



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

State of West Virginia
Contract

Order Date: 06-26-2023

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:	CCT 0313 0313 DEP14619 15	Procurement Folder:	6492
Document Name:	EOI-SITE STUDY, DESIGN FOR S CHARLESTON LANDFILL	Reason for Modification:	Change Order 6-is issued to reduce the unused balance per the attached documentation.
Document Description:	EOI-SITE STUDY, DESIGN FOR S CHARLESTON LANDFILL		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Frank Whittaker		
Telephone:	(304) 558-2316		
Email:	frank.m.whittaker@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2009-09-30
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2015-09-29

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000173443 POTESTA & ASSOCIATES INC 7012 MACCORKLE AVE SE CHARLESTON WV 25304 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: James H Adkins Requestor Phone: (304) 558-3397 Requestor Email: jamie.h.adkins@wv.gov																				
Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>Yes</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	Yes	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION <u>49750</u></div>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	Yes	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION DIVISION OF LAND RESTORATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION DIVISION OF LAND RESTORATION 601 57TH ST SE CHARLESTON WV 25304 US

6-27-23 BOT

Purchasing Division's File Copy

Total Order Amount:	\$480,345.55
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[Signature] 6/27/2023

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>[Signature]</i> - 6/27/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>[Signature]</i> DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 6-28-2023 ELECTRONIC SIGNATURE ON FILE
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6/28/2023

Extended Description:

Change Order 6

Change Order 6 is issued to reduce the unused balance per the attached document:

Original Contract Total: \$545,662.80

Change Order No 6 Decrease: (\$65,317.25)

New Contract Total: \$480,345.55

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	\$480,345.55
Service From	Service To	Manufacturer	Model No		
2009-09-30	2015-09-29				

Commodity Line Description: SOUTH CHARLESTON LANDFILL CLOSURE DESIGN & QA/QC

Extended Description:




west virginia department of environmental protection

Administrative Services
601 57th Street SE
Charleston, WV 25304-2345
304-926-0499 Phone
304-926-0491 Fax

Harold Ward, Cabinet Secretary
dep.wv.gov

MEMORANDUM

To: Josh Hager, Senior Buyer, Department of Administration, Purchasing Division

From: Jessica Chambers-Smith, Administrative Services Manager II
WV Department of Environmental Protection 

Date: June 21, 2023

Subject: **CCT DEP14619 CO#6/Decrease and Close of South Charleston Landfill Closure Project**

WVDEP, Office of Environmental Remediation is issuing a change order to decrease and close the original contract according to all terms, conditions, prices, and specifications contained in the original contract. This change order is for a change (decrease) of \$65,317.25. I have attached an email from the vendor that states that they have been paid in full. Please let me know if you need additional information.