SE-380 CHANGE ORDER TO DESIGN-BID-BUILD CONS	CHANGE ORDE	
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 pro The continuing settlement of Hwy 17 in N Bound lanes, RH Moore repair night. These areas were monitored prior to repair and were considered a	· · · · · · · · · · · · · · · · · · ·	June 17 & 18 at public
ADJUSTMENTS IN THE CONTRACT SUM:		
1. Original Contract Sum:		\$3,128,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$23,800.00	
3. Contract Sum prior to this Change Order:		\$3,151,800.00
4. Amount of this Change Order:	\$42,600.00	
5. New Contract Sum, including this Change Order:		\$3,194,400.00
ADJUSTMENTS IN THE CONTRACT TIME:		
1. Initial Substantial Completion Date:		06/27/2024
2. Sum of previously approved increases and decreases in Days:	20	Days
3. Change in Days for this Change Order:	4	Days
4. Total Number of Days added to this Contract including this Change Order:	24	Days
5. New Substantial Completion Date:		07/21/2024
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:	\$0.00	Yes No
BY: Phleisha Lewis TITLE: Mitigation Director	D.	ATE: <u>07/10/2024</u>
APPROVED BY: (CALOGUET O JOHON) (OSE PROJECT MANAGER)	DATE: 07/10/20	024

CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILD

AGENCY: SC Office PROJECT NAME:	_	Resilience rgetown County Mingo Pond Dr	oinaga Outfall	<u> </u>	
PROJECT NUMBE	ER: <u>r</u>	030-N019-MJ	amage Outlan		
CONTRACTOR: RH M	loore (Company, Inc			
were monitored prior to repa	air and	changed as follows: (Insert description of way 17 in northbound lanes, R H Moore repwere considered to be a road hazard to the sphalt (both properly compacted). **RACT TIME: Requested Change in D.**	paired 2 locations or public. The procedu	June 17 and June 18 a re included safety prep	t night. These are: arations, removal
			(1)	(2)	(3)
	T .	1.	Contractor	Subcontractor	TOTAL
Direct Costs	1.	Labor	\$21,300.00		
(Provide back-up, including hourly rates, invoices, manhours, etc.)	2.	Materials (including Sales Tax)	\$21,300.00		fu _r suxeeii6
	3.	Rental Charges			
	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$42,600.00	\$ 0.00	\$42,600.00
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)	<u> </u>		
	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			1.0
	12.	Subtotal (sum lines 9 – 11)	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$42,600.00
JUSTMENTS IN THE C	ONTR		nge Order Request:	\$_\$42,600.00	
ONTRACTOR ACCEPTA	NCE:				
ву:	m	h		Date: 7/2/2	4
Print Name of Representa		ature of Representative) Evic Buckner	P.H. Moo	Date: 7/2/2	us. Inc.
ERECOMMENDATION	FOR A	CCEPTANCE		741	2
sv: Sanggate		ICCEL TANCE.		Date: 07/03	/2024
rint Name of Representat	(Signa ive:_Ka	ature of Representative) ara Fugate			
ENCY ACCEPTANCE:					
Y: Ein S. How			Date: 7/10/2024		
rint Name of Representati		Eric G. Foswire		Date. 110 20	-7-
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Instruction to Contractor: Attach documentation as needed to justify the requested change to the contract and submit to A/E or Agency.