



**Alexandria Sanitation Authority (ASA)
Office of the Purchasing Agent
1500 Eisenhower Ave.
Alexandria, VA 22314**

Notice of Award of Contract – ITB-10-12

To: CPP Construction Company, Inc.
362 B Christopher Avenue
Gaithersburg, MD 20879

Date Issued: January 20, 2011

Contract Title: Package B – Centrate Pretreatment Facility
And Final Effluent Flow Measurement

THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER TO PROCEED. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID PURCHASE ORDER FROM ASA.

Your firm is awarded the above referenced contract. The initial contract term covered by this Notice of Award is effective April 19, 2011 and expires two years from notice to proceed.

The contract document consists of the terms, conditions and specifications of Invitation to Bid ITB-10-12, Agreement ITB 10-12, Specifications Volumes 1-4 (Conformed Documents with Addenda No. 1, No.2, and No. 3), and the bid of the CPP Construction Company herein.

PROJECT DESCRIPTION

Package B - Centrate Pretreatment Facility & Final Effluent Flow Measurement includes construction of the new Building 69 Centrate Pretreatment Facility (CPT) and modifications to the existing post – aeration basins for final effluent flow measurement to provide ASA with the improvements to the existing wastewater treatment facilities by completing:

- Demolition of the existing warehouse building. Underground storage tanks and a portion of the existing underground Gallery 10.
- Construction of three water holding concrete process tanks, including all associated architectural, structural, mechanical, process, and electrical work therein.
- Provide additional dewatering centrate (DC) and supplemental carbon piping from the BRB Gallery to the CPT.
- Provide supplemental carbon piping from Gallery 6 to the CPT.
- Reconfigure suction piping to the DC pumps in Building L.
- Provide flow measurement in the post – aeration basins.

CONTRACT PRICING:

\$12,720,000.00.

EMPLOYEES NOT TO BENEFIT:

No ASA employees shall receive any share or benefit from this contract that is not available to the general public.

Vendor Contact: Charles P. Petzold President
(Please complete)

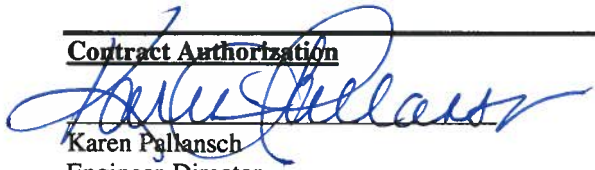
Tel. No. 301-355-7692
Fax No. 301-355-7694

Vendor Tax ID (EIN/SSN): 80-0148976

ASA Contact: Lander Napper CPPB

Tel. No. 703-549-3381 x2203
Fax No. 703-549-9671

Contract Authorization



Karen Pallansch
Engineer-Director

Date May 11, 2011

DISTRIBUTION:

- Contractor – CPP Construction Company, Inc.
- CH2M Hill – Rich Voigt
- Jacobs Engineering – Johnnie Overton
- Contracts Specialist – Jeff Lee
- Purchasing Agent – Lander Napper
- Engineer-Director – Karen Pallansch
- Controller – Angela Tibbs
- Solutions Manager – Jeff DuVal