



**Financial Services Group**  
**Procurement**  
**Construction and Contract Services**  
735 Randolph Street, Suite 1508  
Detroit, Michigan 48226  
Phone: 313-964-9157

## **Procurement Board Summary**

**Contract Number: GLWA-CS-055, Change Order No. 1**  
**Title: Professional Engineering Services for Yard Piping, Valves, and Venturi Meters at Water Works Park**  
**Awarded Vendor: AECOM Great Lakes, Inc.**

### **Project Costs**

Original Contract Price	\$3,738,149.00
Proposed Change Order No. 1	\$0.00
New Contract Total	\$3,738,149.00

### **Project Management Status**

A. Start Work Date:	June 26, 2017
B. Current Final Completion Date:	June 26, 2020
C. Revised Final Completion Date (Proposed Change Order No. 1)	April 26, 2021

### **Contract Duration**

Item	Duration as noted
RFP	46 months
Proposals	46 months
Board Letter	36 months
Contract Document	36 months