



CITY COUNCIL
ATLANTA, GEORGIA

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

01-R-1606

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7088-99, NORTH FORK PEACHTREE CREEK RELIEF SEWER WITH W.L. HAILEY & COMPANY, INC./CJB CONTRACTING, INC., JV, IN AN AMOUNT NOT TO EXCEED FOUR MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED SIX DOLLARS AND FIVE CENTS (\$4,628,806.05). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, CENTER NUMBER: 2J26 574001 M24I02609999.

WHEREAS, the City did enter into an agreement with W.L. Hailey & Company/CJB Contracting, Inc., JV, for FC-7088-99, North Fork Peachtree Creek Relief Sewer on behalf of the Department of Public Works; and

WHEREAS, Change Order Number One is necessary to provide all right of way preparation, sewer bypass pumping, rock excavation, rehabilitation of an existing 15-inch sewer and installation of a 42-inch and 36-inch gravity sewer; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-7088-99, North Fork Peachtree Creek Relief Sewer be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$4,628,806.05.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One for FC-7088-99, North Fork Peachtree Creek Relief Sewer with W.L. Hailey & Company, Inc./CJB Contracting, Inc., JV, in an amount not to exceed Four Million Six Hundred Twenty Eight Thousand Eight Hundred Six Dollars and Five Cents (\$4,628,806.05).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number One shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 574001 M24I02609999.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

OCT 15, 2001
OCT 23, 2001

RCS# 3171
10/15/01
1:41 PM

Atlanta City Council

Regular Session

CONSENT

PAGES 1 THRU 7

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	NV Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-1654
01-O-1489
01-R-1650

CORRECTED COPY

CONSENT

10/15/01 Council Meeting

ITEMS ADOPTED ON CONSENT AGENDA

1. 01-O-0637
2. 01-O-1665
3. 01-O-0958
4. 01-O-1454
5. 01-O-1460
6. 01-O-1492
7. 01-O-1493
8. 01-O-1494
9. 01-O-1495
10. 01-O-1496
11. 01-O-1497
12. 01-O-1498
13. 01-R-1605
14. 01-R-1606
15. 01-R-1607
16. 01-R-1642
17. 01-R-1651
18. 01-R-1592
19. 01-R-1593
20. 01-R-1594
21. 01-R-1666
22. 01-R-1579
23. 01-R-1602
24. 01-R-1604
25. 01-R-1656
26. 01-R-1599
27. 01-R-1600
28. 01-R-1601

01- R-1606

(Do Not Write Above This Line)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7088-99, NORTH FORK PEACHTREE CREEK RELIEF SEWER, WITH W.L. HAILEY & COMPANY, INC./CJB CONTRACTING, INC., IN AN AMOUNT NOT TO EXCEED FOUR MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED SIX DOLLARS AND FIVE CENTS (\$4,628,806.05). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2326 573001 M24102429999.

ADOPTED BY

OCT 15 2001

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred to _____

Committee FIN
 Date 10/10/01
 Chair [Signature]
 Action: as Submitted
 Fav, Adv, Hold (see rev. side)
 Other:
 Members
 Refer To

Committee _____
 Date _____
 Chair _____
 Action: _____
 Fav, Adv, Hold (see rev. side)
 Other: _____
 Members _____
 Refer To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED

CERTIFIED
 OCT 15 2001
 [Signature]
 COUNCIL PRESIDENT PROTEM

CERTIFIED
 OCT 15 2001
 [Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 23 2001

MAYOR