

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Purchase Order**

Order Date: 01-18-2023

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number:	CPO 0313 0313 DEP1700000008 12	Procurement Folder:	140338
Document Name:	EOI: Jefferson County Landfill Leachate Tank Study	Reason for Modification:	
Document Description:	Change Order 4 - No Cost Time Extension	Change Order 4 - No Cost Time Extension	
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2017-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-01-31

	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code: TETRA TECH INC 1538 KANAWHA BLVD E S	000000232671 TE 110			Requestor Name: Requestor Phone: Requestor Email:	Jessica S Chambers 304-926-0499 jessica.s.chambers@wv.gov
CHARLESTON US Vendor Contact Phone: Discount Details:		WV Extension:	25311 103		23 FILE LOCATION
Discount Allowed	Discount Perce	ntage Di	scount Days		The second of th
#1 No	0.0000	0		_	
#2 Not Entered					
#3 Not Entered				_	
#4 Not Entered					

INVOICE TO			SHIP TO	
ENVIRONMENTAL PROTECTIO		ENVIRONMENTAL PROTECTION 601 57TH ST	N	
601 57TH ST SE	WV 25304	CHARLESTON	WV 25304	
บร		us		

Purchasing Division's File Copy

Total Order Amount:

\$150,634.00

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: ELECTRONIC SIGNATURE ON FILE **ENCUMBRANCE CERTIFICATION**

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CPO-002 2020/05 Page: 1

DATE:

Date Printed: Jan 19, 2023

Order Number: CPO 0313 0313 DEP1700000008 12

Extended Description:

Change Order 4 - No Cost Time Extension

Change Order 4 is issued to extend the original contract to 1/31/2024 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to allow additional time to complete the revisions necessary of the design services.

Extend Contract From: 2-01-2023 to 1-31-2024

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	150634.00
Service From	Service To	Manufacturer		Model No	
2017-02-01	2024-01-31				

Commodity Line Description:

Leachate Holding Tank Study

Extended Description:

Leachate Holding Tank Study, Recommendation and Construction QA/QC for the Jefferson County Landfill per the attached specifications, bid requirements, and terms and conditions, incorporated here by reference and made a part hereof.

 Date Printed:
 Jan 19, 2023
 Order Number:
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 FORM ID: WV-PRC-CPO-002
 2020/05



west virginia department of environmental protection

Division of Land Restoration Landfill Closure Assistance Program 601 57th Street, SE Charleston, WV 25304 Phone: 304-926-0499

Harold D. Ward, Cabinet Secretary dep.wv.gov

December 21, 2022

Tetra Tech, Inc. Attn: Bill Smith Senior Project Manager 661 Andersen Drive, Suite 200

Pittsburgh, PA 15220

RE: Change Order #4

PO: Jefferson County Landfill Leachate

Tank Study

PO#: CPO DEP1700000008

Dear Mr. Smith:

Fax: 304-457-5613

The WVDEP Landfill Closure Assistance Program is issuing a Change Order to CPO DEP170000008 to extend the length of the contract by <u>365 days</u> according to all terms, conditions, prices, and specifications contained in the original contract including all authorized Change Orders.

The WVDEP Landfill Closure Assistance Program is issuing a change order to extend the original contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Change Order #4 is necessary to complete the tank upgrade design (Phase 3) and the completion of the documents needed for the bidding of the construction phase of this project (Phase 4). The tank upgrade design needed to be revised to incorporate the communication and flow meter system that LCAP has been installing at all of the Landfills that are in the LCAP Program. This caused a delay due to Tetra Tech needing time to review the communication system specifications before incorporating them into the tank upgrade specifications.

The effective date of the CO #4 is February 1, 2023 through January 31, 2024.

Change Order Approved by WVDEP:

Name	Title	Signature	Date
Catherine Guynn	LCAP Program Manager	Catherine Guynn BN: CN = C	nerine Guynn email = ceine v C = AD O = WVDEP LCA .21 13:34:59 -05'00'
Dave McCoy	DLR Engineer Chief	David McCoy Digitaty signed by, D Disc On a Dearld McCoy Bric C = 10 Dearld McCoy Dake, 2002 12,22 (8): Dake,	Fil McCoy emaß = david.b.mccoy@wv. P OU = Div. Land Restoration 0.26-0500°

RE: Change Order # 4. PO#: CPO DEP1700000008

Completion of this change order approval process requires:

your signature below
a current copy of your contractor's license

a current copy of your insurance certificate

 WVDEP must be listed as additional insured and the contract number must be listed in the extended description

☐ a Bond Rider in the amount of (N/A)

I am in agreement with the changes as outlined in this letter (Vendor signature required below).

Name	Title	Signature	Date
Bill Smith, P.E.	Senior Project Manager	Chipton by a signand any step Sorvier Bill Smolth Div 4-UE, E-eth sminingheresteich, come, Common	

Please email the signed documents to <u>deplcapinvoice.com</u> within 7 days of receipt of this letter. If you have any questions, please contact at 304-926-0499 ext. 41209 or via email at catherine.n.guynn@wv.gov.

Sincerely,

Catherine Guynn

LCAP Program Manager

cc: Melanie Simpson Mathew Butler Jason Pennington