

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING DEPARTMENT**

CHANGE ORDER NO. 1

Initiation Date: October 24, 2022

Project: Hope Site Environmental Clean up

Contractor: US Ecology Alaska, LLC
PO Box 1530
Kenai, AK 99611

Contract Date: October 20, 2022

Purchase Order No. 23-0878

Contractor is hereby directed to make the following changes in the contract:

1. Remove and dispose of additional fluids on ADNR land adjacent to KPB managed property

Total Net Cost of Services \$28,145.88

REASON FOR CHANGE:

1. During initial site visit it was discovered that potential contaminates were found in containers on an adjacent parcel of DNR land. KPB and ADNR agreed to work under a single contract with the KPB taking the lead with the contractor. A new quote was provided from the contractor through ADNR for the additional clean up.

The original Contract Sum was	\$30,000.00
Net Change by previously authorized Change Orders	\$ 0.00
The Contract Sum Prior to this Change Order was	\$30,000.00
The Contract Sum will be <u>increased</u> by this Change Order	\$28,145.88
The New Contract Sum including this Change Order will be	\$58,145.88
The Contract Time will not be changed by this Change Order	

Accepted:

CONTRACTOR
(must be signed within 3 business days)

By: Lori Wagoner Date: 10/28/2022

Recommended:

Robert Ruffner, Planning Director

By: Robert Ruffner Date: 10/28/2022

Approved:

FINANCE DEPARTMENT (only if additional funds are required)

By: Brandi Harbaugh Date: 10/28/2022

PURCHASING & CONTRACTING DIRECTOR

By: John Hedges Date: 10/28/2022

KENAI PENINSULA BOROUGH MAYOR

By: Mike Navarre Date: 10/30/2022

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. <u>250.21210.43011</u>	
Amount <u>\$28,145.88</u>	
By: <u>CG</u>	Date: <u>10/28/2022</u>