

**CHANGE ORDER TO DESIGN-BID-BUILD CONSTRUCTION CONTRACT****AGENCY:** SC Office of Resilience**PROJECT NAME:** Lake City - Highway 52 Phase 2 Stormwater Improvements**PROJECT NUMBER:** D30-N006-PG**CONTRACTOR:** Digging Deep Construction LLC**This Contract is changed as follows:** *(Insert description of change in space provided below.)*Request for additional days to be added to contract due to material delays**ADJUSTMENTS IN THE CONTRACT SUM:**

1. Original Contract Sum:		\$1,720,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$133,073.20	
3. Contract Sum prior to this Change Order:		\$1,853,073.20
4. Amount of this Change Order:	\$0.00	
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:	33	Days
3. Change in Days for this Change Order:	30	Days
4. Total Number of Days added to this Contract including this Change Order:	63	Days
5. New Substantial Completion Date:		03/31/2025

**AGENCY ACCEPTANCE AND CERTIFICATION**

I certify that the Agency has authorized, unencumbered funds available for obligation to this contract.

Change is within Agency Construction Contract Change Order Certification of: \$0.00 ☒ **Yes** ☐ **No****BY:** Phleisha Lewis **TITLE:** Mitigation Director **DATE:** 02/24/2025**ACKNOWLEDGED BY OSE PROJECT MANAGER:** Phil Gerald **DATE:** 02/24/2025

**CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILD**AGENCY: SC Office of ResiliencePROJECT NAME: Lake City - Highwa 52 Phase 2 Stormwater ImprovementsPROJECT NUMBER: D30-N006-PGCONTRACTOR: Digging Deep Construction LLC

This Contract is requested to be changed as follows: (Insert description of change in space provided below.)

Due to materail delays, Digging Deep has requested an extension to their contract. Please see the attached memo for more details

ADJUSTMENTS IN THE CONTRACT TIME: Requested Change in Days for this Change Order: 30 Days

			(1) Contractor	(2) Subcontractor	(3) TOTAL
Direct Costs (Provide back-up, including hourly rates, invoices, manhours, etc.)	1.	Labor			
	2.	Materials (including Sales Tax)			
	3.	Rental Charges			
	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$ 0.00	\$ 0.00	\$ 0.00
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 (not to exceed 17% of line 4, col 2)			
	7.	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			
	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)			\$ 0.00

ADJUSTMENTS IN THE CONTRACT SUM: Amount of this Change Order Request: \$ \$0.00**CONTRACTOR ACCEPTANCE:**BY: 

(Signature of Representative)

Date: 2-14-2025Print Name of Representative: Ricky Goff**A/E RECOMMENDATION FOR ACCEPTANCE:**BY: 

(Signature of Representative)

Date: 2/18/2025Print Name of Representative: Jason Outlaw**AGENCY ACCEPTANCE:**BY: 

(Signature of Representative)

Date: 20 February 2025Print Name of Representative: Eric G. Fosmire

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