

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 A-20 full cleaning, Tank A-61V with oily water to re-ballast, Tank A-71-F full cleaning, Tank A-60F tank cleaning. ~~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:	\$3,335,864.81	
3. Contract Sum prior to this Change Order:		\$19,085,864.81
4. Amount of this Change Order:	\$287,208.00	
5. New Contract Sum, including this Change Order:		\$19,373,072.81

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Substantial Completion Date:		10/22/2025
2. Sum of previously approved increases and decreases in Days:	20	Days
3. Change in Days for this Change Order:	5	Days
4. Total Number of Days added to this Contract including this Change Order:	25	Days
5. New Substantial Completion Date:		11/16/2025

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: 05/28/2025APPROVED BY: 
(OSE PROJECT MANAGER)DATE: 05/28/2025

SE-380

CHANGE ORDER NO.: 4**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-20 full tank cleaning. Tank A-61 V contaminated with oily water. Tank must be cleaned in order to re-ballast. Re-ballast must occur to put positive pressure on temporary isolation DC pipe repairs. Tank A-71-F full tank cleaning. Tank A-60F full tank cleaning. 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:	\$3,335,864.81	
3. Contract Sum prior to this Change Order:		\$ 19,085,864.81
4. Amount of this Change Order:	\$287,208.00	
5. New Contract Sum, including this Change Order:		\$ 19,373,072.81

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Date for Substantial Completion:		10/22/25
2. Sum of previously approved increases and decreases in Days:	20	Days
3. Change in Days for this Change Order:	5	Days
4. Total Number of Days added to this Contract including this Change Order:	25 Days	
5. New Date for Substantial Completion:		11/16/25

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: 28 May 2025Print Name of Representative: Eric G. FosmireChange 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.: 4**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-20 full tank cleaning. Tank A-61V contaminated with oily water. Tank must be cleaned in order to re-ballast. Re-ballast must occur to put positive pressure on temporary isolation DC pipe repairs. Tank A-71-F full tank cleaning. Tank A-60F full tank cleaning. 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	\$178,840.00	\$0.00	
	2.	Materials (including Sales Tax)	\$60,500.00		
	3.	Rental Charges			
	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$239,340.00	\$ 0.00	\$239,340.00
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)	\$23,934.00		
	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)	\$23,934.00	\$ 0.00	\$23,934.00
Additional Bonding, Insurance and Permit Costs Associated with Change Order	9.	Bonds	\$11,967.00		
	10.	Insurance	\$5,983.50		
	11.	Permits, Licenses or Fees	\$5,983.50		
	12.	Subtotal (sum lines 9 – 11)	\$23,934.00	\$ 0.00	\$23,934.00
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$287,208.00

ADJUSTMENTS IN THE CONTRACT SUM: Amount of this Change Order Request: \$ \$287,208.00**CONTRACTOR ACCEPTANCE:**

BY: _____

(Signature of Representative)

Date: 5/23/25Print Name of Representative: Ronald E. DeWitt, Jr**A/E RECOMMENDATION FOR ACCEPTANCE:**

BY: _____

(Signature of Representative)

Date: 5/25/25Print Name of Representative: Jacqueline Michel**AGENCY ACCEPTANCE:**

BY: _____

(Signature of Representative)

Date: 28 May 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		\$178,840		
	2 Materials		\$ 60,500		
	3 Rentals				
	4 Subtotal direct costs (sum lines 1-3)		\$239,340	\$0	\$ 239,340.00
Contractor markup	5 Contractor OH&P (not to exceed 17% of line 4, col1)	10%	\$ 23,934.00		
	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)		\$ 23,934.00	\$ -	\$ 23,934.00
Additional bonding, insurance and permit	9 Bonds	5			\$ 11,967.00
	10 Insurance	2.5			\$ 5,983.50
	11 Permits, licenses or fees	2.5			\$ 5,983.50
	12 Subtotal (sum lines 9-11)				\$ 23,934.00
	13 Change order cost (sum lines 4, 8, 12, col3)		\$ 263,274.00	\$ -	\$ 287,208.00

HEPACO CHANGE ORDER DRAFT #4

5/19/2025

Labor:

Item	Sub or contractor	Material or labor	\$/unit	Unit	Quantity	Days	Total	Description
ITEM 4 DESCRIPTION								
Tank entry cleaning team	Tank # 20 full tank cleaning. NOT IN ORIGINAL SCOPE.							
Lodging	HEPACC	Labor	\$8,600	Day	1	5	\$43,000	
Per diem			\$250	Day	1	5	\$1,250	
			\$92	Day	1	5	\$460	
ITEM 12 DESCRIPTION								
	Tank # 61V contaminated with oily water. Tank must be cleaned in order to re-ballast. Re-ballast must occur to put positive pressure on temporary isolation DC pipe repairs. NOT IN ORIGINAL SCOPE.							
Tank entry cleaning team		Labor	\$8,600	Day	1	5	\$43,000	
Lodging	HEPACC		\$250	Day	1	5	\$1,250	
Per diem			\$92	Day	1	5	\$460	
ITEM 13 DESCRIPTION								
	Tank # 71-F full tank cleaning. NOT IN ORIGINAL SCOPE.							
Tank entry cleaning team	HEPACC	Labor	\$8,600	Day	1	5	\$43,000	
Lodging			\$250	Day	1	5	\$1,250	
Per diem			\$92	Day	1	5	\$460	
ITEM 14 DESCRIPTION								
	Tank # 60F full tank cleaning. NOT IN ORIGINAL SCOPE.							
Tank entry cleaning team	HEPACC	Labor	\$8,600	Day	1	5	\$43,000	
Lodging			\$250	Day	1	5	\$1,250	
Per diem			\$92	Day	1	5	\$460	
Labor TOTAL							\$178,840	

Materials: for items 4, 12, 13 & 16

Item	Sub or contractor	Material	\$/unit	Unit	Quantity	Days	Total	Description
HEPACO:								
PPE cleaning supplies	Contractor	Material	\$1,000		1	20	\$ 20,000	
Heavy duty pressure washers	Contractor	Material	\$600		1	20	\$ 12,000	
Confined space entry gear/rescue	Contractor	Material	\$800		1	20	\$ 16,000	
Disposal drums of waste	Contractor	Material and disposal per diem	\$250		50	n/a	\$ 12,500	
Materials TOTAL							\$ 60,500	

