

SE-260

AMENDMENT NO.: 9

AMENDMENT TO PROFESSIONAL SERVICES CONTRACT

AGENCY: SC Office of Resilience

PROJECT NAME: USS Yorktown Environmental Assessment and Remediation

PROJECT NUMBER: D30-N021-PG

NAME OF FIRM: Research Planning Inc.

This Contract is changed as follows: *(Insert description of change in space provided below.)*
 Construction Administration Services during the remediation efforts of the USS Yorktown.

ADJUSTMENTS IN THE CONTRACT SUM:

1. BASIC & SUPPLEMENTAL SERVICES FEE:

Contract Fee Prior to This Amendment		\$2,195,340.00
Change in Fee Per This Amendment	\$0.00	
Total Revised Basic & Supplemental Services Fee:		\$ 2,195,340.00

2. ADDITIONAL SERVICES FEE: Contract Fee Prior to This Amendment

Contract Fee Prior to This Amendment		\$5,923,657.78
Change in Fee Per This Amendment	\$392,169.23	
Total Revised Additional Services Fee:		\$ 6,315,827.01

3. REIMBURSABLE EXPENSES: Contract Amount Prior to This Amendment

Contract Amount Prior to This Amendment		\$603,205.00
Change in Amount Per This Amendment	\$0.00	
Total Revised Reimbursable Expenses:		\$ 603,205.00

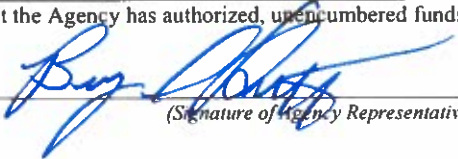
4. TOTAL CONTRACT AMOUNT: Total Contract Prior to This Amendment

Total Contract Prior to This Amendment		\$8,722,202.78
Total Amendment Amount	\$392,169.23	
Total Revised Contract Amount:		\$ 9,114,372.01

AGENCY ACCEPTANCE AND CERTIFICATION:

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

BY: _____



(Signature of Agency Representative)

DATE: _____

12/10/24

PRINT NAME: Benjamin I. Duncan II

TITLE: Chief Resilience Officer

Change is within Agency Architect/Engineer Contract Amendment Certification of: \$ 0.00 Yes No

APPROVED BY: _____

(OSE Project Manager)

DATE: _____

SUBMIT THE FOLLOWING TO OSE

- SE-260, completed and signed by the Agency.
- SE-260, Page 2, completed and signed by the A/E, with back-up information to support request.

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Contract Fees Prior to This Amendment		\$2,195,340.00
Change in Fees Per This Amendment	\$0.00	
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4. TOTAL CONTRACT AMOUNT:

Total Contract Prior to This Amendment		\$8,722,202.78
Total Amendment Amount	\$392,169.23	
Total Revised Contract Amount:		\$9,114,372.01

AGENCY ACCEPTANCE AND CERTIFICATION

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

Change is within Agency A-E Contract Amendment Certification of: \$0.00 Yes No

BY: Phleisha Lewis **TITLE:** Mitigation Director **DATE:** 12/10/2024

APPROVED BY:  **DATE:** 12/10/2024
(OSE PROJECT MANAGER)

**AMENDMENT REQUEST SUMMARY –
PROFESSIONAL SERVICES CONTRACT**

AGENCY: SC Office of Resilience

PROJECT NAME: USS Yorktown Environmental Assessment and Remediation

PROJECT NUMBER: D30-N021-PG

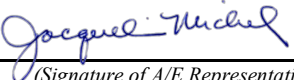
NAME OF FIRM: Research Planning Inc.

This Contract is requested to be changed as follows: *(Insert description of change in space provided below.)*
Construction Administration Services during the remediation efforts of the USS Yorktown.

ADJUSTMENTS IN THE CONTRACT SUM:

1. REQUESTED CHANGE TO BASIC & SUPPLEMENTAL SERVICES FEE:		
	Change in Fee Per This Amendment	\$0.00
2. REQUESTED CHANGE TO ADDITIONAL SERVICES FEE:		
	Change in Fee Per This Amendment	\$392,169.23
3. REQUESTED CHANGE TO REIMBURSABLE EXPENSES:		
	Change in Amount Per This Amendment	\$0.00
4. REQUESTED CHANGE TO TOTAL CONTRACT AMOUNT:		
	Total Amendment Amount:	\$ 392,169.23

A/E ACCEPTANCE:

BY:  **Date:** 9 December 2024
(Signature of A/E Representative)

Print Name of A/E Representative: Jacqui Michel

Instruction to A/E: Attach documentation as needed to justify the requested change to the contract and submit to Agency.

Remediation of USS Yorktown: Contract Administration Services
Scope of Work
6 December 2024

Objective: Assure that the remediation contractor meets the terms and conditions of the remediation contract.

Work Tasks:

1. Evaluate work project progress to identify and recommend actions to prevent or minimize adverse impact on cost, quality, schedule, and performance of the contract. Review contractor weekly progress reports, assist SCOR in determining delays based on weekly reports and site visits (17 days remote for RPI; 20 days remote for T&T).
 - a. Review quantities of removed, transferred, and disposed fluids as related to the latest observed loading condition.
 - b. Review the contractors' plan for the following week.
 - c. Receive, review, and process contractor's monthly progress payment requests, and forward to SCOR for final processing and payment
 - d. Attend scheduled, weekly remediation progress meetings (remotely or in-person), advise parties on the agenda and record minutes.
 - e. Coordinate with Material Testing firm as needed. Review proposed scope of work, and inspection reports submitted by selected firm. Provide feedback as needed.
2. Attend the commencement and initial works (2 days for RPI and 20 days for T&T on-hire) to oversee SOW procedures and establish reporting style and means.
3. Conduct 8 monthly site visits (2 days for RPI and 3 days for T&T on-hire each visit) to verify work progress and check procedural compliance with the SOW and contractor's plans and policies.
4. Conduct 3 site visits in conjunction with change order requests (2 days for RPI and 4 days for T&T on-hire for each visit). Verify progress and conditions as related to the change order requests. Conduct spot checks on procedural compliance with the SOW and contractor's plans and policies.
 - a. Review cost and scheduling aspects associated with proposed change orders and provide change order request documentation to SCOR for approval, complete SE-380 form for approved change orders.
 - b. Validate work completed during site visit.
5. Support any required communications and outreach with the public and stakeholders (3 days for RPI; included in T&T days above).
6. Coordinate with SCOR/PPDA to respond to public inquiries/concerns related to construction as needed (included in #5).
7. Assist SCOR/PPDA with substantial completion and final completion processes (2 visits of 3 days for RPI and 3 days for T&T on-hire for each visit).

*On-hire indicates travel and attendance on-site. On-site duration subject to schedule and travel means.

South Carolina Office of Resilience
 USS Yorktown Environmental Assessment
 Project Number D30-N021-MJ
 Research Planning, Inc. Admendment for Contract Administration
 5-Dec-24

RPI Labor		Hours	Hourly Rate	Costs
Project Manager				
Weekly reporting	4 hr per week for 34 weeks	136	270	36,720
Commencement Works	Prep and on-site for 2 days	24	270	6,480
Monthly Site Visits	16 h per visit for 8 visits	128	270	34,560
Change Order Visits	16 h per visit for 3 visits	48	270	12,960
Communications/Outreach		24	270	6,480
Completion Process	16 h per visit for 2 visits	32	270	8,640
Total Labor				105,840

RPI Travel		Units	Rate	Costs
Lodging		14	190	2,660
Per diem		28	79	2,212
Mileage		3150	0.66	2,079
Total Travel				6,951

T&T Subcontract 266,074.50
 5% Fee on T&T Subcontract 13,303.73

Total Costs 392,169.23



T&T Salvage, LLC
 8717 Humble Westfield Rd, Bldg. A
 Humble, Texas 77338
 (281) 446-4010

Prepared by: Andy Barron
Submitted to: RPI
Date: 4-Dec-24
Revision: 16

Fee Schedule - SP-20444 - USS YORKTOWN REMEDIATION CONTRACT.

Based on YKT-TTS-SOW-R2

Group A	On-Site Personnel		Day Rate	Days	Amount
	Subject Matter Expert	\$	2,100.00	68	\$ 142,800.00
			Subtotal	68	\$ 142,800.00
Group B	Remote Personnel		Daily Rate	Days	Amount
	Project Leader	\$	2,100.00	20	\$ 42,000.00
	Office-Administrative Support	\$	2,500.00	14	\$ 35,000.00
			Subtotal	34	\$ 77,000.00
			Total Groups A & B		\$ 219,800.00
Group C	Lodging and Per Diem		Daily Rate	Days	Amount
	Per Diem per person (fixed rate)	\$	79.00	68	\$ 5,372.00
	Lodging per night (fixed rate)	\$	190.00	68	\$ 12,920.00
			Subtotal		\$ 18,292.00
Group D	Units	Equipment on-hire (fixed rates)	Day Rate/ unit	Days	Amount
	1	Rental Car	\$ 125.00	65	\$ 8,125.00
	1	PPE / man Level D	\$ 35.00	65	\$ 2,275.00
	1	Field laptop	\$ 50.00	65	\$ 3,250.00
			Subtotal		\$ 13,650.00
Group E	Reimbursible Items (estimated, to be billed in accordance with MSC dated 2016 and Work Order)				
			Est. \$/unit	Est. units	Amount
		Ground Transportation - mileage (flat rate)	\$ 0.66	1500	\$ 982.50
		Personnel mob/demob (Flights, taxis, fees)	\$ 850.00	15	\$ 12,750.00
		Level C/ splash Protection Gear	\$ 40.00	15	\$ 600.00
		Tyvek suit			
		Boot covers set			
		Respirator cartridge set			
		Gloves pair			
				Subtotal	\$ 14,332.50
					<hr/> <hr/>
TOTAL ALL GROUPS & MOB/ DEMOB					\$ 266,074.50