SE-380 CHANGE ORDER TO DESIGN-BID-BUILD CONS	CHANGE ORDER		
AGENCY: SC Office of Resilience			
PROJECT NAME: Lake City - Highway 52 Phase 2 Stormwater Impro	vements		
PROJECT NUMBER: D30-N006-PG			
CONTRACTOR: Digging Deep Construction LLC			
This Contract is changed as follows: (Insert description of change in space prov	vided below.)		
The emergency water line relocation, the stormline extension and sewer d Dominion to lower the gas line that was in conflict with the new stormwater	uctile iron swap ou er pipes.	at, and for	
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:	\$113,149.66		
5. New Contract Sum, including this Change Order:		\$1,966,222.86	
ADJUSTMENTS IN THE CONTRACT TIME:			
1. Initial Substantial Completion Date:		01/27/2025	
2. Sum of previously approved increases and decreases in Days:	63	Days	
3. Change in Days for this Change Order:	87	Days	
4. Total Number of Days added to this Contract including this Change Order:	150	Days	
5. New Substantial Completion Date:		06/26/2025	
AGENCY ACCEPTANCE AND CERTIFICATION  I certify that the Agency has authorized, unencumbered funds available for obligation Change is within Agency Construction Contract Change Order Certification of:  BY: Phleisha Lewis  TITLE: Mitigation Director	\$0.00	Yes • No  ATE: 06/25/2025	
APPROVED BY: (OSE PROJECT MANAGER)	<b>DATE:</b> <u>06/25/2025</u>		

SE-380, Page 2	CHANGE ORDER REQUEST NO.: 4				
CHANGE ORDEI	R RE	QUEST SUMMARY – I	DESIGN-BID	-BUILD	
AGENCY: SC Office	of Re	silience			
		city - Highway 52 Phase 2 Stor	mwater Improve	ements	
PROJECT NUMBER	l: <u>D3</u> (	D-N006-PG			
CONTRACTOR: Digging	Deep	Construction LLC			
This form is for Cos 5,6 &7. 7	The emo CO#6 pl	anged as follows: (Insert description of corgency water line Co#5 for &16,000.00 pus 21 days. CO#7 includes paying Dom	plus 3 days. The stor	mline extension and se	wer ductile iron nd \$1,691 to
ADJUSTMENTS IN THE C	ONTR	ACT TIME: Requested Change in Da	ays for this Change O	order:	<u>87</u> Day
			(1) Contractor	(2) Subcontractor	(3) TOTAL
Direct Costs (Provide back-up, including hourly rates,	1.	Labor	\$76,895.47	\$22,958.66	E the team of
	2.	Materials (including Sales Tax)	\$11,604.53		Salan Salan
	3.	Rental Charges			
invoices, manhours, etc.)	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$88,500.00	\$22,958.66	\$111,458.66
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)		With the Sales	
	6.	Subcontractor's OH&P (not to exceed 17% of line 4, col 2)			200000
	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	\$1,691.00		
	10.	Insurance			
	11.	Permits, Licenses or Fees			You be the
	12.	Subtotal (sum lines 9 – 11)	\$1,691.00	\$ 0.00	\$1,691.00
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$113,149.66
ADJUSTMENTS IN THE CO	<u>)NTR</u>		nge Order Request:	\$ 113,149.66	
BY: Print Name of Representat	(Signa	ture of Representative) cky Goff		Date:	las
/E RECOMMENDATION J BY:	for	CCEPTANCE:  Julian  ture of Representative)		Date: 6/19/20	025
Print Name of Representat	-				
CENCY ACCEPTANCE					

**AGENCY ACCEPTANCE:** 

(Signature of Representative)

Print Name of Representative: Free G. Fosuite

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