SE-380

CHANGE ORDER NO: 8

CHANGE ORDER TO DESIGN-BID-BUILD CONSTRUCTION CONTRACT

AGENCY: SC Office of Resilience
PROJECT NAME: USS Yorktown Environmental Assessment and Remediation
PROJECT NUMBER: D30-N021-SG

CONTRACTOR: HEPACO, LLC

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

Labor, equipment and materials for cleaning Tanks C-13, C-21, C-14, C-22 & C-14.5 NOT IN ORIGINAL SCOPE.

ADJUSTMENTS IN THE CONTRACT SUM:

1. Original Contract Sum:		$15,750,000.00
2. Change in Contract Sum by previously approved Change Orders:	$4,870,230.82	
3. Contract Sum prior to this Change Order:		$20,620,230.82
4. Amount of this Change Order:	$168,930.01	
5. New Contract Sum, including this Change Order:		$20,789,160.83

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Substantial Completion Date:		10/22/2025
2. Sum of previously approved increases and decreases in Days:	40	Days
3. Change in Days for this Change Order:	5	Days
4. Total Number of Days added to this Contract including this Change Order:	45	Days
5. New Substantial Completion Date:		12/06/2025

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:** 10/06/2025

APPROVED BY: Stanley D. Gailey **DATE:** 10/06/2025

(OSE PROJECT MANAGER)

SE-380

CHANGE ORDER NO.: 8

CHANGE ORDER TO DESIGN-BID-BUILD CONTRACT

AGENCY: SC Office of Resilience
PROJECT NAME: USS Yorktown Environmental Assessment and Remediation
PROJECT NUMBER: D30-N021-PG

CONTRACTOR: HEPACO, LLC

This Contract is changed as follows: *(Insert description of change in space provided below.)*
Labor, equipment and materials for cleaning Tanks C-13, C-21, C-14, C-22 & C-14.5 NOT IN ORIGINAL SCOPE.

ADJUSTMENTS IN THE CONTRACT SUM:

1.	**Original Contract Sum:**		$ 15,750,000.00
2.	**Change in Contract Sum by previously approved Change Orders:**	$4,870,230.82	
3.	**Contract Sum prior to this Change Order:**		$ 20,620,230.82
4.	**Amount of this Change Order:**	$168,930.01	
5.	**New Contract Sum, including this Change Order:**		$ 20,789,160.83

ADJUSTMENTS IN THE CONTRACT TIME:

1.	**Initial Date for Substantial Completion:**		10/22/2025
2.	**Sum of previously approved increases and decreases in Days:**	40	Days
3.	**Change in Days for this Change Order:**	5	Days
4.	**Total Number of Days added to this Contract including this Change Order:**	45 Days	
5.	**New Date for Substantial Completion:**		12/06/2025

AGENCY ACCEPTANCE AND CERTIFICATION:
I certify that the Agency has authorized, unencumbered funds available for obligation to this contract.

BY: Eric A. Fosmire **Date:** 10 October 2025
(Signature of Representative)

Print Name of Representative: Eric Fosmire

Change is within Agency Construction Contract Change Order Certification of: **$** 0.00 **Yes** ☐ **No** ☒

APPROVED BY: ______________________ **DATE:** ______________
(OSE Project Manager)

SUBMIT THE FOLLOWING TO OSE
1. SE-380, completed and signed by the Agency.
2. SE-380, Page 2, completed and signed by the Contractor, A/E and Agency, with back-up information to support request.

SE-380, Page 2

CHANGE ORDER REQUEST NO.: 8

CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILD

AGENCY: SC Office of Resilience

PROJECT NAME: USS Yorktown Environmental Assessment and Remediation

PROJECT NUMBER: D30-N021-PG

CONTRACTOR: HEPACO, LLC

This Contract is requested to be changed as follows: *(Insert description of change in space provided below.)*
Labor, equipment and materials for cleaning Tanks C-13, C-21, C-14, C-22 & C-14.5 NOT IN ORIGINAL SCOPE.

ADJUSTMENTS IN THE CONTRACT TIME: Requested Change in Days for this Change Order: 5 Days

			(1) Contractor	(2) Subcontractor	(3) TOTAL
Direct Costs (Provide back-up, including hourly rates, invoices, manhours, etc.)	1.	Labor	$111,775.00	$0.00	
	2.	Materials (including Sales Tax)	$29,000.00		
	3.	Rental Charges			
	4.	Subtotal Direct Costs (sum lines 1 – 3)	$140,775.00	$ 0.00	$140,775.00
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)	$14,077.50		
	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)	$14,077.50	$ 0.00	$14,077.50
Additional Bonding, Insurance and Permit Costs Associated with Change Order	9.	Bonds	$7,038.75		
	10.	Insurance	$3,519.38		
	11.	Permits, Licenses or Fees	$3,519.38		
	12.	Subtotal (sum lines 9 – 11)	$14,077.51	$ 0.00	$14,077.51
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			$168,930.01

ADJUSTMENTS IN THE CONTRACT SUM: Amount of this Change Order Request: $ $168,930.01

CONTRACTOR ACCEPTANCE:

BY: [signature] **Date:** 10/1/25

(Signature of Representative)

Print Name of Representative: Ronald E. DeWitt, Jr

A/E RECOMMENDATION FOR ACCEPTANCE:

BY: Jacqueline Michel **Date:** 1-Oct-2025

(Signature of Representative)

Print Name of Representative: Jacqueline Michel

AGENCY ACCEPTANCE:

BY: Eric G. Fosmire **Date:** 10 October 2025

(Signature of Representative)

Print 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.

			Percent	Contractor	Subcontractor	Total
Direct cost	1	Labor		$111,775	$ -	
	2	Materials		$ 29,000		
	3	Rentals				
	4	Subtotal direct costs (sum lines 1-3)		$140,775	$0	$ 140,775.00
Contractor markup	5	Contractor OH&P (not to exceed 17% of line 4, col1)	10%	$ 14,077.50		
	6	Subcontractor OH&P (not to exceed 17% of line 4, col1)	5%		$ -	
	7	Contractor markup on subcontractor (not to exceed 10% of line 4 col2)	10%	$ -		
	8	Total contractor markup (sum lines 5-7)		$ 14,077.50	$ -	$ 14,077.50
Additional bonding, insurance and permit	9	Bonds	5			$ 7,038.75
	10	Insurance	2.5			$ 3,519.38
	11	Permits, licenses or fees	2.5			$ 3,519.38
	12	Subtotal (sum lines 9-11)				$ 14,077.50
	13	Change order cost (sum lines 4, 8 , 12, col3)		$ 154,852.50	$ -	**$ 168,930.00**

HEPACO CHANGE ORDER DRAFT #9 9/15/2025

Labor:

Item	Sub or contractor	Material or labor	$/unit	Unit	Quantity	Days	Total	Description
Shipwright								
Naval Architect	Subcontractor	Labor, lodging per diem	$ 12,527.40	Day	1	0	$	- Pre survey work 2/10-2/23. Shipwright onsite sounding and prepping.
Isla								
Salvor/Technicians TEAM MOB	Subcontractor	Labor, lodging per diem d	$ 13,015.08	Day	1	0	$	- Pre work on Salvage prep
		SUBCONTRACTOR LABOR TOTAL					$ -	

Item	Sub or contractor	Material or labor	$/unit	Unit	Quantity	Days	Total	Description
DESCRIPTION	Tank C-13 full tank cleaning. NOT IN ORIGINAL SCOPE.							
Tank entry cleaning team	HEPACO	Labor	$8,600	Day	1	2.5	$21,500	
Lodging			$250	Day	1	2.5	$625	
Per diem			$92	Day	1	2.5	$230	
DESCRIPTION	Tank C-21 full tank cleaning. NOT IN ORIGINAL SCOPE.							
Tank entry cleaning team	HEPACO	Labor	$8,600	Day	1	2.5	$21,500	
Lodging			$250	Day	1	2.5	$625	
Per diem			$92	Day	1	2.5	$230	
DESCRIPTION	Tank C-14 full tank cleaning. NOT IN ORIGINAL SCOPE.							
Tank entry cleaning team	HEPACO	Labor	$8,600	Day	1	2.5	$21,500	
Lodging			$250	Day	1	2.5	$625	
Per diem			$92	Day	1	2.5	$230	
DESCRIPTION	Tank C-22 full Tank cleaning. NOT IN ORIGINAL SCOPE							
Tank entry cleaning team	HEPACO	Labor	$8,600	Day	1	2.5	$21,500	
Lodging			$250	Day	1	2.5	$625	
Per diem			$92	Day	1	2.5	$230	
DESCRIPTION	Tank C-14.5 full Tank cleaning. NOT IN ORIGINAL SCOPE							
Tank entry cleaning team	HEPACO	Labor	$8,600	Day	1	2.5	$21,500	
Lodging			$250	Day	1	2.5	$625	
Per diem			$92	Day	1	2.5	$230	
Labor TOTAL							$111,775	

Materials: for Tanks C-13, C-21, C-14, C-22 & C-14.5

Item	Sub or contractor	Material	$/unit	Unit	Quantity	Days	Total	Description
HEPACO:								
PPE cleaning supplies	Contractor	Material	$1,000		1	10	$ 10,000	
Heavy duty pressure washers	Contractor	Material	$600		1	10	$ 6,000	
Confined space entry gear/rescue	Contractor	Material	$800		1	10	$ 8,000	
Disposal drums of waste	Contractor	Material and disposal, per diem	$250		20	n/a	$ 5,000	
Materials TOTAL							$ 29,000	