

June 18, 2024

Mr. Tom McMonagle, Program Manager  
HDR, Inc.  
4900 Ritter Road  
Mechanicsburg, PA 17055

RE: Benner Township PFAS Investigation; GTAC7-4-106  
Out-of-Scope Change Order No.13

Mr. McMonagle:

This letter provides the Department's formal approval of Out-of-Scope Change Order No.13 dated June 17, 2024 in the amount of **\$113,669.59**. Funding is needed for the installation of new POET systems to the Scope of Work along with budget to replenish Task 1093 for May 2024 POET analytical costs. Budget approval is given with concurrence from the Northcentral Regional Environmental Cleanup and Brownfields Program and is detailed in the following table.

| Task     | Task Description                           | Current Authorization | CO#13                | Revised Authorization |
|----------|--------------------------------------------|-----------------------|----------------------|-----------------------|
| 1000     | Project Management                         | \$ 21,748.07          | \$ 5,567.53          | \$ 27,315.60          |
| 1010     | Project Planning                           | \$ 45,796.78          | \$ 4,690.40          | \$ 50,487.18          |
| 1020     | File/Document Review                       | \$ 12,916.94          | \$ -                 | \$ 12,916.94          |
| 1040     | Subcontractor Procurement                  | \$ 11,816.18          | \$ 2,102.05          | \$ 13,918.23          |
| 1070     | Resident Inspection                        | \$ 2,468.36           | \$ -                 | \$ 2,468.36           |
| 1092     | Install Residential Water Filters          | \$ 204,686.90         | \$ -                 | \$ 204,686.90         |
| 1093     | Maintain Residential Systems               | \$ 195,653.58         | \$ 62,265.54         | \$ 257,919.12         |
| 1095     | Waterline Design, Plans and Specifications | \$ 35,644.79          | \$ (5,000.00)        | \$ 30,644.79          |
| 2000     | Data Evaluation                            | \$ 14,811.68          | \$ 3,638.40          | \$ 18,450.08          |
| 2001     | GIS Applications                           | \$ 8,082.16           | \$ 2,153.00          | \$ 10,235.16          |
| 2070     | Report Preparation                         | \$ 70,962.51          | \$ 14,857.30         | \$ 85,819.81          |
| 2200     | Project Meetings                           | \$ 16,888.58          | \$ -                 | \$ 16,888.58          |
| 3000     | Site Survey/Utility Markout                | \$ 4,819.34           | \$ -                 | \$ 4,819.34           |
| 3011     | Soil Sampling                              | \$ 78,288.94          | \$ -                 | \$ 78,288.94          |
| 3012     | Groundwater Sampling                       | \$ 131,448.62         | \$ -                 | \$ 131,448.62         |
| 3020     | Laboratory Analysis                        | \$ 22,393.92          | \$ 53,061.00         | \$ 75,454.92          |
| 3040     | Geophysical Investigation                  | \$ 44,649.75          | \$ (40,000.00)       | \$ 4,649.75           |
| 3080     | IDW Disposal                               | \$ 11,416.66          | \$ 10,334.37         | \$ 21,751.03          |
| Totals = |                                            | <b>\$ 934,493.76</b>  | <b>\$ 113,669.59</b> | <b>\$1,048,163.35</b> |

Task Authorizations shown are reimbursed on a T&M basis.

The total Authorized Budget for this project is now **\$1,048,163.35**. 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,

Patrick Sosik  
Contract Manager  
Remediation Contracts Section

Cc: Ms. Cheryl Sinclair, PADEP-NCRO (email)  
Mr. John Ciccone, PADEP-NCRO (email)  
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