SE-380	CHANGE ORDER NO: 3
CHANGE ORDER TO DESIGN-BID-BUILD CONS	STRUCTION CONTRACT
AGENCY: SC Office of Resilience	
PROJECT NAME: Lake City - Highway 52 Phase 2 Stormwater Impro	ovements
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.)
Emergency conflict waterline. Waterline was hit during construction and way of storm drain installation.	had to be lowered due to being in the
ADJUSTMENTS IN THE CONTRACT SUM:	
1. Original Contract Sum:	\$1,720,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$123,073.20
3. Contract Sum prior to this Change Order:	\$1,843,073.20
4. Amount of this Change Order:	\$10,000.00
5. New Contract Sum, including this Change Order:	\$1,853,073.20
ADJUSTMENTS IN THE CONTRACT TIME:	
1. Initial Substantial Completion Date:	01/27/2025
2. Sum of previously approved increases and decreases in Days:	30 Days
3. Change in Days for this Change Order:	3 Days
4. Total Number of Days added to this Contract including this Change Order:	33 Days
5. New Substantial Completion Date:	03/01/2025
AGENCY ACCEPTANCE AND CERTIFICATION	
I certify that the Agency has authorized, unencumbered funds available for oblig	ration to this contract.
Change is within Agency Construction Contract Change Order Certification of:	\$0.00 Yes No
BY: Phleisha Lewis TITLE: Mitigation Director	DATE: <u>02/06/2025</u>
APPROVED BY: (OSE PROJECT MANAGER)	DATE: 02/06/2025

AGENCY:					
		City Highway 52 Phase II			
CONTRACTOR: Diggin	o Dee	Constrution			
- Distance of Distance	<u> </u>	000000000000000000000000000000000000000			
mergency conflict waterline	. Wate	hanged as follows: (Insert description of carrine had to be lowered due to being in the to get change order approval and materials	way of storn drain i	nstallation. This stopp	ed stom drain ttached is the
ADJUSTMENTS IN THE C	CONTI	RACT TIME: Requested Change	in Days for this Cha	unge Order: 3	r
			(1)	(2)	(3)
	,		Contractor	Subcontractor	TOTAL
INTERNATIONAL CONTRACTOR	1.	Labor	\$7,254.00		
Direct Costs (provide back-up,	2.	Materials (including Sales Tax)	\$2,646.00		Ha Diani
including hourly rates,	3.	Rental Charges		ļ <u></u>	
invoices, manhours, etc.)	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$9,900.00	\$ 0.00	\$9,900.00
	5.	Contractor OH&P (Not to Exceed 17% of line 4, col 1)			
Contractor Markup (per AIA A201, Section 7.1.5)	6.	Subcontractor's OH&P	Control of the same		CANADA PARA
		(Not to Exceed 17% of line 4, col 2) Contractor markup on Subcontractor			
, , , , , , , , , , , , , , , , , , , ,	7.	(Not to Exceed 10% of line 4, col 2)			
	8.	Total Contractor Markup (sum lines 5 – 7)	\$ 0.00	\$ 0.00	\$ 0.00
	9.	Bonds	\$100.00		
Additional Bonding, Insurance and Permit	10.	Insurance			
Costs Associated with	11.	Permits, Licenses or Fees			
Change Order	12.	Subtotal (sum lines 9 – 11)	\$ 100.00	\$ 0.00	\$ 100.00
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$10,000.00
DJUSTMENTS IN THE	CONTI	RACT SUM: Amount of this Cha	uige Order Request:	\$ \$10,000.00	
BY: When the second sec	(Sig	nature of Representative)		Date: -20-25	
/E RECOMMENDATION	FOR	ACCEPTANCE:			
BY:		/ulla		Date: 01/28/20	25
Print Name of Represent		nature of Representative) Jason Outlaw, P.E.			
GENCY ACCEPTANCE:					

Print N	ame of	Represe	ntative:
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Instruction to Contractor: Attach documentation as needed to justify the requested change to the contract and submit to A/E or Agency.