

July 6, 2016

Mr. Ray Orloski, IRRSC7 Program Manager
Tetra Tech, Inc.
661 Andersen Drive
Pittsburgh, PA 15220-2745

RE: Easton Road PFC Site (IRRSC7-1-318), Notice to Proceed

Dear Mr. Orloski:

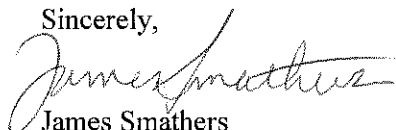
Under the terms of Agreement **SAP#4000019261**, the Department is pleased to issue this Notice to Proceed to Tetra Tech, Inc. to complete the tasks described in the *Final Work Plan - Easton Road PFC HSCA Site* dated July 2016. The authorized total budget for this project is **not to exceed \$62,728.98**. Likewise, no expenditures over the established individual task budgets described below are authorized without prior written approval.

Task	Task Description	Current Authorization	NTP Authorization	Revised Authorization
1000	Project Management	\$ -	\$ 6,797.76	\$ 6,797.76
1010	Project Planning	\$ 5,000.00	\$ -	\$ 5,000.00
1040	Procurement	\$ -	\$ 582.72	\$ 582.72
2000	Data Evaluation	\$ -	\$ 3,182.70	\$ 3,182.70
2070	Report Preparation	\$ -	\$ 11,379.36	\$ 11,379.36
3010	Sample Collection	\$ 1,975.72	\$ 33,810.72	\$ 35,786.44
Totals =		\$ 6,975.72	\$55,753.26	\$ 62,728.98

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

Change orders are required in order to modify approved work and/or authorize a change to established task authorizations. Please continue to coordinate all site-related activities through the regional project officer. If you have any questions regarding this letter, please do not hesitate to contact me.

Sincerely,



James Smathers
Contract Manager
Remediation Contracts Section

cc: Joshua Crooks, DEP-SERO-ECB
File