



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: 04-20-2023

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 DEP1900000002 10	Procurement Folder:	364606
Document Name:	EOI: Webster County Landfill Closure Cap Design	Reason for Modification:	LCAP Change Order #3 - No cost time extension
Document Description:	EOI: Webster County Landfill Closure Cap Design		
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:	2018-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-10-05

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000173443	Requestor Name:	Tareska C Casto	
POTESTA & ASSOCIATES INC 7012 MACCORKLE AVE SE		Requestor Phone:	(304) 926-0499	
CHARLESTON WV 25304		Requestor Email:	terri.c.casto@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	999-999-9999			Extension:
Discount Details:				
	Discount Allowed Discount Percentage Discount Days			
#1	No 0.0000 0			
#2	Not Entered			
#3	Not Entered			
#4	Not Entered			

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ENVIRONMENTAL REMEDIATION 601 57TH ST SE CHARLESTON WV 25304 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

John
4/21/2023

Purchasing Division's File Copy

Total Order Amount:	\$550,780.00
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ENTERED

BBB 4/21/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mary Ann</i> - 4/21/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gage</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly T. Lee</i> 4-25-23 ELECTRONIC SIGNATURE ON FILE
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4/25/2023

Extended Description:

Change Order #3

Change Order #3 is being issued to extend the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective dates of change order: 5/3/2023 - 10/5/2023

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	550780.00
Service From	Service To	Manufacturer	Model No		
2018-09-01	2023-10-05				

Commodity Line Description: EO: Webster County Landfill

Extended Description:

Site Characterization Study, Leachate Management and Closure Cap Design, Construction QA/QC for the Webster County Landfill per the attached specifications, bid requirements, and terms and conditions, incorporated here by reference and made a part hereof.



OK
Marty Coy
4/5/2023

west virginia department of environmental protection

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

Harold Ward, Cabinet Secretary
dep.wv.gov

April 5, 2023

Potesta & Associates, Inc.
Attn: Jarrett Smith, P.E.
7012 MacCorkle Avenue S.E.
Charleston, WV 25304

RE: Change Order # 3
EOI: Webster County Landfill Closure
Cap Design
PO#: CPO DEP1900000002

Dear Mr. Smith:

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.

This contract is being extended by six months to allow for the necessary time complete the Closure Construction Final Report, submit the Final Report to the WVDEP-Solid Waste Permitting Unit, process any changes requested by the Solid Waste Permitting Unit, complete the Post Closure Solid Waste Permit for the Webster County Landfill, submit the Permit to the Solid Waste Permitting Unit.

The effective end date of the contract is changed from May 3, 2023 to October 5, 2023.


CPO DEP1900000002 Change Order # 3 approved by the following WVDEP-LCAP staff:

Name	Title	Signature	Date
Catherine Guynn	LCAP Program Manager	Catherine Guynn <small>Digitally signed by: Catherine Guynn DN: CN = Catherine Guynn, email = catherine.n.guynn@wv.gov, C = US, O = WVDEP LCAP Date: 2023.04.06 05:52:54 -0400</small>	
David McCoy	DLR Chief Engineer	David McCoy <small>Digitally signed by: David McCoy DN: CN = David McCoy, email = david.b.mccoy@wv.gov, C = US, O = WVDEP, OU = Div. Land Restoration Date: 2023.04.14 11:34:37 -0400</small>	
Matt Butler	DLR Deputy Director	N/A	

(signature of Deputy Director or Director is ONLY required when change order(s) total increase exceeds 10% when compared to original contract amount)

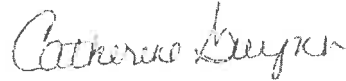
Re: Change Order #3
PO #: CPO DEP19*02

I am in agreement with the changes as outlined in this letter. .

Name	Title	Signature	Date
Jarrett Smith, PE	Engineer		4/18/2023

Please email the signed documents to dep|capinvoice@wv.gov within 7 days of receipt of this letter. If you have any questions, do not hesitate to contact me at (304) 926-0499 ext. 41209 or by email at catherine.n.guynn@wv.gov.

Sincerely,



Catherine Guynn
LCAP Program Manager

cc: Matt Butler, DLR Deputy Director
Dave McCoy, DLR Engineer Chief
Danny McFarland, LCAP South Project Manager
DLR Procurement

Promoting a healthy environment.

**Change Order
Attachment A**

PURCHASE ORDER NUMBER: CPO DEP19*02
CHANGE ORDER NUMBER: 3
PROJECT NAME: EOI Webster County Landfill Closure Cap Design
VENDOR/ CONTRACTOR: Potesta & Associates Inc

The following changes will be implemented as part of this contract change order:

CL #	COMMODITY LINE DESCRIPTION	UNIT PRICE	UNIT OF MEASURE	QUANTITY NOW READS	QUANTITY TO READ	CONTRACT PRICE INCREASE/DECREASE
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
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						\$0.00

Effective Date:	May 3, 2023
The original Contract Sum was:	\$0.00
Net change by previous Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$0.00
The Contract Sum will be Unchanged by this Change Order:	\$0.00
The new Contract Sum including this Change Order will be:	\$0.00
The Date of Completion as of the date of this Change Order therefore is:	October 5, 2023