

**CHANGE ORDER**

In-Scope

Out-of-Scope

Project: Benner Twp

Change Order No.: 5

Date: 2/2/22

Requisition No: GTAC7-4-106

Contractor: HDR Engineering

Regional PM: John Ciccone

Contractor PM: Matthew Blanchard

**Description of Adjustment:**

Increase project funding for the utility markout event (Task 3000) and decrease project funding for soil sampling (Task 3011).

**Reason / Justification for the Adjustment:**

The initial mark out for the approved borings was conducted by HDR and PADEP on October 6, 2021. In December 2021, additional borings were added to the SOW to replace the borings on the properties that do not have an Access Agreement. HDR and PADEP are scheduled to meet at the site on February 4, or the week of February 7 to place the mark outs for the new borings and to review the existing markouts to prepare for the soil sampling event scheduled to begin on February 22, 2022. Additional funding is requested for the utility mark out (Task 3000).

**Schedule Impact:**



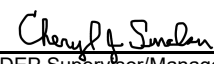
None.

Current Project Budget: \$88,903.38

Cost of Change Order: \$0.00

Task:	<u>3000</u>	<u>\$1,097.66</u>
	<u>3011</u>	<u>-\$1,097.66</u>

New Project Budget: \$88,903.38

	<u>2/2/2022</u>
Contractor Representative	Date
	<u>2/3/2022</u>
DEP Project Manager	Date
	<u>2/3/2022</u>
DEP Supervisor/Manager	Date
_____	_____
DEP ECP Manager/Division Chief	Date
_____	_____
DEP Contract Manager	Date

Estimate Attached

Work Plan Addendum Attached

Revised Schedule Attached

**Task Summary: Change Order 05  
Benner Township Site  
Requisition Number GTAC7-4-106  
February 2022**

<b>WBS</b>	<b>Current Task Authorization</b>	<b>Est. Remaining Funding (as of 12/25/21)</b>	<b>Change Order 5 Funding Request</b>	<b>New Total Authorization</b>
Task 1000- Project Management	\$ 4,231.67	\$ (423.44)	\$0.00	\$ 4,231.67
Task 1010- Project Planning	\$ 15,404.03	\$ 475.16	\$0.00	\$ 15,404.03
Task 1020-File/Document Review	\$ 12,916.94	\$ 1,022.26	\$0.00	\$ 12,916.94
Task 1040 - Procurement	\$ 2,559.31	\$ 391.35	\$0.00	\$ 2,559.31
Task 2070 - Report Prep	\$ 20,863.21	\$ 8,683.73	\$0.00	\$ 20,863.21
Task 2200 - Project Meetings	\$ 2,509.37	\$ 1,213.64	\$0.00	\$ 2,509.37
Task 3000 - Site Survey/Utility Markout	\$ 3,721.68	\$ 607.76	\$1,097.66	\$ 4,819.34
Task 3011 - Soil Sampling	\$ 20,415.70	\$ 20,415.70	(\$1,097.66)	\$ 19,318.04
Task 3012 - Groundwater Sampling	\$ 4,602.61	\$ -	\$0.00	\$ 4,602.61
Task 3080 - IDW Disposal	\$ 1,678.86	\$ -	\$0.00	\$ 1,678.86
<b>Totals</b>	<b>\$ 88,903.38</b>	<b>\$ 32,386.16</b>	<b>\$ (0.00)</b>	<b>\$ 88,903.38</b>

**Cost Estimate: Change Order 4**  
**Benner Township Site**  
**Requisition Number GTAC7-4-106**  
**February 2022**

WBS	Description	Classification	Hours / Quantity	Unit Rate	Cost Estimate	Comments
<b>3000</b>	<b>Site Survey/Utility Markout</b>				<b>\$1,097.66</b>	
<b>3000.01</b>	<i>Prepare the Utility Clearance Permits</i>				<i>\$1,097.66</i>	
	Markowitz, Katie	RA/Env. Sci	9	\$91.92	\$827.28	Meet PADEP onsite to mark out new borings, assist GIS.
	York, Ben	GIS	2	\$95.19	\$190.38	Upload new borings into GIS
	Truck	C-3	1	\$80.00	\$80.00	
<b>Total</b>					<b>\$1,097.66</b>	