

From: [Smathers, James](#)
To: [Brian Radus](#)
Cc: [Coll, Frederic](#); [Thornton, Andy](#); [Sinclair, Cheryl \(P.G.\)](#); [Farmerie, Randy](#); [Shamory, Brett](#); [Long, Lisa](#)
Subject: Mahoning St. Milton Site (IRRSC8-4-117) - Approval of Change Order No. 1
Date: Monday, February 2, 2026 10:46:52 AM
Attachments: [02-02-2026 Mahoning St. Milton CO1 Approval.pdf](#)
[2026-01-28 Mahoning St Milton CO#1 Request - Signed.pdf](#)
[2026-01-28 Mahoning St Milton CO#1 Request.pdf](#)
[image001.png](#)
[image002.png](#)
Importance: High

RE: Mahoning Street Milton Site (IRRSC8-4-117), Out-of-Scope Change Order No. 1

Dear Mr. Radus:

This letter provides the Department’s formal approval of Out-of-Scope Change Order No. 1 dated January 28, 2026. This change order reallocates funding from Task 3018 to Task 1010 to cover additional project planning expenses. This change order approval is based on the concurrence given by the Department’s Northcentral Regional Environmental Cleanup and Brownfields Program and is detailed in the chart below.

Task	Task Description	Current Authorization	Change Order No. 1	Total Authorization
1000	Project Management	\$ 50,678.76	\$ -	\$ 50,678.76
1010	Project Planning	\$ 10,188.51	\$ 4,236.86	\$ 14,425.37
1040	Procurement	\$ 8,571.56	\$ -	\$ 8,571.56
2070	Report Preparation	\$ 23,158.32	\$ -	\$ 23,158.32
3018	Radiological Survey	\$ 87,926.90	\$ (4,236.86)	\$ 83,690.04
4000	Waste Collection / Staging	\$ 148,403.50	\$ -	\$ 148,403.50
4020	Waste Transport & Disposal	\$ 43,905.00	\$ -	\$ 43,905.00
	Totals =	\$ 372,832.55	\$ -	\$ 372,832.55
Task Authorizations shown are reimbursed on a T&M basis.				

The Authorized Budget for this project remains **\$372,832.55**. In accordance with our IRRSC8 contract, the individual task budgets and the total authorized amount must not be exceeded without prior review and approval from the Department. If you have any questions regarding this letter, please do not hesitate to contact me.

Sincerely,



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