**SE-380** 

CHANGE ORDER NO.:\_\_\_\_

AGENCY: Coastal Carolina University		
PROJECT NAME: CCU Band Hall Storage Building Insulation		
PROJECT NUMBER: <u>H17-CCU1-SG</u>		
CONTRACTOR:	CONTRACT DATE:	
This Contract is changed as follows: (Insert description of change in space provided below)		
ADJUSTMENTS IN THE CONTRACT SUM:		
1. Original Contract Sum:		\$
2. Change in Contract Sum by previously approved Change Orders:		
3. Contract Sum prior to this Change Order		\$ 0.00
4. Amount of this Change Order:		
5. New Contract Sum, including this Change Order:		\$ 0.00
ADJUSTMENTS IN THE CONTRACT TIME:		
1. Original Substantial Completion Date:		
2. Sum of previously approved increases and decreases in Days:		Days
3. Change in Days for this Change Order		Days
4. Total Number of Days added to this Contract including this Change Order	•	0 Days
5. New Substantial Completion Date:		
CONTRACTOR ACCEPTANCE:		
BY:	Date:	
(Signature of Representative) Print Name of Representative:		
A/E RECOMMENDATION FOR ACCEPTANCE:		
BY:	Date:	
(Signature of Representative) Print Name or Representative:		
AGENCY ACCEPTANCE AND CERTIFICATION:		_
I certify that the Agency has authorized, unencumbered funds available for obligation to this contract	t.	
BY:	Date:	
BY:(Signature of Representative)		
Print Name of Representative:		
		Yes

- SUBMIT THE FOLLOWING TO OSE

  1. SE-380, fully completed and signed by the Contractor, A/E and Agency;
  2. Detailed back-up information, with OH&P shown, from the Contractor/Subcontractor(s) that justifies the costs and schedule changes shown.
  3. If any item exceeds Agency certification, OSE will approved the SE-380 and return to Agency.