

## Department of Purchasing and Contracting Change Order Request Form

User Department: PW - Sanitation From: Tracy Hutchinson			
CPA No.: 1233446	Title: Environmental Monitoring, GCCS, O&M Services		
Effective Date: 12/8/21	Expiration Date: 12/31/25		
Contract APPROVED Amount: \$9,224,931.00			
Contractor(s)	Contract No.	Amount Spent	
Geosyntec Consultants, Inc.	1233446	\$2,455,000.00	N/A
Total Amount Spent to Date: \$2,455,000.00			
User Department Recommendation:	Renew 🗆	Bid □	
Justification: PW-Sanitation would like to request for an additional \$50,000.00 to install 5 new methane wells at Seminole Landfill per the 5-year D&O Plan approval from EPD.			
Tracy A. Hutchinson, Guy Department Director Signature Date			
Funding: General Enterprise   3 Digit Fund Code 541 - Sanitation Enterprises			
CIP Line Item No. (if applicable):			
For Use by Purchasing and Contracting:	Approve [	Deny	Π
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Additional Comments:			
Phyllis A. Head			
	06/27/2022		
Purchasing and Contracting Signature	-	Date	