

Ciccione, John

From: Govelovich, Alex N
Sent: Friday, February 25, 2022 12:02 PM
To: Blanchard, Matthew
Cc: Sinclair, Cheryl (P.G.); Ciccione, John; McMonagle, Thomas; Long, Lisa; Devore, Richard
Subject: RE: [External] RE: GTAC7-4-106 Benner Township CO No.4 Approval

Hi Matt,

Per our discussions, after the revision made to the Approval of CO No.4, there was still a discrepancy in the correct distribution of funding for Task 1000 and Task 1010. Upon looking into this further, HDR and the Department identified that the discrepancy was the result of the Department and HDR simultaneously attempting to correct an error previously identified with CO No.3 which resulted in compounding the budget discrepancy. Below is a corrected Estimated Cost Summary Table representing the correct budget approvals for CO No.4. No new Project Management time was added to CO No.4. All Project Management Time was agreed to in the approval of CO No.3. The budget correction in Both Task 1000 and 1010 is a reallocation of funds to cover the time approved as part of CO No.4. The approved authorized budget for CO No. 4 remains the same as does the overall Requisition Budget.

Estimated Cost Summary Table

Task	Task Description	Current Authorization	Change Order No.4	Revised Authorization
1000	Project Management	\$ 4,231.67	\$ 0.00	\$ 4,321.67
1010	Project Planning	\$ 14,628.53	\$ 775.00	\$ 15,403.53
1040	Procurement	\$ 2,300.81	\$ 258.50	\$ 2,559.31
2070	Report Preparation	\$ 20,311.69	\$ 551.52	\$ 20,863.21
3000	Site Survey/Utility Markout	\$ 3,357.84	\$ 363.84	\$ 3,721.68
3012	Groundwater Sampling	\$ 0.00	\$ 4,602.61	\$ 4,602.61
	Total =		\$ 6,551.47	

Task authorizations are reimbursed on a Time and Materials

basis.

Should you have any questions regarding this correction, please feel free to contact me.

-Alex

From: Govelovich, Alex N
Sent: Thursday, February 10, 2022 1:43 PM
To: Blanchard, Matthew <Matthew.Blanchard@hdrinc.com>
Cc: Sinclair, Cheryl (P.G.) <csinclair@pa.gov>; Ciccione, John <jciccione@pa.gov>; McMonagle, Thomas <Thomas.McMonagle@hdrinc.com>
Subject: RE: [External] RE: GTAC7-4-106 Benner Township CO No.4 Approval

Hi Matt,

Thank you for working through this with me this morning. Below is a revised Estimated Contract Summary Table:

Estimated Cost Summary Table

Task	Task Description	Current Authorization	Change Order No.4	Revised Authorization
1000	Project Management	\$ 4,231.67	\$ 1,941.98	\$ 6,173.65
1010	Project Planning	\$ 14,628.53	(\$ 1,166.48)	\$ 13,462.05
1040	Procurement	\$ 2,300.81	\$ 258.50	\$ 2,559.31
2070	Report Preparation	\$ 20,311.69	\$ 551.52	\$ 20,863.21
3000	Site Survey/Utility Markout	\$ 3,357.84	\$ 363.84	\$ 3,721.68
3012	Groundwater Sampling	\$ 0.00	\$ 4,602.61	\$ 4,602.61
	Total =		\$ 6,551.97	

Task authorizations are reimbursed on a Time and Materials basis.

Matt and I were also able to verify that all authorizations reflected in the Department database are accurate and match the HDR budget requests.

The approval of CO#5, reallocating funds for the recent field work conducted, will be forthcoming.

Please let me know if you have any questions or would like to discuss this matter.

-Alex

From: Govelovich, Alex N

Sent: Thursday, February 10, 2022 8:04 AM

To: Blanchard, Matthew <Matthew.Blanchard@hdrinc.com>

Cc: Sinclair, Cheryl (P.G.) <csinclair@pa.gov>; Ciccone, John <jciccone@pa.gov>; McMonagle, Thomas <Thomas.McMonagle@hdrinc.com>

Subject: RE: [External] RE: GTAC7-4-106 Benner Township CO No.4 Approval

Hi Matt,

I am going to look into this now. I will give you a call to discuss and make sure we are all on the same page.

-Alex

From: Blanchard, Matthew <Matthew.Blanchard@hdrinc.com>

Sent: Wednesday, February 9, 2022 4:51 PM

To: Govelovich, Alex N <agovelovic@pa.gov>

Cc: Sinclair, Cheryl (P.G.) <csinclair@pa.gov>; Ciccone, John <jciccone@pa.gov>; McMonagle, Thomas <Thomas.McMonagle@hdrinc.com>

Subject: [External] RE: GTAC7-4-106 Benner Township CO No.4 Approval

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Alex,

I reviewed the Est. Cost Summary Table in your email and the values for the Current and Revised Authorization amounts are incorrect. The correct amounts are highlighted below in yellow and are based on the Task Summary Table included in CO 04. Please resend an updated Est. Cost Summary Table with the corrected values. The authorized budget of \$88,903.38 is correct. Getting this table corrected will help during the Department's review of Net-Zero CO 05 which HDR submitted on 2/2/22.

Estimated Cost Summary Table

Task	Task Description	Current Authorization	Change Order No.4	Revised Authorization
1000	Project Management	\$ 2,289.69	\$ 1,941.98	\$ 4,231.67
1010	Project Planning	\$ 16,570.51	(\$ 1,166.48)	\$ 15,404.03
1040	Procurement	\$ 2,300.81	\$ 258.50	\$ 2,559.31
2070	Report Preparation	\$ 20,311.69	\$ 551.52	\$ 20,863.21
3000	Site Survey/Utility Markout	\$ 3,357.84	\$ 363.84	\$ 3,721.68
3012	Groundwater Sampling	\$ 0.00	\$ 4,602.61	\$ 4,602.61
	Total =		\$ 6,551.97	

Task authorizations are reimbursed on a Time and Materials basis.

Let me know if you would like to discuss. Thanks, Matt

Matthew Blanchard

D 717.516.3157

M 717.979.6837

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From: Govelovich, Alex N <agovelovic@pa.gov>
Sent: Wednesday, February 9, 2022 2:45 PM
To: Blanchard, Matthew <Matthew.Blanchard@hdrinc.com>
Cc: Sinclair, Cheryl (P.G.) <csinclair@pa.gov>; Ciccone, John <jciccone@pa.gov>
Subject: GTAC7-4-106 Benner Township CO No.4 Approval

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Mr. Blanchard:

This letter provides the Department's formal approval of In-Scope Change Order No.4 dated January 18, 2022, in the amount of **\$6,551.97**. Additional funding is needed for the procurement of analytical services to replace the Department's Bureau of Laboratories and to reallocate funds to Task 1000. Budget approval is given with concurrence from the Northcentral Regional Environmental Cleanup and Brownfields Program and is detailed in the following table.

Estimated Cost Summary Table

Task	Task Description	Current Authorization	Change Order No.4	Revised Authorization
1000	Project Management	\$ 4,231.67	\$ 1,941.98	\$ 16,570.51
1010	Project Planning	\$ 14,628.53	(\$ 1,166.48)	\$ 16,570.51
1040	Procurement	\$ 2,300.81	\$ 258.50	\$ 2,300.81
2070	Report Preparation	\$ 20,311.69	\$ 551.52	\$ 20,311.69
3000	Site Survey/Utility Markout	\$ 3,357.84	\$ 363.84	\$ 3,357.84
3012	Groundwater Sampling	\$ 0.00	\$ 4,602.61	\$ 20,415.70
	Total =		\$ 6,551.97	

Task authorizations are reimbursed on a Time and Materials basis.

The total Authorized Budget for this project is now **\$88,903.35**. In accordance with our GTAC7 agreement, 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 or concerns, please don't hesitate to contact me.

Sincerely,

Alexander N. Govelovich

Alexander N. Govelovich | Contract Manager
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Department of Environmental Protection
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