

### 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: June 11, 2019

**Table 1 Change Order No. 4 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. 4	Allocated to Closure Cost	Allocated to Cell Cost
1	RFP	5/9/2019	Gravel Buffer Area Around Existing Lift Station.	Yes	Yes	\$ 3,331.93	1	Acceptable	1	\$ 3,331.93	\$ 3,331.93	\$ -
2	RFI 47 Response	5/10/2019	Fire Hydrant ODP Material RFI-47	Yes	Yes	\$ 1,174.96	0	Acceptable	0	\$ 1,174.96	\$ 653.28	\$ 521.68
3	RFP	5/16/2019	Brazilian Pepper Tree Removal (Revision 3).	Yes	Yes	\$ 27,286.05	7	Acceptable	7	\$ 27,286.05	\$ 27,286.05	\$ -
4	Rain Delays	4/2/2019	Rain Delays in March 2019	Yes	No	\$ -	14	4 days Recommended by Engineer	4	\$ -	\$ -	\$ -
5	Rain Delays	5/6/2019	Rain Delays in April 2019	Yes	No	\$ -	7	3 days Recommended by Engineer	3	\$ -	\$ -	\$ -
6	Rain Delays	5/31/2019	Rain Delays in May 2019	Yes	No	\$ -	18	12 days Recommended	12	\$ -	\$ -	\$ -
7	RFP	Pending	North Side Leachate Problem (Exploratory Excavation)	Yes	Yes	\$ 5,000.00	5	Acceptable	5	\$ 5,000.00	\$ 5,000.00	\$ -
8	Change Order	6/7/2019	Road Work From Landfill Entrance to the Closure area.	Yes	Yes	\$ 819,162.43	30	Design by others, accepted by IRC Public Works	30	\$ 819,162.43	\$ 455,454.31	\$ 363,708.12
<b>Total Requested</b>						<b>\$ 855,955.37</b>	<b>82</b>	<b>Total Recommended</b>	<b>62</b>	<b>\$ 855,955.37</b>	<b>\$ 491,725.57</b>	<b>\$ 364,229.80</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
Milestone 1	180	11/05/18	105	18-Feb-19	27	17-Mar-19	62	18-May-19
Milestone 2	360	05/04/19	0	4-May-19	27	31-May-19	62	1-Aug-19
Final Complete	390	06/03/19	0	3-Jun-19	27	30-Jun-19	62	31-Aug-19

**Table 3. Change in Contract Price**

Description	Contract Amount	Change Amount	New Contract Amount	Contingency	Total Contract Amount
Original Contract Amount	\$14,576,600.00	\$0.00	\$14,576,600.00	\$1,457,660.00	\$16,034,260.00
Change Order No. 1	\$14,576,600.00	\$0.00	\$14,576,600.00	\$1,457,660.00	\$16,034,260.00
Change Order No. 2	\$14,576,600.00	-\$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	\$11,929,709.83	\$1,445,423.03	\$13,375,132.86
Change Order No. 4	\$11,929,709.83	\$855,955.37	\$12,785,665.20	\$589,467.66	\$13,375,132.86