Torres Rojas, Genara

From: dmorris@tectonicengineering.com
Sent: Thursday, August 07, 2014 9:48 AM
To: Duffy, Daniel; American, Heavyn-Leigh
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: David
Last Name: Morris
Company: Tectonic Engineering
Mailing Address 1: 160 Pehle Ave, Suite 306
Mailing Address 2:
City: Saddle Brook
State: NJ
Zip Code: 07663
Email Address: dmorris@tectonicengineering.com
Phone: 2018430403
Required copies of the records: Yes

List of specific record(s):
Request for a copy of the Additional Environmental Support Services for construction of Vehicular Security Center - Exterior Perimeter Foundation Walls awarded to AKRF, Incorporated, 12312009 related to reference number 4600004551.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

September 25, 2014

Mr. David Morris
Tectonic Engineering
160 Pehle Avenue, Suite 306
Saddle Brook, NJ 07663

Re: Freedom of Information Reference No. 15192

Dear Mr. Morris:

This is in response to your August 7, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for "a copy of the Additional Environmental Support Services for construction of Vehicular Security Center - Exterior Perimeter Foundation Walls awarded to AKRF, Incorporated, 12312009 related to reference number 4600004551."

Material responsive to your request and available under the Code can be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/15192-LPA.pdf. Paper copies of the available records are available upon request.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

Daniel D. Duffy
FOI Administrator

225 Park Avenue South, 17th Floor
New York, NY 10003
T: 212 435 3642
F: 212 435 7555

THE PORT AUTHORITY OF NY & NJ

July 28, 2008

AKRF, Inc.
440 Park Avenue South, 7th Floor
New York, NY 10016

Attention: Mr. Robert Conway, Senior Vice President

SUBJECT: CO-08-001 – ENVIRONMENTAL, HISTORIC AND ARCHAEOLOGICAL CONSULTING SERVICES DURING CONSTRUCTION PHASE FOR THE WORLD TRADE CENTERVEHICULAR SECURITY CENTER AND TOUR BUS PARKING

REF: PERFORMANCE OF PROFESSIONAL SERVICES FOR THE DEVELOPMENT OF ENVIRONMENTAL ANALYSIS AND DOCUMENTATION FOR THE PERMANENT WORLD TRADE CENTER PATH TERMINAL (PA AGREEMENT # 407-03-005;Purchase Order # 4900000037)

Dear Mr. Conway:

The Authority hereby accepts your referenced proposal dated 7/2/08, which is attached hereto and incorporated into the subject agreement by reference, for performance of the services in the scope of additional services, which formed the basis for submission of your proposal.

The total compensation for performance of the above mentioned services shall not exceed the amount of $451,139. The Consultant shall inform the Director when the Consultant's compensation reaches 80% of such amount. The Consultant shall not continue to render services under this Authorization after the point at which the total amount to paid to hereunder including reimbursable expenses reaches the not-to-exceed amount unless you are specifically authorized in writing to continue by the Director.

The previously authorized total amount for the referenced agreement in increased from $3,652,031 to $4,103,170.

The above referenced agreement remains in full force and effect and the performance of the requested additional services is subject to the terms and conditions of such referenced agreement.

Upon receipt by the Authority of a copy of this letter executed by a principal of your firm, you are authorized to proceed with performance of the requested additional services.

115 Broadway, 10th Floor
New York, NY 10006

Any questions relating to the performance of the subject services may be directed to Ursula Shulzycki, telephone 212-435-5621.

Sincerely,

Vincent Stellato, P.E.
Program Director
WTC Public Infrastructure Projects

Accepted:

Mr. Robert Conway, Senior Vice President

7/29/01
Date

115 Broadway, 10th Floor
New York, NY 10006

BCC:
C. Bonacci
P. Cose
L. Foster
R. Perez
R. Pruno
U. Shulzycki
V. Stellato
L. Wang

115 Broadway, 10th Floor
New York, NY 10006

AKRF

Environmental and Planning Consultants

440 Park Avenue South
7th Floor
New York, NY 10016
tel: 212 696-0670
fax: 212 213-3191
www.akrf.com

10-07-08P03:43 RCVD

July 2, 2008

Richard Perez
Port Authority of New York and New Jersey
115 Broadway, 6th Floor
New York, NY 10006

Re: **Proposal for Change Order #8 for PA Agreement No. 407-03-005: Environmental, Historic and Archaeological Consulting Services During the Construction Phase for the World Trade Center Vehicular Security Center and Tour Bus Parking Facility**

Dear Rich:

Following our meeting with you on June 30, 2008, we have reviewed our proposed scope of services and cost proposal to revise our previous assumptions. Attached is our revised cost proposal. The labor and expense budget has been modified for Task 2 based on the following revised assumptions:

AKRF and SGH will only review the 100 percent design and contractor submittals. The 35 percent and 75 percent design review are not required.

The construction schedule will be 24 months rather than 36 months.

Given the location of the proposed excavation activities, it will only be necessary to prepare construction protection protocols for three historic properties rather than five.

Also, as requested, we have provided a breakdown of anticipated direct expenses and have modified the spreadsheet to show the breakdown of labor and overhead rates. Please feel free to contact Robert at 646-388-9717 or Chris at 646-388-9783 with any questions, and we look forward to the continued opportunity to work with the PANYNJ on the Lower Manhattan Recovery Efforts.

Sincerely,

Robert F. Conway, P.E.
Senior Vice President

Christopher M. Calvert, AICP
Technical Director

CMC/wp

THE PORT AUTHORITY OF NY & NJ

Summary - Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
AKRF, Inc.

Task 1: Topic Intensive Study

	Principal	Vice President	Technical Director	Sr. Professional	Professional II	Professional I	Technical II	Technical I	
Average Rate	$231.46	$62.50	$52.88	$38.45	$28.85	$24.00	$33.65	$20.00	
Average Overhead	1.0000	1.8400	1.8400	1.8400	1.8400	1.8400	1.8400	1.8400	
Average Rate with Overhead	$231.46	$177.50	$150.18	$109.20	$81.93	$68.16	$95.57	$56.80	
	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours
1.1 Lot Specific Research	-	2	8	-	24	80	-	-	114
1.2 Synthesis of Collected Data	-	-	32	64	24	32	-	-	152
1.3 Sensitivity Assessments and Recommendations	-	4	16	8	16	32	4	4	84
1.4 Technical Report	-	4	16	8	16	32	4	4	84
Labor & Overhead:	-	10	72	80	80	176	8	8	434

Fee 10% (On all Labor, excluding Principals) :	$4,033
Total Labor Cost :	
Other Direct Costs :	$500
Grand Total Task 1 :	

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
AKRF, Inc.

Task 1.1 - Lot Specific Research

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Vice President	1	x	2.00	x	1	=	2
Technical Director	2	x	4.00	x	1	=	8
Senior Preofessional	0	x	0.00	x	1	=	0
Professional II	1	x	12.00	x	2	=	24
Professional I	1	x	40.00	x	2	=	80
Technical II	0	x	0.00	x	0	=	0
Technical I	0	x	0.00	x	0	=	0
							114

Task 1.2 - Synthesis of Collected Data

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Vice President	0	x	0.00	x	0	=	0
Technical Director	2	x	8.00	x	2	=	32
Senior Preofessional	2	x	16.00	x	2	=	64
Professional II	1	x	12.00	x	2	=	24
Professional I	1	x	16.00	x	2	=	32
Technical II	0	x	0.00	x	0	=	0
Technical I	0	x	0.00	x	0	=	0
							152

Task 1.3 - Sensitivity Assessments and Recommendations

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Vice President	1	x	2.00	x	1	=	2
Technical Director	2	x	12.00	x	2	=	48
Senior Preofessional	2	x	8.00	x	2	=	32
Professional II	1	x	16.00	x	2	=	32
Professional I	1	x	40.00	x	2	=	80
Technical II	0	x	0.00	x	0	=	0
Technical I	0	x	0.00	x	0	=	0
							194

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
AKRF, Inc.

Task 1.4 - Technical Report Preparation

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Vice President	1	x	4.00	x	1	=	4
Technical Director	2	x	8.00	x	1	=	16
Senior Preofessional	1	x	8.00	x	1	=	8
Professional II	1	x	16.00	x	1	=	16
Professional I	1	x	32.00	x	1	=	32
Technical II	1	x	4.00	x	1	=	4
Technical I	1	x	4.00	x	1	=	4
							84

Summary - Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
AKRF, Inc.

Task 2: Protection of Historic and Archaeolgical Resources

	Principal	Vice President	Technical Director	Sr. Professional	Professional II	Professional I	Technical II	Technical I	TOTAL
Average Rate	$231.46	$62.50	$52.88	$38.45	$28.85	$24.00	$33.65	$20.00	
Average Overhead	1.0000	1.8400	1.8400	1.8400	1.8400	1.8400	1.8400	1.8400	
Average Rate with Overhead	$231.46	$177.50	$150.18	$109.20	$81.93	$68.16	$95.57	$56.80	
	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours
2.1 Project Historic Architect Consulting Services	-	-	-	-	-	-	-	-	-
2.2 Project Archaeologist Consulting Services	-	48	480	96	144	96	-	-	864
Labor & Overhead:	-	48	480	96	144	96	-	-	864

Fee 10% (On all Labor, excluding Principals) :	**$10,943**
Total Labor Cost :	
Other Direct Costs :	**$3,000**
Grand Total Task 1 :	

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
AKRF, Inc.

Task 2.1 - Project Historic Architect Consulting Services

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Vice President	0	x	0.00	x	0	=	0
Technical Director	0	x	0.00	x	0	=	0
Senior Preofessional	0	x	0.00	x	0	=	0
Professional II	0	x	0.00	x	0	=	0
Professional I	0	x	0.00	x	0	=	0
Technical II	0	x	0.00	x	0	=	0
Technical I	0	x	0.00	x	0	=	0
							0

Task 3.2 - Project Archaeological Consulting Services

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Vice President	1	x	4.00	x	12	=	48
Technical Director	1	x	40.00	x	12	=	480
Senior Preofessional	1	x	8.00	x	12	=	96
Professional II	1	x	12.00	x	12	=	144
Professional I	1	x	8.00	x	12	=	96
Technical II	0	x	0.00	x	0	=	0
Technical I	0	x	0.00	x	0	=	0
							864

Summary - Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
AKRF, Inc.

Task 3: Environmental Consulting Services

	Principal		Vice President		Technical Director		Sr. Professional		Professional II		Professional I		Technical II		Technical I		TOTAL	
Average Rate	$231.46		$62.50		$52.88		$38.45		$28.85		$24.00		$33.65		$20.00			
Average Overhead	1.0000		1.8400		1.8400		1.8400		1.8400		1.8400		1.8400		1.8400			
Average Rate with Overhead	$231.46		$177.50		$150.18		$109.20		$81.93		$68.16		$95.57		$56.80			
	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$
3.1 Strategy Planning and Meetings	52	[illegible]	-	$0	108	[illegible]	56	[illegible]	36	[illegible]	-	$0	-	$0	-	$0	252	[illegible]
3.2 Environmental Performance Commitments	4	[illegible]	-	$0	8	[illegible]	16	[illegible]	32	[illegible]	-	$0	-	$0	-	$0	60	[illegible]
3.3 NEPA Reevaluation	16	[illegible]	8	[illegible]	96	[illegible]	192	[illegible]	64	[illegible]	8	[illegible]	8	[illegible]	8	[illegible]	400	[illegible]
Labor & Overhead:	72	[illegible]	8	[illegible]	212	[illegible]	264	[illegible]	132	[illegible]	8	[illegible]	8	[illegible]	8	[illegible]	712	[illegible]

Fee 10% (On all Labor, excluding Principals) :	**$7,390**
Total Labor Cost :	[illegible]
Other Direct Costs :	**$250**
Grand Total Task 1 :	[illegible]

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
AKRF, Inc.

Task 3.1a - Strategy Planning

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	1	x	2.00	x	18	=	36
Vice President	0	x	0.00	x	0	=	0
Technical Director	1	x	4.00	x	18	=	72
Senior Preofessional	1	x	4.00	x	9	=	36
Professional II	1	x	4.00	x	9	=	36
Professional I	0	x	0.00	x	0	=	0
Technical II	0	x	0.00	x	0	=	0
Technical I	0	x	0.00	x	0	=	0
							180

Task 3.1b -Meetings

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	1	x	4.00	x	4	=	16
Vice President	0	x	0.00	x	0	=	0
Technical Director	1	x	4.00	x	9	=	36
Senior Preofessional	1	x	4.00	x	5	=	20
Professional II	0	x	0.00	x	0	=	0
Professional I	0	x	0.00	x	0	=	0
Technical II	0	x	0.00	x	0	=	0
Technical I	0	x	0.00	x	0	=	0
							72

Task 3.2 - Environmental Performance Commitments

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	1	x	4.00	x	1	=	4
Vice President	0	x	0.00	x	0	=	0
Technical Director	1	x	4.00	x	2	=	8
Senior Preofessional	1	x	8.00	x	2	=	16
Professional II	1	x	16.00	x	2	=	32
Professional I	0	x	0.00	x	0	=	0
Technical II	0	x	0.00	x	2	=	0
Technical I	0	x	0.00	x	1	=	0
							60

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
AKRF, Inc.

Expense		Cost
Travel	Subway	300
	Taxi	150
Messenger / Overnight Delivery		500
Reproduction	Paper Copies	1750
	CD Copies	100
Mailing		200
Film and Developing		200
Information Requests	Maps, Photos, etc.	550
	Total:	3750

Summary - Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
Simpson Gumpertz & Heger

Task 1: Topic Intensive Study

	Principal	Senior Project Manger	Senior Staff Engineer	Staff Engineer	Engineer	Drafter	Non-Technical	
Average Rate	$235.00	$55.50	$47.70	$41.86	$31.78	$25.88	$27.36	
Average Overhead	1.0000	2.0661	2.0661	2.0661	2.0661	2.0661	2.0661	
Average Rate with Overhead	$235.00	$170.17	$146.25	$128.35	$97.44	$79.35	$83.89	TOTAL
	Hours $	Hours $	Hours $	Hours $	Hours $	Hours $	Hours $	Hours $
1.1 Lot Specific Research	- $0	- $0	- $0	- $0	- $0	- $0	- $0	- $0
1.2 Synthesis of Collected Data	- $0	- $0	- $0	- $0	- $0	- $0	- $0	- $0
1.3 Sensitivity Assessments and Recommendations	- $0	- $0	- $0	- $0	- $0	- $0	- $0	- $0
1.4 Technical Report	- $0	- $0	- $0	- $0	- $0	- $0	- $0	- $0
Labor & Overhead:	- $0	- $0	- $0	- $0	- $0	- $0	- $0	- $0

Fee 10% (On all Labor, excluding Principals) :	$0
Total Labor Cost :	
Other Direct Costs :	$0
Grand Total Task 1 :	

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
Simpson Gumpertz & Heger

Task 1.1 - Lot Specific Research

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Task 1.2 - Synthesis of Collected Data

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Task 1.3 - Sensitivity Assessments and Recommendations

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
Simpson Gumpertz & Heger

Task 1.1 - Lot Specific Research

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Task 1.2 - Synthesis of Collected Data

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Task 1.3 - Sensitivity Assessments and Recommendations

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Summary - Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
Simpson Gumpertz & Heger

Task 2: Protection of Historic and Archaeolgical Resources

		Principal	Senior Project Manger	Senior Staff Engineer	Staff Engineer	Engineer	Drafter	Non-Technical	TOTAL	
	Average Rate	$235.00	$55.50	$47.70	$41.86	$31.78	$25.88	$27.36		
	Average Overhead	1.0000	2.0661	2.0661	2.0661	2.0661	2.0661	2.0661		
	Average Rate with Overhead	$235.00	$170.17	$146.25	$128.35	$97.44	$79.35	$83.89		
		Hours	$	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$
2.1	Project Historic Architect Consulting Services	96	$22,560	8	$1,361	20	$2,925	576	$73,925	576	$56,126	24	$1,905	8	$671	1,308	$159,473
2.2	Project Archaeologist Consulting Services	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0
	Labor & Overhead:	96	$22,560	8	$1,361	20	$2,925	576	$73,925	576	$56,126	24	$1,905	8	$671	1,308	$159,473

Fee 10% (On all Labor, excluding Principals) :	**$13,692**
Total Labor Cost :	**$173,165**
Other Direct Costs :	**$10,000**
Grand Total Task 1 :	**$183,165**

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
Simpson Gumpertz & Heger

Task 2.1 - Project Historic Architect Consulting Services

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	1	x	4.00	x	24	=	96
Senior Project Manager I	1	x	4.00	x	2	=	8
Senior Staff Engineer I	1	x	4.00	x	5	=	20
Staff Engineer 2	1	x	24.00	x	24	=	576
Enginner	1	x	24.00	x	24	=	576
Drafter	1	x	4.00	x	6	=	24
Non-Technical I	1	x	4.00	x	2	=	8
							1,308

Task 3.2 - Project Archaeological Consulting Services

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Summary - Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
Simpson Gumpertz & Heger

Task 3: Environmental Consulting Services

	Principal	Senior Project Manger	Senior Staff Engineer	Staff Engineer	Engineer	Drafter	Non-Technical
Average Rate	$235.00	$55.50	$47.70	$41.86	$31.78	$25.88	$27.36
Average Overhead	1.0000	2.0661	2.0661	2.0661	2.0661	2.0661	2.0661
Average Rate with Overhead	$235.00	$170.17	$146.25	$128.35	$97.44	$79.35	$83.89

	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$	Hours	$	TOTAL Hours	TOTAL $
3.1 Strategy Planning and Meetings	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0
3.2 Environmental Performance Commitments	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0
3.3 NEPA Reevaluation	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0
Labor & Overhead:	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0	-	$0

Fee 10% (On all Labor, excluding Principals) :	$0
Total Labor Cost :	$0
Other Direct Costs :	$0
Grand Total Task 1 :	$0

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
Simpson Gumpertz & Heger

Task 3.1a - Strategy Planning

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Task 3.1b -Meetings

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Task 3.2 - Environmental Performance Commitments

	No. of Staff		Hours / Week		No. of Weeks		Staff Hours
Principal	0	x	0.00	x	0	=	0
Senior Project Manager I	0	x	0.00	x	0	=	0
Senior Staff Engineer I	0	x	0.00	x	0	=	0
Staff Engineer 2	0	x	0.00	x	0	=	0
Enginner	0	x	0.00	x	0	=	0
Drafter	0	x	0.00	x	0	=	0
Non-Technical I	0	x	0.00	x	0	=	0
							0

Professional Services Change Order
Contract #407-03-005 - Change Order #CO-08
COST PROPOSAL FORM
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Expense		Cost
Travel	Subway	750
	Taxi	400
Messenger / Overnight Delivery		500
Reproduction	Paper Copies	3000
	CD Copies	250
Mailing		500
Film and Developing		4000
Information Requests	Maps, Photos, etc.	600
	Total:	10000