

#1

Horry County Schools Request for CHANGE ORDER Approval			
Mobile Modular Management Corporation	1000254687		
Contractor/Consultant	Accounting PO		
AES - Modular Classrooms	01-29-2018		
Project Name	Date		
REQUIRED ACTION & VERIFICATION OF GOVERNANCE			
Increase Board Approved Budget?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Original Contract \$ 534,351.71 ✓
			Previous Change Orders \$ 0.00
Change Project Square Footage?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Current Change Order \$ 63,829.90
			New Contract Amount \$ 598,181.61
Decrease Project Quality?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Remaining Project Contingency:
EXPLANATION OF ACTION NEEDED			
Provide the Labor and Material needed to install additional concrete sidewalks to provide an ADA compliant walkway.			
PROJECT TEAM APPROVALS			
<i>Jason Harder</i>	01-29-2018	Date	CONTRACTS > CHANGE ORDERS > PURCHASE ORDERS >
Project Manager			ZERO ZERO ZERO
<i>T. Umpierre</i>	2-14-18	Date	CONTRACTS > CHANGE ORDERS > PURCHASE ORDERS >
Construction Specialist			ZERO ZERO ZERO
<i>Joseph Rancey</i>	2-14-18	Date	CONTRACTS > CHANGE ORDERS > PURCHASE ORDERS >
Procurement Specialist			ZERO ZERO ZERO
ADMINISTRATOR & EXECUTIVE APPROVALS			
<i>Darlyn B. Adams</i>	2-14-2018	Date	CHANGE ORDERS >
Coordinator, Procurement (Darlyn Adams)			ZERO
<i>Dennis McCrery</i>	2/16/18	Date	CHANGE ORDERS >
Coordinator, Project Management (Dennis McCrery)			ZERO
Executive Director, Facilities (Mark Wolfe)		Date	CHANGE ORDERS > \$25,000
Chief Officer Support Services, (Daryl Brown)		Date	CHANGE ORDERS > \$50,000
Chief Financial Officer, (John Gardner)		Date	CHANGE ORDERS > \$50,000
BOARD OF EDUCATION APPROVAL			
Superintendent, (Rick Maxey)		Date	CHANGE ORDERS > Board Approved Budget

#1

Horry County Schools

CHANGE ORDER

No. 1001

1160 E Hwy 501
Conway, SC 29526

Phone: 843-488-6574
Fax: 843-488-6714

DATE: 01-25-2018

PROJECT: AES - Modular Classrooms

PO NO: 1000254666 1000254687

TO: Mobile Modular Management Corporation PO Box 45043 San Francisco, CA 94145

PROJECT No: 1617-35VW

RE: AES

DESCRIPTION OF CHANGE:

The labor and material need to: Connect the Modular Classrooms to the site Water and Sewer Services

Item	Cost Account	Quantity	Units	Unit Price	Net Amount
01	1000-253-52500-0014-3590 ✓	8933	SF	\$ 1.30	\$ 11,612.90 ✓
02	1000-253-52500-0014-3590 ✓	675	LF	\$ 25.85	\$ 17,448.75 ✓
03	1000-253-52500-0014-3590 ✓	1345	LF	\$ 25.85	\$ 34,768.25 ✓
					\$ 0.00
					\$ 0.00
				Unit Cost:	
				Unit Tx:	\$ 0.00
				Totals:	\$ 63,829.90 ✓

The Original Contract Sum was	\$ 534,351.71 ✓
Net Change by Previously Authorized Requests and Changes.....	\$ 0.00
The Contract Sum Prior to This Change Order.....	\$ 534,351.71
The Contract Sum Will be Increased/Decrease.....	\$ 63,829.90 ✓
The New Contract Sum Including This Change Order.....	\$ 598,181.61 ✓

ACCEPTED BY CONTRACTOR:

By: [Signature] Date 1/25/18

ACCEPTED BY FACILITIES MANAGER: Horry County Schools

By: RD McCary Date 2/16/18
Dennis McCary - Coordinator, Project Management

ACCEPTED BY PROCUREMENT OFFICIAL: Horry County Schools

By: _____ Date _____
Darlyn B. Adams, Procurement Director or
John K. Gardner, Chief Officer of Finance

Mobile Modular Management Corporation
 PO Box 45043
 San Francisco, CA 94145
 (704) 519-4003 Fax: (704) 519-4001



COP #: D-1
 Original PO #: 1000254687

CHANGE ORDER PROPOSAL

PROJECT#: Aynor Elementary

COP #: D-1

TO: Jason Hardee
 Horry County Schools
 Post Office Box 260005
 Conway, SC 29528-6005
 (Phone/Fax) 843-488-6930/843-488-6945

DESCRIPTION

SUBCONTRACTORS/VENDORS	SUB/VENDOR WORK DESCRIPTION	AMOUNT
Labor:		
Mobile Modular work performed - laid additional sod per plans 8933 SF @ \$ 1.30 sod		\$ 11,612.90 ✓
Mobile Modular work performed - additional water service line installed at road per drawings 675 LF @ \$ 25.85 Plumbing Supply Line 1 1/4		\$ 17,448.75 ✓
Mobile Modular work performed - forced main installation per drawings 1345 LF @ \$ 25.85 Plumbing Supply Line 1 1/4		\$ 34,768.25 ✓

Material

APPROVAL	TOTALS FROM BREAKDOWN PAGES
NAME: _____	SUB SUBTOTALS: \$ 63,829.90 ✓
DATE: _____	TAXES
	SHIPPING/FREIGHT
	SUBTOTALS: \$ 63,829.90
	BOND: 0% \$ -
	SUBTOTALS: \$ 63,829.90 ✓
	\$ -
	SUBTOTALS: \$ 63,829.90 /
	Totals \$ 63,829.90 ✓



SCHEDULE OF VALUES (Exhibit C)

PROJECT NUMBER: 1617-35VV PROJECT NAME: TERM CONTRACT – Modular Buildings / Units.

The *Schedule of Values* for the Contract Agreement allocating the entire contract sum to various portions of the work is indicated below. The Contractor shall use the schedule of values sheet (page two of the payment request form) to prepare the initial *Schedule of Values* for District approval. Once approved by the District, this schedule shall be used as a basis for reviewing Contractor pay requests and the work in progress. Each subcontract shall be listed on one or more lines of the schedule for the phases of work to be performed or materials required. The "general conditions" portion (fee, overhead, supervision, management, etc) of the schedule shall be listed separately and not distributed within other scheduled values. Allowances shall be listed as separate line items. Bonding premium shall be listed as a separate line item. Each approved Change Order shall be listed separately and itemized by the District. The Schedule of Values shall be in sufficient detail to be acceptable to the District.

End of Exhibit C

DESCRIPTION	PRICE	COMMENTS
Delivery of 14" Wide	\$ 2,360.19	NO TAX - Sales Tax @ 8% (\$188.81) subtracted from bid price of \$2,549.00
Installation of 14" Wide (set-up and skirting)	\$ 4,060.19	NO TAX - Sales Tax @ 8% (\$324.81) subtracted from bid price of 4,385.00
Site Allowance	\$ 25,000.00	NO TAX
Base / Building (70' x 65'; 4 classrooms w/restroom unit)	\$ 278,801.84	Sales Tax @ 8% (\$28,449.16) subtracted from bid price of \$307,251.00
Base / Delivery & Installation	\$ 27,644.00	NO TAX
Base / Aluminum Decks, Steps, Ramps & Canopies	\$ 51,023.15	Sales Tax @ 8% (\$4,081.85) subtracted from bid price of \$55,105.00
Base / Plumbing & Electrical & Low voltage Conduit to 250' & Utility Connections	\$ 80,679.00	\$25k subtracted from bid price of \$105,679.00 for Site Allowance
Single (1) Classroom, 28x28	\$ 61,170.37	Sales Tax @ 8% (\$4,893.63) subtracted from bid price of \$66,064.00
Double (2) Classroom, 28x65	\$ 142,574.07	Sales Tax @ 8% (\$11,405.93) subtracted from bid price of \$153,980.00
Four (4) Classrooms, 56x65	\$ 246,244.44	Sales Tax @ 8% (\$19,699.56) subtracted from bid price of \$265,944.00
Six (6) Classrooms, 84x65	\$ 362,654.63	Sales Tax @ 8% (\$29,012.37) subtracted from bid price of \$391,667.00
Restroom Unit, 14x45	\$ 84,619.44	Sales Tax @ 8% (\$6,769.56) subtracted from bid price of \$91,389.00
Restroom Unit, 14x65	\$ 119,521.30	Sales Tax @ 8% (\$9,561.70) subtracted from bid price of \$129,083.00
Aluminum Steps, ADA (48" wide); assume 36" FFE above final grade	\$ 1,353.70	Sales Tax @ 8% (\$108.30) subtracted from bid price of \$1,462.00
Aluminum Ramp with landing; assume 36" wide; FEE	\$ 12,558.33	Sales Tax @ 8% (\$108.30) subtracted from bid price of \$13,563.00
Aluminum Deck; assume 36" FFE above final grade	\$ 2,095.37	Sales Tax @ 8% (\$167.63) subtracted from bid price of \$2,263.00
6'0" wide x 10'0" tall Pre-finished Aluminum Canopy	\$ 26.62 per SF	Sales Tax @ 8% (\$2.13) subtracted from bid price of \$28.75 per SF
6'0" wide x 10'0" tall Pre-finished Aluminum Canopy	\$ 159.72 per LF	Sales Tax @ 8% (\$12.78) subtracted from bid price of \$172.50 per LF
2" PVC Conduit buried 2 ft. deep	\$ 17.08 per LF	
2" UV Resistant Conduit with Fittings	\$ 17.08 per LF	
1" EMT Conduit with Fittings	\$ 16.68 per LF	
1 1/2" EMT Conduit with Fittings	\$ 18.75 per LF	
2" EMT Conduit with Fittings	\$ 22.82 per LF	
→ Plumbing Supply Line – 1 1/4"	\$ 25.85 per LF	
→ Plumbing Waste Line – 4"	\$ 37.65 per LF	
4000 psi 4" Concrete Sidewalks	\$ 8.80 per LF	
→ Centipede Sod – Non-Mesh Backed	\$ 1.30 per SF	
Bermuda Sod – Non-Mesh Backed	\$ 1.30 per SF	

DESCRIPTION	PRICE	COMMENTS
Rush Delivery - FSSI - Overtime - Saturday	\$ 20.45 per hour	
Rush Delivery - FSSI - Carpet & HVACs	\$ 7,240.00	
Rush Delivery - Southeast - Overtime - Saturday	\$ 34.85 per hour	
Rush Delivery - Southeast - HVACs	\$3,250.00	



Office of Procurement

June 28, 2017

CONTRACT MODIFICATION

CONTRACT: 1617-35 Term Contract for Modular Classrooms

CONTRACTOR'S NAME AND ADDRESS:

Mobile Modular Management Corporation
4301-C Stuart Andrew Blvd.
Charlotte, NC 28217

TYPE OF CHANGE:

CURRENT CONTRACT CLAUSE	CHANGE / MODIFICATION
<p>VII. TERMS AND CONDITIONS – B. SPECIAL CHANGES</p> <p>(1) Contract Modification. By a written order, at any time, and without notice to any surety, the Procurement Specialist may, subject to all appropriate adjustments, make changes within the general scope of this contract in any one or more of the following:</p> <p>(a) Drawings, designs, or specifications, if the supplies to be furnished are to be specially manufactured for the [District] in accordance therewith;</p> <p>(b) Method of shipment or packing;</p> <p>(c) Place of delivery;</p> <p>(d) Description of services to be performed;</p> <p>(e) Time of performance (i.e., hours of the day, days of the week, etc.); or,</p> <p>(f) Place of performance of the services.</p> <p>Subparagraphs (a) to (c) apply only if supplies are furnished under this contract. Subparagraphs (d) to (f) apply only if services are performed under this contract.</p>	<p>Add to Schedule of Values:</p> <p>Surface Bonding Piers.....\$42 per pier Dismantling Building.....\$3,620 per floor Install Skirting – Hardf.....\$22 per LF *Carpenter.....\$57 per hour per man *Electrician.....\$62 per hour per man Additional Mileage (>100 miles).....\$0.535 crew travel Remove Ramp from Site.....\$1,500 per Install Existing Ramp at New Site....\$2,120 per Revised Foundation Drawings.....\$1,075 per drawing</p> <p>*includes mileage cost for 100 miles; additional work to include installing doors, windows, tile, carpet, restroom partitions, etc.; does not include any utility work.</p> <p>These services were unintentionally left out of the contract but are needed to complete included services as specified. Prices were negotiated with Adam Atkinson on 6/27/2017.</p>

Except as provided herein, all terms and conditions of the Contract referenced above remain unchanged and in full force and effect.

Vicki Williams

Vicki Williams, CPPC
Office of Procurement Services