SE-380 CHANGE ORDER TO DESIGN-BID-BUILD CONS	CHANGE ORDE STRUCTION	
AGENCY: SC Office of Resilience PROJECT NAME: Georgetown County Mingo Pond Drainage Outfall		
PROJECT NUMBER: D30-N019-MJ		
CONTRACTOR: R H Moore Company, Inc		
This Contract is changed as follows: (Insert description of change in space producing construction it was discovered that the 6" and 8" irrigation lines on on the ground as shown on the drawing and the 6" line overlays the production of the ground as shown on the drawing and the 6" line overlays the production of the ground as shown on the drawing and the 6" line overlays the production of the ground as shown on the drawing and the 6" line overlays the production of the ground as shown on the drawing and the 6" line overlays the production of the ground as shown on the drawing and the 6" line overlays the production of the ground as shown on the drawing and the 6" line overlays the production of the ground as shown on the drawing and the 6" line overlays the production of the ground as shown on the drawing and the 6" line overlays the production of the ground as shown on the ground a	<i>'</i>	the project were
ADJUSTMENTS IN THE CONTRACT SUM:		
1. Original Contract Sum:		\$3,128,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$0.00	
3. Contract Sum prior to this Change Order:		\$3,128,000.00
4. Amount of this Change Order:	\$25,500.00	
5. New Contract Sum, including this Change Order:		\$3,153,500.00
ADJUSTMENTS IN THE CONTRACT TIME:		
1. Initial Substantial Completion Date:		06/27/2024
2. Sum of previously approved increases and decreases in Days:	0	Days
3. Change in Days for this Change Order:	14	Days
4. Total Number of Days added to this Contract including this Change Order:	14	Days
5. New Substantial Completion Date:		07/11/2024
AGENCY ACCEPTANCE AND CERTIFICATION  I certify that the Agency has authorized, unencumbered funds available for oblig Change is within Agency Construction Contract Change Order Certification of:  BY: Phleisha Lewis  TITLE: Mitigation Director	\$0.00	Yes • No  ATE: 05/14/2024
APPROVED BY: Managerat Q Jordan	<b>DATE:</b> 05/14/20	)24
(OSE PROJECT MANAGER)		

## CHANGE ORDER REQUEST SUMMARY - DESIGN-BID-BUILD

AGENCY: SC Office of Resilience
PROJECT NAME: Georgetown County Mingo Pond Drainage Outfall
PROJECT NUMBER: D30-N019-MJ

CONTRACTOR: R H Moore Company, Inc.

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

During construction it was discovered that the 6" and 8" irrigation lines on the west side of the project were not in the ground as shown on the drawing and the 6" line overlays the proposed footprint of the 48" RCP line to be installed. This line needs to be moved and replaced to make room for the proposed construction. This requires approx. 105 linear feet for the reroute. The added work for coordination with utility companies and GCWSD and rainfall calls for additional day consideration.

ADJUSTMENTS IN THE CONTRACT TIME: Requested Change in Days for this Change Order: 14 Days

			(1) Contractor	(2) Subcontractor	(3) TOTAL
Direct Costs (Provide back-up, including hourly rates, invoices, manhours, etc.)	1.	Labor	\$25,500.00	\$0.00	
	2.	Materials (including Sales Tax)	\$0.00	\$0.00	
	3.	Rental Charges	\$0.00	0	
	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$25,500.00	\$ 0.00	\$25,500.00
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)	\$0.00		
	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)	\$0.00		
	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	\$0.00	\$0.00	
	10.	Insurance	\$0.00	\$0.00	
	11.	Permits, Licenses or Fees	\$0.00	\$0.00	
	12.	Subtotal (sum lines 9 – 11)	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$25,500.00

TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$25,500.00
DJUSTMENTS IN TH	E CONTRA	ACT SUM: Amount of the	nis Change Order Reques	t: \$ <u>\$25,500.00</u>	
BY: STATE OF REPRESE	(Signa	P.H. Moste  ature of Representative)	Company, Inc	Date: 4/30	14
/E RECOMMENDATION	ON FOR A			Date: 5/7/	124
Print Name of Represe		ature of Representative)	(Terracor	1)	
<i>S</i> 1				Date: 10 Ma	2024

Signature of Representative)

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