



1701 Highway A 1 A Suite 301
 Vero Beach, Florida 32963
 tel: 772 231 4301
 fax: 772 231 4332

September 13, 2021

Mr. Himanshu Mehta, P.E.
 Managing Director
 Solid Waste Disposal District
 1325 74th Ave SW
 Vero Beach, FL 32968

Subject: Indian River County Solid Waste Disposal District
 Segment 3 Cell 1 Landfill Gas System Expansion
 IRC Contract No.: 2021006
 Final Reconciliation Change Order No. 2
 Application for Payment No. 5 – Final Pay Application

Dear Mr. Mehta:

Transmitted herewith are two copies of the Final Application for Payment No. 5 submitted by SCS Field Services for the period ending August 31, 2021.

We have reviewed the Contractor’s Final Change order which reconciles the quantities of installed materials for the project and some additional work performed by the contractor. These amounts were confirmed in the final as-built survey and adjusted accordingly. We recommend approval of Change Order No. 2 in the amount of \$6,388.00 which brings the contract total to \$1,123,498.00.

The contractor has achieved final completion with some minor warranty items to be completed this week. We will verify the warranty items when completed. We therefore recommend the release of the retainage and payment of the final application as summarized below.

Original Contract Amount	\$971,700.00
Change Order No. 1	\$145,409.00
Change Order No. 2	\$ 6,388.00
<u>Contingency</u>	<u>\$ -96,810.00</u>
Original Contract Plus Change Orders minus Contingency	\$1,123,497.00
Total Earned to Date	\$1,123,497.00
Less Retainage (0% - Final Pay Application)	\$0.00
Total Due to Date (Earned – Retainage)	\$1,123,497.00
<u>Previous Applications</u>	<u>\$1,059,757.00</u>
Total Due Application No. 5	\$63,740.00





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CDM Smith has reviewed these applications and attachments and recommends final payment to the Contractor in accordance with the Contract requirements.

We trust the enclosed is sufficient for your review; however, if you need additional information or clarification, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in blue ink, appearing to read "Martin J. Lewis".

Martin J. Lewis, P.E., BCEE, PMP
Project Manager
CDM Smith Inc.

MJL/jj
Attachment
File: PW_PL1_6706-250111.05.04.20

cc: Ron Jones, SWDD
Eric Grotke, CDM Smith
Kevin Vann, CDM Smith

