

# COUNTY COUNCIL OF BEAUFORT COUNTY

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DEPUTY COUNTY ADMINISTRATOR

JOSHUA A. GRUBER  
COUNTY ATTORNEY

SUZANNE M. RAINEY  
CLERK TO COUNCIL

## AGENDA PUBLIC FACILITIES COMMITTEE Monday, April 21, 2014 4:00 p.m. Conference Room, Building 3 Beaufort Industrial Village 104 Industrial Village Road, Beaufort

Staff Support:  
Rob McFee, Division Director

1. CALL TO ORDER – 4:00 P.M.
2. A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A GIFT AGREEMENT WITH THE COMMUNITY FOUNDATION OF THE LOWCOUNTRY FOR ACQUISITION OF THE "SAIL" SCULPTURE ([resolution](#)) ([agreement](#))
3. SPANISH MOSS TRAIL / REQUEST FOR LOCAL (3%) ACCOMMODATIONS TAX FUNDS
  - A. Albergottie Creek Trestle Renovations / Segment 6 ([backup](#))
  - B. Additional 2,100 Feet from Broad River Road to Parris Island Gateway / Segment 6 ([backup](#))
4. PALMETTO ELECTRIC COOPERATIVE AGREEMENT FOR BLUFFTON PARKWAY PHASE 5A SEGMENT 2 ([backup](#))
5. CONSIDERATION OF CHANGE ORDERS
  - A. Change Orders for Bluffton Parkway Phase 5A Segment 2 Construction ([backup](#))
  - B. Change Orders for SC 170 Widening Construction ([backup](#))
6. DISCUSSION / NUISANCE ABATEMENT ACTION (10 CHESTERFIELD LAKE DRIVE)
7. EXECUTIVE SESSION
  - A. Discussion of negotiations incident to proposed contractual arrangements and proposed sale or purchase of property, the receipt of legal advice where the legal advice relates to a pending, threatened, or potential claim or other matters covered by the attorney-client privilege, settlement of legal claims, or the position of the public agency in other adversary situations involving the assertion against the agency of a claim.
8. ADJOURNMENT

### 2014 Strategic Plan: Committee Assignments

Animal Services Facility: Evaluation and Direction  
Bridge Replacement Plan and Funding Mechanism  
County Information Technology Upgrade Plan  
Countywide Telecommunications Infrastructure Master Plan: Development and Funding  
Long Range Regional Transportation Model/Plan: Development  
Pinckney Island: Plan and Funding  
Transfer Station: Direction



**A RESOLUTION OF BEAUFORT COUNTY, SOUTH CAROLINA,  
AUTHORIZING THE EXECUTION OF A GIFT AGREEMENT WITH THE  
COMMUNITY FOUNDATION OF THE LOWCOUNTRY FOR THE  
ACQUISITION OF THE “SAIL” SCULPTURE.**

**WHEREAS**, the Community Foundation of the Lowcountry (hereinafter called “Foundation”) created a Public Art Fund for the purpose of funding and acquiring public art and outdoor sculpture to be placed in the public realm within the Town of Hilton Head Island and includes the Hilton Head Island Airport (hereinafter called (“Airport”), and;

**WHEREAS**, the Foundation acquired a sculpture entitled “Sail” (hereinafter “Artwork”) on [DATE], and;

**WHEREAS**, the County acknowledges the value of public art and has committed to support art in the public realm, and;

**WHEREAS**, the Foundation wishes to maximize public enjoyment and appreciation of the Artwork and the Foundation approved the Airport for placement of public art, and;

**WHEREAS**, the Foundation desires to donate the Artwork to the County for display as public art, and the County desires to accept the Artwork, in accordance with certain agreed upon terms, and;

**WHEREAS**, where the cost of the installation and maintenance of the selected sculpture are minimal and can be assumed by the Airport, and;

**NOW, THEREFORE, BE IT, AND IT HEREBY IS, RESOLVED BY THE  
COUNTY COUNCIL FOR BEAUFORT COUNTY, SOUTH CAROLINA, THAT:**

1. The County Administrator is hereby authorized to execute and deliver a gift agreement with the Community Foundation of the Lowcountry for the acquisition of the “Sail” sculpture, a copy of which is attached hereto.
2. The County Administration is hereby authorized to take such other and further actions as may be necessary to complete the actions authorized hereby.

DONE this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**BEAUFORT COUNTY COUNCIL**

\_\_\_\_\_  
D. Paul Sommerville, Chairman

**APPROVED AS TO FORM:**

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Joshua A. Gruber, County Attorney

**ATTEST:**

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Suzanne M. Rainey, Clerk to Council

STATE OF SOUTH CAROLINA                    )  
  )  
COUNTY OF BEAUFORT                        )

**AGREEMENT**

**THIS AGREEMENT** is made this \_\_\_\_ day of April 2014 between Community Foundation of the Lowcountry, Inc. (hereinafter called "Foundation") and Beaufort County (hereinafter called "County"), a body politic and political subdivision existing under the laws of the State of South Carolina.

**WHEREAS**, the Foundation has acquired artwork titled “Sail” (hereafter referred to as "Artwork"), in accordance with the agreement attached hereto as Exhibit A ("Agreement for provision of public artwork"). The Artwork is further described in Exhibit B to this Agreement; and

**WHEREAS**, the Foundation wishes to maximize public enjoyment and appreciation of the Artwork; and

**WHEREAS**, the Foundation desires to donate the Artwork to the County for display as public art, and the County desires to accept the Artwork, in accordance with the terms of this Agreement; and,

**NOW, THEREFORE**, for and in consideration of the mutual promises, undertakings and covenants set forth herein, the receipt and sufficiency of which is acknowledged and affirmed by the County and the Foundation, the parties hereto agree as follows:

**1. Gift of the Artwork.** The Foundation hereby gives to the County its entire interest in the Artwork. The parties acknowledge that all copyrights in the Artwork have been retained by the Artist. The parties acknowledge that this gift includes only the Artwork itself and not any copyright or other intellectual property rights in the Artwork.

**2. Foundation Ownership Interest in the Artwork.** The Foundation hereby represents and warrants to the County that it is the owner of the Artwork, free and clear of all liens, encumbrances, and restrictions, except those related to the Artists' copyright interest in the Artwork, and that it has the power to give the Artwork to the County free and clear of all liens, encumbrances, and restrictions, in accordance with the terms of this Agreement.

**3. Delivery and Installation of the Artwork.** Upon final acceptance of the Artwork by the County in accordance with the terms of the Artist Agreement, Exhibit A, the Foundation shall cause the Artwork to be delivered to the installation location at The Hilton Head Airport as described in Exhibit C to this Agreement. The County shall be responsible for all costs of installation. The County, at its own expense, shall undertake adequate site preparation.



4. **Maintenance, Repairs, and Restoration.** The County will not intentionally destroy, damage, alter, modify, or change the Artwork in any material way. The County shall be responsible for the periodic maintenance of the Artwork. The periodic maintenance shall include the cleaning of the Artwork, as described in Exhibit A, and otherwise keeping the Artwork in good condition and repair.

5. **Insurance.** The County shall be responsible for maintaining property insurance on the full value of the Artwork. The County and the Foundation agree that the current value of the Artwork is \$55,000.00. In the event of loss or damage, the insurance proceeds shall be used to repair, restore, or replace the Artwork. If after such loss or damage the County determines that the loss or damage is so material and substantial as to require abandonment of the Artwork rather than repair, restoration, or replacement, then the insurance proceeds shall be paid to the Foundation, less any costs paid by the County for prior maintenance, repairs, restoration and the cost of insurance of the Artwork.

6. **Right of Repurchase.** In the event the County determines that it is unable or unwilling to continue to maintain, repair, or restore the Artwork, or if the County decides to no longer publicly display the Artwork, the County shall offer the Foundation the right to repurchase the Artwork for the sum of One dollar (\$1.00).

7. **Miscellaneous.**

(a) This Agreement constitutes the entire understanding between the parties. Its terms may be amended only by an instrument in writing signed by both parties.

(b) It is intended that each paragraph and subparagraph of this Agreement shall be viewed as separate and divisible; and in the event that any paragraph or subparagraph shall be held to be invalid or unenforceable, the remaining paragraphs and subparagraphs shall continue to be in full force and effect.

(c) This Agreement constitutes an enforceable legal obligation and is binding upon, and shall inure to the benefit of, the parties to it and their respective legal representatives, successors and assigns.

(d) This Agreement shall be construed in accordance with, and shall be governed by, the laws of the State of South Carolina.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures hereto the date first written hereinabove.

**WITNESSES:**

**COMMUNITY FOUNDATION OF THE  
LOWCOUNTRY, INC.**

\_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_

Its: \_\_\_\_\_

**WITNESSES:**

**BEAUFORT COUNTY**

\_\_\_\_\_

By: \_\_\_\_\_

**Gary Kubic**

\_\_\_\_\_

**Beaufort County Administrator**

## **EXHIBIT A**

At the March 6, 2013 Public Art Fund meeting, the committee was presented with an opportunity for the Public Art Fund to accept a donated sculpture entitled, "Sail."

## **EXHIBIT B**

### **DESCRIPTION AND MAINTENANCE OF THE ARTWORK**

Artists: Robbie Robins and Lou Pearson

Owner/ Donor: Guenther

“Sail” is a modern piece; about 84” tall and about 1.5’ wide in stainless steel (see attached photo).



## **EXHIBIT C**

### **Location of Public Art in the Hilton Head Island Airport**

The sculpture will be located on County owned land in the Hilton Head Island Airport. The specific location will be determined by the County in conjunction with the Community Foundation of the Lowcountry's Public Art Committee.



**COUNTY COUNCIL OF BEAUFORT COUNTY  
BEAUFORT COUNTY ENGINEERING DEPARTMENT**  
102 Industrial Village Road, Building #3, Beaufort, SC 29906  
Post Office Drawer 1228, Beaufort, SC 29901-1228  
Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator *GKubic*  
Bryan Hill, Deputy County Administrator *BH*  
Alicia Holland, Chief Financial Officer *AH*

FROM: Robert McFee, PE, Director of Engineering and Infrastructure *RM*

SUBJ: **ALBERGOTTIE CREEK TRESTLE RENOVATIONS—RAILTRAIL PHASE VI**

DATE: April 10, 2014

**BACKGROUND.** Phase VI of the rail to trails project is being completely sponsored by the Path Foundation of Atlanta Georgia. Phase VI covers that portion of old railbed from Broad River Blvd. (S-7-20) towards Laurel Bay Road (SC 116) and includes the crossing of the Albergottie Creek on the old railroad trestle. The donated work is valued at over \$750,000.00. This segment will be the third segment donated to Beaufort County by the Path Foundation.

The trestle is in fair condition but 40 of the wood piles within the substructure will need rehabilitation in order to safely construct the path on it. The Path Foundation of Atlanta is committed to upgrading 40 of the 105 existing piles at a cost to them of \$67,175.00. The remaining 65 piles will receive no treatment or upgrade under the present scope. Because of the advanced age of the structure and the continued corrosive effects of the saltwater on the 65 unprotected piles, protection of all the piles in the interest of economy and structural redundancy should be considered. The Path Foundation is willing to perform the additional work necessary to protect these piling at a cost of \$900 per pile or \$58,500.00 total.

**FUNDING SOURCE.** Rail Trail Fund Acct #48060011-54435 with an available balance of \$54,529 and \$3,971 from Local Accommodations Tax for Tourism Infrastructure Projects.

**FOR ACTION.** Public Facilities Committee Meeting on April 21, 2014.

**RECOMMENDATION.** Staff recommends the Public Facilities Committee approve and recommend to County Council approval of a \$58,500.00 match allocation to the Path Foundation for the protection of all the substructure piles on the Albergottie Creek trestle from the funding source noted above.

JRM/mjh

Attachments: 1) Local A Tax Financial Report at 3/31/14  
2) County Code of Ordinances Division 2

Beaufort County  
Local Accomodations Tax  
March 31, 2014 (Follows Ordinance 2009/15) - Preliminary and Unaudited

Description	Operations	County-Wide Advertising	Tourism Infrastructure	River/Beach Access	Reserve Fund	Total
<b>Beginning Fund Balance</b>	86,102	-	1,501,082	367,592	652,321	2,607,097
<b>Revenues</b>						
Local Accomodations Tax Fund Revenues & Interest	56,180	350,000	177,640	59,213	59,213	702,246
<b>Expenditures</b>						
<b>Personnel</b>						
County Personnel Expenditures	(31,531)	-	-	-	-	(31,531)
<b>Purchased Services</b>						
Printing						
Budget Print Center	(58)	-	-	-	-	(58)
Postage						
USPS	(254)	-	-	-	-	(254)
Telephone						
Hargray	(8)	-	-	-	-	(8)
Maintenance Contracts						
Tyler Technologies	(1,988)	-	-	-	-	(1,988)
Equipment Rentals						
Automated Business Resources	(235)	-	-	-	-	(235)
Garage Repairs						
First Vehicle Services	(255)	-	-	-	-	(255)
Training and Conferences						
Municipal Association of SC	(111)	-	-	-	-	(111)
Beaufort County Employee(s)	(13)	-	-	-	-	(13)
Vehicle Insurance						
State Budget & Control Board	(154)	-	-	-	-	(154)
	(3,077)	-	-	-	-	(3,077)
<b>Supplies</b>						
Office Supplies						
Automated Business Resources	(88)	-	-	-	-	(88)
Forms & Supply Inc	(176)	-	-	-	-	(176)
	(265)	-	-	-	-	(265)
<b>Subsidies to Others</b>						
County-Wide Advertising						
Beaufort County Black Chamber of Commerce	-	(50,000)	-	-	-	(50,000)
Beaufort Regional Chamber of Commerce	-	(150,000)	-	-	-	(150,000)
Hilton Head Island-Bluffton Chamber of Commerce	-	(150,000)	-	-	-	(150,000)
	-	(350,000)	-	-	-	(350,000)



**Beaufort County**  
**Local Accomodations Tax**  
**March 31, 2014 (Follows Ordinance 2009/15) - Preliminary and Unaudited**

Description	Operations	County-Wide Advertising	Tourism Infrastructure	River/Beach Access	Reserve Fund	Total
Tourism Infrastructure						
Friends of the Spanish Moss Trail	-	-	(275,000)	-	-	(275,000)
Port Royal Sound Foundation	-	-	(25,000)	-	-	(25,000)
Sewah Studios, Inc.	-	-	(6,090)	-	-	(6,090)
Spectrum	-	-	(4,685)	-	-	(4,685)
	-	-	(310,775)	-	-	(310,775)
Total Revenues	56,180	350,000	177,640	59,213	59,213	702,246
Total Expenditures	(34,872)	(350,000)	(310,775)	-	-	(695,647)
Net Revenues (Expenditures)	21,308	-	(133,135)	59,213	59,213	6,599
<b>Ending Fund Balance</b>	107,410	-	1,367,947	426,805	711,534	2,613,696
<b>Vendor Totals for FY 2014</b>						
County Personnel	(31,531)	-	-	-	-	(31,531)
Beaufort County Black Chamber of Commerce	-	(50,000)	-	-	-	(50,000)
Beaufort County Employee(s)	(13)	-	-	-	-	(13)
Beaufort Regional Chamber of Commerce	-	(150,000)	-	-	-	(150,000)
Budget Print Center	(58)	-	-	-	-	(58)
Automated Business Resources	(324)	-	-	-	-	(324)
First Vehicle Services	(255)	-	-	-	-	(255)
Forms & Supply Inc	(176)	-	-	-	-	(176)
Friends of Spanish Moss Trail	-	-	(275,000)	-	-	(275,000)
Hargray	(8)	-	-	-	-	(8)
Hilton Head Island-Bluffton Chamber of Commerce	-	(150,000)	-	-	-	(150,000)
Municipal Association of SC	(111)	-	-	-	-	(111)
Port Royal Sound Foundation	-	-	(25,000)	-	-	(25,000)
Sewah Studios, Inc.	-	-	(6,090)	-	-	(6,090)
Spectrum	-	-	(4,685)	-	-	(4,685)
State Budget & Control Board	(154)	-	-	-	-	(154)
Tyler Technologies	(1,988)	-	-	-	-	(1,988)
USPS	(254)	-	-	-	-	(254)
	(34,872)	(350,000)	(310,775)	-	-	(695,647)

Beaufort County, South Carolina, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 66 - TAXATION >> ARTICLE II. - ACCOMMODATIONS TAX BOARD >> DIVISION 2. ACCOMMODATIONS (3%) TAX >>

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**DIVISION 2. ACCOMMODATIONS (3%) TAX**

Sec. 66-41. Authority.

Sec. 66-42. Local (3%) accommodations tax—definitions.

Sec. 66-43. Payment of local (3%) accommodations tax.

Sec. 66-44. Permitted uses of local (3%) accommodations tax funds.

Sec. 66-45. Inspections and audits.

Sec. 66-46. Violations and penalty.

Sec. 66-47. Management and use of local (3%) accommodations tax.

Sec. 66-48. Applicability and effective date.

Sec. 66-49. Severability.

Sec. 66-50. Reserved.

**Sec. 66-41. Authority.**

This article is enacted pursuant to the authority S.C. Code § 4-9-30 (1976, as amended) which provides that the county may adopt all ordinances which appear necessary and proper for the security, general welfare and convenience of the county and for the preservation of the general health, peace and order in the county and S.C. Code § 6-1-500 et seq. (1976, as amended) which expressly provides authorization for the imposition of a local accommodations tax.

(Ord. No. 2002-11, § 1, 3-11-2002; Ord. No. 2005/10, § 1, 3-28-2005)

**Sec. 66-42. Local (3%) accommodations tax—definitions.**

- (a) *Tourist* and *transient* means a person traveling to and staying in places outside his or her usual environment for one night or more for leisure, business, or any other purpose for consideration within the unincorporated areas of Beaufort County, South Carolina. A person meeting this definition may be staying in places of public accommodations such as hotels, motels, inns, condominium, bed and breakfasts, tourist courts, campgrounds or the residences of family or friends for consideration.
- (b) *Local accommodations tax* means a tax on the gross proceeds derived from the rental or charges for any rooms, campground spaces, lodgings, or sleeping accommodations furnished to transients by any hotel, inn, tourist court, tourist camp, motel, campground, residence or any place in which rooms, lodgings, or sleeping accommodations are furnished to transients for consideration. This tax does not apply where the facilities consist of less than six sleeping rooms, contained on the same premises, which is used as the individual's place of abode. The gross proceeds derived from the lease or rental of sleeping accommodations supplied to the same person for a period of 90 continuous days are not considered proceeds from transients. The tax imposed herein does not apply to additional guest charges as defined in S.C. Code § 12-36-920(B) (1976, as amended).
- (c)



A local accommodations tax equal to three percent is hereby imposed on the gross proceeds derived from the rental of any room(s) (excluding meeting rooms) as provided above.

(Ord. No. 2002-11, § 2, 3-11-2002; Ord. No. 2005/10, § 2, 3-28-2005; Ord. No. 2009/15, 3-30-2009)

**Sec. 66-43. Payment of local (3%) accommodations tax.**

- (a) Payment of the local accommodations tax established herein shall be the liability of the consumer of the services described herein. The local accommodations tax shall be paid at the time of delivery of the services to which the local accommodations tax applies, and shall be collected by the provider of the services.
- (b) The county shall provide a local accommodations tax return, which shall be utilized by the provider of the services to calculate the amount of local accommodation taxes collected and due. Payment shall be made to Beaufort County and shall be made at the same time the return is required to be filed as provided below.

Real estate agents, brokers, corporations, or listing services required to remit taxes under this article must notify the county if rental property, previously listed by them, is dropped from their listings. The notice shall be on a form provided by the county.
- (c) The local accommodations tax collected by the provider of the services as required herein shall be remitted to the County of Beaufort, South Carolina, as follows:
  - (1) Payment shall be collected and remitted monthly starting January 1, 2010 and each month thereafter.
  - (2) Payments are due on or before the twentieth day following the end of the filing period.
- (d) An interest-bearing restricted account, kept in a separate fund segregated from the county's general fund and to be known as "The County of Beaufort, South Carolina, Local Accommodations Tax Account" is hereby established. All revenue and interest generated by the local accommodations tax shall be deposited into this account. "The County of Beaufort, South Carolina, Local Accommodations Tax Account," shall be controlled by the county administrator for the County of Beaufort, South Carolina. The principal and any accrued interest thereon shall be spent only as provided herein.
- (e) Deposits into "The County of Beaufort, South Carolina, Local Accommodations Tax Account" may also include appropriations from the general fund by the county council and voluntary contributions of money and other liquid assets from any source. Once any such funds are so deposited, the funds become dedicated funds and may only be spent as provided herein.

(Ord. No. 2002-11, § 3, 3-11-2002; Ord. No. 2005/10, § 3, 3-28-2005; Ord. No. 2009/15, 3-30-2009; Ord. No. 2009/36, 10-12-2009)

**Sec. 66-44. Permitted uses of local (3%) accommodations tax funds.**

- (a) The county council is hereby authorized to utilize the funds collected from the imposition and collection of the local accommodations tax and other funds deposited into "The County of Beaufort, South Carolina, Local Accommodations Tax Account." The revenue generated by the local accommodations tax must be used exclusively for the following purposes:
  - (1) Tourism-related buildings, including, but not limited to, civic centers, coliseums, and aquariums;
  - (2) Cultural, recreational, or historic facilities;
  - (3) River/beach access and renourishment;
  - (4) Highways, roads, streets, bridges and boat ramps providing access to tourist destinations;



- (5) Advertisements and promotions related to tourism development;
- (6) Water and sewer infrastructure to serve tourism-related demand; and
- (7) The operation and maintenance of those items provided in (a)(1) through (a)(6) above, including police, fire protection, emergency medical services, and emergency-preparedness operations directly attendant to those facilities.
- (8) For all other proper purposes including those set forth herein.
- (b) Authorization to utilize any funds from the "County of Beaufort, South Carolina, Local Accommodations Tax Account," shall be by ordinance duly adopted by the county council for the County of Beaufort, South Carolina.

(Ord. No. 2002-11, § 4, 3-11-2002; Ord. No. 2005/10, § 4, 3-28-2005; Ord. No. 2009/15, 3-30-2009)

#### **Sec. 66-45. Inspections and audits.**

- (a) For the purpose of enforcing the provisions of this article, the license official or other authorized agent of the County of Beaufort, South Carolina, is empowered to enter upon the premises of any person or establishment subject to this article to make inspections, examine and audit books and records of such person or establishment.
- (b) It shall be unlawful for any person to fail or refuse to make available the necessary books and records during normal business hours upon 24 hours' written notice. In the event that the audit reveals that false information has been filed by the remitter, the costs of the audit shall be added to the correct amount determined to be due in addition to the penalties provided herein. The license official may make systematic inspections of all businesses within the unincorporated areas of the County of Beaufort, South Carolina, to ensure compliance with this chapter.

(Ord. No. 2002-11, § 5, 3-11-2002; Ord. No. 2005/10, § 5, 3-28-2005; Ord. No. 2009/36, 10-12-2009)

#### **Sec. 66-46. Violations and penalty.**

- (a) It shall be a violation of this chapter to:
  - (1) Fail to collect the local accommodations tax in connection with the rental of accommodations to tourists or transients as set forth herein.
  - (2) Fail to remit to the County of Beaufort, South Carolina, any local accommodations taxes collected pursuant to this article by the twentieth day of the following month, as set forth herein.
  - (3) Knowingly provide false information on a return submitted to the County of Beaufort, South Carolina, as set forth herein.
  - (4) Fail or refuse to provide books and records to an authorized agent of the County of Beaufort, South Carolina, for the purpose of an examination or audit upon 24 hours' written notice as provided herein.
- (b) In the event that local accommodations taxes are not timely remitted to the County of Beaufort, South Carolina as provided herein, the person or establishment failing to remit shall also pay a penalty equal to one and one-half percent of the unpaid amount for each month or portion thereof that such taxes remain unpaid.
- (c) A person or establishment failing or refusing to timely file a return and make appropriate payment and/or provide books and records as provided herein may be subject to a conviction for a violation hereof. The violator shall be guilty of a misdemeanor and subject to the penalties provided in section 1-6 of the Code of the County Council of Beaufort County, South Carolina.

- (d) Upon identification of a delinquent account, the director of business license or his/her designee has the authority to establish payment plans, revenue procedures, and reduce or waive penalties based on the revenue procedures as adopted with this amendment.

(Ord. No. 2002-11, § 6, 3-11-2002; Ord. No. 2005/10, § 6, 3-28-2005; Ord. No. 2009/36, 10-12-2009)

#### **Sec. 66-47. Management and use of local (3%) accommodations tax.**

[The management and use of local accommodations tax is as follows:]

- (a) Fund the approved annual operating expenditures of the program at an amount not to exceed eight percent of the funds collected.
- (b) Allocate \$350,000.00 annually for advertising and promotion programs related to tourism development (subsection 66-44(a)(5)). These funds shall be allocated as follows:
- (1) One hundred fifty thousand dollars shall be allocated to the Beaufort Regional Chamber of Commerce for advertising, promotion and events to increase tourism within the county.
  - (2) One hundred fifty thousand dollars shall be allocated to the Hilton Head - Bluffton Chamber of Commerce for advertising, promotion and events to increase tourism within the county.
  - (3) Fifty thousand dollars shall be allocated to the Beaufort County Black Chamber of Commerce for advertising, promotion and events to increase tourism within the county.
  - (4) Funds shall be distributed to the designated organizations on a quarterly basis no later than 30 days after the end of the quarter.
  - (5) Advertising expenditures using these county funds cannot be spent within Beaufort County except for notifications of festivals or other events similar in nature.
- (c) Allocate the remaining balance of collections as follows:
- (1) Twenty percent to establish a reserve fund for emergency or other unforeseen needs;
  - (2) Twenty percent for river/beach access and renourishment (subsection 66-44(a)(3));
  - (3) Sixty percent for tourism-related buildings, including, but not limited to, civic centers, coliseums and aquariums (subsection 66-44(a)(1)); cultural, recreational, or historic facilities; highways, roads, streets, bridges and boat ramps providing access to tourist destinations (subsection 66-44(a)(2)); water and sewer infrastructure to serve tourism-related demand (subsection 66-44(a)(6)); the operation and maintenance, including police, fire protection, emergency medical services and emergency preparedness operating directly attendant to those facilities as referenced above (subsection 66-44(a)(7)); and for all other proper purposes (subsection 66-44(a)(8)).
- (d) In accordance with state law, the three chambers shall submit for approval a budget of planned expenditures. At the end of each fiscal year, an organization receiving funds shall render an accounting of the expenditure to the county.
- (e) Any changes to this section of the code shall go into effect after July 1, 2009.

(Ord. No. 2002-11, § 7, 3-11-2002; Ord. No. 2005/10, § 7, 3-28-2005; Ord. No. 2009/15, 3-30-2009)



**Sec. 66-48. Applicability and effective date.**

- (a) This division shall become effective on October 12, 2009.
- (b) The business license department is authorized to adopt guidelines, policies and procedures to implement this division.

*(Ord. No. 2009/36, 10-12-2009)*

**Sec. 66-49. Severability.**

If any part of the ordinance is held by a court of competent jurisdiction be unconstitutional, illegal, or invalid for any reason, it shall be construed to have been the legislative intent of the County Council of Beaufort County, South Carolina, to pass this Ordinance [Ord. No. 2009/36] without such unconstitutional, illegal or invalid provision, and the remainder of this division shall be deemed and held to be constitutional, lawful and valid as if such portion had not been included. If this division or any provision thereof is held by a court of competent jurisdiction to be inapplicable to any person, group of persons, property, kind of property, circumstances, or set of circumstances, such holding shall not affect the applicability thereof to any other persons, property or circumstances.

*(Ord. No. 2009/36, 10-12-2009)*

**Sec. 66-50. Reserved.**

# Memorandum

To: Gary Kubic, Beaufort County Administrator

From: Dean Moss, Executive Director, Friends of the Spanish Moss Trail

Subj: Support for Segment 6 of the Trail

Date: March 20, 2014

1. The purpose of this Memorandum is to request a contribution of \$25,000 from Beaufort County for construction of Segment 6 of the Trail. The original extent of Segment 6 was from Parris Island Gateway to Laurel Bay Road, a distance of 7,485 ft. Subsequent to the fund raising for the original distance, Beaufort County and the PATH Foundation agreed that the Segment 6 construction would be increased to include the approximately 2,100 ft. from Broad River Road to Parris Island Gateway. This section was originally planned to be part of Segment 5, for which the County received a grant from SCDOT.
2. There are several reasons why Beaufort County should contribute to this segment of construction.
  - a. While the addition of the new 2,100 feet may be within the capabilities of the Segment 6 budget, it is completely appropriate for the County to make a contribution, particularly considering that this additional distance was originally its responsibility. The amount requested is much less than the per foot cost of the actual construction.
  - b. Segment 6 involves the upgrade of the original Albergotti Creek Trestle and this upgrade, at considerable cost, will preserve this asset for many more years and thus reduce Beaufort County's long term maintenance/replacement cost for this segment.
  - c. This is Beaufort County's Trail and it is appropriate for the County to have an investment, even if small, in each of the segments. The funds for Segment 6 have all been raised from private sources, including generous contributions from many individuals and businesses in Beaufort County. The Trail is an asset which benefits the entire County.
3. Please accept the gratitude of the Friends of the Spanish Moss Trail for all the support the County has provided thus far. I hope that you will look favorably upon this request.

Beaufort County, South Carolina, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 66 - TAXATION >> ARTICLE II. - ACCOMMODATIONS TAX BOARD >> DIVISION 2. ACCOMMODATIONS (3%) TAX >>

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**DIVISION 2. ACCOMMODATIONS (3%) TAX**

Sec. 66-41. Authority.

Sec. 66-42. Local (3%) accommodations tax—definitions.

Sec. 66-43. Payment of local (3%) accommodations tax.

Sec. 66-44. Permitted uses of local (3%) accommodations tax funds.

Sec. 66-45. Inspections and audits.

Sec. 66-46. Violations and penalty.

Sec. 66-47. Management and use of local (3%) accommodations tax.

Sec. 66-48. Applicability and effective date.

Sec. 66-49. Severability.

Sec. 66-50. Reserved.

**Sec. 66-41. Authority.**

This article is enacted pursuant to the authority S.C. Code § 4-9-30 (1976, as amended) which provides that the county may adopt all ordinances which appear necessary and proper for the security, general welfare and convenience of the county and for the preservation of the general health, peace and order in the county and S.C. Code § 6-1-500 et seq. (1976, as amended) which expressly provides authorization for the imposition of a local accommodations tax.

(Ord. No. 2002-11, § 1, 3-11-2002; Ord. No. 2005/10, § 1, 3-28-2005)

**Sec. 66-42. Local (3%) accommodations tax—definitions.**

- (a) *Tourist* and *transient* means a person traveling to and staying in places outside his or her usual environment for one night or more for leisure, business, or any other purpose for consideration within the unincorporated areas of Beaufort County, South Carolina. A person meeting this definition may be staying in places of public accommodations such as hotels, motels, inns, condominium, bed and breakfasts, tourist courts, campgrounds or the residences of family or friends for consideration.
- (b) *Local accommodations tax* means a tax on the gross proceeds derived from the rental or charges for any rooms, campground spaces, lodgings, or sleeping accommodations furnished to transients by any hotel, inn, tourist court, tourist camp, motel, campground, residence or any place in which rooms, lodgings, or sleeping accommodations are furnished to transients for consideration. This tax does not apply where the facilities consist of less than six sleeping rooms, contained on the same premises, which is used as the individual's place of abode. The gross proceeds derived from the lease or rental of sleeping accommodations supplied to the same person for a period of 90 continuous days are not considered proceeds from transients. The tax imposed herein does not apply to additional guest charges as defined in S.C. Code § 12-36-920(B) (1976, as amended).
- (c)



A local accommodations tax equal to three percent is hereby imposed on the gross proceeds derived from the rental of any room(s) (excluding meeting rooms) as provided above.

(Ord. No. 2002-11, § 2, 3-11-2002; Ord. No. 2005/10, § 2, 3-28-2005; Ord. No. 2009/15, 3-30-2009)

**Sec. 66-43. Payment of local (3%) accommodations tax.**

- (a) Payment of the local accommodations tax established herein shall be the liability of the consumer of the services described herein. The local accommodations tax shall be paid at the time of delivery of the services to which the local accommodations tax applies, and shall be collected by the provider of the services.
- (b) The county shall provide a local accommodations tax return, which shall be utilized by the provider of the services to calculate the amount of local accommodation taxes collected and due. Payment shall be made to Beaufort County and shall be made at the same time the return is required to be filed as provided below.

Real estate agents, brokers, corporations, or listing services required to remit taxes under this article must notify the county if rental property, previously listed by them, is dropped from their listings. The notice shall be on a form provided by the county.
- (c) The local accommodations tax collected by the provider of the services as required herein shall be remitted to the County of Beaufort, South Carolina, as follows:
  - (1) Payment shall be collected and remitted monthly starting January 1, 2010 and each month thereafter.
  - (2) Payments are due on or before the twentieth day following the end of the filing period.
- (d) An interest-bearing restricted account, kept in a separate fund segregated from the county's general fund and to be known as "The County of Beaufort, South Carolina, Local Accommodations Tax Account" is hereby established. All revenue and interest generated by the local accommodations tax shall be deposited into this account. "The County of Beaufort, South Carolina, Local Accommodations Tax Account," shall be controlled by the county administrator for the County of Beaufort, South Carolina. The principal and any accrued interest thereon shall be spent only as provided herein.
- (e) Deposits into "The County of Beaufort, South Carolina, Local Accommodations Tax Account" may also include appropriations from the general fund by the county council and voluntary contributions of money and other liquid assets from any source. Once any such funds are so deposited, the funds become dedicated funds and may only be spent as provided herein.

(Ord. No. 2002-11, § 3, 3-11-2002; Ord. No. 2005/10, § 3, 3-28-2005; Ord. No. 2009/15, 3-30-2009; Ord. No. 2009/36, 10-12-2009)

**Sec. 66-44. Permitted uses of local (3%) accommodations tax funds.**

- (a) The county council is hereby authorized to utilize the funds collected from the imposition and collection of the local accommodations tax and other funds deposited into "The County of Beaufort, South Carolina, Local Accommodations Tax Account." The revenue generated by the local accommodations tax must be used exclusively for the following purposes:
  - (1) Tourism-related buildings, including, but not limited to, civic centers, coliseums, and aquariums;
  - (2) Cultural, recreational, or historic facilities;
  - (3) River/beach access and renourishment;
  - (4) Highways, roads, streets, bridges and boat ramps providing access to tourist destinations;



- (5) Advertisements and promotions related to tourism development;
- (6) Water and sewer infrastructure to serve tourism-related demand; and
- (7) The operation and maintenance of those items provided in (a)(1) through (a)(6) above, including police, fire protection, emergency medical services, and emergency-preparedness operations directly attendant to those facilities.
- (8) For all other proper purposes including those set forth herein.
- (b) Authorization to utilize any funds from the "County of Beaufort, South Carolina, Local Accommodations Tax Account," shall be by ordinance duly adopted by the county council for the County of Beaufort, South Carolina.

(Ord. No. 2002-11, § 4, 3-11-2002; Ord. No. 2005/10, § 4, 3-28-2005; Ord. No. 2009/15, 3-30-2009)

#### **Sec. 66-45. Inspections and audits.**

- (a) For the purpose of enforcing the provisions of this article, the license official or other authorized agent of the County of Beaufort, South Carolina, is empowered to enter upon the premises of any person or establishment subject to this article to make inspections, examine and audit books and records of such person or establishment.
- (b) It shall be unlawful for any person to fail or refuse to make available the necessary books and records during normal business hours upon 24 hours' written notice. In the event that the audit reveals that false information has been filed by the remitter, the costs of the audit shall be added to the correct amount determined to be due in addition to the penalties provided herein. The license official may make systematic inspections of all businesses within the unincorporated areas of the County of Beaufort, South Carolina, to ensure compliance with this chapter.

(Ord. No. 2002-11, § 5, 3-11-2002; Ord. No. 2005/10, § 5, 3-28-2005; Ord. No. 2009/36, 10-12-2009)

#### **Sec. 66-46. Violations and penalty.**

- (a) It shall be a violation of this chapter to:
  - (1) Fail to collect the local accommodations tax in connection with the rental of accommodations to tourists or transients as set forth herein.
  - (2) Fail to remit to the County of Beaufort, South Carolina, any local accommodations taxes collected pursuant to this article by the twentieth day of the following month, as set forth herein.
  - (3) Knowingly provide false information on a return submitted to the County of Beaufort, South Carolina, as set forth herein.
  - (4) Fail or refuse to provide books and records to an authorized agent of the County of Beaufort, South Carolina, for the purpose of an examination or audit upon 24 hours' written notice as provided herein.
- (b) In the event that local accommodations taxes are not timely remitted to the County of Beaufort, South Carolina as provided herein, the person or establishment failing to remit shall also pay a penalty equal to one and one-half percent of the unpaid amount for each month or portion thereof that such taxes remain unpaid.
- (c) A person or establishment failing or refusing to timely file a return and make appropriate payment and/or provide books and records as provided herein may be subject to a conviction for a violation hereof. The violator shall be guilty of a misdemeanor and subject to the penalties provided in section 1-6 of the Code of the County Council of Beaufort County, South Carolina.

- (d) Upon identification of a delinquent account, the director of business license or his/her designee has the authority to establish payment plans, revenue procedures, and reduce or waive penalties based on the revenue procedures as adopted with this amendment.

(Ord. No. 2002-11, § 6, 3-11-2002; Ord. No. 2005/10, § 6, 3-28-2005; Ord. No. 2009/36, 10-12-2009)

#### **Sec. 66-47. Management and use of local (3%) accommodations tax.**

[The management and use of local accommodations tax is as follows:]

- (a) Fund the approved annual operating expenditures of the program at an amount not to exceed eight percent of the funds collected.
- (b) Allocate \$350,000.00 annually for advertising and promotion programs related to tourism development (subsection 66-44(a)(5)). These funds shall be allocated as follows:
- (1) One hundred fifty thousand dollars shall be allocated to the Beaufort Regional Chamber of Commerce for advertising, promotion and events to increase tourism within the county.
  - (2) One hundred fifty thousand dollars shall be allocated to the Hilton Head - Bluffton Chamber of Commerce for advertising, promotion and events to increase tourism within the county.
  - (3) Fifty thousand dollars shall be allocated to the Beaufort County Black Chamber of Commerce for advertising, promotion and events to increase tourism within the county.
  - (4) Funds shall be distributed to the designated organizations on a quarterly basis no later than 30 days after the end of the quarter.
  - (5) Advertising expenditures using these county funds cannot be spent within Beaufort County except for notifications of festivals or other events similar in nature.
- (c) Allocate the remaining balance of collections as follows:
- (1) Twenty percent to establish a reserve fund for emergency or other unforeseen needs;
  - (2) Twenty percent for river/beach access and renourishment (subsection 66-44(a)(3));
  - (3) Sixty percent for tourism-related buildings, including, but not limited to, civic centers, coliseums and aquariums (subsection 66-44(a)(1)); cultural, recreational, or historic facilities; highways, roads, streets, bridges and boat ramps providing access to tourist destinations (subsection 66-44(a)(2)); water and sewer infrastructure to serve tourism-related demand (subsection 66-44(a)(6)); the operation and maintenance, including police, fire protection, emergency medical services and emergency preparedness operating directly attendant to those facilities as referenced above (subsection 66-44(a)(7)); and for all other proper purposes (subsection 66-44(a)(8)).
- (d) In accordance with state law, the three chambers shall submit for approval a budget of planned expenditures. At the end of each fiscal year, an organization receiving funds shall render an accounting of the expenditure to the county.
- (e) Any changes to this section of the code shall go into effect after July 1, 2009.

(Ord. No. 2002-11, § 7, 3-11-2002; Ord. No. 2005/10, § 7, 3-28-2005; Ord. No. 2009/15, 3-30-2009)



**Sec. 66-48. Applicability and effective date.**

- (a) This division shall become effective on October 12, 2009.
- (b) The business license department is authorized to adopt guidelines, policies and procedures to implement this division.

*(Ord. No. 2009/36, 10-12-2009)*

**Sec. 66-49. Severability.**

If any part of the ordinance is held by a court of competent jurisdiction be unconstitutional, illegal, or invalid for any reason, it shall be construed to have been the legislative intent of the County Council of Beaufort County, South Carolina, to pass this Ordinance [Ord. No. 2009/36] without such unconstitutional, illegal or invalid provision, and the remainder of this division shall be deemed and held to be constitutional, lawful and valid as if such portion had not been included. If this division or any provision thereof is held by a court of competent jurisdiction to be inapplicable to any person, group of persons, property, kind of property, circumstances, or set of circumstances, such holding shall not affect the applicability thereof to any other persons, property or circumstances.

*(Ord. No. 2009/36, 10-12-2009)*

**Sec. 66-50. Reserved.**



**COUNTY COUNCIL OF BEAUFORT COUNTY**  
**BEAUFORT COUNTY ENGINEERING DEPARTMENT**  
102 Industrial Village Road, Building #3, Beaufort, SC 29906  
Post Office Drawer 1228, Beaufort, SC 29901-1228  
Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator *G. Kubic*  
Bryan Hill, Deputy County Administrator  
Alicia Holland, Chief Financial Officer *AH*

FROM: Robert McFee, Director of Engineering and Infrastructure *Robert McFee*

SUBJ: **PALMETTO ELECTRIC COOPERATIVE (PEC) AGREEMENT  
FOR BLUFFTON PARKWAY PHASE 5A SEGMENT 2**

DATE: April 17, 2014

**BACKGROUND.** Beaufort County received an agreement from PEC for the relocation of their overhead electrical power lines located on the southern side of the Hilton Head Island causeway. The agreement will relocate PEC infrastructure as part of the construction of the Bluffton Parkway Phase 5A Segment 2 roadway/flyover bridges with a total estimated cost of \$267,150. The agreement has been executed and relocation of lines is underway. The relocation of utility infrastructure conflicts during the construction process is inherent to the utility's ownership and has to be completed by the utility.

The PEC Agreement for relocation of the overhead electrical power line was presented at the December 16, 2013 Public Facilities Committee meeting as an information only item.

**FUNDING.** Utility relocation costs for the Bluffton Parkway Phase 5 construction are paid for from sales tax project funds, Account #33401-54500. Phase 5 of the parkway has a total revenue budget of \$81,916,621 consisting of \$65,916,621 from 1 cent Sales Tax, \$1 million from Southern Beaufort County Road Impact Fees and \$15 million for Segment 2 construction from a Federal Hwy Administration Grant. For the Bluffton Parkway Phase 5 project, \$49,349,793 has been expended; \$28,330,763 is encumbered for a total obligated project cost of \$77,680,556 to date. As of 4/17/14, there is an available budget of \$4,236,065.

**FOR ACTION,** Public Facilities Committee on April 21 2014.

**RECOMMENDATION.** That the Public Facilities Committee approve and recommend to County Council approval of the PEC utility relocation agreement at an estimated cost of \$267,150 for the construction of the Bluffton Parkway Phase 5A Segment 2.

JRM/mjh

Attachments: 1) PEC Utility Agreement  
2) Minutes for 12/16/13 Public Facilities Committee Meeting

Contract/BP5ASeg2/PEC Utility Reloc



One Cooperative Way

Hardeeville, SC 29927-5123

843-208-5551

November 11, 2013

Rob McFee, PE  
Engineering Manager, Beaufort County  
South Carolina Department of Transportation  
102 Industrial Village Drive, Bldg. 3  
Beaufort, SC 29906

Re: Utility Agreement – Hilton Head Island Causeway

Dear Rob:

Please find enclosed the proposal for the relocation of the overhead electrical power lines located on the southern side of the Hilton Head Island Causeway. We are working with William Barrett on securing the necessary environmental permits and SCDOT on an encroachment permit adjacent to the new roadway for splice pit locations.

The updated estimate for this work is Two Hundred Sixty-seven Thousand One Hundred Fifty (\$267,150.00) Dollars.

Thank you for your assistance and cooperation regarding this matter. Please contact me at (843) 208-5508 or via email [bcasavant@palmetto.coop](mailto:bcasavant@palmetto.coop) if you have any questions or if I may be of further assistance.

Sincerely,

**PALMETTO ELECTRIC COOPERATIVE, INC.**

Robert J. Casavant, PE  
Manager, Engineering Services

RJC:sdr  
Encl.



Agreement # \_\_\_\_\_

### UTILITY AGREEMENT

S. C. File No. \_\_\_\_\_ Route (or Road No.) Bluffton Parkway 5A Causeway

F. A. Project No. \_\_\_\_\_ State Project No. \_\_\_\_\_

This Agreement made this 15th day of November, 2013, by and between Beaufort County, hereinafter called "County" and the

Palmetto Electric Cooperative, Inc. hereinafter called "Company".

### W I T N E S S E T H :

1. It is mutually agreed by and between the parties hereto that the Company shall perform or cause to be performed, the following work to its utility property facilities as shown on the attached plans and estimate:

General description: Remove Existing Overhead Power Line and Poles and replace with Underground Power Line.  
All cable to be installed in conduit using Trenchless Boring Technologies from East Bound Ramp Station # 166+00 to  
MacKey Creek Bridge approximate Station # 194+00.

2. The Company hereby agrees to relocate its utility facilities in conflict with highway construction in accordance with the provisions set forth in the Federal Highway Administration's FAPG 23 CFR 645A; and also in accordance with the South Carolina Department of Transportation "A Policy for Accommodating Utilities on Highway Rights-of-Way" in the estimated amount of Two Hundred Sixty Seven Thousand One Hundred Dollars.

\$ 267,150.00.

County Share 100%

Utility Share 0%

- (a) The Company (☒does, ☐does not) have the right of occupancy in its existing location by reason of holding the fee, an easement, or other real property interest, the damaging or taking of which is compensable in eminent domain. If the Company does not have the right of occupancy in its existing location by reason of holding the fee, an easement or other real property interest, (Explain)

Existing Line was originally placed in service in 1954 to serve Hilton Head Island and has been maintained continually since.

Easement for this project is filed in Beaufort  
(County)

Beaufort, SC  
(City and State)

- (b) This section of line (for purposes of establishing right-of-way priorities only) has been in service for approximately 70 years or more.

- (c) Such work as is necessary to relocate, alter or maintain the facility will be done in such a manner that it will not in any way interfere with or endanger the safety of the general public in their use of the roads as a highway. Traffic control and signing will be coordinated with the County's contractor and will be in accordance with "The South Carolina Manual on Uniform Traffic Control Devices for Streets and Highways" (SCMUTCD).

3. The Company shall begin said work promptly upon notification in writing by the County or County agent and dispatch to its completion as promptly as is practicable. The Company shall provide advance notice to the County's Project Engineer or County agent of the date on which work is expected to begin.

4. The Company will perform the work provided for in this agreement by the method checked below, in accordance with the provisions of Sec.645.115 of FAPG 23 CFR 645A:

( X ) BY COMPANY'S REGULAR FORCES

( X ) BY CONTRACT: (State one of recognized reasons for necessity of performing work in this manner)

Trenchless boring requires specialized equipment and crews.

The Company, therefore, subject to prior approval, proposes to contract a portion of or all of the work covered by this agreement. The items of work to be accomplished by contract are noted in the estimate. Where the Company elects to solicit competitive bids from a list of qualified contractors rather than through advertising in a publication, the names and addresses of those contractors so circularized shall be noted on the estimate or furnished to the County or County agent in advance of the Company's solicitation of bids.

( ) BY EXISTING CONTINUING CONTRACT: Subject to prior approval and inspection by the County or County agent and the prior approval of the contract method by the Federal Highway Administration, the Company proposes to use an existing continuing contract under which it is demonstrated that such work is regularly performed for the Company under such contracts at reasonable costs. The provisions relating to contracts under this paragraph also apply to Contract Engineering.

5. The County will reimburse the utility company for costs incurred in accordance with the agreement as shown and on accurate records supporting all expenditures incurred on account of said work. The method of developing the relocation costs shall be one of the following alternatives.

( x ) (a) Actual and related direct costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body.

( ) (b) Unit costs, such as broad gauge units of property, as used in own operations. (This method must have prior approval.)

( ) (c) Lump Sum

The County may not pay for any item of work not provided for in the plan or in the cost estimate except as modified by the County Engineer or County agent followed by written notification to the County or County agent.

6. All work performed by the Company pursuant hereto, shall be performed according to the plans and estimates approved by the County or County agent.

7. Attached hereto, and by reference made a part hereof, is one copy of plans and estimates of the work to be performed by the Company showing the existing facilities, permanent changes to be made therein, and the stages by which these changes are to be accomplished.

8. Credits for accrued depreciation (expired service life) and/or betterment of the facility have been allowed as outlined in Sec.645.117(h) of FAPG 23 CFR 645A.



9. Periodic progress billings of incurred costs may be made by the Company to the County through the County agent not to exceed monthly intervals and amounting to at least \$2500.00; however, total progress billing payments shall not exceed the approved nonbetterment estimated amount.

Upon completion of the work and no later than six months thereafter, the Company shall, at the earliest date practicable, furnish the County or County agent with five (5) copies of its final and complete billing of all costs incurred in connection with the work performed hereunder, such statement to follow as closely as possible the order of the items contained in the estimate. The totals for labor, overhead construction cost, travel expense, transportation, equipment, material and supplies, handling cost and other services shall be shown in such a manner as will permit ready comparison with the approved plans and estimates. Items of materials shall be itemized where they represent major components.

Credit shall be given for usable materials recovered from permanent or temporary installations. The final billing shall show the description and site of the project, the Federal Aid Project Number if applicable, the date on which the first work was performed; or, if preliminary engineering or right-of-way items are involved, the date on which the earliest item of billed expense was incurred, the completion date and the location where the records and accounts billed can be audited. The Company shall make adequate reference in the billing to its records, accounts and other documents. Contractors and any subcontractors are to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at their respective offices at all reasonable times during the contract for inspection by the County, County agent, Federal Highway Administration or any authorized representatives of the Federal or State Government and copies thereof shall be furnished if requested.

Final billings of incurred costs submitted by the Company shall carry a statement certifying that all items claimed have been reviewed and are in conformity with the provisions of the agreement; that credits have been given for all salvaged materials as required, and that all contractor's bills incurred have been paid in full. This statement shall be signed by an authorized representative of the Company.

In the event a final and complete billing has not been received by the County or County agent prior to six months following the completion of work and the Company has not during that period demonstrated to the County's or the County agent's satisfaction a hardship in completing that billing, the County may, in its sole discretion, consider the last payment made to be the final payment due under this Agreement.

10. The County, County Agent, and the Federal Highway Administration shall have the right to inspect recovered materials from the permanent facility prior to disposal by sale or scrap. This requirement will be satisfied by the Company giving notice to the County or County agent of the time and place the materials will be available for inspection. This notice is the responsibility of the Company and it may be held accountable for full value of materials disposed of without notice. The County, County agent, and the Federal Highway Administration shall have the right to inspect all recovered materials, which are not reusable by the Company, for temporary use. The Company shall furnish a listing on final billings of major items not eligible for salvage credit, and reasons therefor.

11. The Company will abide by the contract cost principles as set forth in FAPG 23 CFR 645A.

12. The Company will not participate directly or indirectly in any practice which subjects persons to discrimination because of their race, color, religion, sex or national origin.

COMPANY: PALMETTO ELECTRIC COOPERATIVE, INC.  
ADDRESS: ONE COOPERATIVE WAY  
HARDEEVILLE, SC 29927

SIGNATURE:

INSTRUCTIONS: Submit one copy of agreement form and six prints of drawings (or one reproducible print) showing present location and proposed location of poles or lines with reference to highway survey stations and centerline.

BY: ROBERT J. CASAVANT, P.E.  
TITLE: MANAGER, ENGINEERING SERVICES

BEAUFORT COUNTY  
BY: 

**Beaufort County Bluffton Parkway 5A Flyover Causeway**

S.C. File No. \_\_\_\_\_

Route

ESTIMATE

## II LABOR:

III. MATERIALS: (Itemize major components or list units)

(a)	Temporary Installation		
(b)	Permanent Installation		71,650.00
(c)	Handling Costs	50%	35,825.00

IV. EQUIPMENT:

ESTIMATE

(a) Mileage and cost per mile (hour)

\_\_\_\_\_

V. RIGHT OF WAY:

(a) Labor

\_\_\_\_\_

(b) Transportation

\_\_\_\_\_

(c) Acquisition Cost

\_\_\_\_\_

(d) Other (meals, lodging, etc...)

\_\_\_\_\_

LESS CREDITS:

I. Betterment (show computations)

\$ \_\_\_\_\_

II. Extended Service Life  
(Show Computations)

\_\_\_\_\_

III. Salvage:

(a) Material recovered from:

1. Permanent Facility

\_\_\_\_\_

2. Temporary Facility

\_\_\_\_\_

(1,000.00)

NET COST OF ADJUSTMENT

267,150.00

Note: If estimate is made on the unit basis, attach separate listing showing unit, quantity, material cost, labor cost, and total for each unit. Show separate listing for temporary installation, removal and permanent installation. Labor on company records must be kept on daily basis showing hours worked and rates of pay.

Submit six copies with agreement.

LISTING OF CHANGES BY STATIONS

See attached plan and profile sheets for pole locations and units referring to stations

PAGE 3 OF 7

**SYSTEM:** PALMETTO ELECTRIC COOP.

[illegible]

PAGE 4 OF 7

PALMETTO ELECTRIC COOP.

[illegible]

PAGE 5 OF 7

PALMETTO ELECTRIC COOP.

\$0.00



PAGE 6 OF 7

SYSTEM: PALMETTO ELECTRIC COOP.

[illegible]



PAGE 7 OF 7

**PALMETTO ELECTRIC COOP.**

[illegible]

### Bluffton Parkway Phase 5A 166+00 to 194+00

(1) Station 166+00

Splice (3) 750 cables, install (1) UG vault, remove pole and hardware (691-39-007)

Quantity	Description	Cost per Unit	Extended Cost
3	750 MCM Splices	\$ 195.00	\$ 585.00
1	Large Vaults for 750 MCM Cable	\$ 1,800.00	\$ 1,800.00
1	Remove Pole, Hardware & Riser	\$ 1,400.00	\$ 1,400.00
8	4 man UG crew	\$ 300.00	\$ 2,400.00
		<b>Subtotal</b>	<b>\$ 6,185.00</b>

(2) Station 166+00 to 169+00

Install (3) 750 cables and conduit, remove pole and hardware (691-39-006)

Quantity	Description	Cost per Unit	Extended Cost
300	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 23,250.00
1	Remove Pole, Wire, & Hardware	\$ 800.00	\$ 800.00
			\$ -
		<b>Subtotal</b>	<b>\$ 24,050.00</b>

(3) Station 169+00 to 171+50

Install (3) 750 cables and conduit, remove pole and hardware (691-39-005)

Quantity	Description	Cost per Unit	Extended Cost
250	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 19,375.00
1	Remove Pole, Wire, & Hardware	\$ 800.00	\$ 800.00
			\$ -
		<b>Subtotal</b>	<b>\$ 20,175.00</b>

(4) Station 171+50 to 173+80

Install (3) 750 cables and conduit, remove pole and hardware (691-39-004)

Quantity	Description	Cost per Unit	Extended Cost
250	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 19,375.00
1	Remove Pole, Wire, & Hardware	\$ 800.00	\$ 800.00
			\$ -
		<b>Subtotal</b>	<b>\$ 20,175.00</b>

(5) Station 173+80 to 176+20 --- Land Cables at 175+00

Install (3) 750 cables and conduit, splice cables, remove pole and hardware (691-39-003)

Quantity	Description	Cost per Unit	Extended Cost
250	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 19,375.00
1	Remove Pole, Wire, & Hardware	\$ 800.00	\$ 800.00
3	750 MCM Splices	\$ 195.00	\$ 585.00
			\$ -
		<b>Subtotal</b>	<b>\$ 20,760.00</b>

(6) Station 176+20 to 178+70

Install (3) 750 cables and conduit, remove pole and hardware (691-39-002)

Quantity	Description	Cost per Unit	Extended Cost
250	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 19,375.00
1	Remove Pole, Wire, & Hardware	\$ 800.00	\$ 800.00
			\$ -
		<b>Subtotal</b>	<b>\$ 20,175.00</b>

(7) Station 178+70 to 181+20

Install (3) 750 cables and conduit, remove pole and hardware (691-39-001)

Quantity	Description	Cost per Unit	Extended Cost
250	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 19,375.00
1	Remove Pole, Wire,& Hardware	\$ 800.00	\$ 800.00
			\$ -
		<b>Subtotal \$</b>	<b>20,175.00</b>

(8) Station 181+20 to 183+70 --- Land Cables at 183+00

Install (3) 750 cables and conduit, splice cables, remove pole and hardware (691-40-006)

Quantity	Description	Cost per Unit	Extended Cost
300	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 23,250.00
1	Remove Pole, Wire,& Hardware	\$ 800.00	\$ 800.00
3	750 MCM Splices	\$ 195.00	\$ 585.00
			\$ -
		<b>Subtotal \$</b>	<b>24,635.00</b>

(9) Station 183+70 to 186+20

Install (3) 750 cables and conduit, remove pole and hardware (691-40-004)

Quantity	Description	Cost per Unit	Extended Cost
250	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 19,375.00
1	Remove Pole, Wire,& Hardware	\$ 800.00	\$ 800.00
			\$ -
		<b>Subtotal \$</b>	<b>20,175.00</b>

(10) Station 186+20 to 188+70

Install (3) 750 cables and conduit, remove pole and hardware (691-40-003)

Quantity	Description	Cost per Unit	Extended Cost
250	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 19,375.00
1	Remove Pole, Wire, Riser & Hardware	\$ 1,400.00	\$ 1,400.00
			\$ -
		<b>Subtotal \$</b>	<b>20,775.00</b>

(11) Station 188+70 to 190+00 --- Land Cables at 189+50

Install (3) 750 cables and conduit, splice cables, remove pole and hardware (691-40-002)

Quantity	Description	Cost per Unit	Extended Cost
200	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 15,500.00
3	750 MCM Splices	\$ 195.00	\$ 585.00
1	Remove Pole, Wire,& Hardware	\$ 800.00	\$ 800.00
		<b>Subtotal \$</b>	<b>16,885.00</b>

(12) Station 189+50 to 194+00

Install (3) 750 MCM Cables and conduit, terminate in PMH-3 (691-40-001)

Quantity	Description	Cost per Unit	Extended Cost
450	(3) 750 15Kv Cables in 6.0" PE (bore)	\$ 77.50	\$ 34,875.00
3	750 MCM Stress Cones	\$ 195.00	\$ 585.00
8	4 man UG crew	\$ 300.00	\$ 2,400.00
		<b>Subtotal \$</b>	<b>37,860.00</b>

Cost of Install Labor	\$ 124,650.00
Cost of Retirement Labor	\$ 15,500.00
Cost of Material	\$ 72,000.00
Material Handling and Overhead (50%)	\$ 36,000.00
Salvage	\$ (1,000.00)
Estimated Engineering Cost (8%)	\$ 20,000.00
Estimated R-O-W Cost (0%)	\$ -
<b>TOTAL JOB COST</b>	<b>\$ 267,150.00</b>

**Electric Cooperative (PEC) Agreement for Bluffton Parkway Phase 5A Segment 2**

**Notification:** To view video of full discussion of this meeting please visit  
[http://beaufort.granicus.com/ViewPublisher.php?view\\_id=2](http://beaufort.granicus.com/ViewPublisher.php?view_id=2)

**Discussion:** Beaufort County has received an agreement from Palmetto Electric Cooperative (PEC) for the relocation of their overhead electrical power lines located on the southern side of the Hilton Head Island causeway. The agreement will relocate PEC infrastructure as part of the construction of the Bluffton Parkway Phase 5A Segment 2 roadway/flyover bridges with a total estimated cost of \$267,150. Utility relocation costs for the Bluffton Parkway Phase 5 construction are paid for from sales tax project funds, account #33401-54500.

**Status:** Information only.





**COUNTY COUNCIL OF BEAUFORT COUNTY  
BEAUFORT COUNTY ENGINEERING DEPARTMENT**  
102 Industrial Village Road, Building #3, Beaufort, SC 29906  
Post Office Drawer 1228, Beaufort, SC 29901-1228  
Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator *GKubic*  
Bryan Hill, Deputy County Administrator *BHill*  
Alicia Holland, Chief Financial Officer *AHolland*

FROM: Robert McFee, Director of Engineering & Infrastructure *RMcFee*

SUBJ: **CHANGE ORDERS FOR BLUFFTON PARKWAY PHASE 5A  
SEGMENT 2 CONSTRUCTION**

DATE: April 17, 2014

**BACKGROUND.** On 2/25/13, Beaufort County Council awarded a contract to R. R. Dawson Bridge Company, LLC, for the construction of Bluffton Parkway Phase 5A Segment 2 roadway and flyover bridges. The total contract award amount was \$36,665,629.96.

Segment 2 construction has generated 5 change orders totaling \$417,779.28 since construction commenced in May 2013. The attached worksheet provides a description of Change Orders 1 thru 5. Change Orders 1, 2 and 5 are for added signage and pavement marking changes totaling \$6,906.62. Change Order 3 is for the deduction of concrete strain poles at \$71,329.19 from the contractor's scope of work. Change Order 4 at \$482,201.85 is for the additional costs associated with the lengthening of the shafts for the flyover bridges. A test shaft was constructed to better analyze foundation performance with present soil conditions. As a result of the test shaft load data, the design engineer and the construction manager had recommended that certain drill shafts be extended/lengthened. The extension of the shafts was required to ensure safety and stability of the flyover bridge foundations. Foundation construction has been underway for several months. Change Order #4 was presented at the December 16, 2013 Public Facilities Committee meeting as an information only item.

**FUNDING.** Bluffton Parkway Phase 5 construction is paid for from sales tax project funds, Account #33401-54500. Phase 5 of the parkway has a total revenue budget of \$81,916,621 consisting of \$65,916,621 from 1 cent Sales Tax, \$1 million from Southern Beaufort County Road Impact Fees and \$15 million for Segment 2 construction from a Federal Hwy Administration Grant. For the Bluffton Parkway Phase 5 project, \$49,349,793 has been expended; \$28,330,763 is encumbered for a total obligated project cost of \$77,680,556 to date. As of 4/17/14, there is an available budget of \$4,236,065.

**FOR ACTION.** Public Facilities Committee on April 21 2014.

**RECOMMENDATION.** That the Public Facilities Committee approve and recommend to County Council approval of Change Orders 1 thru 5 to R. R. Dawson Bridge Company in the total amount of \$417,779.28 for the construction of Bluffton Parkway Phase 5A Segment 2 Flyover Bridges.

JRM/mjh

Attachments: 1) Bluffton Parkway Phase 5A Seg 2 Change Orders 2) Copies of Change Orders 1 thru 5

CHANGE ORDERS FOR BLUFFTON PARKWAY PHASE 5A SEGMENT 2  
RR DAWSON BRIDGE COMPANY

4/14/2014

Item	Amount	Description	Current Approval Condition	Action Needed
CO1	\$2,276.92	Speed Limit Signage Change Specified by SCDOT	CM/SCDOT/ENG/LPA Approved	Present to Committee/Council
CO2	\$1,549.70	Permanent Signage Change Specified by SCDOT	CM/SCDOT/ENG/LPA Approved	Present to Committee/Council
CO3	-\$71,329.19	Concrete Strain Poles	CM/SCDOT/ENG/LPA Approved	Work will be Contracted Out Separately CO reduces budget and scope of Dawson contract
CO4	\$482,201.85	Drill Shaft Extensions for Bridge Foundations	CM/SCDOT/ENG/LPA Approved Presented to Public Facilities Committee Info Only 12/16/13	Present to Committee/Council
CO5	\$3,080.00	Pavement Markings Change Specified by SCDOT	CM/SCDOT/ENG/LPA Approved	Present to Committee/Council
CO6				
Total CO's at 4/14/14	\$417,779.28			

Original Contract Value with R. R. Dawson \$36,665,629.96 Approved by Council 2/25/13



## LPA Change Order Request Form

Before directing changes in the work within the provisions of the Contract, the Local Public Agency (LPA) shall submit to the SCDOT Local Public Agency Administration office (LPAA), this completed request for review and approval for change order work along with the appropriate documentation listed below.

Local Public Agency: BEAUFORT COUNTY  
Contact Person: ROBERT MCFEE Title: DIRECTOR OF ENGINEERING AND INFRASTRUCTURE  
Address: 100 RIBAUT RD, P.O. BOX 1228, BEAUFORT, SC 29902 Phone: 843-255-2730  
Project Name: BLUEFORD PARKWAY 5A-SEGMENT 2  
County: BEAUFORT Master PIN: 41794-PEC1  
Contract Number: BEAU(COI) File Number: 07.041794 JF8 No. 13-54500-0810-05  
Date of Agreement: OCTOBER 9, 2012 Maximum Funding: \_\_\_\_\_

Change Order Number: COI

Type of Change Order: Supplemental Agreement ☐ Contract Modification ☒ Time Extension ☐ Other ☐

Date of Executed Contract between Owner and Contractor: OCTOBER 25, 2013

Original Completion Date: OCTOBER 18, 2015 Revised Completion Date: OCTOBER 18, 2015

Original Contract Price: \$36,665,629.96 Revised Contract Price: \$36,667,906.88 +2,276.92

This change order request shall include the following documentation:

- ☒ Detailed explanation for change order request
- ☐ Itemized listing of each change order item with price
- ☒ Total cost of change order request
- ☒ Additional contract time with revised completion date (if necessary)
- ☒ Prime Contractor signature and date

Submitted:

Local Public Agency

8/14/13  
Date

Recommended:

Resident Construction Engineer

8/14/13  
Date

Recommended:

  
For R.T. Clark  
District Engineering Administrator

8/23/13  
Date

Approved:

Local Public Agency Administrator

8/27/13  
Date

**NOTE:** Approval of this change order does not increase SCDOT's contract maximum funding for this project. Any cost beyond the contract amount will be the sole responsibility of the LPA, as stated in the LPA's signed Participation Agreement with SCDOT



August 5, 2013

Mr. Robert McFee, PE  
Director of Engineering and Infrastructure  
Beaufort County Engineering  
100 Ribaut Road  
P.O. Box 1228  
Beaufort, SC 29902

RE: Bluffton Parkway 5A – Segment 2  
SC File #: 07.041794  
Beaufort County Project #: BEAU(001)  
F&ME Project No. C8300.00  
Subject: RR Dawson Change Order #07: Speed Limit Change

Dear Mr. McFee,

RR Dawson Bridge Company has requested a change to the original contract amount, \$36,665,629.96, associated to the speed limit changes that occurred along US 278.

The change order amount recommended for approval and payment totals \$2,276.92 with no additional contract time added to the project duration. Pending the approval of change order #07 via the LPA Change Order Request process, the revised contract price for Bluffton Parkway 5A – Segment 2 shall be \$36,667,906.88.

The attachments provided illustrate the record of negotiation and history associated to change order #07. Also shown in the negotiations is Dawson's endorsement to relinquish ownership of the speed limit signs, posts, and associated hardware to Beaufort County.

Pending your satisfaction of the attached change order #07 and associated documentation, please sign as the Local Public Agency and return the LPA Change Order Request Form to my attention for continuing signature distribution.

Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

*John Nguyen*

John Nguyen  
Project Manager  
F&ME Consultants  
1536 Fording Island Road, Suite 105  
Hilton Head Island, SC 29926





## LPA Change Order Request Form

Before directing changes in the work within the provisions of the Contract, the Local Public Agency (LPA) shall submit to the SCDOT Local Public Agency Administration office (LPAA), this completed request for review and approval for change order work along with the appropriate documentation listed below:

Local Public Agency City of Columbia

Contact Person John Doe Title City Engineer

Address 123 Main St, Columbia, SC 29201 Phone 803.555.1234

Project Name Interchange 205 at Highway 17

County Richland Master PIN 123456789

Contract Number 2012-001 File Number 123456789

Date of Agreement 9/20/13 Maximum Funding \$1,549.70

Change Order Number 1

Type of Change Order: Supplemental Agreement ☐ Contract Modification ☐ Time Extension ☐ Other ☐

Date of Executed Contract between Owner and Contractor 9/20/13

Original Completion Date 12/31/13 Revised Completion Date 12/31/13

Original Contract Price \$1,549.70 Revised Contract Price \$1,549.70

This change order request shall include the following documentation:

- ☐ Detailed explanation for change order request
- ☐ Itemized listing of each change order item with price
- ☐ Total cost of change order request
- ☐ Additional contract time with revised completion date (if necessary)
- ☐ Prime Contractor signature and date

Submitter [Signature] Local Public Agency City of Columbia Date 9/20/13

Recommended [Signature] Resident Construction Engineer Date 9/20/13

Recommended [Signature] For R.T. Clark District Engineering Administrator Date 10/7/13

Approved [Signature] Local Public Agency Administrator Date 10/10/13

NOTE: Approval of this change order does not increase SCDOT's contract maximum funding for this project. Any cost beyond the contract amount will be the sole responsibility of the LPA, as stated in the LPA's signed Participation Agreement with SCDOT.

September 20, 2013

Mr. Robert McFee, PE  
Director of Engineering and Infrastructure  
Beaufort County Engineering  
100 Ribaut Road  
P.O. Box 1228  
Beaufort, SC 29902

**RE: Bluffton Parkway 5A – Segment 2**  
**SC File #: 07.041794**  
**Beaufort County Project #: BEAU(001)**  
**F&ME Project No. C8300.00**  
**Subject: RR Dawson: LPA Change Order 002: Permanent Signage Quantities**

Dear Mr. McFee,

Please see the following change order associated to the revisions to the quantities for the Permanent Signage for Bluffton Parkway 5A – Segment 2. Quantities, per Beaufort County's request, have been revised by the EOR and an itemized change order has been provided by RR Dawson.

RR Dawson has provided a proposal associated to revisions to the Permanent Signage quantities that amounts to \$1,549.70. Pending the approval of the LPA Change Order 002, the revised contract price will total \$36,669,456.58.

The change order amount recommended for approval and payment totals \$1,549.70 with no additional contract time added to the project duration.

The attachments provided illustrate the record of negotiation and history associated to LPA Change Order 002.

Pending your satisfaction of the attached LPA Change Order 002 and associated documentation, please sign as the Local Public Agency and return the LPA Change Order Request Form to my attention for continuing signature distribution.

Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

*John Nguyen*

John Nguyen  
Project Manager  
F&ME Consultants  
1536 Fording Island Road, Suite 105  
Hilton Head Island, SC 29926

Deduct Co #3  
- 71,329.19

FILE



## LPA Change Order Request Form

Before directing changes in the work within the provisions of the Contract, the Local Public Agency (LPA) shall submit to the SCDOT Local Public Agency Administration office (LPAA), this completed request for review and approval for change order work along with the appropriate documentation listed below.

Local Public Agency: Beaufort County  
Contact Person: Robert McFee Title: Director of Engineering + Infrastructure  
Address: 100 Ribaut Rd PO Box 1228 Beaufort SC 29902 Phone: 843.255.2730  
Project Name: Bluffton parkway SA, segment 2  
County: Beaufort Master PIN: 41794-PED1  
Contract Number: BEAU (001) File Number: 07.041794 IFB No. 13-54500-0810.05  
Date of Agreement: October 9, 2012 Maximum Funding: \_\_\_\_\_

Change Order Number: 003

Type of Change Order: Supplemental Agreement ☐ Contract Modification ☐ Time Extension ☐ Other ☐

Date of Executed Contract between Owner and Contractor: October 25, 2012

Original Completion Date: October 18, 2015

Revised Completion Date: \_\_\_\_\_

Original Contract Price: \$36,665,129.96

Revised Contract Price: \$37,083,409.24

This change order request shall include the following documentation:

LPA CO 001: \$36,665,129.96

002: \$36,669,456.58

\* 003: \$36,598,127.39 - 71,329.19

004: \$37,080,329.24

005: \$37,083,409.24

☒ Detailed explanation for change order request

☒ Itemized listing of each change order item with price

☒ Total cost of change order request

☐ Additional contract time with revised completion date (if necessary)

☐ Prime Contractor signature and date

Submitted:

Local Public Agency

3/7/14  
Date

Recommended:

Resident Construction Engineer

3/7/14  
Date

Recommended:

District Engineering Administrator

3/11/14  
Date

Approved:

Local Public Agency Administrator

3/11/14  
Date

NOTE: Approval of this change order does not increase SCDOT's contract maximum funding for this project. Any cost beyond the contract amount will be the sole responsibility of the LPA, as stated in the LPA's signed Participation Agreement with SCDOT.



# F&ME CONSULTANTS

C8300-LTR061

February 28, 2014

Ms. Elizabeth Martin Chipley  
Project Coordinator  
R.R. Dawson Bridge Co., LLC  
P.O Box 2510  
Midlothian, VA 23113

RE: Bluffton Parkway 5A - Segment 2  
SC File #: 07.041794  
Beaufort County Project #: BEAU(001)  
F&ME Project No. C8300.00  
Subject: LPA Change Order #003 - Cost Proposal: Concrete Strain Poles

Dear Ms. Chipley,

Please refer to the chart below regarding the pricing associated with LPA Change Order #003: Concrete Strain Poles. The County has elected to deduct these costs from the original contract documents. Costs associated to this deductive change order were derived from the unit prices provided by Dawson in the Certified Bid Tab. The total deductions will be \$71,329.19.

Item #	Item Description	Unit	Bid Quantity	Unit Price	Total Bid Amount
6750275	1.0" SCHEDULE 80 PVC CONDUIT	LF	216.000	\$4.20	\$907.20
6750278	2.0" SCHEDULE 80 PVC CONDUIT	LF	830.000	\$7.35	\$6,100.50
675027C	3.0" SCHEDULE 80 PVC CONDUIT	LF	95.000	\$12.60	\$1,197.00
6770388	NO.14CU.WIRE,4 CONDUCTOR-BLACK	LF	1818.000	\$1.68	\$3,054.24
6770389	NO.14CU.WIRE,4 CONDUCTOR-GRAY	LF	1664.000	\$1.58	\$2,629.12
6770393	NO.14CU.WIRE,8 CONDUCTOR-BLACK	LF	881.000	\$2.78	\$2,449.18
6770394	NO.14CU.WIRE,8 CONDUCTOR-GRAY	LF	668.000	\$2.28	\$1,523.04
6770413	NO. 14 COPPER WIRE, 1-COND.	LF	2232.000	\$0.26	\$580.32
6780495	SAWCUT FOR LOOP DETECTOR	LF	792.000	\$5.25	\$4,158.00
6800499	ELEC.SERV. FOR TRAF. SIG.	EA	1.000	\$729.75	\$729.75
6800518	13X24X18D.ELEC.UNGRD.ENCLOS/HD	EA	8.000	\$351.75	\$2,814.00
682505D	F&I 13"X32" STEEL STRAIN POLE	EA	4.000	\$6,090.00	\$24,360.00
6825090	1/4" GALVANIZED STEEL CABLE	LF	594.000	\$2.36	\$1,401.84
6825092	3/8" GALVANIZED STEEL CABLE	LF	594.000	\$5.25	\$3,118.50
6825484	10'BRK-AWAY ALUM.PEDEST. POLE	EA	1.000	\$682.50	\$682.50
6865731	12"1WAY3SECT.-R.Y.G.TRAF.SGNL.	EA	9.000	\$603.75	\$5,433.75
6865780	1WAY-1SEC.HAND/MAN PED.SIGNAL	EA	8.000	\$588.00	\$4,704.00
6865792	PED.PUSH BUT.&SIGN-CUSTOM MSG.	EA	8.000	\$262.50	\$2,100.00
6865830	VEH.TRAF.SGNL.MTG./SPAN WIRE	EA	9.000	\$78.75	\$708.75
6865840	PEDEST.TRAF.SGNL.MTG/POST TOP	EA	1.000	\$105.00	\$105.00
6865841	PEDEST.TRAF.SGNL.MTG/SIDE POLE	EA	7.000	\$105.00	\$735.00
6885992	TEMP.ADJ.OF TRAF.SGNL.EQUPMNT.	LS	1.000	\$472.50	\$472.50
6885010	INTEGRATION	LS	1.000	\$840.00	\$840.00
6888225	INST.CONTROLLER-BASE MNTD.CAB.W/FOUND.	EA	1.000	\$315.00	\$315.00
6888255	INST.LOOP DETECTOR AMPLIFIER	EA	4.000	\$52.50	\$210.00
					<b>\$71,329.19</b>

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1536 Fording Island Road, Suite 105 Hilton Head Island, South Carolina 29926 [www.fmccol.com](http://www.fmccol.com)

C8300-LTR061\_20140228

Page 1 of 2





CO#4  
+ 482,201.85

## LPA Change Order Request Form

Before directing changes in the work within the provisions of the Contract, the Local Public Agency (LPA) shall submit to the SCDOT Local Public Agency Administration office (LPAA), this completed request for review and approval for change order work along with the appropriate documentation listed below.

Local Public Agency: BEAUFORT COUNTY  
Contact Person: ROBERT MCFEE Title: DIRECTOR OF ENGINEERING AND INFRASTRUCTURE  
Address: 100 RIDGENT RD, PO BOX 1228, BEAUFORT, SC 29910 Phone: 843-255-2730  
Project Name: BLUFFTON PARKWAY 5A- SEGMENT 2  
County: BEAUFORT Master PIN: 41794-PE01  
Contract Number: BEAU (001) File Number: 07.041794 IFB No. 13-54500-0810-05  
Date of Agreement: OCTOBER 9, 2012 Maximum Funding: \_\_\_\_\_

Change Order Number: 004

Type of Change Order: Supplemental Agreement ☐ Contract Modification ☒ Time Extension ☐ Other ☐

Date of Executed Contract between Owner and Contractor: OCTOBER 25, 2013

Original Completion Date: OCTOBER 18, 2015 Revised Completion Date: OCTOBER 18, 2015

Original Contract Price: \$136,665,629.96 Revised Contract Price: LPA CO 001: \$36,669,496.58

This change order request shall include the following documentation:

- ☒ Detailed explanation for change order request
- ☒ Itemized listing of each change order item with price
- ☒ Total cost of change order request
- ☒ Additional contract time with revised completion date (if necessary)
- ☒ Prime Contractor signature and date

LPA CO 002: \$36,669,496.58

LPA CO 003: STILL NEGOTIATING

LPA CO 004: \$37,151,658.43 482,201.85

Submitted: [Signature] Local Public Agency 12/16/13 Date

Recommended: [Signature] Resident Construction Engineer 12/17/13 Date

Recommended: Robert T. Clark 2nd District Engineering Administrator 2-3-14 Date

Approved: [Signature] Local Public Agency Administrator 2/10/14 Date

**NOTE:** Approval of this change order does not increase SCDOT's contract maximum funding for this project. Any cost beyond the contract amount will be the sole responsibility of the LPA, as stated in the LPA's signed Participation Agreement with SCDOT.

November 12, 2013

Mr. Robert McFee  
Director of Engineering and Infrastructure  
Beaufort County Engineering Division  
102 Industrial Village Road  
Beaufort, SC 29906

**RE: Bluffton Parkway 5A – Segment 2**  
**SC File #: 07.041794**  
**Beaufort County Project #: BEAU(001)**  
**F&ME Project No. C8300.00**  
**Subject: Bluffton Parkway 5A – Segment 2: LPA Change Order 004 – Drill Shaft Extensions**  
**(Executive Summary)**

Dear Mr. McFee,

Per the Contract Documents, a test shaft was constructed by RR Dawson Bridge Company on 7/19/13. The test shaft was constructed in order to confirm the assumptions made during the design of the Bluffton Parkway 5A – Flyover Bridge.

Following the Load Test performed on the test shaft on 7/25/13, the results yielded unforeseen end bearing movements. With the test data, the Engineer of Record (ICA Engineering) recommended that certain drill shafts be extended to counter the end bearing movement. Attached is a summary of drill shaft extension lengths.

A change order was submitted by Dawson on 10/18/13 for additional costs associated with the drill shaft lengthening. The total additional cost for lengthening the shafts is **\$482,201.85**.

Back-up documentation and the LPA Change Order 004 form follow this Executive Summary.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

*John Nguyen*

John Nguyen  
Project Manager  
F&ME Consultants  
1536 Fording Island Road, Suite 105  
Hilton Head Island, SC 29926

Attachments: Drill Shaft Extension Summary Chart

cc: A. Shannon, F&ME  
A. Jones, F&ME  
C. Kinton, BC  
G. Kubic, BC  
M. Hickman, BC  
K. Green, SCDOT  
File





Co #5  
+ 3080.00

## LPA Change Order Request Form

Before directing changes in the work within the provisions of the Contract, the Local Public Agency (LPA) shall submit to the SCDOT Local Public Agency Administration office (LPAA), this completed request for review and approval for change order work along with the appropriate documentation listed below.

Local Public Agency: Beaufort county  
Contact Person: Robert McFer Title: Director of Engineering + Infrastructure  
Address: 100 Ribaut Rd, PO Box 1228, Beaufort SC 29902 Phone: 843.255.2730  
Project Name: Bluffton Parkway SA, segment 2  
County: Beaufort Master PIN: 41794 - PE 01  
Contract Number: BEAU (001) File Number: 07-041794 IFB NO. B-54500-0810-05  
Date of Agreement: October 9, 2012 Maximum Funding: \_\_\_\_\_  
Change Order Number: 005

Type of Change Order: Supplemental Agreement ☐ Contract Modification ☒ Time Extension ☐ Other ☐

Date of Executed Contract between Owner and Contractor: October 25, 2012

Original Completion Date: October 18, 2015 Revised Completion Date: October 18, 2015

Original Contract Price: \$36,665,629.96 Revised Contract Price: \_\_\_\_\_

This change order request shall include the following documentation:

- ☒ Detailed explanation for change order request
- ☒ Itemized listing of each change order item with price
- ☒ Total cost of change order request
- ☒ Additional contract time with revised completion date (if necessary)
- ☒ Prime Contractor signature and date

LPA CO 001: \$36,667,906.88  
LPA CO 002: \$36,669,456.58  
LPA CO 003: \$(still negotiating)  
LPA CO 004: \$37,151,658.47  
LPA CO 005: \$37,154,738.43 + 3,080.00

Submitted:



Local Public Agency

2/4/14  
Date

Recommended:

Resident Construction Engineer  
Recommended:

Date

District Engineering Administrator  
Approved:

Date

Local Public Agency Administrator

Date

**NOTE:** Approval of this change order does not increase SCDOT's contract maximum funding for this project. Any cost beyond the contract amount will be the sole responsibility of the LPA, as stated in the LPA's signed Participation Agreement with SCDOT.

# R. R. DAWSON BRIDGE COMPANY LLC

P. O. BOX 28 • LEXINGTON, KENTUCKY 40588-0028 • (859) 269-4644 • FAX (859) 266-7378

January 3, 2014

MEMBERS:  
R. R. DAWSON, JR.  
GEORGE D. MARTIN  
THOMAS C. DAWSON

John Nguyen  
F&ME Consultants  
1536 Fording Island Road, Suite 105  
Hilton Head, SC 29926

Re: Correction on T-1 Perm. (60 Mil) 24" Yellow. Sol. -Change Order #5 (In reference to Change Order #2)

File #: 07.041794  
Project #: BEAU (001)

Dear Mr. Nguyen,

On September 4, 2013, Dawson submitted Change Order #2 for the permanent signage quantities from F&ME and ICA (sheets 2A, PM1 and PM2, PM3, PM4, and PM6) on 8/29/13 and T-1 Perm. (60 Mil) 24" Yellow. Sol. Pavement Markings. Per these revisions, the proposed changes in costs were broken down as such:

## Original Bid Amounts:

6510105	FLAT SHEET, TYPE III, FIXED SIZE	85.75	SF	30.98	\$2,656.54
6510106	FLAT. SH., T-3, SIZE DETER. BY MSG.	78.25	SF	34.76	\$2,719.97
6531210	U-SEC. POST FOR SIGN SUPP.-3P	228.00	LF	6.88	\$1,568.64
6531215	U-SEC. POST FOR SIGN SUPP.-2P	35.33	LF	6.88	\$243.07
					<b>\$7,188.22</b>

## Revised Bid Amounts per Quantity Changes on 7/2/13 (in parenthesis):

6510105	FLAT SHEET, TYPE III, FIXED SIZE	161.70 (+75.95)	SF	30.98	\$5,009.47
6510106	FLAT. SH., T-3, SIZE DETER. BY MSG.	108.25 (+30.00)	SF	34.76	\$3,762.77
6531210	U-SEC. POST FOR SIGN SUPP.-3P	346.00 (+118.00)	LF	6.88	\$2,380.48
6531215	U-SEC. POST FOR SIGN SUPP.-2P	48.00 (+12.67)	LF	6.88	\$330.24
					<b>\$11,482.96</b>

## 2<sup>nd</sup> Revision to Bid Amounts per Quantity Changes on 8/22/13 (in parenthesis):

6510105	FLAT SHEET, TYPE III, FIXED SIZE	157.07 (-4.630)	SF	30.98	\$4,866.03
6510106	FLAT. SH., T-3, SIZE DETER. BY MSG.	48.25 (-60.00)	SF	34.76	\$1,677.17
6531210	U-SEC. POST FOR SIGN SUPP.-3P	295.00 (-51.00)	LF	6.88	\$2,029.60
6531215	U-SEC. POST FOR SIGN SUPP.-2P	24.00 (-24.00)	LF	6.88	\$165.12
Total Permanent Signage Amount					<b>\$8737.92</b>
6351480	PREF. FLEX. RETRO. PVMT MARKING (T-I) PERM. (60 MIL) 24" YEL. SOL.	70.00	LF	44.00	\$3,080.00
Total Permanent Signage plus Pavement Mkgs:					<b>\$11,817.92</b>



Original bid totaled \$7,188.22 and with the revised quantities in the permanent signage, the total was \$8,737.92. The total permanent signage revision and change order #2 was approved for an additional \$1,549.70 however; the addition of the pavement markings was not included which would have made the total change order \$4,629.70 ( $\$11,817.92 - \$7,188.22 = \$4,629.70$ ). The T-1 Permanent 60 MIL 24" Yellow was accidentally overlooked in the total on change order #2 for the amount of \$3080.00 and Dawson hereby submits a change order for **\$3,080.00.**

Please let me know if there are any questions and we request that these changes be reflected on the next pay estimate (January 2014).

Best regards,



Elizabeth M. Chipley  
Project Coordinator  
R.R. Dawson Bridge Co., LLC

Cc: Mr. Gerry Hargis (RRDBC)  
Mr. Adam Shannon (F&ME)



**COUNTY COUNCIL OF BEAUFORT COUNTY**  
**BEAUFORT COUNTY ENGINEERING DEPARTMENT**  
102 Industrial Village Road, Building #3, Beaufort, SC 29906  
Post Office Drawer 1228, Beaufort, SC 29901-1228  
Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator *GKubic*  
Bryan Hill, Deputy County Administrator *BHill*  
Alicia Holland, Chief Financial Officer *AHolland*

FROM: Robert McFee, Director of Engineering and Infrastructure *RMcFee*

SUBJ: **CHANGE ORDERS FOR SC 170 WIDENING CONSTRUCTION**

DATE: April 17, 2014

**BACKGROUND.** On 7/23/12, Beaufort County Council awarded a contract to Cleland Site Prep, Inc., for the widening construction of SC 170 from US 278 (McGarvey's Corner) to SC 46. This project consists of 4.5-mile, 4-lane divided roadway with 10-foot multi-use pathways. Total contract award was \$14,998,972.30. The original design was reviewed and approved by SCDOT.

The SC 170 widening project has generated 17 changes orders totaling \$1,317,800.11 since construction commenced in December 2012. The attached worksheet provides a description of Change Orders 1 thru 17. Several of the change orders were needed to meet SCDOT standard specifications or to cover the additional costs incurred by the contractor caused by the unforeseen three month delay on the issuing of the SCDHEC/OCRM Land Disturbance Permit. Construction work generated by these change orders has been completed with the exception of Change Order 17. Change orders 1 thru 17 represents a contract increase of 8.8%. County staff, the project construction manager and SCDOT review all project change orders to the contract value with Cleland Site Prep and have agreed with the change orders' total adjustments.

Specific review, concurrence/approval for Change Orders 1, 3-thru 8 and 10 thru 17 with a combined total of \$1,240,854.27 is requested by staff. Previously, Change Orders 2 and 9 had been approved by the Public Facilities Committee as noted on the attached worksheet.

**FUNDING.** This project is funded from the 1% Sales Tax Road Improvement Program, Acct# 33403-54500. SC 170 Widening has a total revenue budget of \$27.9 million consisting of \$24.9 million from the South Carolina State Transportation Infrastructure Bank, \$2 million from 1cent Sales Tax and \$1 million from Southern Beaufort County Road Impact Fees. For the SC 170 project, \$12,785,888 has been expended; \$13,807,187 is encumbered for a total obligated project cost of \$26,593,075 to date. As of 4/17/14, there is an available budget of \$1,306,925.

**FOR ACTION.** Public Facilities Committee on April 21 2014.

**RECOMMENDATION.** That the Public Facilities Committee approve and recommend to County Council approval of Change Orders 1, 3 thru 8 and 10 thru 17 to Cleland Site Prep Inc., in the total amount of \$1,240,854.27 for the construction of SC 170 Widening.

JRM/mjh

Attachments: 1) SC 170 Change Order Worksheet 2) Copies of Change Orders 1 thru 17

## CHANGE ORDERS FOR SC 170 at APR 14 2014

4/14/2014

## CLELAND SITE PREP

Item	Amount	Description	Current Approval Condition	Action Needed
CO1	\$22,277.00	Adjust Contractor's CPM Schedule	CM/SCDOT/Eng Approved	Present to Committee/Council
CO2	\$47,591.94	Spec Changes to SCDOT Standards	CM/SCDOT/Eng Approved Approved by Public Facilities Committee 3/18/13	No Action Needed
CO3	\$550.00	Signal Limits	CM/SCDOT/Eng Approved	Present to Committee/Council
CO4	\$7,890.00	Improve Wetland Buffer Delineation	CM/SCDOT/Eng Approved	Present to Committee/Council
CO5	\$0.01	Adjustment for Full Depth Patching	CM/SCDOT/Eng Approved	No Action Needed
CO6	\$0.00	Adjustment for Asphalt Surface Type	CM/SCDOT/Eng Approved	No Action Needed
CO7	\$14,682.92	Add Skimmers and baffles	CM/SCDOT/Eng Approved	Present to Committee/Council
CO8	\$6,523.00	Fence Removal at Verdier Plantation	CM/SCDOT/Eng Approved	Present to Committee/Council
CO9	\$29,353.80	Mast Arms Signal Installation	CM/SCDOT/Eng Approved Approved by Public Facilities Committee 9/16/13	No Action Needed
CO10	\$186,390.00	Updated quantity adjustment for full depth patching requested by SCDOT for 4 & 6-inch full depth asphalt pavement patching	CM/SCDOT/Eng Approved Presented to Public Facilities Committee Info Only 10/21/13	Present to Committee/Council
CO11	\$129,455.00	Updated quantity adjustment requested by SCDOT for temp pavement markings	CM/SCDOT/Eng Approved Presented to Public Facilities Committee Info Only 10/21/13	Present to Committee/Council
CO12	\$59,683.56	Adjustment for 3-month delay on issuing SCDHEC/OCRM Land Disturbance Permit	CM/SCDOT/Eng Approved Presented to Public Facilities Committee Info Only 12/16/13	Present to Committee/Council
CO13	\$49,410.42	Quantity Adjustment for Elliptical Piping	CM/SCDOT/Eng Approved Presented to Public Facilities Committee Info Only 11/4/13	Present to Committee/Council
CO14	\$18,172.50	Addition of Pay Item for Type B Inlet Filters	CM/SCDOT/Eng Approved	Present to Committee/Council
CO 15	\$12,765.80	Flowable Fill use Price Increase	CM/SCDOT/Eng Approved	Present to Committee/Council
CO 16	\$858.24	Rework to install 24" RCP at Station 116+50	CM/SCDOT/Eng Approved	Present to Committee/Council
CO 17	\$732,195.82	Additional Asphalt Course Materials - 1 inch to protect base materials & provide sufficient final pavement structure as specified by SCDOT	CM/SCDOT/Eng Approved	Present to Committee/Council
Total CO's at 4/14/14	\$1,317,800.01			
CO Total for 1, 3-8, 10-17	\$1,240,854.27			Total CO's for Presentation

NOTE: \$16,405.00 Pd by Sun City towards CO 9 Mast Arms

Original Contract Value with Cleland Site Prep \$14,998,972.30 Approved by Council 7/23/12





**COUNTY COUNCIL OF BEAUFORT COUNTY**  
**BEAUFORT COUNTY ENGINEERING DEPARTMENT**  
102 Industrial Village Road, Building #3, Beaufort, SC 29906  
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Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator *GKubic*  
Bryan Hill, Deputy County Administrator *BHill*  
Alicia Holland, Chief Financial Officer *AHolland*

FROM: Robert McFee, Director of Engineering and Infrastructure *McFee*

SUBJ: **CHANGE ORDERS FOR SC 170 WIDENING CONSTRUCTION**

DATE: April 17, 2014

**BACKGROUND.** On 7/23/12, Beaufort County Council awarded a contract to Cleland Site Prep, Inc., for the widening construction of SC 170 from US 278 (McGarvey's Corner) to SC 46. This project consists of 4.5-mile, 4-lane divided roadway with 10-foot multi-use pathways. Total contract award was \$14,998,972.30. The original design was reviewed and approved by SCDOT.

The SC 170 widening project has generated 17 changes orders totaling \$1,317,800.11 since construction commenced in December 2012. The attached worksheet provides a description of Change Orders 1 thru 17. Several of the change orders were needed to meet SCDOT standard specifications or to cover the additional costs incurred by the contractor caused by the unforeseen three month delay on the issuing of the SCDHEC/OCRM Land Disturbance Permit. Construction work generated by these change orders has been completed with the exception of Change Order 17. Change orders 1 thru 17 represents a contract increase of 8.8%. County staff, the project construction manager and SCDOT review all project change orders to the contract value with Cleland Site Prep and have agreed with the change orders' total adjustments.

Specific review, concurrence/approval for Change Orders 1, 3-thru 8 and 10 thru 17 with a combined total of \$1,240,854.27 is requested by staff. Previously, Change Orders 2 and 9 had been approved by the Public Facilities Committee as noted on the attached worksheet.

**FUNDING.** This project is funded from the 1% Sales Tax Road Improvement Program, Acct# 33403-54500. SC 170 Widening has a total revenue budget of \$27.9 million consisting of \$24.9 million from the South Carolina State Transportation Infrastructure Bank, \$2 million from 1cent Sales Tax and \$1 million from Southern Beaufort County Road Impact Fees. For the SC 170 project, \$12,785,888 has been expended; \$13,807,187 is encumbered for a total obligated project cost of \$26,593,075 to date. As of 4/17/14, there is an available budget of \$1,306,925.

**FOR ACTION.** Public Facilities Committee on April 21 2014.

**RECOMMENDATION.** That the Public Facilities Committee approve and recommend to County Council approval of Change Orders 1, 3 thru 8 and 10 thru 17 to Cleland Site Prep Inc., in the total amount of \$1,240,854.27 for the construction of SC 170 Widening.

JRM/mjh

Attachments: 1) SC 170 Change Order Worksheet 2) Copies of Change Orders 1 thru 17



CHANGE ORDERS FOR SC 170 at APR 14 2014  
CLELAND SITE PREP

4/14/2014

Item	Amount	Description	Current Approval Condition	Action Needed
CO1	\$22,277.00	Adjust Contractor's CPM Schedule	CM/SCDOT/Eng Approved	Present to Committee/Council
CO2	\$47,591.94	Spec Changes to SCDOT Standards	CM/SCDOT/Eng Approved Approved by Public Facilities Committee 3/18/13	No Action Needed
CO3	\$550.00	Signal Limits	CM/SCDOT/Eng Approved	Present to Committee/Council
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CO5	\$0.01	Adjustment for Full Depth Patching	CM/SCDOT/Eng Approved	No Action Needed
CO6	\$0.00	Adjustment for Asphalt Surface Type	CM/SCDOT/Eng Approved	No Action Needed
CO7	\$14,682.92	Add Skimmers and baffles	CM/SCDOT/Eng Approved	Present to Committee/Council
CO8	\$6,523.00	Fence Removal at Verdier Plantation	CM/SCDOT/Eng Approved	Present to Committee/Council
CO9	\$29,353.80	Mast Arms Signal Installation	CM/SCDOT/Eng Approved Approved by Public Facilities Committee 9/16/13	No Action Needed
CO10	\$186,390.00	Updated quantity adjustment for full depth patching requested by SCDOT for 4 & 6-inch full depth asphalt pavement patching	CM/SCDOT/Eng Approved Presented to Public Facilities Committee Info Only 10/21/13	Present to Committee/Council
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CO13	\$49,410.42	Quantity Adjustment for Elliptical Piping	CM/SCDOT/Eng Approved Presented to Public Facilities Committee Info Only 11/4/13	Present to Committee/Council
CO14	\$18,172.50	Addition of Pay Item for Type B Inlet Filters	CM/SCDOT/Eng Approved	Present to Committee/Council
CO 15	\$12,765.80	Flowable Fill use Price Increase	CM/SCDOT/Eng Approved	Present to Committee/Council
CO 16	\$858.24	Rework to install 24" RCP at Station 116+50	CM/SCDOT/Eng Approved	Present to Committee/Council
CO 17	\$732,195.82	Additional Asphalt Course Materials - 1 inch to protect base materials & provide sufficient final pavement structure as specified by SCDOT	CM/SCDOT/Eng Approved	Present to Committee/Council
Total CO's at 4/14/14	\$1,317,800.01			
CO Total for 1, 3-8, 10-17	\$1,240,854.27			Total CO's for Presentation

NOTE: \$16,405.00 Pd by Sun City towards CO 9 Mast Arms

Original Contract Value with Cleland Site Prep \$14,998,972.30 Approved by Council 7/23/12

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 001 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: CPM Adjustment to Current SCDOT Requirements

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0040	0001	1080300	LS	\$17,313.00	1	1	-1	1	This Chng: \$-17,313.00 Prev Revised: \$17,313.00 New Revised: \$0.00 Bid Contract: \$17,313.00 Net Change: \$-17,313.00 Pct Change: -100.
Item Description CPM PROGRESS SCHEDULE				CO Item Description						
Supplemental Description1										
Supplemental Description2										
036938MTO1	0041	0001	1080300	LS	\$39,590.00	0	0	1	0	This Chng: \$39,590.00 Prev Revised: \$0.00 New Revised: \$39,590.00 Bid Contract: \$0.00 Net Change: \$39,590.00 Pct Change:
Item Description CPM PROGRESS SCHEDULE				CO Item Description CPM adjustment to meet current SCDOT requirements.						
Supplemental Description1 CPM adjustment to meet current SCDOT requirements.										
Supplemental Description2										

Total Value for Change Order 001 = \$22,277.00

## General or Standard Change Order Explanation

This change order is necessary to adjust the Contractor's CPM scheduling procedure to meet the current SCDOT Supplemental Specification requirements (effective March 1, 2007).

This brings the contract total to date to \$15,021,249.30 which overruns the original contract by a cumulative percentage of 0.15%.

## General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

JUSTIFICATION OF COST:

Based upon quantities involved, field conditions

BY:

FIRM:

and type of construction, these prices are reasonable.

VICE PRESIDENT

SC 170  
1/24/13

## Change Order Report

**Contract ID: LPA07.036938A**

Change Order Nbr: 002 Force Accl ID: 0

**Change Order Type:** Standard Change Order

**CO Description:** Contract Adjustment to Current SCDOT Specifications Et. Al.

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0010	0001	1031000	LS	\$656,490.00	1	1	-0.5	1	This Chng: \$-328,245.00
Item Description MOBILIZATION					CO Item Description					Prev Revised: \$656,490.00
Supplemental Description1										New Revised: \$328,245.00
Supplemental Description2										Bid Contract: \$656,490.00
										Net Change: \$-328,245.00
										Pct Change: -50.
036938MTO1	0011	0001	1031000	LS	\$187,245.00	0	0	1	0	This Chng: \$187,245.00
Item Description MOBILIZATION					CO Item Description ADJUSTMENT TO REMOVE PROJECT TESTING BY CONTRACTOR (\$141K)					Prev Revised: \$0.00
Supplemental Description1 ADJUSTMENT TO REMOVE PROJECT TESTING BY CONTRACTOR (\$141K)										New Revised: \$187,245.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$187,245.00
										Pct Change:
036938MTO1	0031	0001	1071000	LS	\$3,500.00	0	0	1	0	This Chng: \$3,500.00
Item Description TRAFFIC CONTROL					CO Item Description TRAFFIC MANAGEMENT TRAINING					Prev Revised: \$0.00
Supplemental Description1 TRAFFIC MANAGEMENT TRAINING										New Revised: \$3,500.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$3,500.00
										Pct Change:
036938MTO1	0195	0001	4012080	SY	\$70.00	0	0	1000	0	This Chng: \$70,000.00
Item Description FULL DEP.ASPH.PAV.PATCH-8"UNIF					CO Item Description FULL DEPTH ASPHALT PAVEMENT PATCHING - 8" UNIFORM THICKNESS					Prev Revised: \$0.00
Supplemental Description1 FULL DEPTH ASPHALT PAVEMENT PATCHING - 8" UNIFORM THICKNESS										New Revised: \$70,000.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$70,000.00
										Pct Change:

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 03/12/2013

User: carrarj

Department of Transportation

Page: 2 of 7

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0830	0001	7141112	LF	\$19.84	104	104	-52	104	This Chng: \$-1,031.68
Item Description 15" RC PIPE CUL.-CLASS III				CO Item Description						Prev Revised: \$2,063.36
Supplemental Description1										New Revised: \$1,031.68
Supplemental Description2										Bid Contract: \$2,063.36
										Net Change: \$-1,031.68
										Pct Change: -50.
036938MTO1	0831	0001	7141112	LF	\$36.16	0	0	52	0	This Chng: \$1,880.32
Item Description 15" RC PIPE CUL.-CLASS III				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$1,880.32
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$1,880.32
										Pct Change:
036938MTO1	0840	0001	7141113	LF	\$23.38	14600	14600	-7300	14600	This Chng: \$-170,674.00
Item Description 18" RC PIPE CUL.-CLASS III				CO Item Description						Prev Revised: \$341,348.00
Supplemental Description1										New Revised: \$170,674.00
Supplemental Description2										Bid Contract: \$341,348.00
										Net Change: \$-170,674.00
										Pct Change: -50.
036938MTO1	0841	0001	7141113	LF	\$41.44	0	0	7300	0	This Chng: \$302,512.00
Item Description 18" RC PIPE CUL.-CLASS III				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$302,512.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$302,512.00
										Pct Change:
036938MTO1	0850	0001	7141114	LF	\$32.53	1500	1500	-750	1500	This Chng: \$-24,397.50
Item Description 24" RC PIPE CUL.-CLASS III				CO Item Description						Prev Revised: \$48,795.00
Supplemental Description1										New Revised: \$24,397.50
Supplemental Description2										Bid Contract: \$48,795.00
										Net Change: \$-24,397.50
										Pct Change: -50.
036938MTO1	0851	0001	7141114	LF	\$48.98	0	0	750	0	This Chng: \$36,735.00
Item Description 24" RC PIPE CUL.-CLASS III				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$36,735.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$36,735.00
										Pct Change:



Rpt-ID: RCOCORPT

## SOUTH CAROLINA

Date: 03/12/2013

User: carrarj

Department of Transportation

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Project Nbr	Item Nbr	Calg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0860	0001	7141115	LF	\$43.13	1400	1400	-700	1400	This Chng: \$-30,191.00
Item Description 30" RC PIPE CUL.-CLASS III				CO Item Description						Prev Revised: \$60,382.00
Supplemental Description1										New Revised: \$30,191.00
Supplemental Description2										Bld Contract: \$60,382.00
										Net Change: \$-30,191.00
										Pct Change: -50.
036938MTO1	0861	0001	7141115	LF	\$61.20	0	0	700	0	This Chng: \$42,840.00
Item Description 30" RC PIPE CUL.-CLASS III				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$42,840.00
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$42,840.00
										Pct Change:
036938MTO1	0870	0001	7141116	LF	\$54.80	1400	1400	-700	1400	This Chng: \$-38,360.00
Item Description 36" RC PIPE CUL.-CLASS III				CO Item Description						Prev Revised: \$76,720.00
Supplemental Description1										New Revised: \$38,360.00
Supplemental Description2										Bld Contract: \$76,720.00
										Net Change: \$-38,360.00
										Pct Change: -50.
036938MTO1	0871	0001	7141116	LF	\$77.86	0	0	700	0	This Chng: \$54,502.00
Item Description 36" RC PIPE CUL.-CLASS III				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$54,502.00
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$54,502.00
										Pct Change:
036938MTO1	0880	0001	7141117	LF	\$82.60	59	59	-30	59	This Chng: \$-2,478.00
Item Description 42" RC PIPE CUL.-CLASS III				CO Item Description						Prev Revised: \$4,873.40
Supplemental Description1										New Revised: \$2,395.40
Supplemental Description2										Bld Contract: \$4,873.40
										Net Change: \$-2,478.00
										Pct Change: -50.65
036938MTO1	0881	0001	7141117	LF	\$110.96	0	0	30	0	This Chng: \$3,328.80
Item Description 42" RC PIPE CUL.-CLASS III				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$3,328.80
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$3,328.80
										Pct Change:

Rpt-ID: RCOCORPT

## SOUTH CAROLINA

Date: 03/12/2013

User: carrarj

## Department of Transportation

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Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0890	0001	7142512	EA	\$672.00	7	7	-4	7	This Chng: \$-2,688.00
Item Description 15" R.C. BEV. END SECTN-CL 3				CO Item Description						Prev Revised: \$4,704.00
Supplemental Description1										New Revised: \$2,016.00
Supplemental Description2										Bid Contract: \$4,704.00
										Net Change: \$-2,688.00
										Pct Change: -57.14
036938MTO1	0891	0001	7142512	EA	\$700.60	0	0	4	0	This Chng: \$2,802.40
Item Description 15" R.C. BEV. END SECTN-CL 3				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$2,802.40
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$2,802.40
										Pct Change:
036938MTO1	0900	0001	7142513	EA	\$771.00	41	41	-21	41	This Chng: \$-16,191.00
Item Description 18" R.C. BEV. END SECTN-CL 3				CO Item Description						Prev Revised: \$31,611.00
Supplemental Description1										New Revised: \$15,420.00
Supplemental Description2										Bid Contract: \$31,611.00
										Net Change: \$-16,191.00
										Pct Change: -51.22
036938MTO1	0901	0001	7142513	EA	\$801.64	0	0	21	0	This Chng: \$16,834.44
Item Description 18" R.C. BEV. END SECTN-CL 3				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$16,834.44
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$16,834.44
										Pct Change:
036938MTO1	0910	0001	7142514	EA	\$848.00	6	6	-3	6	This Chng: \$-2,544.00
Item Description 24" R.C. BEV. END SECTN-CL 3				CO Item Description						Prev Revised: \$5,088.00
Supplemental Description1										New Revised: \$2,544.00
Supplemental Description2										Bid Contract: \$5,088.00
										Net Change: \$-2,544.00
										Pct Change: -50.
036938MTO1	0911	0001	7142514	EA	\$881.78	0	0	3	0	This Chng: \$2,645.28
Item Description 24" R.C. BEV. END SECTN-CL 3				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$2,645.28
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$2,645.28
										Pct Change:

Rpt-ID: RCOCORPT

## SOUTH CAROLINA

Date: 03/12/2013

User: carrarj

## Department of Transportation

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Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bld Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0920	0001	7142515	EA	\$914.00	4	4	-2	4	This Chng: \$-1,828.00
Item Description 30" R.C. BEV. END SECTN-CL 3				CO Item Description						Prev Revised: \$3,656.00
Supplemental Description1										New Revised: \$1,828.00
Supplemental Description2										Bld Contract: \$3,656.00
										Net Change: \$-1,828.00
										Pct Change: -50.
036938MTO1	0921	0001	7142515	EA	\$953.84	0	0	2	0	This Chng: \$1,907.68
Item Description 30" R.C. BEV. END SECTN-CL 3				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$1,907.68
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$1,907.68
										Pct Change:
036938MTO1	0930	0001	7142516	EA	\$1,048.00	13	13	-7	13	This Chng: \$-7,336.00
Item Description 36" R.C. BEV. END SECTN-CL 3				CO Item Description						Prev Revised: \$13,624.00
Supplemental Description1										New Revised: \$6,288.00
Supplemental Description2										Bld Contract: \$13,624.00
										Net Change: \$-7,336.00
										Pct Change: -53.85
036938MTO1	0931	0001	7142516	EA	\$1,094.00	0	0	7	0	This Chng: \$7,658.00
Item Description 36" R.C. BEV. END SECTN-CL 3				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$7,658.00
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$7,658.00
										Pct Change:
036938MTO1	0940	0001	7142517	EA	\$1,186.00	1	1	-1	1	This Chng: \$-1,186.00
Item Description 42" R.C. BEV. END SECTN-CL 3				CO Item Description						Prev Revised: \$1,186.00
Supplemental Description1										New Revised: \$0.00
Supplemental Description2										Bld Contract: \$1,186.00
										Net Change: \$-1,186.00
										Pct Change: -100.
036938MTO1	0941	0001	7142517	EA	\$1,241.20	0	0	1	0	This Chng: \$1,241.20
Item Description 42" R.C. BEV. END SECTN-CL 3				CO Item Description PIPE TRENCH WRAPPED						Prev Revised: \$0.00
Supplemental Description1 PIPE TRENCH WRAPPED										New Revised: \$1,241.20
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$1,241.20
										Pct Change:

Rpt-ID: RCOCORPT

## SOUTH CAROLINA

Date: 03/12/2013

User: carrarj

## Department of Transportation

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Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	1580	0001	8999091	LS	\$76,890.00	1	1	-1	1	This Chng: \$-76,890.00
Item Description MODULAR OFFICE FACILITY				CO Item Description					Prev Revised: \$76,890.00	
Supplemental Description1									New Revised: \$0.00	
Supplemental Description2									Bld Contract: \$76,890.00	
									Net Change: \$-76,890.00	
									Pct Change: -100.	
036938MTO1	1625	0001	9801800	DAY	\$150.00	0	0	80	0	This Chng: \$12,000.00
Item Description CHANGE ORDER ITEM				CO Item Description EROSION INSPECTIONS & REPORTING					Prev Revised: \$0.00	
Supplemental Description1 EROSION INSPECTIONS & REPORTING									New Revised: \$12,000.00	
Supplemental Description2									Bld Contract: \$0.00	
									Net Change: \$12,000.00	
									Pct Change:	
036938MTO1	1626	0001	9801100	HR	\$200.00	0	0	20	0	This Chng: \$4,000.00
Item Description CHANGE ORDER ITEM				CO Item Description IN SITU SOIL INVESTIGATION AT DRAINAGE LOCATIONS					Prev Revised: \$0.00	
Supplemental Description1 IN SITU SOIL INVESTIGATION AT DRAINAGE LOCATIONS									New Revised: \$4,000.00	
Supplemental Description2									Bld Contract: \$0.00	
									Net Change: \$4,000.00	
									Pct Change:	

Total Value for Change Order 002 = \$47,591.94

## General or Standard Change Order Explanation

This change order is necessary to adjust the original Beaufort County contract provisions and specifications to the current SCDOT specifications, effective the date of this contract's letting. This change order is also necessary to add/delete individual line items re-negotiated with the Contractor as related to this specification change. This contract shall now be constructed to meet the SCDOT Standard Specifications for Highway Construction (Edition 2007), the SCDOT Construction Manual (Edition 2004), and the Supplemental Technical Specifications and Supplemental Specifications effective the date of this contract's letting. This supersedes Beaufort County's special provisions and technical specifications, but maintains the contractual obligations between the County and the Contractor.

This brings the contract total to date to \$15,068,841.24 which overruns the original contract by a cumulative percentage of 0.47%.



Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 03/12/2013

User: carrarj

Department of Transportation

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General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

JUSTIFICATION OF COST:

\_\_\_ Based upon quantities involved, field conditions

FIRM: 

and type of construction, these prices are reasonable.

CLAND SITE PREP, INC.

BY: 

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 03/12/2013

User: carrarj

Department of Transportation

Page: 1 of 1

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 003 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Construction Sign Relocation on SC170 End Project

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0271	0001	9800100	LS	\$550.00	0	0	1	0	This Chng: \$550.00
Item Description				CO Item Description						Prev Revised: \$0.00
Supplemental Description1				Relocation of Permanent Construction Signs at End Project						New Revised: \$550.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$550.00
										Pct Change:

Total Value for Change Order 003 = \$550.00

## General or Standard Change Order Explanation

This change order is necessary to adjust the signed limits of construction at the end project to match the traffic staging limits. The original construction plans detailed the end project 0.8 miles longer than needed for the proposed work.

This brings the contract total to date to \$15,069,391.24 which overruns the original contract by a cumulative percentage of 0.47%.

## General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

JUSTIFICATION OF COST:

Based upon quantities involved, field conditions

BY: FIRM: 

and type of construction, these prices are reasonable.

VP  
CLL AND SITE PREP, INC.

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 03/12/2013

User: carrarj

Department of Transportation

Page: 1 of 1

## Change Order Report

Contract ID: LPA07.038938A

Change Order Nbr: 004 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Addition of Orange Fencing for Wetlands Delineation

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	1461	0001	9800300	LF	\$2.63	0	0	3000	0	This Chng: \$7,890.00
Item Description CHANGE ORDER ITEM										Prev Revised: \$0.00
CO Item Description Orange Fence for Wetlands Delineation										New Revised: \$7,890.00
Supplemental Description1 Orange Fence for Wetlands Delineation										Bid Contract: \$0.00
Supplemental Description2										Net Change: \$7,890.00
										Pct Change:

Total Value for Change Order 004 = \$7,890.00

## General or Standard Change Order Explanation

This change order is necessary to improve delineation of wetland buffers throughout the project limits as detailed in the US Army Corp Permit - Section 404. The orange fencing will provide a visible buffer and restrict ingress and egress.

This brings the contract total to date to \$15,077,281.24 which overruns the original contract by a cumulative percentage of 0.52%.

## General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

## JUSTIFICATION OF COST

Based upon quantities involved, field conditions

BY:

FIRM:

and type of construction, these prices are reasonable.

CULAND SITE PREP, INC.

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 04/22/2013

User: carrarj

Department of Transportation

Page: 1 of 2

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 005 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Adjustment to Perform Full Depth Patching on Exist. Pavement

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0192	0001	4012040	SY	\$38.34	0	0	1100	0	This Chng: \$42,174.00
Item Description FULL DEP.ASPH.PAV.PATCH-4"UNIF				CO Item Description Full Depth Patching - 4" Uniform on Existing Pavement						Prev Revised: \$0.00
Supplemental Description1 Full Depth Patching - 4" Uniform on Existing Pavement										New Revised: \$42,174.00
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$42,174.00
										Pct Change:
036938MTO1	0194	0001	4012060	SY	\$45.98	0	0	309.894	0	This Chng: \$14,248.93
Item Description F.DEP.ASPH.PAV.PATCH-6" UNIF.				CO Item Description Full Depth Patching - 6" Uniform on Existing Pavement						Prev Revised: \$0.00
Supplemental Description1 Full Depth Patching - 6" Uniform on Existing Pavement										New Revised: \$14,248.93
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$14,248.93
										Pct Change:
036938MTO1	0195	0001	4012080	SY	\$70.00	0	1000	-1000	1000	This Chng: \$-70,000.00
Item Description FULL DEP.ASPH.PAV.PATCH-8"UNIF				CO Item Description						Prev Revised: \$70,000.00
Supplemental Description1 FULL DEPTH ASPHALT PAVEMENT PATCHING - 8" UNIFORM THICKNESS										New Revised: \$0.00
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$0.00
										Pct Change:
036938MTO1	0196	0001	1031010	EA	\$2,420.00	0	0	1	0	This Chng: \$2,420.00
Item Description MOBILIZATION				CO Item Description Mobilization for Full Depth Patching						Prev Revised: \$0.00
Supplemental Description1 Mobilization for Full Depth Patching										New Revised: \$2,420.00
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$2,420.00
										Pct Change:



Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 04/22/2013

User: carrarj

Department of Transportation

Page: 2 of 2

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0198	0001	1071100	EA	\$2,789.27	0	0	4	0	This Chng: \$11,157.08

Item Description TRAFFIC CONTROL

CO Item Description Traffic Control for Full Depth Patching

Prev Revised: \$0.00

Supplemental Description1 Traffic Control for Full Depth Patching

New Revised: \$11,157.08

Supplemental Description2

Bid Contract: \$0.00

Net Change: \$11,157.08

Pct Change:

Total Value for Change Order 005 = \$0.01

## General or Standard Change Order Explanation

This change order is necessary to adjust the 8" Full Depth Patching to 4" and 6" Full Depth Patching and associate the required mobilization and traffic control costs. This patching is required to repair deficiencies in the existing pavement until such time the section can be overlayed or removed as part of the project's final roadway cross section.

This brings the contract total to date to \$15,077,281.25 which overruns the original contract by a cumulative percentage of 0.52%.

## General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

JUSTIFICATION OF COST:

FIRM:

CLANDSTONE PREP. INC.

Based upon quantities involved, field conditions

and type of construction, these prices are reasonable.

BY:

Robert E. Klink, PE  
Beaufort County Engineer

FILE 220.10  
COG - SCMO

Rpt-ID: RCOCORPT

User: smithcb

SOUTH CAROLINA  
Department of Transportation

Date: 05/14/2013

Page: 1 of 1

Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 006 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Asphalt Surface Type CM in lieu of Asphalt Surface T-E

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bld Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0221	0001	4030330	TON	\$63.00	0	0	190	0	This Chng: \$11,970.00
Item Description H/M ASPH.SURF.CR. TYPE CM				CO Item Description H/M Asphalt Surface Type CM				Prev Revised: \$0.00		
Supplemental Description1 H/M Asphalt Surf Type CM								New Revised: \$11,970.00		
Supplemental Description2								Bid Contract: \$0.00		
								Net Change: \$11,970.00		
								Pct Change:		
036938MTO1	0230	0001	4030360	TON	\$63.00	4500	4500	-190	4500	This Chng: \$-11,970.00
Item Description H/M ASPH.SURF.CR. TYPE E				CO Item Description				Prev Revised: \$283,500.00		
Supplemental Description1								New Revised: \$271,530.00		
Supplemental Description2								Bid Contract: \$283,500.00		
								Net Change: \$-11,970.00		
								Pct Change: -4.22		

Total Value for Change Order 006 = \$0.00

General or Standard Change Order Explanation

This change order is to allow the use of Surface type CM in lieu of Surface Type E for the skin coat repair on the existing road. The specific locations are documented on letter dated 4/13/2013 from Cleland Construction.

This brings the contract total to date to \$15,077,281.25 which overruns the original contract by a cumulative percentage of 0.52%.

RECOMMENDED FOR APPROVAL  
QMMCO 5/14/13

General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

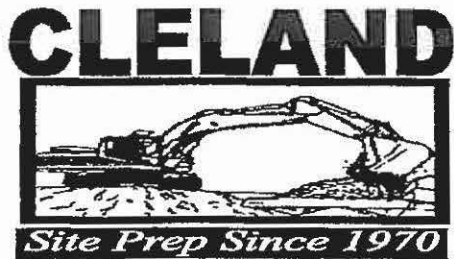
JUSTIFICATION OF COST

Based upon quantities involved, field conditions

FIRM:

and type of construction, these prices are reasonable.

BY:



April 23, 2013      ASPHALT LEVELING SURFACE TP CM in lieu of TYPE E


RE:      SC 170 Widening Project. File # LPA 07.036938A

Attn:      Chris Smith, Marc LeMin,

Cleland Site Prep would like request the opportunity to utilize asphalt Type CM in lieu of asphalt Type E for the same price as is in the Bid Documents of \$63.00 per ton. This request is only for the Skin coat quantities shown for Stations 97+00 to 103+11, 154+90 to 155+90 and 168+57 to 169+57. All other leveling and wedging per the Contract Documents will be performed with the Type E mix.

Thank you for your time and consideration in this matter and I look forward to your response. Be safe.

Sincerely,



Jason Dunn

Project Manager

Cc:

Project File #4204

Robert Klink, Beaufort County

Avery Cleland, CSP

Logan Crowther, CSP

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 07/25/2013

User: schwarcw

Department of Transportation

Page: 1 of 2

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 007 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Add skimmers and porous baffles

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bld Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	1462	0001	9800300	LF	\$12.54	0	0	500	0	This Chng: \$6,270.00
Item Description CHANGE ORDER ITEM				CO Item Description						Prev Revised: \$0.00
Supplemental Description1 add porous baffles to be installed in sediment ponds										New Revised: \$6,270.00
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$6,270.00
										Pct Change:
036938MTO1	1571	0001	9800200	EA	\$2,025.57	0	0	2	0	This Chng: \$4,051.14
Item Description CHANGE ORDER ITEM				CO Item Description						Prev Revised: \$0.00
Supplemental Description1 add 2" skimmer assembly with riprap and maintenance										New Revised: \$4,051.14
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$4,051.14
										Pct Change:
036938MTO1	1572	0001	9800200	EA	\$2,188.82	0	0	1	0	This Chng: \$2,188.82
Item Description CHANGE ORDER ITEM				CO Item Description						Prev Revised: \$0.00
Supplemental Description1 add 2.5" skimmer assembly with riprap and maintenance										New Revised: \$2,188.82
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$2,188.82
										Pct Change:
036938MTO1	1573	0001	9800200	EA	\$2,172.96	0	0	1	0	This Chng: \$2,172.96
Item Description CHANGE ORDER ITEM				CO Item Description						Prev Revised: \$0.00
Supplemental Description1 add 3" skimmer assembly with riprap and maintenance										New Revised: \$2,172.96
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$2,172.96
										Pct Change:
Total Value for Change Order 007						= \$14,682.92				



Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 07/25/2013

User: schwarcw

Department of Transportation

Page: 2 of 2

General or Standard Change Order Explanation

This change order is to add pay items for skimmers and porous baffles. The prices submitted by the contractor have been reviewed and approved by the RCE, BC and CEI PM.

This brings the contract total to date to \$15,091,964.17 which overruns the original contract by a cumulative percentage of 0.62%.

General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

JUSTIFICATION OF COST:

FIRM:

CLELAND SITE PREP, INC.

Based upon quantities involved, field conditions

and type of construction, these prices are reasonable.

BY:

For Beaufort County Engineering Department

By

Colin Kinton P.E.

Date 8-8-13

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 07/25/2013

User: schwarcw

Department of Transportation

Page: 1 of 1

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 008 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Add 1 LS Moving Item at Verdier

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	1301	0001	9800100	LS	\$8,523.00	0	0	1	0	This Chng: \$6,523.00
Item Description CHANGE ORDER ITEM										Prev Revised: \$0.00
Supplemental Description1 Add 1 LS removal of fence at Verdier										New Revised: \$6,523.00
Supplemental Description2 and deliver to Beaufort County										Bld Contract: \$0.00
										Net Change: \$6,523.00
										Pct Change:

Total Value for Change Order 008 = \$6,523.00

## General or Standard Change Order Explanation

This change order is to add a pay item for a lump sum moving item at Verdier Plantation. The price submitted by the contractor has been reviewed and approved by the RCE, BC and the CEI PM.

This brings the contract total to date to \$15,088,487.17 which overruns the original contract by a cumulative percentage of 0.66%.

## General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

## JUSTIFICATION OF COST:

FIRM:

CLELAND SITE PREP, INC.

Based upon quantities involved, field conditions

and type of construction, these prices are reasonable.

BY:

For Beaufort County Engineering Department

By

Colin Kinton P.E.

Date 8-8-13

User: schwarcw

Department of Transportation

Page: 1 of 7

## Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0012	0001	1031000	LS	\$1,280.00	0	0	1	0	This Chng: \$1,280.00 ✓
Item Description MOBILIZATION				CO Item Description		Adding Mast Arms		Prev Revised: \$0.00		
Supplemental Description1 Adding mast arms-Mobilization								New Revised: \$1,280.00		
Supplemental Description2								Bid Contract: \$0.00		
								Net Change: \$1,280.00		
								Pct Change:		
036938MTO1	0560	0001	6750278	LF	\$6.24	2400	2400	-1740	2400	This Chng: \$-10,857.60 ✓
Item Description 2.0" SCHEDULE 80 PVC CONDUIT				CO Item Description		Adding Mast Arms		Prev Revised: \$14,976.00		
Supplemental Description1								New Revised: \$4,118.40		
Supplemental Description2								Bid Contract: \$14,976.00		
								Net Change: \$-10,857.60		
								Pct Change: -72.5		
036938MTO1	0570	0001	675028C	LF	\$20.80	450	450	1020	450	This Chng: \$21,216.00 ✓
Item Description 2"SCH40HDPE COND.(TRENCHLESS)				CO Item Description		Adding Mast Arms		Prev Revised: \$9,360.00		
Supplemental Description1								New Revised: \$30,576.00		
Supplemental Description2								Bid Contract: \$9,360.00		
								Net Change: \$21,216.00		
								Pct Change: 226.67		
036938MTO1	0580	0001	6770388	LF	\$2.03	1200	1200	-450	1200	This Chng: \$-913.50 ✓
Item Description NO.14CU.WIRE,4 CONDUCTOR-BLACK				CO Item Description		Adding Mast Arms		Prev Revised: \$2,436.00		
Supplemental Description1								New Revised: \$1,522.50		
Supplemental Description2								Bid Contract: \$2,436.00		
								Net Change: \$-913.50		
								Pct Change: -37.5		

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Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0590	0001	6770389	LF	\$2.08	3500	3500	-2750	3500	This Chng: \$-5,720.00 ✓
Item Description NO.14CU.WIRE,4 CONDUCTOR-GRAY				CO Item Description		Adding Mast Arms		Prev Revised: \$7,280.00		
Supplemental Description1								New Revised: \$1,560.00		
Supplemental Description2								Bid Contract: \$7,280.00		
								Net Change: \$-5,720.00		
								Pct Change: -78.57		
036938MTO1	0600	0001	6770393	LF	\$2.18	4250	4250	-1860	4250	This Chng: \$-3,618.80 ✓
Item Description NO.14CU.WIRE,8 CONDUCTOR-BLACK				CO Item Description		Adding Mast Arms		Prev Revised: \$9,265.00		
Supplemental Description1								New Revised: \$5,646.20		
Supplemental Description2								Bid Contract: \$9,265.00		
								Net Change: \$-3,618.80		
								Pct Change: -39.06		
036938MTO1	0610	0001	6770394	LF	\$2.29	2100	2100	-2100	2100	This Chng: \$-4,809.00 ✓
Item Description NO.14CU.WIRE,8 CONDUCTOR-GRAY				CO Item Description		Adding Mast Arms		Prev Revised: \$4,809.00		
Supplemental Description1								New Revised: \$0.00		
Supplemental Description2								Bid Contract: \$4,809.00		
								Net Change: \$-4,809.00		
								Pct Change: -100.		
036938MTO1	0620	0001	6770413	LF	\$0.31	7850	7850	-7850	7850	This Chng: \$-2,433.50 ✓
Item Description NO. 14 COPPER WIRE, 1-COND.				CO Item Description		Adding Mast Arms		Prev Revised: \$2,433.50		
Supplemental Description1								New Revised: \$0.00		
Supplemental Description2								Bid Contract: \$2,433.50		
								Net Change: \$-2,433.50		
								Pct Change: -100.		
036938MTO1	0630	0001	6780495	LF	\$5.72	2400	2400	-2400	2400	This Chng: \$-13,728.00 ✓
Item Description SAWCUT FOR LOOP DETECTOR				CO Item Description		Adding Mast Arms		Prev Revised: \$13,728.00		
Supplemental Description1								New Revised: \$0.00		
Supplemental Description2								Bid Contract: \$13,728.00		
								Net Change: \$-13,728.00		
								Pct Change: -100.		
036938MTO1	0640	0001	6800499	EA	\$624.00	3	3	-1	3	This Chng: \$-624.00 ✓
Item Description ELEC.SERV. FOR TRAF. SIG.				CO Item Description		Adding Mast Arms		Prev Revised: \$1,872.00		
Supplemental Description1								New Revised: \$1,248.00		
Supplemental Description2								Bid Contract: \$1,872.00		
								Net Change: \$-624.00		
								Pct Change: -33.33		



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Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bld Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0650	0001	6800518	EA	\$390.00	33	33	-24	33	This Chng: \$-9,360.00 ✓
Item Description 13X24X18D ELEC.UNGRD.ENCLOS/HD				CO Item Description		Adding Mast Arms		Prev Revised: \$12,870.00		
Supplemental Description1								New Revised: \$3,510.00		
Supplemental Description2								Bid Contract: \$12,870.00		
								Net Change: \$-9,360.00		
								Pct Change: -72.73		
036938MTO1	0650	0001	682505D	EA	\$7,176.00	12	12	-12	12	This Chng: \$-86,112.00 ✓
Item Description 13" X 32' STEEL STRAIN POLE				CO Item Description		Adding Mast Arms		Prev Revised: \$86,112.00		
Supplemental Description1								New Revised: \$0.00		
Supplemental Description2								Bid Contract: \$86,112.00		
								Net Change: \$-86,112.00		
								Pct Change: -100.		
036938MTO1	0670	0001	6825092	LF	\$5.20	1200	1200	-1200	1200	This Chng: \$-6,240.00 ✓
Item Description 3/8" GALVANIZED STEEL CABLE				CO Item Description		Adding Mast Arms		Prev Revised: \$6,240.00		
Supplemental Description1								New Revised: \$0.00		
Supplemental Description2								Bid Contract: \$6,240.00		
								Net Change: \$-6,240.00		
								Pct Change: -100.		
036938MTO1	0690	0001	6865720	EA	\$988.00	1	1	-1	1	This Chng: \$-988.00 ✓
Item Description 12"1WAY4SECT.-RA+RAYA.GA.				CO Item Description		Adding Mast Arms		Prev Revised: \$988.00		
Supplemental Description1								New Revised: \$0.00		
Supplemental Description2								Bid Contract: \$988.00		
								Net Change: \$-988.00		
								Pct Change: -100.		
036938MTO1	0700	0001	6865731	EA	\$884.00	21	21	-9	21	This Chng: \$-7,956.00 ✓
Item Description 12"1WAY3SECT.-R.Y.G.TRAF.SGNL.				CO Item Description		Adding Mast Arms		Prev Revised: \$18,564.00		
Supplemental Description1								New Revised: \$10,608.00		
Supplemental Description2								Bid Contract: \$18,564.00		
								Net Change: \$-7,956.00		
								Pct Change: -42.86		
036938MTO1	0710	0001	6865780	EA	\$520.00	10	10	-2	10	This Chng: \$-1,040.00 ✓
Item Description 1WAY-1SEC.HAND/MAN PED.SIGNAL				CO Item Description		Adding Mast Arms		Prev Revised: \$5,200.00		
Supplemental Description1								New Revised: \$4,160.00		
Supplemental Description2								Bid Contract: \$5,200.00		
								Net Change: \$-1,040.00		
								Pct Change: -20.		

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036938MTO1	0720	0001	6865790	EA	\$312.00	10	10	-2	10	This Chng: \$-624.00 ✓
Item Description PEDES.PUSH BUTTON&SIGN-R-10-4B				CO Item Description		Adding Mast Arms		Prev Revised: \$3,120.00		
Supplemental Description1								New Revised: \$2,496.00		
Supplemental Description2								Bid Contract: \$3,120.00		
								Net Change: \$-624.00		
								Pct Change: -20.		
036938MTO1	0730	0001	6865830	EA	\$52.00	24	24	-24	24	This Chng: \$-1,248.00 ✓
Item Description VEH.TRAF.SGNL.MTG./SPAN WIRE				CO Item Description		Adding Mast Arms		Prev Revised: \$1,248.00		
Supplemental Description1								New Revised: \$0.00		
Supplemental Description2								Bid Contract: \$1,248.00		
								Net Change: \$-1,248.00		
								Pct Change: -100.		
036938MTO1	0750	0001	6885993	EA	\$3,120.00	3	3	-1	3	This Chng: \$-3,120.00 ✓
Item Description TEMP.ADJ.OF TRAF.SGNL EQUIPMNT.				CO Item Description		Adding Mast Arms		Prev Revised: \$9,360.00		
Supplemental Description1								New Revised: \$6,240.00		
Supplemental Description2								Bid Contract: \$9,360.00		
								Net Change: \$-3,120.00		
								Pct Change: -33.33		
036938MTO1	0760	0001	6885996	EA	\$884.00	1	1	-1	1	This Chng: \$-884.00 ✓
Item Description TEMP.TIMING ADJUST /SITE VISIT				CO Item Description		Adding Mast Arms		Prev Revised: \$884.00		
Supplemental Description1								New Revised: \$0.00		
Supplemental Description2								Bid Contract: \$884.00		
								Net Change: \$-884.00		
								Pct Change: -100.		
036938MTO1	0780	0001	6888225	EA	\$1,040.00	3	3	-1	3	This Chng: \$-1,040.00 ✓
Item Description INST.CONTROLLER-BASE MNTD.CAB.				CO Item Description		Adding Mast Arms		Prev Revised: \$3,120.00		
Supplemental Description1								New Revised: \$2,080.00		
Supplemental Description2								Bid Contract: \$3,120.00		
								Net Change: \$-1,040.00		
								Pct Change: -33.33		
036938MTO1	0781	0001	6888305	EA	\$401.50	0	0	14	0	This Chng: \$5,621.00 ✓
Item Description INST.MAST ARM MNT VEH.TRAF.SGL				CO Item Description		Adding mast arms		Prev Revised: \$0.00		
Supplemental Description1 Adding mast arms								New Revised: \$5,621.00		
Supplemental Description2								Bid Contract: \$0.00		
								Net Change: \$5,621.00		
								Pct Change:		

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Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0782	0001	6888132	SF	\$302.50	0	0	2	0	This Chng: \$605.00 ✓
Item Description INST.FL.SH.FIXMSG.SGN-MAST.MNT				CO Item Description		Adding mast arms				Prev Revised: \$0.00
Supplemental Description1 Adding mast arms										New Revised: \$605.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$605.00
										Pct Change:
036938MTO1	0783	0001	9800200	EA	\$154.00	0	0	2	0	This Chng: \$308.00 ✓
Item Description CHANGE ORDER ITEM				CO Item Description		Adding mast arms				Prev Revised: \$0.00
Supplemental Description1 Adding mast arms-R10-12 Sign										New Revised: \$308.00
Supplemental Description2 Left turn yield on green										Bid Contract: \$0.00
										Net Change: \$308.00
										Pct Change:
036938MTO1	0784	0001	9800200	EA	\$1,540.00	0	0	6	0	This Chng: \$9,240.00 ✓
Item Description CHANGE ORDER ITEM				CO Item Description		Adding mast arms				Prev Revised: \$0.00
Supplemental Description1 Adding mast arms-LED Street Lights										New Revised: \$9,240.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$9,240.00
										Pct Change:
036938MTO1	0785	0001	6888171	EA	\$16,126.00	0	0	4	0	This Chng: \$64,504.00 ✓
Item Description INST.STL.POLE W/MAST ARM W/O F				CO Item Description		Adding mast arms				Prev Revised: \$0.00
Supplemental Description1 Adding mast arms-without foundation										New Revised: \$64,504.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$64,504.00
										Pct Change:
036938MTO1	0786	0001	6888174	CY	\$9,845.00	0	0	4	0	This Chng: \$39,380.00 ✓
Item Description INST FNDN FOR M.ARM CONC.REBAR				CO Item Description		adding mast arm				Prev Revised: \$0.00
Supplemental Description1 Adding mast arm-incl. rebar and concrete foundation										New Revised: \$39,380.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$39,380.00
										Pct Change:
036938MTO1	0787	0001	6770494	EA	\$684.20	0	0	36	0	This Chng: \$24,631.20 ✓
Item Description F&I FLUSH MOUNTED WIRELESS SENSOR				CO Item Description		adding mast arms				Prev Revised: \$0.00
Supplemental Description1 Adding mast arms-Sensys Flush										New Revised: \$24,631.20
Supplemental Description2 vehicle detector										Bid Contract: \$0.00
										Net Change: \$24,631.20
										Pct Change:

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036938MTO1	0788	0001	6770495	EA	\$1,387.10	0	0	4	0	This Chng: \$5,548.40 ✓
Item Description FURNISH & INSTALL WIRELESS REPEATER				CO Item Description Adding mast arms		Prev Revised: \$0.00				
Supplemental Description1 Adding mast arms-Radio repeater						New Revised: \$5,548.40				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$5,548.40				
						Pct Change:				
036938MTO1	0789	0001	9800200	EA	\$3,569.50	0	0	2	0	This Chng: \$7,139.00 ✓
Item Description CHANGE ORDER ITEM				CO Item Description Adding mast arms		Prev Revised: \$0.00				
Supplemental Description1 Adding mast arms-Access Point Cards APCC-M-E						New Revised: \$7,139.00				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$7,139.00				
						Pct Change:				
036938MTO1	0790	0001	6888255	EA	\$26.00	32	32	-32	32	This Chng: \$-832.00 ✓
Item Description INST.LOOP DETECTOR AMPLIFIER				CO Item Description Adding Mast Arms		Prev Revised: \$832.00				
Supplemental Description1						New Revised: \$0.00				
Supplemental Description2						Bid Contract: \$832.00				
						Net Change: \$-832.00				
						Pct Change: -100.				
036938MTO1	0791	0001	9800200	EA	\$829.40	0	0	4	0	This Chng: \$3,317.60 ✓
Item Description CHANGE ORDER ITEM				CO Item Description Adding mast arms		Prev Revised: \$0.00				
Supplemental Description1 Adding mast arms-SPP Radio						New Revised: \$3,317.60				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$3,317.60				
						Pct Change:				
036938MTO1	0792	0001	9800200	EA	\$519.20	0	0	4	0	This Chng: \$2,076.80 ✓
Item Description CHANGE ORDER ITEM				CO Item Description Adding mast arms		Prev Revised: \$0.00				
Supplemental Description1 Adding mast arms-Detection Radio Isolators						New Revised: \$2,076.80				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$2,076.80				
						Pct Change:				
036938MTO1	0793	0001	9800200	EA	\$876.70	0	0	4	0	This Chng: \$3,506.80 ✓
Item Description CHANGE ORDER ITEM				CO Item Description Adding mast arms		Prev Revised: \$0.00				
Supplemental Description1 Adding mast arms-15' AL Pedestrian Pole						New Revised: \$3,506.80				
Supplemental Description2 Powder Coat Black						Bid Contract: \$0.00				
						Net Change: \$3,506.80				
						Pct Change:				



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Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0794	0001	6770501	EA	\$86.80	0	0	36	0	This Chng: \$3,128.40 ✓
Item Description FURNISH & INSTALL EPOXY TUBES				CO Item Description Adding mast arm				Prev Revised: \$0.00		
Supplemental Description1 Adding mast arms-epoxy tube								New Revised: \$3,128.40		
Supplemental Description2								Bld Contract: \$0.00		
								Net Change: \$3,128.40		
								Pcl Change:		

Total Value for Change Order 009 = \$29,353.80

## General or Standard Change Order Explanation

The purpose of this change order is to adjust the pay item quantities associated with adding mast arms at the signalized intersections.

The total additional cost resulting from this change is \$29,353.80. This brings the contract total to date to \$15,127,840.97 which overruns the original contract by a cumulative percentage of 0.86%.

Recommended by: Alan M. Wertz date: 10/1/13Accepted by: Colin Kinton date: 10/1/13

## General or Standard Change Order Explanation

Pursuant to Section 104.04 of the Standard Specifications on the above referred to project, we (Prime Contractor), agree to the unit price stipulated above, for performing the work items listed, as part of our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

## JUSTIFICATION OF COST:

Based upon quantities involved, field conditions and type of construction, these prices are reasonable.

FIRM: IRELAND SITE PREP, INC.BY: [Signature]

Rpt-ID: RCOGERPT

User: schwarcw

SOUTH CAROLINA

Department of Transportation

Change Order Report

Date: 09/04/2013

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Contract ID: LPA07.036938A

Change Order Nbr: 010 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Quantity adjustment for full depth patching (4" &amp; 6")

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0192	0001	4012040	SY	\$38.34	0	1100	3490.61	1100	This Chng: \$133,829.99
Item Description FULL DEP.ASPH.PAV.PATCH-4"UNIF				CO Item Description Full Depth Patching-4" Uniform pn Existing Pavement						Prev Revised: \$42,174.00
Supplemental Description1 Full Depth Patching - 4" Uniform on Existing Pavement										New Revised: \$176,003.99
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$176,003.99
										Pct Change:
036938MTO1	0194	0001	4012060	SY	\$45.98	0	309.894	1143.106	309.894	This Chng: \$52,560.01
Item Description F.DEP.ASPH.PAV.PATCH-6" UNIF.				CO Item Description Full Depth Patching-6" Uniform pn Existing Pavement						Prev Revised: \$14,248.93
Supplemental Description1 Full Depth Patching - 6" Uniform on Existing Pavement										New Revised: \$66,808.94
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$66,808.94
										Pct Change:

Total Value for Change Order 010 = \$186,390.00

## General or Standard Change Order Explanation

This change order is necessary to adjust the quantities for 4" and 6" Full Depth Patching to reflect the actual quantities required. This patching is required to repair deficiencies in the existing pavement until such time the section can be overlaid or removed as part of the project's final roadway cross section.

The total additional cost resulting from this change is \$186,390.00. This brings the contract total to date to \$15,540,610.13 which overruns the original contract by a cumulative percentage of 3.611%.

Recommended by: Alan M. Wertz date: 9/9/13Accepted by: Colin Kinton date: 10/22/13

## General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

JUSTIFICATION OF COST:

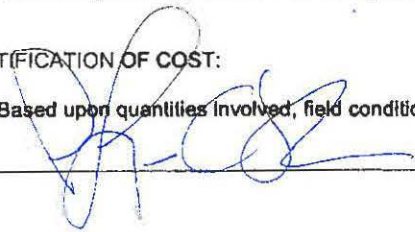
FIRM:

CLELAND SITE PREP, INC.

☐ Based upon quantities involved, field conditions

and type of construction, these prices are reasonable.

BY:

 V.P.

Rpt-ID: ECQCORPT

User: schwarcw

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Department of Transportation

220.02

Date: 09/04/2013

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## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 011 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Quantity adjustments for temporary pavement markings

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0320	0001	609105A	LF	\$0.28	500	500	25000	500	This Chng: \$7,000.00
Item Description PVT.MRK(TEMP-PNT)4"WH.BROK.LNE				CO Item Description		Cover overruns & anticipated additions				Prev Revised: \$140.00
Supplemental Description1										New Revised: \$7,140.00
Supplemental Description2										Bid Contract: \$140.00
										Net Change: \$7,000.00
										Pct Change: 5000.
036938MTO1	0340	0001	609115A	LF	\$0.19	89000	89000	225000	89000	This Chng: \$42,750.00
Item Description PVT.MRK(TEMP-PNT)4"WH.SOLID LN				CO Item Description		Cover overruns & anticipated additions				Prev Revised: \$16,910.00
Supplemental Description1										New Revised: \$59,660.00
Supplemental Description2										Bid Contract: \$16,910.00
										Net Change: \$42,750.00
										Pct Change: 252.81
036938MTO1	0350	0001	609115B	LF	\$0.18	85000	85000	325000	85000	This Chng: \$58,500.00
Item Description PVT.MRK(TEMP-PNT)4"YEL.SLD.LN				CO Item Description		Cover overruns & anticipated additions				Prev Revised: \$15,300.00
Supplemental Description1										New Revised: \$73,800.00
Supplemental Description2										Bid Contract: \$15,300.00
										Net Change: \$58,500.00
										Pct Change: 382.35
036938MTO1	0351	0001	609130A	LF	\$1.65	0	0	750	0	This Chng: \$1,237.50
Item Description PVT.MRK(TEMP-PNT)12"WH.SLD.LN.				CO Item Description		Cover overruns & anticipated additions				Prev Revised: \$0.00
Supplemental Description1 Add 12" wht solid pavement markings										New Revised: \$1,237.50
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$1,237.50
										Pct Change:



Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bld Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0352	0001	609130B	LF	\$1.65	0	0	750	0	This Chng: \$1,237.50
Item Description PVT.MRK(TEMP-PNT)12"YEL.SLD.LN				CO Item Description		Cover overruns & anticipated additions				Prev Revised: \$0.00
Supplemental Description1 Add 12" Yel. Solid traffic paint										New Revised: \$1,237.50
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$1,237.50
										Pct Change:
036938MTO1	0353	0001	609135B	LF	\$3.12	0	0	2500	0	This Chng: \$7,800.00
Item Description PVT.MRK(TEMP-PNT)24"YEL.SLD.LN				CO Item Description		Cover overruns & anticipated additions				Prev Revised: \$0.00
Supplemental Description1 Add 24" Yel. Solid traffic paint										New Revised: \$7,800.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$7,800.00
										Pct Change:
036938MTO1	0360	0001	609135A	LF	\$3.12	370	370	3500	370	This Chng: \$10,920.00
Item Description PVT.MRK(TEMP-PNT)24"WH.SLD.LN.				CO Item Description		Cover overruns & anticipated additions				Prev Revised: \$1,154.40
Supplemental Description1										New Revised: \$12,074.40
Supplemental Description2										Bid Contract: \$1,154.40
										Net Change: \$10,920.00
										Pct Change: 945.95

Total Value for Change Order 011 = \$129,445.00

#### General or Standard Change Order Explanation

This change order is necessary to adjust the quantities for temporary pavement markings to cover current overruns and anticipated additional quantities required.

The total additional cost resulting from this change is \$129,445.00. This brings the contract total to date to \$15,670,055.13 which overruns the original contract by a cumulative percentage of 4.474%.

Recommended by: Alan M. Wertz date: 9/9/13

Accepted by: Colin Kinton date: 10/22/13

## General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

JUSTIFICATION OF COST:

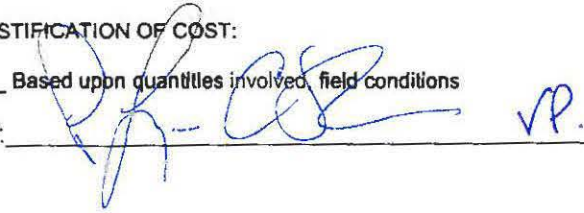
FIRM:

CLELAND SITE PREP, INC.

☐ Based upon quantities involved, field conditions

and type of construction, these prices are reasonable.

BY:

 VP.

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 12/03/2013

User: schwarcw

Department of Transportation

Page: 1 of 2

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 012 Force Acct ID: 0

Change Order Type: Extension

CO Description: Adding time and cost for delay in obtaining the SCDHEC NOI.

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bld Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0013	0001	9800100	LS	\$59,683.58	0	0	1	0	This Chng: \$59,683.58
Item Description CHANGE ORDER ITEM										Prev Revised: \$0.00
CO Item Description 91 time delay and cost (NOI)										New Revised: \$59,683.58
Supplemental Description1 Adding time and cost for delay in obtaining the SCDHEC NOI.										Bld Contract: \$0.00
Supplemental Description2										Net Change: \$59,683.58
										Pct Change:

Total Value for Change Order 012 = \$59,683.58

## Change Order Report: Contract Completion Date Time Adjustment

Original Compl Date: 2014/05/18 Adj Compl Date: 2014/08/27 Adj No. of Days: 101

Explanation: This time extension is being granted for the 91 day delay in obtaining the NOI. The additional 10 days is to correct an input error in the SCDOT site manager system, which showed the original completion date of May 18, 2014. The actual completion date should have been May 28, 2014 based off Beaufort County letter dated November 14, 2012.

## General or Standard Change Order Explanation

Cleland Site Prep has given notice that they expect to be compensated for additional costs associated with this 91 day delay. Beaufort County and the SCDOT have agreed that additional compensation is justified.

The total additional cost resulting from this change is \$59,683.58. The contract total to date is \$15,552,769.97 which overruns the original contract by a cumulative percentage of 3.36%.

Recommended by:

Alan M. Wertz

date: 12/3/13

Accepted by:

Colin Kinton

date: 12/17/13

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 12/03/2013

User: schwarcw

Department of Transportation

Page: 2 of 2

General or Standard Change Order Explanation

Pursuant to Section 104.04 of the Standard Specifications on the above referred to project, we (Prime Contractor), agree to the unit price stipulated above, for performing the work items listed, as part of our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

JUSTIFICATION OF COST:

\_\_\_ Based upon quantities involved, field conditions and type of construction, these prices are reasonable.

FIRM:

CLEVELAND SITE PREP, INC.

BY:

JP - C&Z VP





November 21, 2013

Mr. Alan Wertz  
I.C.E.  
33 Munch Drive  
Beaufort, SC 29906

RE: SC Hwy 170 Claim for Delay – 91 day

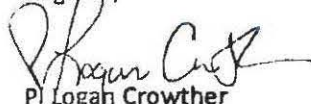
Dear Mr. Wertz:

Please find the attached request for equitable adjustment in contract pricing for the 91 calendar day delay in the owner not obtaining the OCRM Land Disturbance Permit so that the project could start based on our 2<sup>nd</sup> Notice to Proceed dated November 29, 2012. The attached costs represent the additional monies that were spent by Cleland Site Prep, Inc. performing work on the roadway during the period between the NTP and the OCRM Permit date that we have not been compensated for.

Total Additional Work Performed:	\$ 38,220.00
Additional Mobilization	\$ 3,125.00
Additional CPM Schedule Updates	\$ 712.80
Additional Traffic Control	\$ 12,200.00
Sub- Total	\$ 54,257.80
Additional Home Office Overhead ( 10% )	\$ 5,425.78
Total	\$ 59,683.58

Should you have any further questions concerning this matter, please contact me.

Regards,

  
PJ Logan Crowther  
Vice President

CC: Chris Smith, SCDOT RCE  
Colin Kinton, Beaufort County Traffic Engineer  
CSP Project File # 4204

Rpl-ID: RCOCORPT

SOUTH CAROLINA

Date: 10/28/2013

User: schwarcw

Department of Transportation

Page: 1 of 2

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 013 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Adding Elliptical Pipe

Zero Dollar Change Order: No

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bld Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0882	0001	7141144	LF	\$106.11	0	0	184	0	This Chng: \$19,524.24
Item Description 24"X38"HE-RCP CUL-CLASS HE-III				CO Item Description Add Elliptical Pipe (St 107+50 & 155+20)				Prev Revised: \$0.00		
Supplemental Description1 Add 24" x 38" Elliptical Pipe								New Revised: \$19,524.24		
Supplemental Description2 Sta 107+50 and 155+20								Bld Contract: \$0.00		
								Net Change: \$19,524.24		
								Pct Change:		
036938MTO1	0883	0001	7141146	LF	\$142.72	0	0	152	0	This Chng: \$21,693.44
Item Description 29"X45"HE-RCP CUL-CLASS HE-III				CO Item Description Add Elliptical Pipe (St 117+50)				Prev Revised: \$0.00		
Supplemental Description1 Add 29" x 45" Elliptical Pipe								New Revised: \$21,693.44		
Supplemental Description2 Sta 117+50								Bld Contract: \$0.00		
								Net Change: \$21,693.44		
								Pct Change:		
036938MTO1	0884	0001	9800200	EA	\$1,981.25	0	0	2	0	This Chng: \$3,962.50
Item Description CHANGE ORDER ITEM				CO Item Description Add Elliptical Pipe Beveled End Section (24" x 38")				Prev Revised: \$0.00		
Supplemental Description1 Add 24" x 38" Elliptical Pipe BES								New Revised: \$3,962.50		
Supplemental Description2 Sta 107+50 and 155+20								Bld Contract: \$0.00		
								Net Change: \$3,962.50		
								Pct Change:		
036938MTO1	0885	0001	9800200	EA	\$2,115.12	0	0	2	0	This Chng: \$4,230.24
Item Description CHANGE ORDER ITEM				CO Item Description Add Elliptical Pipe Beveled End Section (29" x 45")				Prev Revised: \$0.00		
Supplemental Description1 Add 29" x 45" Elliptical Pipe BES								New Revised: \$4,230.24		
Supplemental Description2 Sta 117+50								Bld Contract: \$0.00		
								Net Change: \$4,230.24		
								Pct Change:		

Total Value for Change Order 013

= \$49,410.42

## General or Standard Change Order Explanation

This change order is necessary to add elliptical pipe to the quantities.

The total additional cost resulting from this change is \$49,410.42. This brings the contract total to date is \$15,493,086.39 which overruns the original contract by a cumulative percentage of 3.29%.

Recommended by: Alan M. Wertz date: 10/28/13

Accepted by: Colin Kinton date: 11/8/13

## General or Standard Change Order Explanation

Pursuant to Section 104.05 of the Standard Specifications on the above referred to project, I/we (Prime Contractor), do hereby agree to the unit price stipulated above, for performing the work items listed, as part of my/our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

## JUSTIFICATION OF COST:

FIRM: CLELAND SITE PREP, INC.

Based upon quantities involved, field conditions

and type of construction, these prices are reasonable.

BY: [Signature]

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 03/06/2

User: schwarcw

Department of Transportation

Page: 1 of 1

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 014 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Type B Inlet Protection

Zero Dollar Change Order: No

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	1431	0001	8156210	EA	\$242.30	0	0	75	0	This Chng: \$18,172.50
Item Description INLET STRUCTURE FILTER-TYPE B										Prev Revised: \$0.00
CO Item Description Add a pay item for type B inlet filters										New Revised: \$18,172.50
Supplemental Description1 Adding a pay item for type B inlet filters for type										Bid Contract: \$0.00
Supplemental Description2 9s, 17s, and 18s										Net Change: \$18,172.50
										Pct Change:

Total Value for Change Order 014 = \$18,172.50

## General or Standard Change Order Explanation

The erosion control plans require that type B inlet filters be installed at various drainage structures but a pay item for this type of inlet protection was not in the contract. A pay item for type B inlet filters is being added.  
Prices have been reviewed and approved by the RCE, BC and CEI PM.

This change order brings the contract total to date to \$15,570,942.47 which overruns the original contract by a cumulative percentage of 3.81%.

Recommended by: Alan M. Wertz date: 3/6/14

Accepted by: Colin Kinton date: \_\_\_\_\_

## General or Standard Change Order Explanation

Pursuant to Section 104.04 of the Standard Specifications on the above referred to project, we (Prime Contractor), agree to the unit price stipulated above, for performing the work items listed, as part of our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

## JUSTIFICATION OF COST:

Based upon quantities involved, field conditions and type of construction, these prices are reasonable.

FIRM: CLELAND SMITH PRSP, INC  
BY: [Signature]



Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 03/07/20

User: schwarcw

Department of Transportation

Page: 1 of 2

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 015 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Flow Fill Price Change

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0170	0001	2103000	CY	\$113.52	85	85	-85	85	This Chng: \$-9,649.20
Item Description FLOWABLE FILL				CO Item Description Deducting original contract price for flow fill						Prev Revised: \$9,649.20
Supplemental Description1										New Revised: \$0.00
Supplemental Description2										Bid Contract: \$9,649.20
										Net Change: \$-9,649.20
										Pct Change: -100.
036938MTO1	0171	0001	2103000	CY	\$84.16	0	0	250	0	This Chng: \$21,040.00
Item Description FLOWABLE FILL				CO Item Description Flow Fill at cost plus 10%						Prev Revised: \$0.00
Supplemental Description1 Flow Fill at cost plus 10%										New Revised: \$21,040.00
Supplemental Description2 (Reduced original contract amount)										Bid Contract: \$0.00
										Net Change: \$21,040.00
										Pct Change:
036938MTO1	0172	0001	1031000	LS	\$1,375.00	0	0	1	0	This Chng: \$1,375.00
Item Description MOBILIZATION				CO Item Description Night Time Opening Fee						Prev Revised: \$0.00
Supplemental Description1 Night Time Opening Fee										New Revised: \$1,375.00
Supplemental Description2 \$275/each x 5 = \$1,375.00										Bid Contract: \$0.00
										Net Change: \$1,375.00
										Pct Change:
Total Value for Change Order 015						= \$12,765.80				

**General or Standard Change Order Explanation**

This change order is for the Contractor to use flow fill as pipe backfill at pipe crossings under existing roadways that are in use at the time the new pipe is installed. Cleland Site Prep has agreed to install the flow fill at cost plus 10%. This agreement will reduce the anticipated additional cost for traffic control and the impact to the motoring public if regular pipe backfill is used. This change order deletes the original contract unit price and adds back a reduced unit price for flow fill. The quantity of flow fill will be increased. Since some of the pipe crossing work will be done at night, there is also an additional cost to open up the concrete plant for the flow fill to be produced.

Prices have been reviewed and approved by the RCE, BC and CEI PM.

This change order brings the contract total to date to \$15,583,708.27 which overruns the original contract by a cumulative percentage of 3.90%.

Recommended by: Alan M. Wertz date: 3/6/14

Accepted by: Colin Kinton date: 3/6/14

**General or Standard Change Order Explanation**

Pursuant to Section 104.04 of the Standard Specifications on the above referred to project, we (Prime Contractor), agree to the unit price stipulated above, for performing the work items listed, as part of our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

**JUSTIFICATION OF COST:**

\_\_\_ Based upon quantities involved, field conditions and type of construction, these prices are reasonable.

FIRM: CLELAND SITE PREP, INC.

BY: [Signature]

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 03/07/14

User: schwarcw

Department of Transportation

Page: 1 of 1

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 015 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Rework to install 24" RCP at 116+50 +/-

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0014	0001	1031000	LS	\$858.24	0	0	1	0	This Chng: \$858.24
Item Description MOBILIZATION				CO Item Description						Prev Revised: \$0.00
Supplemental Description1 Rework to install 24" RCP at 116+50 +/-										New Revised: \$858.24
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$858.24
										Pct Change:

Total Value for Change Order 016 = \$858.24

## General or Standard Change Order Explanation

This change order is for a new section of 24" RCP drainage pipe that was added at station 116+50 +/- after the curb and gutter and stone base had already been placed in this area. The contractor has requested additional compensation to remove and replace a section of the curb and stone base. Prices have been reviewed and approved by the RCE, BC and CEI PM.

This change order brings the contract total to date to \$15,584,566.51 which overruns the original contract by a cumulative percentage of 3.90%.

Recommended by: Alan M. Wertz date: 3/6/14Accepted by: Colin Kinton date: 3/5/14

## General or Standard Change Order Explanation

Pursuant to Section 104.04 of the Standard Specifications on the above referred to project, we (Prime Contractor), agree to the unit price stipulated above, for performing the work items listed, as part of our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

## JUSTIFICATION OF COST:

Based upon quantities involved, field conditions and type of construction, these prices are reasonable.

FIRM:

CLARK AND SIZZ PRGO, INC

BY:

[Signature]



Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 03/21/2014

User: schwarcw

Department of Transportation

Page: 1 of 3

## Change Order Report

Contract ID: LPA07.036938A

Change Order Nbr: 017 Force Acct ID: 0

Change Order Type: Standard Change Order

CO Description: Revised Asphalt Pavement Section

Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bld Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0190	0001	4011004	TON	\$565.08	3630	3630	-3619.62	3630	This Chng: \$-2,045,374.87
Item Description LIQUID ASPHALT BINDER PG64-22				CO Item Description						Prev Revised: \$2,051,240.40
Supplemental Description1										New Revised: \$5,865.53
Supplemental Description2										Bld Contract: \$2,051,240.40
										Net Change: \$-2,045,374.87
										Pct Change: -89.71
036938MTO1	0191	0001	4011004	TON	\$665.70	0	0	3618	0	This Chng: \$2,407,171.20
Item Description LIQUID ASPHALT BINDER PG64-22				CO Item Description						Prev Revised: \$0.00
Supplemental Description1 Pricing based on SCDOT index for Liquid Asphalt dated 2/1/14										New Revised: \$2,407,171.20
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$2,407,171.20
										Pct Change:
036938MTO1	0210	0001	4020320	TON	\$45.42	20375	20375	-20375	20375	This Chng: \$-925,432.50
Item Description H/M ASPH.INTERMEDIATE CR.TYPE B				CO Item Description						Prev Revised: \$925,432.50
Supplemental Description1										New Revised: \$0.00
Supplemental Description2										Bld Contract: \$925,432.50
										Net Change: \$-925,432.50
										Pct Change: -100.
036938MTO1	0211	0001	4020330	TON	\$57.23	0	0	20375	0	This Chng: \$1,166,061.25
Item Description H/M ASPH.INTERMEDIATE CR.TYPE C				CO Item Description						Prev Revised: \$0.00
Supplemental Description1										New Revised: \$1,166,061.25
Supplemental Description2										Bld Contract: \$0.00
										Net Change: \$1,166,061.25
										Pct Change:



Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 03/21/2014

User: schwarcw

Department of Transportation

Page: 3 of 3

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
036938MTO1	0231	0001	4030360	TON	\$56.80	0	0	4500	0	This Chng: \$255,600.00

Item Description H/M ASPH.SURF.CR. TYPE E

CO Item Description

Supplemental Description1

Supplemental Description2

Prev Revised: \$0.00

New Revised: \$255,600.00

Bid Contract: \$0.00

Net Change: \$255,600.00

Pct Change:

Total Value for Change Order 017

= \$732,195.82

**General or Standard Change Order Explanation**

This change order is necessary to adjust the quantities for the asphalt paving to reflect the revised pavement section and the actual quantities anticipated as noted in the attached letter from Cleland Site Prep dated February 20, 2014.

The total additional cost resulting from this change is \$732,195.82. This brings the contract total to date to \$16,316,762.33 which overruns the original contract by a cumulative percentage of 8.79%.

**General or Standard Change Order Explanation**

Pursuant to Section 104.04 of the Standard Specifications on the above referred to project, we (Prime Contractor), agree to the unit price stipulated above, for performing the work items listed, as part of our contract on this project. The work shall be performed under and in accordance with the specifications and contract requirements of our contract. The compensation and time extension, (if any), provided in this supplemental agreement constitute complete satisfaction for all direct, indirect, impact, and delay costs relating to this work.

**JUSTIFICATION OF COST:**

Based upon quantities involved, field conditions and type of construction, these prices are reasonable.

FIRM: \_\_\_\_\_

BY: \_\_\_\_\_



**COUNTY COUNCIL OF BEAUFORT COUNTY  
ENGINEERING AND INFRASTRUCTURE DIVISION**

Post Office Drawer 1228  
Beaufort, South Carolina 29901-1228  
Phone: (843) 255-2730 Fax: (843) 255-9420

April 2, 2014

Logan Crowther, Vice President  
Cleland Site Prep  
426 Red Oaks Drive  
Ridgeland, SC 29936

**Re: SC 170 Widening Revised Asphalt Pricing**

Dear Logan:

Thank you for your letter of February 20, 2014 regarding revised asphalt pricing on this project due to the changes in the pavement structure.

The asphalt mix substitutions have been reviewed and approved by SCDOT with the revised pricing and quantities as shown below.

Liquid Asphalt Binder PG 64-22**	3,616 TN @ \$665.70	\$ 2,407,171.20
HMA Intermediate Course Type C (Level >2")	20,375 TN @ \$ 57.23	\$ 1,166,061.25
HMA Intermediate Course Type B (300#/sy)	19,920 TN @ \$ 58.28	\$ 1,160,838.00
HMA Surface Course Type B (200#/sy)	25,010 TN @ \$ 58.01	\$ 1,450,892.63
HMA Surface Course Type C (Pathway-150#/sy)	2,205 TN @ \$ 59.64	\$ 131,506.20
HMA Surface Course Type E (Leveling <2")	4,500 TN @ \$ 56.80	\$ 268,380.00
<b>Total</b>		<b>\$ 6,584,849.28</b>

\*\* Pricing based on the SCDOT index for Liquid Asphalt Binder dated February 1, 2014

Please note, Beaufort County is approving the revised pricing and quantities stated above so as to ensure continued momentum and progress on this project. However, Beaufort County reserves all rights that it may have under its contract with Cleland Site Prep, including, but not limited to, all specified unit pricing that may be applicable or identified within the contract for the items stated above. It is Beaufort County's intention to seek a contribution from other parties for any and all amounts incurred above the contractually stated unit prices. However, these actions shall in no way represent a waiver or release of any rights Beaufort County may have arising under its contract with Cleland Site Prep.

Sincerely:

Robert McFee, P.E.  
Division Director Engineering and Infrastructure

JRM/cvs