

AGENCY: SC Office of Resilience

PROJECT NAME: Georgetown County Mingo Pond Drainage Outfall

PROJECT NUMBER: D30-N019-PG

CONTRACTOR: R H Moore Company, Inc

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

N/A

ADJUSTMENTS IN THE CONTRACT SUM:

1. Original Contract Sum:		\$3,128,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$128,500.00	
3. Contract Sum prior to this Change Order:		\$3,256,500.00
4. Amount of this Change Order:	(\$10,000.00)	
5. New Contract Sum, including this Change Order:		\$3,246,500.00

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Substantial Completion Date:		06/27/2024
2. Sum of previously approved increases and decreases in Days:	32	Days
3. Change in Days for this Change Order:	0	Days
4. Total Number of Days added to this Contract including this Change Order:	32	Days
5. New Substantial Completion Date:		07/29/2024

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: 08/27/2024

ACKNOWLEDGED BY OSE PROJECT MANAGER: Phil Gerald DATE: 08/27/2024

CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILDAGENCY: SC Office of ResiliencePROJECT NAME: Georgetown County Mingo Pond Drainage OutfallPROJECT NUMBER: D30-N019-MJCONTRACTOR: RH Moore Company, IncThis Contract is requested to be changed as follows: *(Insert description of change in space provided below.)*

This is a Closeout Change Order, meant to subtract the unused quantities and costs not used or required in the project's construction.

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	(\$10,000.00)		
	2.	Materials (including Sales Tax)			
	3.	Rental Charges			
	4.	Subtotal Direct Costs (sum lines 1 – 3)	(\$10,000.00)	\$ 0.00	(\$10,000.00)
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)			(\$10,000.00)

ADJUSTMENTS IN THE CONTRACT SUM: Amount of this Change Order Request: \$ (\$10,000.00)**CONTRACTOR ACCEPTANCE:**BY: 

(Signature of Representative)

Date: 8/26/24Print Name of Representative: Eric Buckner Project Manager**A/E RECOMMENDATION FOR ACCEPTANCE:**BY: 

(Signature of Representative)

Date: 08/26/2024Print Name of Representative: Kara Fugate**AGENCY ACCEPTANCE:**BY: 

(Signature of Representative)

Date: 26 August 2024

Print Name of Representative: Eric G. Fosmire

2023 Edition

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