

DATE: 08/18/2025

SE-380

CHANGE ORDER NO.: 6**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.)

Tank A-29 full tank cleaning. Tank A-713 full tank cleaning of tank contaminated with HFO. Tank B-811V dewater 22000 gallons of oily water cleaning tank from top. ALL AREAS 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:	\$3,623,072.81	
3. Contract Sum prior to this Change Order:		\$ 19,373,072.81
4. Amount of this Change Order:	\$206,455.20	
5. New Contract Sum, including this Change Order:		\$ 19,660,280.81

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Date for Substantial Completion:		10/22/25
2. Sum of previously approved increases and decreases in Days:	25	Days
3. Change in Days for this Change Order:	5	Days
4. Total Number of Days added to this Contract including this Change Order:	30 Days	
5. New Date for Substantial Completion:		11/21/25

AGENCY ACCEPTANCE AND CERTIFICATION:

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

BY: Eric G. Fosmure Date: 12 August 2025
(Signature of Representative)Print Name of Representative: Eric G. FosmureChange 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.: 6**CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILD**AGENCY: 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.)

Tank A-29 full tank cleaning. Tank A-713 full tank cleaning of tank contaminated with HFO. Tank B-811V dewater 22000 gallons of oily water cleaning tank from top. ALL AREAS 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	\$116,246.00	\$0.00	
	2. Materials (including Sales Tax)	\$55,800.00		
	3. Rental Charges			
	4. Subtotal Direct Costs (sum lines 1 – 3)	\$172,046.00	\$ 0.00	\$172,046.00
Contractor Markup (per AIA A201, Section 7.1.5)	5. Contractor OH&P (not to exceed 17% of line 4, col 1)	\$17,204.60		
	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)	\$17,204.60	\$ 0.00	\$17,204.60
Additional Bonding, Insurance and Permit Costs Associated with Change Order	9. Bonds	\$8,602.30		
	10. Insurance	\$4,301.15		
	11. Permits, Licenses or Fees	\$4,301.15		
	12. Subtotal (sum lines 9 – 11)	\$17,204.60	\$ 0.00	\$17,204.60
TOTAL	13. Change Order Cost (sum lines 4, 8, 12, col 3)			\$206,455.20

ADJUSTMENTS IN THE CONTRACT SUM: Amount of this Change Order Request: \$ \$206,455.20**CONTRACTOR ACCEPTANCE:**

BY: _____

(Signature of Representative)

Date: 8/8/25Print Name of Representative: Ronald E. DeWitt, Jr**A/E RECOMMENDATION FOR ACCEPTANCE:**

BY: _____

(Signature of Representative)

Date: 8/12/25Print Name of Representative: Jacqui Michel**AGENCY ACCEPTANCE:**

BY: _____

(Signature of Representative)

Date: 12 August 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.

		Percent	Contractor	Subcontractor	Total
Direct cost	1	Labor	\$116,246		
	2	Materials	\$ 55,800		
	3	Rentals			
	4	Subtotal direct costs (sum lines 1-3)	\$172,046	\$0	\$ 172,046.00
Contractor markup	5	Contractor OH&P (not to exceed 17% of line 4, col1)	10% \$ 17,204.60		
	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)	\$ 17,204.60	\$ -	\$ 17,204.60
Additional bonding, insurance and permit	9	Bonds	5		\$ 8,602.30
	10	Insurance	2.5		\$ 4,301.15
	11	Permits, licenses or fees	2.5		\$ 4,301.15
	12	Subtotal (sum lines 9-11)			\$ 17,204.60
	13	Change order cost (sum lines 4, 8, 12, col3)	\$ 189,250.60	\$ -	\$ 206,455.20

Labor:

Item	Sub or contractor	Material or labor	\$/unit	Unit	Quantity	Days	Total	Description
ITEM 1 DESCRIPTION		Tank A-29 full tank cleaning. NOT IN ORIGINAL SCOPE.						
Tank entry cleaning team	HEPACO	Labor	\$8,600	Day	1	5	\$43,000	
Lodging			\$250	Day	1	5	\$1,250	
Per diem			\$92	Day	1	5	\$460	
ITEM 2 DESCRIPTION		Tank A-713 Full cleaning contaminated with HFO oily water. Tank must be cleaned. NOT IN ORIGINAL SCOPE.						
Tank entry cleaning team	HEPACO	Labor	\$8,600	Day	1	6	\$51,600	
Lodging			\$250	Day	1	6	\$1,500	
Per diem			\$92	Day	1	6	\$552	
ITEM 5 DESCRIPTION		Tank B-811V dewater 22K of oily water and clean from top. NOT IN ORIGINAL SCOPE.						
Tank entry cleaning team	HEPACO	Labor	\$8,600	Day	1	2	\$17,200	
Lodging			\$250	Day	1	2	\$500	
Per diem			\$92	Day	1	2	\$184	
Labor TOTAL							\$116,246	

Materials: for items 1, 2 & 5

Item	Sub or contractor	Material	\$/unit	Unit	Quantity	Days	Total	Description
HEPACO:								
PPE cleaning supplies	Contractor	Material	\$1,000		1	17	\$	17,000
Heavy duty pressure washers	Contractor	Material	\$600		1	17	\$	10,200
Confined space entry gear/rescue	Contractor	Material	\$800		1	17	\$	13,600
Disposal drums of waste	Contractor	Material and disposal, per diem	\$250		60	n/a	\$	15,000
Materials TOTAL							\$	55,800