SE-380 CHANGE ORDER TO DESIGN-BID-BUILD CONS	CHANGE ORDE STRUCTION	
AGENCY: SC Office of Resilience		
PROJECT NAME: USS Yorktown Environmental Assessment and Re	mediation	
PROJECT NUMBER: D30-N021-PG		
CONTRACTOR: HEPACO, LLC		
This Contract is changed as follows: (Insert description of change in space pro		
HFQ liquification and additional PFAS oil for incineration. Additional fi	ac tanks, trans and	materials to
ADJUSTMENTS IN THE CONTRACT SUM:		
1. Original Contract Sum:		\$15,750,000.00
2. Change in Contract Sum by previously approved Change Orders:	\$3,829,528.01	
3. Contract Sum prior to this Change Order:		\$19,579,528.01
4. Amount of this Change Order:	\$648,281.07	
5. New Contract Sum, including this Change Order:		\$20,227,809.08
ADJUSTMENTS IN THE CONTRACT TIME:		
1. Initial Substantial Completion Date:		10/22/2025
2. Sum of previously approved increases and decreases in Days:	30	Days
3. Change in Days for this Change Order:	5	Days
4. Total Number of Days added to this Contract including this Change Order:	35	Days
5. New Substantial Completion Date:		11/26/2025
AGENCY ACCEPTANCE AND CERTIFICATION  I certify that the Agency has authorized, unencumbered funds available for obliging the control of the c		
Change is within Agency Construction Contract Change Order Certification of:	\$0.00	Yes No
BY: Phleisha Lewis TITLE: Mitigation Director	<b>D</b>	<b>ATE:</b> <u>09/09/2025</u>
APPROVED BY:	<b>DATE:</b> 09/12/20	)25

(OSE PROJECT MANAGER)

SE-	380 ANGE ORDER TO DESIGN-BID-BUILD CONTR		RDER NO.: 6
	ENCY: SC Office of Resilience		
PRO	DJECT NAME: USS Yorktown Environmental Assessment and Re	emediation	Ш
PRC	DJECT NUMBER: D30-N021-PG		
CON	TRACTOR: HEPACO, LLC		
This (	Contract is changed as follows: (Insert description of change in space provided below.)  liquification and additional PFAS oil for incineration. Additional frac tanks, trans and ma	terials to perform.	
AD.	JUSTMENTS IN THE CONTRACT SUM:		
1.	Original Contract Sum:		\$ 15,750,000.00
2.	Change in Contract Sum by previously approved Change Orders:	\$3,829,528.01	
3.	Contract Sum prior to this Change Order:		\$ 19,579,528.01
4.	Amount of this Change Order:	\$648,281.07	
5.	New Contract Sum, including this Change Order:		\$ 20,227,809.08
AD.	JUSTMENTS IN THE CONTRACT TIME:		
1.	Initial Date for Substantial Completion:		10/22/25
2.	Sum of previously approved increases and decreases in Days:	30	Days
3.	Change in Days for this Change Order:	5	Days
4.	Total Number of Days added to this Contract including this Change Order:	35 Days	
5.	New Date for Substantial Completion:		11/26/25
l cer	NCY ACCEPTANCE AND CERTIFICATION:  1 ify that the Agency has authorized, unencumbered funds available for obligation to this contract.  (Signature of Representative)  int Name of Representative: Eric Fosmire, Chief of Staff & General Counsel	Date: 9 🗻	<del>\$2025</del>
Chan	ge is within Agency Construction Contract Change Order Certification of: \$_0.00_		Yes 🗌 No 🖾
APP	ROVED BY:(OSE Project Manager)	DATE:	
SUBS	MIT THE FOLLOWING TO OSE		

- SE-380, completed and signed by the Agency.
   SE-380, Page 2, completed and signed by the Contractor, A/E and Agency, with back-up information to support request.

## CHANGE ORDER REQUEST SUMMARY – DESIGN-BID-BUILD

AGENCY: SC Office	of Re	silience	_		
PROJECT NAME: U	JSS Y	orktown Environmental Assessi	ment and Reme	ediation	
PROJECT NUMBER					
CONTRACTOR: HEPAC	0, LL	<u> </u>			<u> </u>
This Contract is requested to IFO liquification and addition	be cha	inged as follows: (Insert description of cl. S oil for incineration. Frac tanks, trans at	tange in space prov	vided below.)	
		and the momentum of the talks, it all sufferences			
ADJUSTMENTS IN THE C	<u>ONTR</u>	ACT TIME: Requested Change in Day	ys for this Change C	Order:	5Day
			<u> </u>		<del></del> -
			(1)	(2)	(3)
			Contractor	Subcontractor	TOTAL
Direct Costs	1.	Labor	\$104,300.00	\$0.00	CHARLES AND DESCRIPTION OF
(Provide back-up,	2.	Materials (including Sales Tax)	\$477,118.00		CHES LINE
including hourly rates,	3.	Rental Charges			
invoices, manhours, etc.)	4.	Subtotal Direct Costs (sum lines 1 – 3)	\$581,418.00	\$ 0.00	\$581,418.00
	5.	Contractor OH&P	630.030.00		ESTORES TOTAL
	3.	(not to exceed 17% of line 4, col 1)	\$29,070.90		DESCRIPTION OF
Contractor Markup (per	6.	Subcontractor's OH&P (not to exceed 17% of line 4, col 2)			
AIA A201, Section 7.1.5)	7.	Contractor markup on Subcontractor		THE SHOW STREET	THE RESERVE
		(not to exceed 10% of line 4, col 2) Total Contractor Markup			
	8.	(sum lines 5 – 7)	\$29,070.90	\$ 0.00	\$29,070.90
Additional Bonding,	9.	Bonds	\$14,535.45		J. Van St. Van
Insurance and Permit	10.	Insurance	\$14,535.45		
Costs Associated with	11.	Permits, Licenses or Fees	\$8,721.27		E. M.
Change Order	12.	Subtotal (sum lines 9 - 11)	\$37,792.17	\$ 0.00	\$37,792.17
TOTAL	13.	Change Order Cost			\$648,281.07
		(sum lines 4, 8, 12, cot 3)	e and e		0010,201.07
ADJUSTMENTS IN THE CO	<u>ONTRA</u>	ACT SUM: Amount of this Char	ige Order Request:	\$ <u>\$648,281.07</u>	
CONTRACTOR ACCEPTAN	VCE.	1111		· · · · · · · · · · · · · · · · · · ·	
UNIKACION ACCEPTA					
BY:	(0)	DIVIZ I WAY		Date: 8/22/25	
Print Name of Representa		ature of Representative)			
1 ( in Name of Nepresental		Shaid E. Dewill, II			
VE RECOMMENDATION	FOR A	CCEPTANCE:			
BY:	Date: 9/9/25				
	-	ature of Representative) Jacqueline Mi	chel		
Print Name of Representat	ive:	- Jacqueille IVII			
GENCY ACCEPTANCE:					
9 . 1-	<u></u>	-		4	The same of
BY:	(Signal	ure of Representative)		Date: 9	1 2025
Print Name of Representat		Fric G. Fosmire	les area		

			Percent	Со	ntractor	Subcontractor		Total
	1	Labor	1855		\$104,300.00			
	2	Materials			\$477,118.00		ji., w	
Direct cost	3	Rentals						
		Subtotal direct costs		10				
	4	(sum lines 1-3)			\$581,418	\$0	\$	581,418.00
		Contractor OH&P		171		Anna Santa	800	
	5	(not to exceed 17% of line 4, col1)	5%	\$	29,070.90	721stfin		
	Г	Subcontractor OH&P						
Contractor	6	(not to exceed 17% of line 4, col1)	15%			\$ -	14	
markup	7	Contractor markup on subcontractor (not to exceed 10% of line 4 col2)	5%	\$				
	Г	Total contractor markup		7			1	
W.T.	8	(sum lines 5-7)		\$	29,070.90	\$ -	\$	29,070.90
Additional	9	Bonds	2.5				\$	14,535.45
bonding,	#	Insurance	2.5				\$	14,535.45
insurance	#	Permits, licenses or fees	1.5				\$	8,721.27
and permit	#	Subtotal (sum lines 9-11)					\$	37,792.17
		Change order cost	00,000	M		46		A True
	#	(sum lines 4, 8 , 12, col3)		\$	610,488.90	\$ -	\$	648,281.07

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mance counsel getter facult as set (74).  Next	Angeles of the control of the contro	The start bring heart and shart for companies to the start and sta	Composition	Analton persist, \$ 477,118.00  [14600 also battereds 1974.6   \$ , , \$31,418.00