

Detail List of Building Contracts and Change Orders

December, 2009

DA Architects

Original contract	\$	402,800
Change order #1		27,570
Change order #2 (5/15/07)-Services for 3000 SF expansion, fuel island, paving, fencing		130,000
Reimbursable expenses		14,367
Amended DA Architects contract	\$	574,737
Total paid per review of invoices	\$	574,737

Cooper River Construction-Site contract

Original contract dated September 8, 2006	\$	1,272,960
Change order #1 (12/18/06)-extension of days (no additional costs)		-
Change order #2 (3/16/07)-construction of the SCDOT approved turn lanes for entrance		226,202.10
Change order #3 (5/7/07)-extension of days (no additional costs)		-
Change order #4 (5/31/07)-remove topsoil and establish subgrade and base		198,298.49
Change order #5 (8/10/07)-105 LF of curbing, complete sewer line ext., haul topsoil		210,844.00
Change order #6		10,100.00
Change order #7		14,750.00
Change order #8 (3/13/08)-remove and replace some curbing, install underdrain		12,650.00
Amended Cooper River Construction contract	\$	1,945,805
Total paid per review of invoices	\$	1,945,805

Newton Builders-Building contract

Original contract dated November 13, 2006	\$	3,500,000
Change order #1 (5/15/07)-move radio tower/generator, security system, upgrade locks		110,921.94
Change order #2 (7/9/07)-metal building, frames, doors and hardware		62,205.49
Change order #3 (8/20/07)-building addition and delete CO#2		539,549.00
Change order #4 (10/8/07)-plan changes for solid waste conference and file rooms, higher door hardware costs, radio drops at customer service		26,132.14
Amended Newton Builders contract	\$	4,238,809
Total paid per review of invoices	\$	4,179,715 (A)

Jones and Frank-Fuel Center

Original contract dated July 27, 2007	\$	298,500
Change order #1 (3/13/08)-credit due BCWS for unused allowance		(7,300.00)
Change order #2 (6/20/08)-tank monitoring equipment/fuel management at LBWWTP		21,815.59
Amended Jones and Frank contract	\$	313,016
Total paid per review of invoices	\$	290,991 (A)

Manor Fence Company-Fencing

Original contract dated July 27, 2007	\$	104,500
Change order #1 (1/16/08)-re-size 4 gates at pipe rack		1,860.00
Change order #2 (1/16/08)-delete slider gates at pipe rack		(3,360.00)
Amended Manor Fence Company contract	\$	103,000
Total paid per review of invoices	\$	103,000

The Greenery-Landscaping

Original contract dated December 14, 2007	\$	62,538
Amended Greenery contract		62,537.65
Total paid per review of invoices	\$	60,196 (A)

Sanders Brothers-Paving

Original contract dated September 21, 2007	\$	498,199
Change order #1 (1/28/08)-additional time for delays		-
Change order #2 (4/11/08)-additional rock, liquid adjustment, remove certain materials		9,368.79
Amended Sanders Brothers contract	\$	507,567
Total paid per review of invoices	\$	507,567

(A) These difference are all valid as there are either remaining issues to be resolved or due to changes, the final amounts will be different from the amended contracts