



**Procurement Form (FOR)**

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Notice of Respondents

**Document Owner/Department:**  
Procurement Team

**Contract No./Title:** REQ-0002500 Southwest Water Treatment Flocculation Improvements  
**Date:** 2/16/2026

<b>Task Description</b>	<b>AECOM Great Lakes, Inc.</b>	<b>Arcadis of Michigan LLC</b>	<b>CDM Smith Michigan, Inc.</b>	<b>Hazen and Sawyer</b>
Task 1 – Project Kickoff Meeting	\$ 17,807.98	\$38,178.00	\$69,312.00	\$ 67,861.79
Task 2 – Project Management	656,788.58	338,670.00	368,511.00	320,311.08
Task 3 – Preliminary (30%) Design	574,980.42	946,441.00	919,662.00	952,851.16
Task 4 – Final Design	1,397,367.25	1,316,090.00	1,562,372.00	1,555,318.76
Task 5 – Bid and Award	71,686.63	62,225.00	86,837.00	126,158.22
Task 6 – Construction Administration	674,034.70	660,281.00	871,705.00	1,388,530.97
Task 7 – Resident Project Representation	818,022.30	930,877.00	996,279.00	1,813,980.00
Task 8 – System O&M, SOP and Training	172,556.80	116,759.00	78,041.00	94,248.99
Provisonary Allowance	400,000.00	400,000.00	400,000.00	400,000.00
<b>Totals</b>	<b>\$4,783,244.66</b>	<b>\$4,809,521.00</b>	<b>\$5,352,719.00</b>	<b>\$6,719,260.97</b>

Approved: Tina Clinkscales