoices, manhours, etc )	1.	Labor	\$1,044.52		
	2.	Materials (including Sales Tax)	\$1,620.91		
	3.	Rental Charges			
	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$2,665.43	\$ 0.00	\$2,665.43
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)	\$457.58		
	6.	Subcontractor's OH&P (not to exceed 17% of line 4, col 2)		\$0.00	
	7.	Contractor markup on Subcontractor (not to exceed 10% of line 4, col 2)			
	8.	Total Contractor Markup (sum lines 5 – 7)	\$ 457.58	\$ 0.00	\$ 457.58
Additional Bonding, Insurance and Permit Costs Associated with Change Order	9.	Bonds	\$26.14	\$0.00	
	10.	Insurance	\$0.00	\$0.00	
	11.	Permits, Licenses or Fees	\$0.00	\$0.00	
	12.	Subtotal (sum lines 9 – 11)	\$ 26.14	\$ 0.00	\$ 26.14
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$3,149.15

**ADJUSTMENTS IN THE CONTRACT SUM:** Amount of this Change Order Request: \$ \$3,149.15

**CONTRACTOR ACCEPTANCE:**

BY: Travis Park  
3E12AE0EA5547E (Signature of Representative)

Date: 3/26/2026 | 9:09 AM PDT

Print Name of Representative: Travis Park

**A/E RECOMMENDATION FOR ACCEPTANCE:**

BY: Jason Hetrick  
5B950281461A469 (Signature of Representative)

Date: 3/26/2026 | 12:11 PM EDT

Print Name of Representative: Jason Hetrick, PE, CFM

**AGENCY ACCEPTANCE:**

BY: Eric G. Fosmire  
 (Signature of Representative)

Date: 30 March 2026

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.