

STATE OF SOUTH CAROLINA)
)
COUNTY OF BEAUFORT)

AMENDMENT # 1
TO
CONTRACT # 2024-36

WITNESSETH:

WHEREAS, Contract # 2024-36 was made and entered into the 6th day of February 2024 between the Town of Bluffton (hereinafter the "Town") and D.H. Abney Company, Inc. (hereinafter "Contractor"); and

WHEREAS, Section 5, General Terms and Conditions, subparagraph i states that additional work will be approved by the parties in writing; and

WHEREAS, the Town has requested additional electrical, trenching, and conduit for the operation and connectivity between the water well, bathroom, power poles, and the electric gate; and

WHEREAS, the Town and Contractor agree to amend Contract # 2024-36 as described herein.

NOW, THEREFORE, in exchange for the mutual promises written herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the Town and the Contractor agree as follows:

1. Town and Contractor agree add the additional scope of work for \$59,358.00 and an increased contract total of \$117,580.20.
2. All other terms and conditions of Contract # 2024-36, including the contract duration, shall remain in full force and effect and remain unchanged except as stated herein.

IN WITNESS WHEREOF, the parties hereto have caused the within Amendment # 1 to Contract # 2024-36 to be executed this ____ day of _____, 2024.

D.H. ABNEY COMPANY, INC.

TOWN OF BLUFFTON

Date: _____

Date: _____

By: _____

By: _____

Print Name: _____

Print Name: _____

Position: _____

Position: _____

Witness: _____

Witness: _____

Attachments:

1. Quote

TOWN OF BLUFFTON
BID SHEET
IFB 2024-36
GREEN FLUSH INSTALLATION

Phase	Unit Cost	Quantity	Extended Price
Mobilizatin, Insurance, Permits, Overhead	lump sum	1	\$ 14,238.20
Excavation	lump sum	1	\$ 10,850.00
Electrical	lump sum	1	\$ 8,500.00
Plumbing	lump sum	1	\$ 3,200.00
Building Installation	lump sum	1	\$ 11,840.00
Concrete Pad - Materials and Installation	lump sum	1	\$ 750.00
ORIGINAL BID TOTAL			\$ 49,378.20
CHANGE ORDERS			
Electrical (Change Order #1)	lump sum	1	\$ 2,760.00
24' x 8' x 4" Concrete Sidewalk Materials and Installation (Change Order #2)	lump sum	1	\$ 4,032.00
Borate Treatment on Excavated Surfaces (Change Order #3)	lump sum	1	\$ 432.00
Restripe and Stencil the ADA Pavement Markings on Parking Pad (Change Order #4)	lump sum	1	\$ 1,620.00
Add Power Supply from Well Service to Front Gate: 120v in Conduit (x2) Conduit Supply for Town's AV Subcontractor Per Provided Plan Set. Add 2" Conduit from Green Flush Building to Pole #4 (Install Hand Hole) Run 1" Conduit from Hand Hole at Pole #4 to and up Pole #1 add Pull String Trench from Pole #4 Hand Hole across Driveway with 2" Conduit to Pole #2 Install Hand Hold at the base of Pole #2 add Pull String From Hand Hold at Pole #2 Install 1" Conduit 10' up Pole From Hand Hold at Pole #2 Trench 1" Conduit to Gate Install 120v HR Supply in 1" Conduit from Well Pump Panel to Pole #2 Install Swing Gate Operator to Existing Gate, Install Key Pad and Timer Add Photo Eye and Knox Box for Gate Closer Compact Trenched area at Driveway Crossings add Granite 89 Gravel Topper Re-Grade Driveway from Gate to Parking Area. (Change Order #5)	lump sum	1	\$ 59,358.00
REVISED BID TOTAL			\$ 117,580.20