

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.)*

Tank B-430.5, Tank B-425.5, and Tank B-442.5V noted to be contaminated with HFO, must be cleaned to gain access to adjacent tanks 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:	\$3,122,708.81	
3. Contract Sum prior to this Change Order:		\$18,872,708.81
4. Amount of this Change Order:	\$213,156.00	
5. New Contract Sum, including this Change Order:		\$19,085,864.81

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Substantial Completion Date:		10/22/2025
2. Sum of previously approved increases and decreases in Days:	15	Days
3. Change in Days for this Change Order:	5	Days
4. Total Number of Days added to this Contract including this Change Order:	20	Days
5. New Substantial Completion Date:		11/11/2025

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: 05/06/2025APPROVED BY:  DATE: 05/06/2025
(OSE PROJECT MANAGER)

SE-380

CHANGE ORDER NO.: 3**CHANGE ORDER TO DESIGN-BID-BUILD CONTRACT**AGENCY: 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.)**

High priority areas to Tank B-430.5, noted to be contaminated with HFO. Required to clean this tank to gain access to B-80.5F and B-72.5F. Tank B-425.5 noted to be contaminated with HFO. Must clean this tank to gain access to B-55.5F and B-63.5F. Tank B-442.5V noted to be contaminated with HFO. Must clean this tank to gain access to B-100F 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:	\$3,122,708.81	
3. Contract Sum prior to this Change Order:		\$ 18,872,708.81
4. Amount of this Change Order:	\$213,156.00	
5. New Contract Sum, including this Change Order:		\$ 19,085,864.81

ADJUSTMENTS IN THE CONTRACT TIME:

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

AGENCY ACCEPTANCE AND CERTIFICATION:

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

BY: Eric G. Fosmire

(Signature of Representative)

Date: 5 May 2025Print Name of Representative: Eric G. Fosmire

Change 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.: 3**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.)*

High priority areas to Tank B-430.5, noted to be contaminated with HFO. Required to clean this tank to gain access to B-80.5F and B-72.5F. Tank B-425.5 noted to be contaminated with HFO. Must clean this tank to gain access to B-55.5F and B-63.5F. Tank B-442.5V noted to be contaminated with HFO. Must clean this tank to gain access to B-100F 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	\$134,130.00	\$0.00	
	2.	Materials (including Sales Tax)	\$43,500.00		
	3.	Rental Charges			
	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$177,630.00	\$ 0.00	\$177,630.00
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)	\$17,763.00		
	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)	\$17,763.00	\$ 0.00	\$17,763.00
Additional Bonding, Insurance and Permit Costs Associated with Change Order	9.	Bonds	\$8,881.50		
	10.	Insurance	\$4,440.75		
	11.	Permits, Licenses or Fees	\$4,440.75		
	12.	Subtotal (sum lines 9 – 11)	\$17,763.00	\$ 0.00	\$17,763.00
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$213,156.00

ADJUSTMENTS IN THE CONTRACT SUM: Amount of this Change Order Request: \$ \$213,156.00**CONTRACTOR ACCEPTANCE:**BY:  Date: 4/29/25

(Signature of Representative)

Print Name of Representative: Ronald E. DeWitt, Jr.**A/E RECOMMENDATION FOR ACCEPTANCE:**BY:  Date: 2 May 2025

(Signature of Representative)

Print Name of Representative: Jacqueline Michel**AGENCY ACCEPTANCE:**BY:  Date: 5 May 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.