

Oct. 28. 2009 9:39AM

NO. 2190 P. 211

P.O. # 4500549579



**pennsylvania**  
DEPARTMENT OF GENERAL SERVICES  
October 23, 2009

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

RE: WORK ORDER NO. 3  
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 October 19, 2009 for Additional Services for the referenced project is hereby approved as noted.

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 \$467,703.00 for Sediment Sampling, Analysis and Characterization at Southport.

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 EIA 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. See the attached Checklist of information that must be included on your invoice for prompt processing.

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,

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

APPROVED ELECTRONICALLY  
VIA SAP

Accepted by:

Weston Solutions, Inc. Date 11/5/9

- xc: BPSAS EA Professional Agreement File
- Daniel Weinzler Central File
- Mike Hudzik Coordinator: Paul Flood
- Madhu Panday

*Original Agreement P.O. # 4500546779*