

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 5 TO SITE ENGINEERING, INC./IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE FOR FC-4397, SEWER REHABILITATION, GROUP TWO, PHASE ONE, CONTRACT A1-PIPE BURSTING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWO THOUSAND, EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND EIGHTY-SEVEN CENTS (\$502,857.87); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 171002 (DWM SEWER LINEAR MAINT/REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	09/13/2013 10:34 AM
Procurement	Completed	09/13/2013 4:13 PM
Adam Smith	Completed	09/13/2013 4:17 PM
Pamela Holmes	Completed	09/16/2013 8:25 AM
Patrick McShane	Completed	09/16/2013 10:36 AM
Mayor's Office	Completed	09/16/2013 10:57 AM
Office of Research and Policy Analysis	Completed	09/17/2013 10:49 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 5 TO SITE ENGINEERING, INC./IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE FOR FC-4397, SEWER REHABILITATION, GROUP TWO, PHASE ONE, CONTRACT A1-PIPE BURSTING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWO THOUSAND, EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND EIGHTY-SEVEN CENTS (\$502,857.87); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 171002 (DWM SEWER LINEAR MAINT/REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting (“Agreement”) with Site Engineering, Inc./Imani Environmental Group, Inc., a Joint Venture (“Site/Imani”), on behalf of the Department of Watershed Management (“Department”), pursuant to Resolution 08-R-1159; and

WHEREAS, the Department executed Change Order No. 1 of the Agreement to Site/Imani to extend the Completion Time for Final Completion of the Work, as defined under the Agreement, for a period of two hundred and ninety four days (294), pursuant to City of Atlanta Code of Ordinances Sec. 2-1292; and

WHEREAS, the Department executed Change Order No. 2 of the Agreement to Site/Imani to provide additional scope of work items at no additional cost to the City, pursuant to City of Atlanta Code of Ordinances Sec. 2-1292; and

WHEREAS, the Department executed Change Order No. 3 of the Agreement to Site/Imani to provide additional scope of work items to include an increase to the Agreement Price in an amount of One Million, Thirty Eight Thousand, Eight Hundred Thirty Five Dollars and Sixty Cents (\$1,038,835.60); and to extend the Completion Time for Substantial Completion of the Work, as defined under the Agreement, for a period of five hundred and fifty one (551) days, and to extend the Completion Time for Final Completion of the Work for a period of five hundred and eight one (581) days, pursuant to City of Atlanta Code of Ordinances Sec. 2-1292; and

WHEREAS, the Department executed Change Order No. 4 of the Agreement to Site/Imani to provide for certain design changes in the Work included in Change Order No. 3, including certain excusable delays in the Project work and other unforeseen conditions; and to extend the Completion Time for the Work included in Change Order No. 3 for an additional nineteen (19) days for Substantial Completion and an additional fifty-nine (59) days for Final Completion of the Work, pursuant to City of Atlanta Code of Ordinances Sec. 2-1292; and

WHEREAS, the Department has determined that the changes described in Change Order No. 3 created increased costs to the Contractor to complete the Work, compensable to the Contractor under the Agreement in an amount not to exceed Five Hundred Two Thousand, Eight Hundred Fifty-Seven Dollars and Eighty-Seven Cents (\$502,857.87) and further determined that the Contractor is entitled to an extension of the Completion Time due to certain excusable delays, as defined under the Agreement; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of Change Order No. 5 to Site Engineering, Inc./Imani Environmental Group, Inc., a Joint Venture.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to issue Change Order No. 5 to Site Engineering, Inc./Imani Environmental Group, Inc., a Joint Venture for FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting to increase the Contract Amount in an amount not to exceed Five Hundred Two Thousand, Eight Hundred Fifty-Seven Dollars and Eighty-Seven Cents (\$502,857.87), to provide for an extension of Contract Time and any other no-cost changes as may be appropriate under the Agreement.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water And Wastewater Renewal And Extension Fund) 171002 (DWM Sewer Linear Maint/Repair) 5414002 (Facilities Other Than Buildings) 4330000 (Sewage Collection & disposal) and Project Task Award Expenditure and Organization Number 5052 (Water And Wastewater Renewal And Extension Fund) 171002 (DWM Sewer Linear Maint/Repair) 5414002 (Facilities Other Than Buildings) 4330000 (Sewage Collection & Disposal).

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: September 6, 2013

Anticipated Committee Meeting Date(s): October 1, 2013

Anticipated Full Council Date: October 7, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer/Budget Analyst: [Signature]

Chief Information Officer Signature (for IT Procurements) n/a

[Signature] Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 5 TO SITE ENGINEERING, INC./IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE FOR FC-4397, SEWER REHABILITATION, GROUP TWO, PHASE ONE, CONTRACT A1-PIPE BURSTING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWO THOUSAND, EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND EIGHTY-SEVEN CENTS (\$502,857.87); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 171002 (DWM SEWER LINEAR MAINT/REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$502,857.87)

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: 9/6/13 JJ (date)

Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 5 TO SITE ENGINEERING, INC./IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE FOR FC-4397, SEWER REHABILITATION, GROUP TWO, PHASE ONE, CONTRACT A1-PIPE BURSTING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWO THOUSAND, EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND EIGHTY-SEVEN CENTS (\$502,857.87); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 171002 (DWM SEWER LINEAR MAINT/REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: October 7, 2013

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to request authorization to issue Change Order No.5, to Site Engineering, Inc/Imani Environmental Group, Inc., a Joint Venture for FC4397, for the purposes of providing additional construction services for Sewer Group Two Rehabilitation Phase One Pipe Bursting Contract A1, on behalf of the Department of Watershed Management, in an amount not to exceed \$502,857.87.

2. Please provide background information regarding this legislation.

The Sewer Group Two Rehabilitation Phase One Pipe Bursting Contract Project will be utilized to rehabilitate, replace and perform general sewer system improvements for defined areas of the small diameter sanitary sewer collection within the City of Atlanta.

The primary rehabilitation method will be pipe-bursting with a limited degree of upsizing the existing pipe diameter. The degree of pipe-bursting upsize is limited to size for size, one diameter upsize or two diameter upsize replacement.

Due unforeseen conditions, it is necessary to make design changes that will better suit the conditions in the field. Changes made have impacted the original design, surrounding property and contractor's scope of work. This additional scope of work requires additional compensation for design changes, property restoration, contractors overhead/work delays due to suspension of work.

3. If Applicable/Known:

- (a) **Contract Type:** Construction Services
- (b) **Source Selection:** Sealed RFP
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** Targeted estimated completion date is December 2013.

4. Fund Account Center (Ex. Name and number):

FDOA: 5052 (Water and Wastewater RNE Fund) 171002 (DWM Sewer Linear Maint/Repair) 5141001 (Fac. Other Than Buildings) 4330000 (Sewage Collection & disposal) 102445 (Sewer Group 2 Rehabilita) 21391 (DWM RNE Fund)

PATEO: 17102445.104. 505221391. 5414002. COA

5. Source of Funds:

6. Fiscal Impact: Legislation will result in a decrease of \$502,857.87 to:

FDOA: 5052 (Water and Wastewater RNE Fund) 171002 (DWM Sewer Linear Maint/Repair) 5141001 (Fac. Other Than Buildings) 4330000 (Sewage Collection & disposal) 102445 (Sewer Group 2 Rehabilita) 21391 (DWM RNE Fund)

PATEO: 17102445.104. 505221391.5414002.COA

7. Method of Cost Recovery: N/A

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Barry Booth

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 5 TO SITE ENGINEERING, INC./IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE FOR FC-4397, SEWER REHABILITATION, GROUP TWO, PHASE ONE, CONTRACT A1-PIPE BURSTING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWO THOUSAND, EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND EIGHTY-SEVEN CENTS (\$502,857.87); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 171002 (DWM SEWER LINEAR MAINT/REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

Committee Meeting Date:	October 1, 2013
Council Meeting Date:	October 7, 2013
Legislation Title:	FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting – Change Order 5
Requesting Dept.:	Watershed Management
Contract Type:	Construction-Bid
Advertisement:	City of Atlanta Web page advertised 03/10/08 to 04/15/08
Bids Due:	April 09, 2008
Invitations Mailed:	52
Bids Received:	6-Joint Venture Partners
Bidders:	<p>Site Engineering/Imani Environmental Group \$10,956,862.25</p> <p>Inland Waters Pollution Control/Gaitor Construction \$11,436,341.10</p> <p>Southeast Pipe Survey/North American Pipeline \$11,600,481.19</p>

Attachment: FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting backup (13-R-3590 : FC-4397, Sewer

Kemi Construction Company/MST Company
\$11,711,553.00

Reynolds Inliner, LLC/CamKen Consulting and CaJenn
Construction and Rehabilitation Services, Inc.
\$13,442,634.45

Rockdale Pipeline, Inc./Integral Municipal Services, Inc.
\$14,101,399.00

Contractor:

Site Engineering/Imani Environmental Group

Estimated Value:

\$502,857.87

Scope Summary:

The City of Atlanta through Consent Decree is responsible for providing sewer and maintenance services throughout the City of Atlanta. This project is to provide installation of new sewer service connections and/or perform re-connections, furnishing and installing materials and piping of the size and type shown on the drawings and specified herein, and furnishing and installing sewer cleanouts on each service pipeline.

Background:

Original contract was executed 11/26/08 with a final completion date of three hundred and sixty five (365) days after commencement with a not to exceed amount of \$10,956,052.25.

Change Order No.1 will extend the current Agreement 294 days expiring on December 30, 2010.

Change Order 2 will change the Scope of Work for the Mitchell Street Bridge and change the unit prices. The amount of the contract will not change.

Change Order 3 will add addition work, Paces Valley Improvements and extend the Agreement 581 days for final completion expiring on May 4, 2012. The Change Order will also add additional funding for the Department of Watershed Management in a not to exceed amount of \$1,038,835.60.

Change Order 4 will add an additional 59 days for final completion due to a design change. The amount of the contract will not change.

Change Order No. 5 will add additional funding for the Department of Watershed Management in a not to exceed amount of \$502,857.87 for design changes, restoration costs and overhead/costs for work delays.

Evaluation Team: Representatives from the Department of Watershed Management and the Office of Contract Compliance

Term of Contract: The term of this Agreement shall be for a period of three hundred sixty five calendar (365) days from Notice to Proceed with no renewal options.

Prepared By: Jill Watkins, Contracting Officer

Contact Number: (404) 865-8703

Attachment: FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting backup (13-R-3590 : FC-4397, Sewer



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SITE ENGINEERING, INC. Control Number: J313848

[Main](#) [Reports](#) [Officers](#) [Filing History](#)

Entity Info

Entity Id 649768

Key Indicators

Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name SITE ENGINEERING, INC.

Registration Date 10/25/1983

Entity Status Active/Compliance

Entity Status Date 3/25/2013

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 7025 Best Friend Road

Line2 Bldg B

City Atlanta **State** Georgia **Zip** 30340-3141

Agent

Is non-commercial Registered Agent? Yes

Name BILLINGSLEY, BYRON

Address

Line1 7025 Best Friend Road

Line2

City ATLANTA **State** Georgia **Zip** 30340

Email byron@siteengineeringinc.com

Previous Names

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
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No Miscellaneous Filings were found.

Attachment: FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting backup (13-R-3590 : FC-4397, Sewer

SITE ENGINEERING, INC.
DUNS: 130795362 CAGE Code: OR3B3
Status: Active

7025 BEST FRIEND RD
ATLANTA, GA, 30340-3141,
UNITED STATES

Entity Overview

Entity Information

Name: SITE ENGINEERING, INC.
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date:02/18/2014

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1149.20130801-1829

WWW3

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

Attachment: FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting backup (13-R-3590 : FC-4397, Sewer



[Home](#)

IMANI ENVIRONMENTAL GROUP, INC. Control Number: 0154060

[Main](#) [Reports](#) [Officers](#) [Filing History](#)

Entity Info

Entity Id 110907

Key Indicators

Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name IMANI ENVIRONMENTAL GROUP, INC.

Registration Date 12/06/2001

Entity Status Active/Compliance

Entity Status Date 5/08/2012

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 418 North Main Street

Line2

City Alpharetta **State** Georgia **Zip** 30009

Agent

Is non-commercial Registered Agent? Yes

Name SABRINA MOORE

Address

Line1 615 ELIZABETH OAK CT.

Line2

City ALPHARETTA **State** Georgia **Zip** 30004

Email

Previous Names

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
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No Miscellaneous Filings were found.

Attachment: FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting backup (13-R-3590 : FC-4397, Sewer