

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.)*Scope and cost changes associated with the CIP system, Asbestos tile removal for 14 tanks (84 holes), and Clearance to begin 410.5 PCB cleanup add on double Void.**ADJUSTMENTS IN THE CONTRACT SUM:**

1. Original Contract Sum:		\$15,750,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$0.00	
3. Contract Sum prior to this Change Order:		\$15,750,000.00
4. Amount of this Change Order:	\$699,509.26	
5. New Contract Sum, including this Change Order:		\$16,449,509.26

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:	0	Days
4. Total Number of Days added to this Contract including this Change Order:	0	Days
5. New Substantial Completion Date:		10/22/2025

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: 03/26/2025APPROVED BY: 
(OSE PROJECT MANAGER)DATE: 03/26/2025

SE-380

CHANGE ORDER NO.: 01

CHANGE ORDER TO DESIGN-BID-BUILD CONTRACT

AGENCY: SC Office of Resilience

PROJECT NAME: USS Yorktown Environmental Assessment and Remediation

PROJECT NUMBER: D30-N021-PG

CONTRACTOR: HEPACO, LLC

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

Addition of new approach that uses tank top machining efforts that will allow Clean in Place of tanks that will greatly speed tank cleaning Tank Top hole cuts for access. 350 holes. Asbestos abatement of floor tiles for access to cut tank tops. Cleaning of new critical area double void 410.

ADJUSTMENTS IN THE CONTRACT SUM:

1. Original Contract Sum:		\$ 15,750,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$0.00	
3. Contract Sum prior to this Change Order:		\$ 15,750,000.00
4. Amount of this Change Order:	\$699,509.26	
5. New Contract Sum, including this Change Order:		\$ 16,449,509.26

ADJUSTMENTS IN THE CONTRACT TIME:

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

AGENCY ACCEPTANCE AND CERTIFICATION:

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

BY: Eric A. Fosmire

(Signature of Representative)

Date: 25 March 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.: 01**CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILD**AGENCY: 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.)*

Addition of new approach that uses tank top machining efforts that will allow Clean in Place of tanks that will greatly speed tank cleaning Tank Top hole cuts for access. 350 holes. Asbestos abatement of floor tiles for access to cut tank tops. Cleaning of new critical area double void 410.

ADJUSTMENTS IN THE CONTRACT TIME: Requested Change in Days for this Change Order: 0 Days

			(1) Contractor	(2) Subcontractor	(3) TOTAL
Direct Costs (Provide back-up, including hourly rates, invoices, manhours, etc.)	1.	Labor	\$40,500.00	\$288,164.00	
	2.	Materials (including Sales Tax)	\$164,500.00	\$91,000.00	
	3.	Rental Charges	\$0.00	\$0.00	
	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$205,000.00	\$379,164.00	\$584,164.00
Contractor Markup (per AIA A201, Section 7.1.5)	5.	Contractor OH&P (not to exceed 17% of line 4, col 1)	\$20,500.00		
	6.	Subcontractor's OH&P (not to exceed 17% of line 4, col 2)		\$18,958.20	
	7.	Contractor markup on Subcontractor (not to exceed 10% of line 4, col 2)	\$37,916.40		
	8.	Total Contractor Markup (sum lines 5 – 7)	\$58,416.40	\$18,958.20	\$77,374.60
Additional Bonding, Insurance and Permit Costs Associated with Change Order	9.	Bonds	\$14,604.10		
	10.	Insurance	\$14,604.10		
	11.	Permits, Licenses or Fees	\$8,762.46		
	12.	Subtotal (sum lines 9 – 11)	\$37,970.66	\$ 0.00	\$37,970.66
TOTAL	13.	Change Order Cost (sum lines 4, 8, 12, col 3)			\$699,509.26

ADJUSTMENTS IN THE CONTRACT SUM: Amount of this Change Order Request: \$ \$699,509.26**CONTRACTOR ACCEPTANCE:**BY:  Date: 3/25/25

(Signature of Representative)

Print Name of Representative: Ronald E. DeWitt, Jr.**A/E RECOMMENDATION FOR ACCEPTANCE:**BY:  Date: 3/25/2025

(Signature of Representative)

Print Name of Representative: Jacqueline Michel**AGENCY ACCEPTANCE:**BY:  Date: 25 March 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.