morgan corp.

Change Order No. **2761.008**

Project:	Seminole Road Landfill Cell Construction Phase 3, Unit 2; Cell 1 and Cell 2 Subgrade
Owner:	DeKalb County, Georgia
	SCS Engineers
ATTN:	Shashank Patel, EIT

Contract No. (If Applicable): Date of Contract:	No. 19-101115 /22/2019
Original Contract Price: Original Contract Period:	\$ 13,464,285.92 250

It is agreed to modify the Contract referred to above as follows. Note that the changes included in this Change Order are to be accomplished in accordance with the terms,

		Contra	act Price	Contract Time (Days)			
Item No.	Description	Increase	Decrease	Increase	Decrease		
1	Cell 2 Completion Per Attached Unit Rates	\$ 7,941,155.75		180	0		
		,					
	Subtotal:	\$ 7,941,155.75	\$ -	0	0		
	Net Difference:	\$7,941	,155.75	0			

Comments & Qualifications:

Morgan Corp. will complete the construction of Phase 3, Unit 2; Cell 2 in accordance with the Seminole Road Landfill Phase 3, Unit 2, Cells 1 and 2 Construction Drawings prepared by SCS Engineers, dated January 28, 2019 and Issued for Construction on November 5, 2019. Change order is based on completing items based on the attached unit rates and estimated quantities (provided by SCS Engineers). Change Order amount includes an authorized contingency of \$300,000.00. Payments will be based on the attached Milestone Payment Schedule.

Contract Price Prior to this Change Order	Contract Time Prior to this Change Order (Days):
\$13,464,285.92	281
Net Increase (Decrease) of this Change Order:	Net Increase (Decrease) of this Change Order (Days):
\$7,941,155.75	180
Revised Contract Price with all Approved Change Orders:	Revised Contract Time with all Approved Change Orders (Days):
\$21,405,441.67	461
	•
Accepted for Contractor By:	Approved By Client:
_{ву:} Clay Hendricks	By:
Title: Project Manager	Title:
Date: 5/6/2020	Date

 $|\mid Owner \quad |X| \; Engineer \; \mid \mid Field \quad \mid \mid File \quad \mid \mid Other$

Distribution:



Seminole Road Landfill Phase 3, Unit 2, Cell 2 Completion **Unit Rates**

	Unit Rates									
Item No.	Description	Unit	Estimated Ouantity	Uni	it Price (\$)		Amount (\$)			
035	Project Survey	LS	1	\$	75,000.00		75,000.00			
036	Waste Removal for Tie-in to Existing Liner - Cut	CY	1,900	\$	11.00	\$	20,900.00			
037	6" Clay Subbase, From the stockpile on Landfill (screening may be required) - Option 3*	CY	9,700	\$	66.00	\$	640,200.00			
038	Geosynthetic Clay Liner	SF	521,778	\$	0.98	\$	511,342.44			
039	60 mil Textured HDPE Geomembrane Liner, Primary and Secondary	SF	1,043,557	\$	1.07	\$	1,116,605.99			
040	Geocomposite, Primary and Secondary**	SF	1,043,557	\$	0.76	\$	793,103.32			
041	Protective Layer/Drainage Sand Layer, 24-inches Minimum Thickness, Imported Soils***	CY	38,650	s	92.50		3,575,125.00			
042	12-mil Geosynthetic Rain Tarp with Sandbags	SF	521,778	\$	0.50	\$	260,889.00			
043	8-inch HDPE Leachate Collection Pipe (Perforated, All Inclusive)	LF	1,700	\$	101.00	\$	171,700.00			
044	6-inch HDPE Leachate Cleanout Pipe, Solid	EA	1,700	\$	45,000.00	\$	45,000.00			
045	Tie-in to Existing Liner and Leachate Line	LS	1	\$	77,000.00	\$	77,000.00			
046	Temporary Earthen Stormwater Berms (All-inclusive)	LF	870	\$	20.00	\$	17,400.00			
047	Seeding with Flexterra Mulch	SY	12,000	\$	13.10	\$	157,200.00			
048	Seeding With Florida Material Material Seeding	SY	10,200	\$	0.95	\$	9,690.00			
049	Edge of Liner Posts	EA	10	\$	300.00	\$	3,000.00			
050	Supply Stormwater Pumps & Hoses (3)****	LS	1		167,000.00	\$	167,000.00			
CHANGE ORDER SUBTOTAL						\$	7,641,155.75			
Authorized Contingency						\$	300,000.00			
CHANGE ORDER TOTAL (Total of Items 035 Thru 050 plus Contingency)						\$	7,941,155.75			

^{*} Assumes imported clay will meet permeability specifications without soil amendments and stockpile area in close proximity to Cell 2 will be provided, includes screening of clay material

^{**}Geocomposite provided in accordance with revised specification 17501 prepared by SCS Engineers, dated January 2020 received via email on February 6, 2020.

^{***} Assumes stockpile area of sufficient size will be provided in close proximity to Cell 2

^{****} Same as provided in CO 2761.001





Seminole Road Landfill Cell Construction Phase 3, Unit 2; Cell 2 Completion									
Estimated Month Ending - Milestone Payment									
MILESTONE	MILESTONE Jul-20 Sep-20 Oct-20							Nov-20	
6" Clay Subbase Completion*	\$	1,227,700.00							
Geosynthetic Liner Completion			\$	3,600,000.00					
Protective Layer/Leachate Completion					\$	2,500,000.00			
Cell 2 Completion							\$	613,455.75	
Cumulative	\$	1,227,700.00	\$	4,827,700.00	\$	7,327,700.00	\$	7,941,155.75	

Comments: Morgan Corp. will invoice at the completion of each of the above milestones for the full amount associated with each milestone.

*Clay Imported Using Current Contract Remaining Contingency