SE-380	CHANGE ORDER NO: 2
CHANGE ORDER TO DESIGN-BID-BUILD CONS	TRUCTION CONTRACT
AGENCY: SC Office of Resilience	
PROJECT NAME: <u>Lake City - Highway 52 Phase 2 Stormwater Impro</u>	vements
PROJECT NUMBER: D30-N006-PG	
CONTRACTOR: Digging Deep Construction LLC	
This Contract is changed as follows: (Insert description of change in space pro-	vided below.)
Demolition of existing piping and boxes that was not stated within the bic the school due to shifting the existing stormwater channel towards the sch	l set of plans. Replace the fencing at gool's property
ADJUSTMENTS IN THE CONTRACT SUM:	
1. Original Contract Sum:	\$1,720,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$60,756.20
3. Contract Sum prior to this Change Order:	\$1,780,756.20
4. Amount of this Change Order:	\$62,317.00
5. New Contract Sum, including this Change Order:	\$1,843,073.20
ADJUSTMENTS IN THE CONTRACT TIME:	
1. Initial Substantial Completion Date:	01/27/2025
2. Sum of previously approved increases and decreases in Days:	0 Days
3. Change in Days for this Change Order:	30 Days
4. Total Number of Days added to this Contract including this Change Order:	30 Days
5. New Substantial Completion Date:	02/26/2025
AGENCY ACCEPTANCE AND CERTIFICATION	
I certify that the Agency has authorized, unencumbered funds available for oblig	ation to this contract.
Change is within Agency Construction Contract Change Order Certification of:	\$0.00 Yes No
BY: Phleisha Lewis TITLE: Mitigation Director	<b>DATE:</b> 01/23/2025
APPROVED BY: Levall	<b>DATE:</b> 01/23/2025
(OSE PROJECT MANAGER)	

GENCY:					
	ake (	City Highway 52 Phase II			
		Sty Highway 32 Hase II			<del></del>
ONTRACTOR: Digging					
molition of existing piping a lifting the existing stormwate P to be demoed – \$8,500.00	and box or chan or Flow	anged as follows: (Insert description of chases that was not stated within the bid set of the lowerds the school's property. Remove fill 60 LF of 48" RCP - \$10,000.00, Remove the removed in the removed	plans. The fencing and replace 1055 L	at the school has to be	0 141 TP -640H
DJUSTMENTS IN THE C	ONTR	ACT TIME: Requested Change in	n Days for this Cha	nge Order:	30 Da
1	_		(1) Contractor	(2) Subcontractor	(3) TOTAL
Direct Costs	1.	Labor	62317.00		
(provide back-up,	2.	Materials (including Sales Tax)			HE WAY IN
including hourly rates, invoices, manhours, etc.)	3.	Rental Charges			
mvoices, mannours, etc.)	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$62,317.00	\$ 0.00	\$62,317.00
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (Not to Exceed 17% of line 4, col 1)			
	6.	Subcontractor's OH&P			
	7.	(Not to Exceed 17% of line 4, col 2)  Contractor markup on Subcontractor (Not to Exceed 10% of line 4, col 2)			
	8.	Total Contractor Markup (sum lines 5 – 7)	\$ 0.00	\$ 0.00	\$ 0.00
Additional Bonding, Insurance and Permit Costs Associated with Change Order	9.	Bonds			
	10.	Insurance			8.6
	11.	Permits, Licenses or Fees			
	12.	Subtotal (sum lines 9 – 11)	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$62,317.00
JUSTMENTS IN THE CO	NTRA	ACT SUM: Amount of this Chan	ge Order Request:	\$_\$62,317.00	
NTRACTOR ACCEPTANTY:	(Signa	ture of Bepresentative)		Date: 12-5-2024	
BY:  (Signature of Representative)  Print Name of Representative:  Jason Outlaw			Date: 01.22.2025		

(Signature of Representative)

Instruction to Contractor: Attach documentation as needed to justify the requested change to the contract and submit to A/E or Agency.