

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

WBS	Current Task Authorization	Est. Remaining Funding (as of 12/25/21)	Change Order 5 Funding Request	New Total Authorization
Task 1000- Project Management	\$ 4,231.67	\$ 1,518.54	\$0.00	\$ 4,231.67
Task 1010- Project Planning	\$ 15,403.53	\$ 1,250.16	\$0.00	\$ 15,403.53
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
Totals	\$ 88,902.88	\$ 35,103.14	\$ (0.00)	\$ 88,902.88