

CHANGE ORDER TO DESIGN-BID-BUILD CONSTRUCTION CONTRACTAGENCY: SC Office of ResiliencePROJECT NAME: USS Yorktown Environmental Assessment and RemediationPROJECT NUMBER: D30-N021-PGCONTRACTOR: HEPACO, LLC**This Contract is changed as follows:** *(Insert description of change in space provided below.)*On-site PFAS treatment.**ADJUSTMENTS IN THE CONTRACT SUM:**

1. Original Contract Sum:		\$15,750,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$699,509.26	
3. Contract Sum prior to this Change Order:		\$16,449,509.26
4. Amount of this Change Order:	\$2,423,199.55	
5. New Contract Sum, including this Change Order:		\$18,872,708.81

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Substantial Completion Date:		10/22/2025
2. Sum of previously approved increases and decreases in Days:	0	Days
3. Change in Days for this Change Order:	15	Days
4. Total Number of Days added to this Contract including this Change Order:	15	Days
5. New Substantial Completion Date:		11/06/2025

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: 04/16/2025

APPROVED BY:



(OSE PROJECT MANAGER)

DATE: 04/16/2025

SE-380

CHANGE ORDER NO.: 2**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.)*

On-site PFAS treatment.

ADJUSTMENTS IN THE CONTRACT SUM:

1. Original Contract Sum:		\$ 15,750,000.00
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3. Contract Sum prior to this Change Order:		\$ 16,449,509.26
4. Amount of this Change Order:	\$2,423,199.55	
5. New Contract Sum, including this Change Order:		\$ 18,872,708.81

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Date for Substantial Completion:		10/22/25
2. Sum of previously approved increases and decreases in Days:	0	Days
3. Change in Days for this Change Order:	15	Days
4. Total Number of Days added to this Contract including this Change Order:	15	Days
5. New Date for Substantial Completion:		11/6/25

AGENCY ACCEPTANCE AND CERTIFICATION:

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

BY: 

(Signature of Representative)

Date: 15 April 2025Print Name of Representative: Eric G. FosmireChange is within Agency Construction Contract Change Order Certification of: \$ 0.00Yes ☐ 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.: 2

CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILDAGENCY: SC Office of ResiliencePROJECT NAME: USS Yorktown Environmental Assessment and RemediationPROJECT NUMBER: D30-N021-PGCONTRACTOR: HEPACO, LLCThis Contract is requested to be changed as follows: *(Insert description of change in space provided below)***ADJUSTMENTS IN THE CONTRACT TIME:** Requested Change in Days for this Change Order: 15 Days

		(1) Contractor	(2) Subcontractor	(3) TOTAL
Direct Costs (Provide back-up, including hourly rates, invoices, manhours, etc.)	1. Labor	\$938,360.00	\$223,835.00	
	2. Materials (including Sales Tax)	\$970,928.36		
	3. Rental Charges			
	4. Subtotal Direct Costs (sum lines 1 – 3)	\$1,909,288.36	\$223,835.00	\$2,133,123.36
Contractor Markup (per AIA A201, Section 7.1.5)	5. Contractor OH&P (not to exceed 17% of line 4, col 1)	\$95,464.42		
	6. Subcontractor's OH&P (not to exceed 17% of line 4, col 2)		\$33,575.25	
	7. Contractor markup on Subcontractor (not to exceed 10% of line 4, col 2)	\$22,383.50		
	8. Total Contractor Markup (sum lines 5 – 7)	\$117,847.92	\$33,575.25	\$151,423.17
Additional Bonding, Insurance and Permit Costs Associated with Change Order	9. Bonds	\$53,328.08		
	10. Insurance	\$53,328.08		
	11. Permits, Licenses or Fees	\$31,996.85		
	12. Subtotal (sum lines 9 – 11)	\$138,653.01	\$ 0.00	\$138,653.01
TOTAL	13. Change Order Cost (sum lines 4, 8, 12, col 3)			\$2,423,199.54

ADJUSTMENTS IN THE CONTRACT SUM: Amount of this Change Order Request: \$ \$2,423,199.54**CONTRACTOR ACCEPTANCE:**BY: 

(Signature of Representative)

Date: 4/11/2025Print Name of Representative: Ronald E. DeWitt, Jr**A/E RECOMMENDATION FOR ACCEPTANCE:**BY: 

(Signature of Representative)

Date: 4/14/2025Print Name of Representative: Jacqueline Michel**AGENCY ACCEPTANCE:**BY: 

(Signature of Representative)

Date: 15 April 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.