



Financial Services Group
Procurement
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Procurement Report

Date: April 5, 2018
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

Contract Number: GLWA-CS-165, Change Order No. 1
Title: Professional Services for Route Study, Condition Assessment and Design/Build Contractor Oversight for 96" Water Main Relocation
Awarded Vendor: CH2M Hill Engineers, Inc.
Awarded Amount: \$1,999,380.00

Project Costs

Original Contract Price	\$1,999,380.00
Proposed Change Order No. 1	\$0.00
New Contract Total	\$1,999,380.00

Project Management Status

A. Start Work Date:	March 6, 2017
B. Current Final Completion Date:	March 6, 2018
C. Revised Final Completion Date (Proposed Change Order No. 1)	March 6, 2019

Contract Duration

Item	Duration as noted
RFP	12 months
Contract Document	12 months
Change Order 1	24 months