

P.O. #4500549579
200005108
6.15.10



pennsylvania
DEPARTMENT OF GENERAL SERVICES

April 1, 2010

~~Mr. [Redacted]~~, PE
Weston Solutions, Inc.
1400 Weston Way
P.O. Box 2653
West Chester, PA 19380
FID ~~[Redacted]~~

RE: **WORK ORDER NO. 9**
Project No. DGS 280-32, Phase 1
Southport Project Planning
Expansion of Port Facilities
Philadelphia Regional Port
Philadelphia County, PA

Dear ~~[Redacted]~~:

Your proposal dated March 31, 2010 for Additional Services for the referenced project is hereby approved.

In accordance with Article 2, Part 2.7, Paragraph 2.7.100 (v), and 2.7.101 (a) of the 1999 General Conditions of the Agreement, you shall be compensated the not-to-exceed amount of \$43,355.36 for Surveying to support Real Estate Transactions.

Payment will be made on the basis of actual work performed in accordance with your approved billing rates and proposal. Invoices must be supported by copies of payroll showing rates and dates worked in accordance with rates and procedures established in the E/A Project Procedure Manual. All invoices for this project shall be sent to the Bureau of Engineering & Architecture, Submissions Office, Room 204, Headquarters Building, 18th & Herr Streets, Harrisburg, PA 17125. Please include the DGS project title, number, vendor identification number and work order number on all correspondence. Checklist Information sent previously must be included on your invoice.

By receipt of this letter, the Bureau authorizes you to proceed with the work in accordance with this Work Order. Please sign below and fax this letter to the attention of Linda Shambaugh of my staff, at (717) 772-2036. Your prompt response is requested. If you should have any questions regarding this Work Order, please contact Paul Flood, project coordinator, at (717) 787-7344.

Sincerely,

Cathy R. Taylor, P.E.
Director
Bureau of Engineering & Architecture

APPROVED ELECTRONICALLY
VIA SAP

Accepted by:

Weston Solutions, Inc. Date 4/26/10

- cc: BPSAS
- Danfel Weinzierl
- Mike Hudzik
- Madhu Panday
- EA Professional Agreement File
- Central File
- Coordinator: Paul Flood

Original Agreement P.O. #4500546779