

**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-SCP-DB-112, Change Order No. 1****Title: Springwells Water Treatment Plant Emergency Grating and Structural Steel Replacement****Awarded Vendor: Barton Malow Company****Awarded Amount: \$3,245,186.00****Project Costs**

Original Contract Price \$2,500,000.00

Proposed Change Order No. 1 \$745,186.00

New Contract Total \$3,245,186.00

Project Management Status

A. Start Work Date:

May 1, 2017

B. Current Final Completion Date:

May 1, 2018

C. Revised Final Completion Date
(Proposed Change Order No. 1)

December 27, 2018

Contract Duration

Item	Duration as noted
RFP	12 months
Contract Document	12 months
Change Order 1	19 months