

Department of Purchasing and Contracting Change Order Request Form

User Department: PW - Sanitation	From: Tracy A. Hutchinson		
CPA No.: 1302059	Title: 2022 GCCS Expansion		
Effective Date: 8/23/22	Expiration Date: 12/31/23		
Contract APPROVED Amount: \$3,045,848.00			
Contractor(s)	Contract No.	Amount Spent	
Carlson Environmental Consultant, PC	1302059	\$2,676,798.00	N/A
Total Amount Spent to Date: \$2,676,798.00			
II D	Panau.	Bid 🗆	
User Department Recommendation: Justification: PW - Sanitation would like to extend the co- completion of the flare yard upgrades and no Department Director Signature Funding: General Enterprise CIP Line Item No. (if applicable):	ontract until December 3 nodifications. Please bel	No add 17 1, 2024 to allow suffice ow for further contract Date	ient time for
For Use by Purchasing and Contracting: Additional Comments: This contract services include but not limited to wells, pneumatic pumps, and associated piping		Deny Deny Deny Deny Deny Deny Deny Deny	methane gas extraction
Phyllis Head	09/11/2023		
Purchasing and Contracting Signature		Date	