SE-380 CHANGE ORDER TO DESIGN-BID-BUILD CONS	CHANGE ORDE TRUCTION	
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 proved To include an asphalt repair on the northbound lane of Hwy 17, for the are settlement from the jack & bore has occurred.	· ·	y, where
ADJUSTMENTS IN THE CONTRACT SUM:		
1. Original Contract Sum:		\$3,128,000.00
2. Change in Contract Sum by previously approved Change Orders:	(\$6,000.00)	
3. Contract Sum prior to this Change Order:		\$3,122,000.00
4. Amount of this Change Order:	\$29,800.00	
5. New Contract Sum, including this Change Order:		\$3,151,800.00
ADJUSTMENTS IN THE CONTRACT TIME:		
1. Initial Substantial Completion Date:		06/27/2024
2. Sum of previously approved increases and decreases in Days:	18	Days
3. Change in Days for this Change Order:	2	Days
4. Total Number of Days added to this Contract including this Change Order:	20	Days
5. New Substantial Completion Date:		07/17/2024
AGENCY ACCEPTANCE AND CERTIFICATION I certify that the Agency has authorized, unencumbered funds available for obligations.	tion to this contract.	
Change is within Agency Construction Contract Change Order Certification of:	\$0.00	Yes No
BY: Phleisha Lewis TITLE: Mitigation Director	D.	ATE: <u>06/26/2024</u>
APPROVED BY: CONSERVED JOHNAN (OSE PROJECT MANAGER)	DATE: 06/26/20	024

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SE-380, Page 2				ANGE ORDER REQI	UEST NO.: 3
CHANGE ORDE	R RI	EQUEST SUMMARY - D	DESIGN-BID	-BUILD	
AGENCY: SC Office	of Re	esilience			
PROJECT NAME: <u>C</u>	eorg	etown County Mingo Pond Dra	inage Outfall		
PROJECT NUMBER	R: <u>D3</u>	0-N019-MJ			
CONTRACTOR: RH Mo	ore Co	mpany, Inc			
The contract is requested to in settlement from the jack and b	clude a ore has	anged as follows: (Insert description of cinn asphalt repair on the northbound lane of occurred. RHMoore cut into the asphalt approval from Tim Britt of SCDOT. Lane cl	Highway 17, for the and backfilled with be	area with the plate only ase course screenings a	nd a 4 inch thick to 2 am on May
ADJUSTMENTS IN THE C	ONTR	ACT TIME: Requested Change in Da	ys for this Change O	order:	
			(1) Contractor	(2) Subcontractor	(3) TOTAL
	1.	Labor	\$14,700.00		
Direct Costs	2.	Materials (including Sales Tax)	\$15,100.00		
(Provide back-up, including hourly rates, invoices, manhours, etc.)	3.	Rental Charges			
	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$29,800.00	\$ 0.00	\$29,800.00
	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)			
Contractor Markup (per AIA A201, Section 7.1.5)	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			Etale (B S)
	12.	Subtotal (sum lines 9 – 11)	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$29,800.00
DJUSTMENTS IN THE CO	ONTR/	ACT SUM: Amount of this Cha	nge Order Request:	\$_\$29,800.00	
BY: Print Name of Representat		Sure of Representative)	P.H. Hox	Date: 6/24	124
/E RECOMMENDATION	-				
BY: Yava deal)			Date: 6/24	124

Print Name of Representative: KANA

(Signature of Representative)