


**WHATCOM COUNTY**  
**CONTRACT INFORMATION SHEET**

Whatcom County Contract Number:  
202211003 – 4

Originating Department:		85 Health and Community Services	
Division/Program: (i.e. Dept. Division and Program)		8540 Environmental Health / 854080 Solid Waste	
Contract or Grant Administrator:		Jennifer Hayden	
Contractor's / Agency Name:		Bennett Engineering, LLC	
Is this a New Contract?	If not, is this an Amendment or Renewal to an Existing Contract?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #:	202211003	
Does contract require Council Approval?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	If No, include WCC:	
Already approved? Council Approved Date:		(Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)	
Is this a grant agreement?			
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If yes, grantor agency contract number(s):	CFDA#:	
Is this contract grant funded?			
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If yes, Whatcom County grant contract number(s):		
Method of Procurement:	RFP 22-31	Contract Cost Center:	18571004
Is this agreement excluded from E-Verify?	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>		
If YES, indicate exclusion(s) below:			
<input type="checkbox"/> Professional services agreement for certified/licensed professional.		<input type="checkbox"/> Goods and services provided due to an emergency.	
<input type="checkbox"/> Contract work is for less than \$100,000.		<input type="checkbox"/> Contract for Commercial off the shelf items (COTS).	
<input type="checkbox"/> Contract work is for less than 120 days.		<input type="checkbox"/> Work related subcontract less than \$25,000.	
<input type="checkbox"/> Interlocal Agreement (between Governments).		<input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA.	
Contract Amount:(sum of original contract amount and any prior amendments):		Council approval required for; all property leases, contracts or bid awards <b>exceeding \$40,000</b> , and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, <b>except when:</b>	
\$	146,636	1. Exercising an option contained in a contract previously approved by the council.	
This Amendment Amount:		2. Contract is for design, construction, r-o-w acquisition, prof. services, or other capital costs approved by council in a capital budget appropriation ordinance.	
\$	10,629	3. Bid or award is for supplies.	
Total Amended Amount:		4. Equipment is included in Exhibit "B" of the Budget Ordinance	
\$	157,265	5. Contract is for manufacturer's technical support and hardware maintenance of electronic systems and/or technical support and software maintenance from the developer of proprietary software currently used by Whatcom County.	
Summary of Scope: This amendment increases funding and updates pricing for new Cedarville landfill sampling requirements.			
<b>Contract Term Ends:</b>		<b>12/31/2025</b>	
Contract Routing:	1. Prepared by:	J. Thomson	Date: 03/18/2025
	2. Health Budget Approval	C. Ramont	Date: 03/27/2025
	3. Attorney signoff:	Christopher Quinn	Date: 03/27/2025
	4. AS Finance reviewed:	Bbennett	Date: 03/27/2025
	5. IT reviewed (if IT related):		Date:
	6. Contractor signed:		Date:
	7. Executive Contract Review:		Date: 4/22/2025
	8. Council approved (if necessary):	AB2025-284	Date: 04/15/2025
	9. Executive signed:		Date: 4/22/2025
	10. Original to Council:		Date:



# Memorandum

**TO:** Satpal Sidhu, County Executive

**FROM:** Charlene Ramont, Interim Director

**RE:** Bennett Engineering, LLC – Closed Cedarville & Y-Road Landfill Monitoring Contract Amendment #4

**DATE:** **APRIL 16, 2025**

Attached is a contract amendment between Whatcom County and Bennett Engineering, LLC for your review and signature. This amendment increases funding and adds pricing for new Cedarville landfill, PFAS in Water and 6PPD-Q sampling, as required of Whatcom County's National Pollutant Discharge Elimination System (NPDES) permit and per Task 3.E of the Scope of Work.

## ▪ Background and Purpose

This contract provides funding for monitoring of ground and surface water as well as gas emissions at the closed Cedarville and Y-Road landfills. Monitoring ensures that each site is compliant with Federal, State and Local laws and regulations in accordance with approved landfill post-closure plans and National Pollutant Discharge Elimination System and Industrial Stormwater General Permit conditions.

## ▪ Funding Amount and Source

This amendment increases funding by \$10,629. Funding for this contract period (01/01/2025 – 12/31/2025) is not to exceed \$67,129 and is provided by the Solid Waste Fund. These funds are included in the 2025 budget. Council authorization is required as the additional funding provided by this amendment exceeds 10% of the amount authorized by Council.

## ▪ Differences from Previous Contracts

Section	Differences
<b>Exhibit B - Compensation</b>	Increases funding and adds pricing for additional sampling

Please contact Jennifer Hayden, Environmental Health Supervisor at 360-778-6036 ([JHayden@co.whatcom.wa.us](mailto:JHayden@co.whatcom.wa.us)) if you have any questions.



Whatcom County Contract Number:

202211003 – 4

## WHATCOM COUNTY CONTRACT AMENDMENT

### **PARTIES:**

**Whatcom County**  
**Whatcom County Health and Community Services**  
**509 Girard Street**  
**Bellingham, WA 98225**

**AND CONTRACTOR:**  
**Bennett Engineering, LLC**  
**2324 James Street**  
**Bellingham, WA 98225**

### **CONTRACT PERIODS:**

**Original:** 01/01/2023 – 12/31/2023  
**Amendment #1:** 01/01/2024 – 12/31/2024  
**Amendment #2:** 05/06/2024 – 12/31/2024

**Amendment #3:** 01/01/2025 – 12/31/2025  
**Amendment #4:** 04/16/2025 – 12/31/2025

**THE CONTRACT IDENTIFIED HEREIN, INCLUDING ANY PREVIOUS AMENDMENTS THERETO, IS HEREBY AMENDED AS SET FORTH IN THE DESCRIPTION OF THE AMENDMENT BELOW BY MUTUAL CONSENT OF ALL PARTIES HERETO**

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### **DESCRIPTION OF AMENDMENT:**

1. Amend Exhibit B – Compensation, to increase funding and add pricing for PFAS in Water and 6PPD-Q sampling.
2. Funding for this contract period (01/01/2025 – 12/31/2025) is not to exceed \$67,129.
3. Funding for the total contract period (01/01/2023 – 12/31/2025) is not to exceed \$157,265.
4. All other terms and conditions remain unchanged.
5. The effective start date of the amendment is 04/16/2025.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY PREVIOUS AMENDMENTS THERETO REMAIN IN FULL FORCE AND EFFECT. ALL PARTIES IDENTIFIED AS AFFECTED BY THIS AMENDMENT HEREBY ACKNOWLEDGE AND ACCEPT THE TERMS AND CONDITIONS OF THIS AMENDMENT. Each signatory below to this Contract warrants that he/she is the authorized agent of the respective party; and that he/she has the authority to enter into the contract and bind the party thereto.

APPROVAL AS TO PROGRAM:	<div>Signed by:</div> <div>Sue Sullivan</div> <div>051358A396BB46E...</div>	4/16/2025
	Sue Sullivan, Environmental Health Manager	Date
DEPARTMENT HEAD APPROVAL:	<div>Signed by:</div> <div>Charlene Ramont</div> <div>10C96CF66701466...</div>	4/22/2025
	Charlene Ramont, Interim Director Whatcom County Health and Community Services	Date
APPROVAL AS TO FORM:	<div>Signed by:</div> <div>Christopher Quinn</div> <div>EC466EF5C88B4FD...</div>	4/22/2025
	Christopher Quinn, Chief Civil Deputy Prosecutor	Date

FOR THE CONTRACTOR:

<div>DocuSigned by:</div> <div>Tom Bennett</div> <div>8B2FFD8475F44FD...</div>	Thomas E. Bennett, P.E. – Managing Member	4/16/2025
Contractor Signature	Printed Name and Title	Date

FOR WHATCOM COUNTY:

<div>DocuSigned by:</div> <div>Satpal Singh Sidhu</div> <div>1192C7C18B664E3...</div>	4/22/2025
Satpal Singh Sidhu, County Executive	Date

CONTRACTOR INFORMATION:

**Bennett Engineering, LLC**  
 2324 James Street  
 Bellingham, WA 98225  
[tomb@bennettengr.com](mailto:tomb@bennettengr.com)

**EXHIBIT “B” – Amendment #4**  
(COMPENSATION)

**Budget and Source of Funding:** The source of funding for this contract period (01/01/2025 – 12/31/2025), in an amount not to exceed \$67,129, is the Whatcom County Solid Waste Fund.

The budget for this contract is indicated in the seven pages following Exhibit B.2.

<b>Contractor’s Invoicing Contact Information:</b>	
<b>Name</b>	Tom Bennett
<b>Phone</b>	360-671-2600
<b>Email</b>	tomb@bennettengr.com

**Refer to Exhibits B.1 and B.2 for additional invoicing requirements and information.**



## EXHIBIT “B.1” – Invoicing – General Requirements

1. When applicable, the contractor may transfer funds among budget line items. Line item changes that exceed 10% must be pre-approved by the County Contract Administrator, prior to invoicing.
2. When applicable, indirect costs and fringe benefit cost rates may not exceed the amount indicated in Exhibit B or the Contractor's federally approved indirect cost rate.
3. The Contractor shall submit invoices indicating the County-assigned contract number to:  
[HL-BusinessOffice@co.whatcom.wa.us](mailto:HL-BusinessOffice@co.whatcom.wa.us) and [JHayden@co.whatcom.wa.us](mailto:JHayden@co.whatcom.wa.us)
4. The Contractor shall submit itemized invoices on a monthly basis in a format approved by the County and by the 15<sup>th</sup> of the month, following the month of service, except for January and July where the same is due by the 10<sup>th</sup> of the month.
5. When applicable, the Contractor will utilize grant funding sources in the order of their expiration date as indicated by the County, prior to spending local funding sources, when no funding restrictions prevent doing so.
6. The contractor shall submit the required invoice documentation identified in Exhibit B.
  - a. The County reserves the right to request additional documentation in order to determine eligible costs. Additional documentation must be received within 10 business days of the County's request.
  - b. When applicable, if GL reports for personnel reimbursement do not specify position titles, additional documentation must be provided that includes staff name and position title.
  - c. When applicable, mileage will be reimbursed at the current GSA rate ([www.gsa.gov](http://www.gsa.gov)). Reimbursement requests for mileage must include:
    1. Name of staff member
    2. Date of travel
    3. Starting address (including zip code) and ending address (including zip code)
    4. Number of miles traveled
  - d. When applicable, travel and/or training expenses will be reimbursed as follows:
    1. Lodging and meal costs for training are not to exceed the current GSA rate ([www.gsa.gov](http://www.gsa.gov)), specific to location.
    2. Ground transportation, coach airfare and ferries will be reimbursed at cost when accompanied by receipts.
    3. Reimbursement requests for allowable travel and/or training must include:
      - a. Name of staff member
      - b. Dates of travel
      - c. Starting point and destination
      - d. Brief description of purpose
      - e. Receipts for registration fees or other documentation of professional training expenses.
      - f. Receipts for meals are not required.
7. Payment by the County will be considered timely if it is made within 30 days of the receipt and acceptance of billing information from the Contractor.
8. The County may withhold payment of an invoice if the Contractor submits it or the required invoice documentation, more than 30 days after the month of services performed and/or the expiration of this contract.
9. Invoices must include the following statement, with an authorized signature and date: **I certify that the materials have been furnished, the services rendered, or the labor performed as described on this invoice.**
10. Duplication of billed costs or payments for service: The Contractor shall not bill the County for services performed or provided under this contract, and the County shall not pay the Contractor, if the Contractor has been or will be paid by any other source, including grants, for those costs used to perform or provide the services in this contract. The Contractor is responsible for any audit exceptions or disallowed amounts paid as a result of this contract.

## EXHIBIT "B.2" – Invoice Preparation Checklist For Vendors

The County intends to pay you promptly. Below is a checklist to ensure your payment will be processed quickly. Provide this to the best person in your company for ensuring invoice quality control.

☐ Send the invoices to the correct address:

[HL-BusinessOffice@co.whatcom.wa.us](mailto:HL-BusinessOffice@co.whatcom.wa.us) and [JHayden@co.whatcom.wa.us](mailto:JHayden@co.whatcom.wa.us)

☐ Submit invoices monthly, or as otherwise indicated in your contract.

### Verify that:

- ☐ Invoices include the following statement, with an authorized signature and date: **I certify that the materials have been furnished, the services rendered, or the labor performed as described on this invoice;**
- ☐ the time period for services performed is clearly stated and within the contract term beginning and end dates. Also verify any other dates identified in the contract, such as annual funding allocations;
- ☐ invoice items have not been previously billed or paid, given the time period for which services were performed;
- ☐ enough money remains on the contract and any amendments to pay the invoice;
- ☐ the invoice is organized by task and budget line item as shown in Exhibit B;
- ☐ the Overhead or Indirect Rate costs match the most current approved rate sheet;
- ☐ the direct charges on the invoice are allowable by contract. Eliminate unallowable costs.
- ☐ personnel named are explicitly allowed for within the contract and the Labor Rates match the most current approved rate sheet;
- ☐ back-up documentation matches what is required as stated in Exhibit B and B.1;
- ☐ contract number is referenced on the invoice;
- ☐ any pre-authorizations or relevant communication with the County Contract Administrator is included; and
- ☐ Check the math.

### Whatcom County will not reimburse for:

- Alcohol or tobacco products;
- Traveling Business or First Class; or
- Indirect expenses exceeding 10% except as approved in an indirect or overhead rate agreement.

RECOMMENDED BUDGET		2025 LANDFILL MONITORING AND MAINTENANCE SERVICES		
REVISED MARCH 18, 2025		CEDARVILLE AND Y-ROAD LANDFILLS		
TASK 1 - PROJECT MANAGEMENT & ANNUAL COMPLIANCE REPORT		RECOMMENDED BUDGET		
CEDARVILLE LANDFILL				
Task 1.A - Project Management		Time	Rate	Total
Project Scoping and Setup		2	\$140.00	\$280.00
Invoice Review		12	\$140.00	\$1,680.00
Correspondence With County, Ecology, and Outside Vendors		16	\$140.00	\$2,240.00
Task 1.A Total				\$4,200.00
Task 1.B - Annual Compliance Report		Time	Rate	Total
2025 Annual Compliance Report (Due Dec. 2025)		12	\$140.00	\$1,680.00
Task 1.B Total				\$1,680.00
		TASK 1 TOTAL:		
		\$5,880.00		
TASK 2 - SURFACE WATER MONITORING		RECOMMENDED BUDGET		
CEDARVILLE LANDFILL				
Task 2.A - Quarterly Sampling and Site Inspection	Events	Time	Rate	Total
Quarterly Sampling Events	4	4	\$130.00	\$2,080.00
Field Monitoring Equipment	4	1	\$25.00	\$100.00
Quarterly Visual Inspection Report	4	1	\$140.00	\$560.00
Task 2.A Total				\$2,740.00
Task 2.B - Laboratory Testing (Edge Analytical)		Quantity	Rate	Total
Turbidity		12	\$20.00	\$240.00
Total Metals (Cu and Zn)		12	\$52.00	\$624.00
PFAS (EPA Method 1633)		12	\$450.00	\$5,400.00
6PPD-Q (EPA Method 1634)		12	\$350.00	\$4,200.00
Total Suspended Solids		12	\$24.00	\$288.00
Task 2.2 Subtotal				\$10,752.00
Markup (7.5%)				\$806.00
Task 2.B Total				\$11,558.00
Task 2.C - Quarterly Discharge Monitoring Reports/Visual Insp. Reports	Events	Time	Rate	Total
Quarterly Discharge Monitoring Reports	4	1	\$140.00	\$560.00
Quarterly Visual Inspection Report	4	1	\$140.00	\$560.00
Task 2.C Total				\$1,120.00
Task 2.D - 2024 ISGP Annual Report		Time	Rate	Total
Develop Level 3 Corrective Actions with Construction Support		40	\$140.00	\$5,600.00
Site Plan Exhibits - Level 3 Corrective Actions		20	\$80.00	\$1,600.00
2024 ISGP Annual Report to Ecology - Due May 15, 2025		8	\$140.00	\$1,120.00
Task 2.D Total				\$8,320.00
		TASK 2 TOTAL:		
		\$23,738.00		
TASK 3 - NPDES PERMIT SAMPLING		RECOMMENDED BUDGET		
CEDARVILLE LANDFILL				
Task 3.A - Monthly Effluent Sampling	Events	Time	Rate	Total
Field Sampling Events (Jan-April and Nov-Dec 2025)	6	4	\$130.00	\$3,120.00
Field Monitoring Equipment	6	1	\$25.00	\$150.00
Peristaltic Pump	6	1	\$75.00	\$450.00
Task 3.A Total				\$3,720.00
Task 3.B - Monthly Discharge Monitoring Reports	Events	Time	Rate	Total
Discharge Monitoring Reports	12	2	\$140.00	\$3,360.00
Task 3.C - Coordination of Annual O&M Work Items		Time	Rate	Total
Work Item Punchlist/Field Observation/Reporting		12	\$140.00	\$1,680.00
Task 3.C Total				\$1,680.00
Task 3.D - Laboratory Testing (Edge Analytical)		Quantity	Rate	Total
Biological Oxygen Demand		6	\$63.00	\$378.00
Total Suspended Solids		6	\$24.00	\$144.00
Turbidity		18	\$20.00	\$360.00
Chloride		6	\$26.00	\$156.00
Total Metals (As, Ba, Cu, Fe, Mn, Ni, and Zn)		1	\$180.00	\$180.00
Ammonia		1	\$26.00	\$26.00
Alpha Terpineol/Benzoic Acid/p-Cresol/Phenol		1	\$270.00	\$270.00
Sulfate		1	\$26.00	\$26.00
Nitrate + Nitrite		1	\$26.00	\$26.00
Soluble Reactive Phosphorus		1	\$29.00	\$29.00
Total Organic Carbon		1	\$52.00	\$52.00
Task 3.4 Subtotal				\$1,647.00
Markup (7.5%)				\$124.00
Task 3.D Total				\$1,771.00
Task 3.E - PFAS Characterization Plan		Time	Rate	Total
Draft Plan Preparation - Submit to WCHD/Ecology for Review Comments		32	\$140.00	\$4,480.00
Final Plan Preparation - Submit to WCHD/Ecology for Approval		8	\$140.00	\$1,120.00
Task 3.E Total				\$5,600.00
		TASK 3 TOTAL:		
		\$16,131.00		



**RECOMMENDED BUDGET**  
**REVISED MARCH 18, 2025**

**2025 LANDFILL MONITORING AND MAINTENANCE SERVICES**  
**CEDARVILLE AND Y-ROAD LANDFILLS**

<b>TASK 4 - GROUND WATER, SURFACE WATER, AND LANDFILL</b>				
<b>GAS MONITORING - Y-ROAD LANDFILL</b>				
<b>RECOMMENDED BUDGET</b>				
<b>Task 4.A - Semi-Annual Ground/Surface Water Sampling</b>	<b>Events</b>	<b>Time</b>	<b>Rate</b>	<b>Total</b>
Sampling Events and Inspection	2	12	\$130.00	\$3,120.00
Field Sampling Equipment/Supplies (w/ 7.5% Markup)	2		\$400.00	\$800.00
<b>Task 4.A Total</b>				<b>\$3,920.00</b>
<b>Task 4.B - Laboratory Testing (Edge Analytical)</b>				
<b>4 Monitoring Wells/Surface Water</b>		<b>Quantity</b>	<b>Rate</b>	<b>Total</b>
Total Suspended Solids		10	\$24.00	\$240.00
Total Dissolved Solids		10	\$25.00	\$250.00
Turbidity		10	\$20.00	\$200.00
Chloride		10	\$26.00	\$260.00
Nitrate		10	\$26.00	\$260.00
Nitrite		10	\$26.00	\$260.00
Ammonia		10	\$26.00	\$260.00
Total Organic Carbon		10	\$52.00	\$520.00
Hardness		2	\$30.00	\$60.00
Sulfate		10	\$26.00	\$260.00
Chemical Oxygen Demand		10	\$45.00	\$450.00
Biochemical Oxygen Demand		2	\$63.00	\$126.00
Total Metals (As, Ba, Fe, Mn, Hg, Pb, Zn)		10	\$150.00	\$1,500.00
Dissolved Zn + Lab Filtration (Surface Water Sample)		2	\$26.00	\$52.00
<i>Task 4.2 Subtotal</i>				<i>\$4,698.00</i>
<i>Markup (7.5%)</i>				<i>\$353.00</i>
<b>Task 4.B Total</b>				<b>\$5,051.00</b>
<b>Task 4.C - Semi-Annual Gas Probe Monitoring</b>	<b>Events</b>	<b>Time</b>	<b>Rate</b>	<b>Total</b>
Gas Monitoring Events	2	2	\$130.00	\$520.00
<b>Task 4.D - Semi-Annual Report</b>		<b>Time</b>	<b>Rate</b>	<b>Total</b>
Report Preparation		8	\$140.00	\$1,120.00
Data Validation/Database Maintenance		2	\$140.00	\$280.00
Drafting - Ground Water Contour Maps		2	\$80.00	\$160.00
<b>Task 4.D Total</b>				<b>\$1,560.00</b>
<b>Task 4.E - Annual Report</b>		<b>Time</b>	<b>Rate</b>	<b>Total</b>
Report Preparation		12	\$140.00	\$1,680.00
Data Validation/Database Maintenance		2	\$140.00	\$280.00
Time Series Plots		6	\$140.00	\$840.00
Drafting - Ground Water Contour Maps		2	\$80.00	\$160.00
<b>Task 4.E Total</b>				<b>\$2,960.00</b>
<b>TASK 4 TOTAL:</b>				<b>\$14,011.00</b>
<b>SUBTOTAL:</b>				<b>\$59,760.00</b>
<b>CONTINGENCY (15%):</b>				<b>\$7,369.00</b>
<b>TOTAL CONTRACT BUDGET:</b>				<b>\$67,129.00</b>

BENNETT ENGINEERING, LLC

2

PROJECT: 25003



## Analytical Services Quotation

Client: Bennett Engineering  
 Client ID: BEN03  
 Prepared for: Tom Bennett

Start date: 1-1-25  
 Good through: 12-31-25

Estimated 10 to 12 BD TAT for inorganics and 20 to 25 BD for organics

### Services and materials included in pricing:

- Results online, PDF or Hard Copy
- Bottles and coolers for transport

### Hilltop Landfill

Test Parameter	Price Per Test
BOD5	\$62.63
TSS	\$23.90
Ammonia-N	\$25.55
NWTPH DX	\$105.47
Turbidity	\$18.95
Chloride	\$25.54
Zinc, Total	\$25.54
Benzoic Acid, Alpha Terpineol, p-Cresol & Phenol (8270)	\$269.45
Sulfate	\$25.54
Nitrate-N	\$25.54
Hardness	\$29.66
Dissolved Oxygen	\$25.54
TOC	\$51.91
Soluble Reactive Phosphate (SRP or o-P04)	\$28.02
Arsenic, Total	\$25.54
Iron, Total	\$25.54
Iron, Dissolved	\$25.54
Manganese, Total	\$25.54
Manganese, Dissolved	\$25.54

### Airport Landfill

Test Parameter	Price Per Test
BOD5	\$62.62
TSS	\$23.90
Total Ammonia	\$25.54
Nitrate plus Nitrite N	\$25.54
Chloride	\$25.54
Oil and Grease	\$78.28
Phosphorus (Total)	\$28.84
Soluble Reactive Phosphorus (as P)	\$28.02
Benzoic Acid, Alpha Terpineol, p-Cresol & Phenol (8270)	\$269.45
Zinc (Total)	\$25.54

**Cedarville Landfill**

Test Parameter	Price Per Test
BOD5	\$62.62
TSS	\$23.90
Turbidity	\$18.95
Chloride	\$25.54
Benzoic Acid, Alpha Terpineol, p-Cresol & Phenol (8270)	\$269.45
Total Ammonia	\$25.54
Sulfate	\$25.54
Nitrate plus Nitrite N	\$25.54
TOC	\$51.91
Soluble Reactive P	\$28.02
Copper (as total metal)	\$25.54
Manganese	\$25.54
Zinc (as total metal)	\$25.54
Arsenic (as total metal)	\$25.54
Barium (as total metal)	\$25.54
Iron (as total metal)	\$25.54
Nickel (as total metal)	\$25.54

**Y-Road Landfill**

Test Parameter	Price Per Test
Chloride	\$25.54
Sulfate	\$25.54
Nitrate-N	\$25.54
Nitrite-N	\$25.54
Ammonia-N	\$25.54
COD	\$44.50
BOD5	\$62.62
TOC	\$51.91
TSS	\$23.90
TDS	\$24.72
Turbidity	\$18.95
Hardness	\$29.66
Total Metals (As, Ba, Fe, Hg, Mn, Pb, Zn) 7 metals	\$149.97
Dissolved Zinc	\$25.54

**Orcas Island Landfill**

Test Parameter	Price Per Test
Ammonia	\$25.54
Total Metals (Ca, Fe, Mn, K, Na, Zn) 6 metals	\$133.49
Arsenic, Total	\$25.54
Arsenic, Dissolved	\$25.54
Chloride	\$25.54
Nitrite	\$25.54
Nitrate	\$25.54
Sulfate	\$25.54
Total Alkalinity	\$32.14
Total Dissolved Solids	\$24.72
Total Organic Carbon	\$51.91
Total Suspended Solids	\$23.90
Volatile Organic Compounds	\$278.51
Volatile Organic Compounds, SIM	\$103.00

**Whatcom County Shops**

Test Parameter	Price Per Test
NWTPH-G/BTEX.W	\$130.19
NWTPH-DX	\$105.47
Total Cu	\$25.54
Total Zn	\$25.54
Turbidity	\$18.95

Please note credit cards will be charged a 3% surcharge  
pay by debit, checks and ACH to avoid 3% surcharge.

Thank you for your review.

Sandy Skrabut  
360-757-1400 ext. 102







Eurofins Environmental Testing Northwest, LLC

### Analytical Services Quotation

Client: Bennett Engineering Bid Date: 3/12/2025  
 Client ID: BEN03 Expiration: 12/31/2025  
 Prepared for: Tom Bennett

Approximate 15 to 20 Business Days

### Services & Materials included in pricing:

- >Results online or PDF
- >Bottles and coolers for transport

Parameter	Method	Price	Price	Price
		Field Sample	Field Duplicate	Field Reagent Blank
PFAS in Water	1633	\$450.00	\$450.00	\$450.00

Note: PFAS compounds- number of analytes needed one or complete list same price.

Parameter	Method	Price per Sample
6PPD-Q	1634	\$350.00

Total Suspended Solids if needed to run this method will be included at no additional cost.

### Sandy Skrabut

Sales Representative  
 Eurofins Environment Testing Northwest LLC  
 1620 S. Walnut St.  
 Burlington, WA 98233  
 Direct 360-404-4192  
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**2025 SCHEDULE OF FEES – BENNETT ENGINEERING, LLC**

Charges for services provided by Bennett Engineering, LLC will be invoiced on the basis of the following schedule of fees. Billing rates for 2025 are as follows:

<b>PERSONNEL:</b>	<b>TASK CODE</b>	<b>RATE</b>
STAFF ENGINEER .....	300.....	\$ 80.00
SENIOR ENGINEER I .....	500.....	\$120.00
SENIOR ENGINEER II .....	510.....	\$130.00
PROJECT MANAGER.....	520.....	\$140.00
HEARING/EXPERT TESTIMONY .....	700.....	\$160.00

**EXPENSES:**

Subconsultant Services .....	Cost + 7.5%
Direct Project Expenses .....	Cost + 7.5%

Field equipment will be charged in accordance with the following schedule:

**EQUIPMENT:**

Disposable Bailers, each .....	\$10.00
Peristaltic Pump, per day .....	\$75.00
Soil Sampling Equipment, per day .....	\$50.00
Field Monitoring Equipment, per day .....	\$25.00
Field Manometer, per day .....	\$25.00
Field Filter Pump and Assembly, per day .....	\$50.00
Generator .....	\$75.00

BENNETT ENGINEERING, LLC

2025 SCHEDULE OF FEES