

**Change In Contract Summary Log**

Owner: Indian River County  
 Solid Waste Disposal District  
 Contractor: Thalle Construction Company  
 Hillsborough, NC  
 Contract No. BID NO. 2018025  
 Project: IRC Landfill Segment 3 Cell 2 and Segment 2 Partial Closure and Landfill Gas System Expansion

Engineer: CDM Smith Inc.  
 Date: August 5, 2019

**Table 1 Change Order No. 5 Log**

Item No.	Reference	Date Submitted	Description	Contractor Proposal	Change in Contract Amount	Addition to Contract Amount	Requested Change in Contract Time	Engineer's Comments	Days Recommended by Engineer	Recommended by Engineer, Change Order No. 5	Allocated to Closure Cost	Allocated to Cell Cost
1	RFP	8/5/2019	Existing MH Pump Station Lid Ring and Cover Replacement	Yes	Yes	\$ 1,601.56	0	Recommended	0	\$ 1,601.56	\$ 1,601.56	\$ -
2	RFP	6/12/2019	Request for Proposal – Riprap and Regrading Segment 2 Access Road Stormwater Swale	Yes	Yes	\$ 145,706.84	15	Acceptable	15	\$ 145,706.84	\$ 72,853.42	\$ 72,853.42
3	Rain Delays	7/3/2019	Rain Delays in June 2019	Yes	No	\$ -	16	Only 13 days recommended by Engineer	13	\$ -	\$ -	\$ -
4	Material Overrun	7/12/2019	2A.a.3 Common Fill	Yes	Yes	\$ 193,088.00	24	Volumes verified by Engineer	24	\$ 193,088.00	\$ 193,088.00	\$ -
5	RFP	7/29/2019	Stormwater Diversion Berm Pump and Accessories	Yes	Yes	\$ 4,502.34	0	Recommended	0	\$ 4,502.34	\$ -	\$ 4,502.34
6	Rain Delays	8/2/2019	Rain Delays in July 2019		No	\$ -	16	Only 14 days recommended by Engineer	14	\$ -	\$ -	\$ -
7	RFP	8/5/2019	Access Roadway Improvements	Yes	Yes	\$ 117,021.70	14	Roadway Improvements requested and approved by owner.	14	\$ 117,021.70	\$ -	\$ 117,021.70
8	RFP	8/5/2019	Segment 2 outside toe drain for leachate seepage on north side.	No	Yes	\$ 68,840.61	15	Acceptable	15	\$ 68,840.61	\$ 68,840.61	
<b>Total Requested</b>						<b>\$ 530,761.05</b>	<b>100</b>	<b>Total Recommended</b>	<b>95</b>	<b>\$ 530,761.05</b>	<b>\$ 336,383.59</b>	<b>\$ 194,377.46</b>

**Table 2. Time Impact to Project**

NPT	Days	05/09/18	CO No 2 (days)	Milestone dates	CO No. 3 (days)	Milestone dates	CO No. 4 (days)	Milestone dates	CO No. 5 (days)	Milestone dates
Milestone 1	180	11/05/18	105	18-Feb-19	27	17-Mar-19	62	18-May-19	95	21-Aug-19
Milestone 2	360	05/04/19	0	4-May-19	27	31-May-19	62	1-Aug-19	95	4-Nov-19
Final Complete	390	06/03/19	0	3-Jun-19	27	30-Jun-19	62	31-Aug-19	95	4-Dec-19

**Table 3. Change in Contract Price**

Description	Contract Amount	Change Amount	Net Change Amount	New Contract Amount	Contingency	Total Contract Amount
Original Contract Amount	\$14,576,600.00	\$0.00	\$0.00	\$14,576,600.00	\$1,457,660.00	\$16,034,260.00
Change Order No. 1	\$14,576,600.00	\$0.00	\$0.00	\$14,576,600.00	\$1,457,660.00	\$16,034,260.00
Change Order No. 2	\$14,576,600.00	-\$2,659,127.14	-\$2,659,127.14	\$11,917,472.86	\$1,457,660.00	\$13,375,132.86
Change Order No. 3	\$11,917,472.86	\$12,236.97	-\$2,646,890.17	\$11,929,709.83	\$1,445,423.03	\$13,375,132.86
Change Order No. 4	\$11,929,709.83	\$855,955.37	-\$1,790,934.80	\$12,785,665.20	\$589,467.66	\$13,375,132.86
Change Order No. 5	\$12,785,665.20	\$530,761.05	-\$1,260,173.75	\$13,316,426.25	\$58,706.61	\$13,375,132.86