

**From:** [Blanchard, Matthew](#)  
**To:** [Sinclair, Cheryl \(P.G.\)](#)  
**Cc:** [McMonagle, Thomas](#)  
**Subject:** [External] FW: GTAC7-4-106 Benner Township PFAS Investigation CO No.1 Approval  
**Date:** Friday, May 21, 2021 11:44:17 AM

---

***ATTENTION:** This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to [CWOPA\\_SPAM@pa.gov](mailto:CWOPA_SPAM@pa.gov).*

FYI

**Matthew Blanchard**

D 717.516.3157

M 717.979.6837

[hdrinc.com/follow-us](http://hdrinc.com/follow-us)

---

**From:** Govelovich, Alex N <[agovelovic@pa.gov](mailto:agovelovic@pa.gov)>  
**Sent:** Friday, May 21, 2021 11:04 AM  
**To:** Blanchard, Matthew <[Matthew.Blanchard@hdrinc.com](mailto:Matthew.Blanchard@hdrinc.com)>  
**Cc:** Thornton, Andy <[lthornton@pa.gov](mailto:lthornton@pa.gov)>  
**Subject:** GTAC7-4-106 Benner Township PFAS Investigation CO No.1 Approval

**CAUTION: [EXTERNAL]** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr. Blanchard:

This letter provides the Department's formal approval of In-Scope Change Order No.1 dated May 19, 2021, to reallocate funds between already existing Tasks. Additional funding is needed for Task 1000, Task 1020, and Task 2070 for additional project management, file/document review, and report preparation. 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.1	Revised Authorization
1000	Project Management	\$ 1,772.69	\$ 517.00	\$ 2,289.69
1020	File/Document Review	\$ 11,585.94	\$ 1,331.00	\$ 12,916.94
2070	Report Preparation	\$ 7,785.38	\$ 1,824.31	\$ 9,609.69
2200	Project Meetings	\$ 6,181.68	(\$ 3,672.31)	\$ 2,509.37
	Total =		<b>\$ 0.00</b>	

Task authorizations are

reimbursed on a Time and Materials basis.

The total Authorized Budget for this project is remains **\$38,260.15**. 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

Division of Site Remediation

Department of Environmental Protection

Rachel Carson State Office Building

400 Market Street | Harrisburg, PA 17101

Phone: 717.783.8955 | Fax: 717.772.5598

[www.depweb.state.pa.us](http://www.depweb.state.pa.us)

PRIVILEGED AND CONFIDENTIAL COMMUNICATION The information transmitted is intended only for the person or entity to whom it is addressed and may contain confidential and/or privileged material. Any use of this information other than by the intended recipient is prohibited. If you receive this message in error, please send a reply e-mail to the sender and delete the material from any and all computers.