



Exhibit "A"

November 10, 2016

Scott Neelley
CH2MHILL/OMI
Contracts Department
9193 S. Jamaica Street, Suite #400
Englewood, Colorado 80112

Re: Professional Services Agreement with CH2M HILL/OMI, Out of Scope Services Clause, Section 9 of the Restated and Amended Agreement dated June, 2015.

Dear Scott Neelley,

Per our previous discussions, the subject agreement will address upgrades at the following locations: Fat Chance Well, Lower Lynx Well, PCC well, Triplex-Duplex Booster Station, VFD Replacement WWTP and Rotomat control upgrades WWTP. Our intentions are to utilize our Professional Services Agreement, more specifically; Section 9 of our Amended and Restated Agreement dated June 23, 2016.

Section 9 states: CH2MHILL/OMI shall perform other services that are Incidental to the Scope of Services, as directed by the Town. Such services will be invoiced to the Town at CH2M HILL OMI's Cost plus fifteen percent, (15%) or as otherwise mutually negotiated and agreed upon. Working with local OMI Staff, the scope for this project has been identified and costs determined.

CH2MHILL/OMI's Scope: The Town of Prescott Valley is asking CH2M HILL/OMI to: procure construction services, provide administrative & installation support, and perform project related billing services. The Out of Scope markup of cost plus fifteen percent (15%) will be applied to portions of this work, as outlined in the breakdown below. As always we look forward to partnering with CH2MHILL/OMI in an effort to advance our infrastructure.

Breakdown of Costs and Services:

Wastewater System Upgrades	Cost
Rotomat Upgrade/Headworks	\$ 3,253.37
VFD Replacements/Aeration Brushes	\$ 31,807.49
Wastewater System Subtotal	\$ 35,060.86
*Total Wastewater Plus Mark Up	\$ 40,319.99
Water System Upgrades	
Fat Chance Well (Control Upgrades)	\$ 5,946.50
Lower Lynx Well (Control upgrades)	\$ 10,774.50
PCC Well (Control Upgrades)	\$ 10,774.50
Tri-Plex/Duplex Boosters (Control Upgrades)	\$ 17,352.50
Water System Subtotal	\$ 44,848.00
*Total Water Plus Mark Up	\$ 51,575.20
Combined Total	\$ 91,895.19

Payment Terms: Pursuant to Section 13 of our Professional Services Agreement dated April 24, 2008.

CH2M HILL

Town of Prescott Valley, Arizona

By: 

By: _____

Name: Scott Neelley

Name: _____

Title: Vice President

Title: _____

Date: 11/3/2016

Date: _____

cc: Neil Wadsworth / Utilities Director
Christopher Maines/ OMI Project Manager