

CHANGE ORDER TO DESIGN-BID-BUILD CONSTRUCTION CONTRACTAGENCY: SC Office of ResiliencePROJECT NAME: USS Yorktown Environmental Assessment and RemediationPROJECT NUMBER: D30-N021-SGCONTRACTOR: 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 ☒ NoBY: Phleisha Lewis TITLE: Mitigation Director DATE: 10/06/2025

APPROVED BY:



(OSE PROJECT MANAGER)

DATE: 10/06/2025

SE-380

CHANGE ORDER NO.: 8**CHANGE ORDER TO DESIGN-BID-BUILD CONTRACT**AGENCY: SC Office of ResiliencePROJECT NAME: USS Yorktown Environmental Assessment and RemediationPROJECT NUMBER: D30-N021-PGCONTRACTOR: HEPACO, LLCThis 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.

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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: *(Signature of Representative)*Date: 10 October 2025Print Name of Representative: Eric FosmireChange is within Agency Construction Contract Change Order Certification of: \$ 0.00 Yes ☐ No ☒

APPROVED BY: _____

(OSE Project Manager)

DATE: _____

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

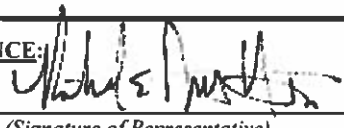
CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILDAGENCY: SC Office of ResiliencePROJECT NAME: USS Yorktown Environmental Assessment and RemediationPROJECT NUMBER: D30-N021-PGCONTRACTOR: HEPACO, LLC

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

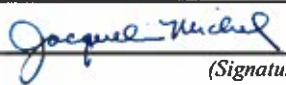
Labor, equipment and materials for cleaning Tanks C-13, C-21, C-14, C-22 & C-14.5 NOT IN ORIGINAL SCOPE.

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: Date: 10/1/25

(Signature of Representative)

Print Name of Representative: Ronald E. DeWitt, Jr.**A/E RECOMMENDATION FOR ACCEPTANCE:**BY: Date: 1-Oct-2025

(Signature of Representative)

Print Name of Representative: Jacqueline Michel**AGENCY ACCEPTANCE:**BY: Date: 1 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				
	Subtotal direct costs 4 (sum lines 1-3)		\$140,775	\$0	\$ 140,775.00
Contractor markup	Contractor OH&P 5 (not to exceed 17% of line 4, col1)	10%	\$ 14,077.50		
	Subcontractor OH&P 6 (not to exceed 17% of line 4, col1)	5%		\$ -	
	Contractor markup on subcontractor 7 (not to exceed 10% of line 4 col2)	10%	\$ -		
	Total contractor markup 8 (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
	Change order cost 13 (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
Shipwright						
Novel Architect	Subcontractor	Labor, lodging per diem	\$ 12,537.40	Day	1	0
						- Fra survey work 2/10-2/23 Shipwright onsite sounding and prepping.
Isola						
Salvor/Technicians TEAM M08	Subcontractor	Labor, lodging per diem d	\$ 13,015.00	Day	1	0
						- Fra work on Salvage prep

SUBCONTRACTOR LABOR TOTAL \$

Item	Sub or contractor	Material or labor	\$/unit	Unit	Quantity	Days
DESCRIPTION						
Tank entry cleaning team	Tank C-13 full tank cleaning, NOT IN ORIGINAL SCOPE					
Lodging	HEPACO	Labor	\$8,600	Day	1	2.5
Per diem			\$250	Day	1	2.5
			\$92	Day	1	2.5

DESCRIPTION						
Tank entry cleaning team	Tank C-21 full tank cleaning, NOT IN ORIGINAL SCOPE					
Lodging	HEPACO	Labor	\$8,600	Day	1	2.5
Per diem			\$250	Day	1	2.5
			\$92	Day	1	2.5

DESCRIPTION						
Tank entry cleaning team	Tank C-14 full tank cleaning, NOT IN ORIGINAL SCOPE					
Lodging	HEPACO	Labor	\$8,600	Day	1	2.5
Per diem			\$250	Day	1	2.5
			\$92	Day	1	2.5

DESCRIPTION						
Tank entry cleaning team	Tank C-22 full Tank cleaning, NOT IN ORIGINAL SCOPE					
Lodging	HEPACO	Labor	\$8,600	Day	1	2.5
Per diem			\$250	Day	1	2.5
			\$92	Day	1	2.5

DESCRIPTION						
Tank entry cleaning team	Tank C-14.5 full Tank cleaning, NOT IN ORIGINAL SCOPE					
Lodging	HEPACO	Labor	\$8,600	Day	1	2.5
Per diem			\$250	Day	1	2.5
			\$92	Day	1	2.5

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
HEPACO:						
PPE cleaning supplies	Contractor	Material	\$1,000		1	10
Heavy duty pressure washers	Contractor	Material	\$600		1	10
Confined space entry gear/rescue	Contractor	Material	\$300		1	10
Disposal drums of waste	Contractor	Material and disposal, per diem	\$750		20	10
Materials TOTAL						\$ 29,000