

Department of Purchasing and Contracting Change Order Request Form

User Department: Sanitation	From: Tracy A. Hutchinson			
CPA No.: 1122508	Title: Landfill Professional Engineering &			
Effective Date: 9/11/18	_	Expiration Date: 2/28/2025		
Contract APPROVED Amount: \$7,744,461.84				
Contractor(s)	Contract No.	Amount Spent		
SCS Engineers	1122508	\$4,935,564.91	N/A	
Total Amount Spent to Date: \$4,935,564.91				
		P.1.		
User Department Recommendation:	Renew 🗏	Bid 🗆		
Justification: Sanitation requests a CO #4 to increase the contract by an additional \$187,600.00. This amount will				
cover for the landfills professional engineering and surveying services until April 30, 2025. Please				
see price quote attached.		0.10		
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Department Director Signature		Date		
	3 Dia ii Fan 1 Ga 1 a	11 - Sanitation Operating		
Funding: General Enterprise 3 Digit Fund Code 541 - Sanitation Operating				
CIP Line Item No. (if applicable):				
For Use by Purchasing and Contracting:	Approve	Deny		
Additional Comments:				
Jovan Digitally signed by Jovan Hooper				
Jovan Hooper				
Нооре	16:05:01 -04'00'			
Purchasing and Contracting Signature		Date		

BUDGET ESTIMATE January - April 2025

Landfills Professional Engineering and Surveying Services

DESCRIPTION	ESTIMATED BUDGET
Methane Monitoring Well Replacement - Solid Waste Permit Minor	
Modification and Report	\$19,250.00
North Transfer Station and Central Lot Trailer LDP, Stormwater and NPDES Permitting and Compliance	\$41,500.00
Financial Assurance, Quarterly Tonnage And Other Solid Waste Permit Reporting in GEOS	\$50,600.00
Leachate Industrial Discharge Permit CAP & Air Permitting and Modification for RFF	\$76,250.00
TOTALS	\$187,600.00