

Department of Purchasing and Contracting Change Order Request Form

User Department: PW - Sanitation	From:	From: Tracy Hutchinson	
CPA No.: 1182758		Title: Seminole Road Landfill Cell Construction Phase 3 Unit 2: Cell 1 & Cell 2 Subgrade	
Effective Date: 10/8/2019	Expiration Date: 12/31/2021		
Contract APPROVED Amount: \$13,4	64,285.92		
Contractor(s)	Contract No.	Amount Spent	
Morgan Corporation	1182758	\$6,629,465.49	<u> </u>
Total Amount Spent to Date: \$6,629,465.	49	X X	
User Department Recommendation: Justification: PW - Sanitation is requesting an additional \$7, Phase 3, Unit 2: Cell 2.	Renew 941,155.75 for the continuation	Bid \Box tion of Seminole Road Lands $5/7/20$	fill Cell Construction
Department Director Signature		Date	
Funding: General Enterprise	3 Digit Fund Code		
CIP Line Item No. (if applicable):			
For Use by Purchasing and Contracting:	Approve [∑ Deny □	
Additional Comments:			
		5/7/2020	
Purchasing and Contracting Signature		Date	