

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES WITH ATLANTA SERVICES GROUP, A JOINT VENTURE IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND ZERO CENTS (\$1,522,385.00) FOR ADDITIONAL ENGINEERING AND CONSTRUCTION MANAGEMENT SERVICES RELATED TO THE PEACHTREE CREEK CAPACITY RELIEF AND PUMP STATION PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 171002 (DWM SEWER LINEAR MAINT./REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 101 (2009A WATER & WASTEWATER BOND FUND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	11/02/2013 8:48 AM
Pamela Holmes	Completed	11/04/2013 11:03 AM
Procurement	Completed	11/04/2013 4:25 PM
Adam Smith	Completed	11/05/2013 4:29 PM
Patrick McShane	Completed	11/06/2013 11:00 AM
Mayor's Office	Completed	11/06/2013 2:09 PM
Office of Research and Policy Analysis	Completed	11/06/2013 3:06 PM
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 DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES WITH ATLANTA SERVICES GROUP, A JOINT VENTURE IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND ZERO CENTS (\$1,522,385.00) FOR ADDITIONAL ENGINEERING AND CONSTRUCTION MANAGEMENT SERVICES RELATED TO THE PEACHTREE CREEK CAPACITY RELIEF AND PUMP STATION PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 171002 (DWM SEWER LINEAR MAINT./REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 101 (2009A WATER & WASTEWATER BOND FUND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-4906B, Architectural, Engineering and Design Services (“Agreement”) with Atlanta Services Group, a Joint Venture, on behalf of the Departments of Planning and Community Development, Public Works, Watershed Management, Parks, Recreation and Cultural Affairs, and the Office of Enterprise Asset Management, pursuant to Resolution No. 09-R-1632; and

WHEREAS, the term of the Agreement is for two (2) years with three (3) one (1) year renewal options to be exercised at the City’s sole discretion effective December 21, 2009 through December 20, 2011; and

WHEREAS, the City authorized Renewal No. 1 of the Agreement with a term of December 21, 2011 through December 20, 2012, pursuant to Resolution No. 11-R-1725; and

WHEREAS, the City authorized Renewal No. 2 of the Agreement with a term of December 21, 2012 through December 20, 2013, pursuant to Resolution No. 12-R-1650; and

WHEREAS, the City issued a Task Order for architectural, design, engineering and construction management services for the Peachtree Creek Capacity Relief and Pump Station Project (“Project”) in an amount not to exceed One Million, Five Hundred Forty-Four Thousand, Nine Hundred Eighty-Five Dollars, and Zero Cents (\$1,544,985.00), pursuant to Resolution No. 10-R-1483 (“Task Order”); and

WHEREAS, the City amended the Task Order to provide additional funding for needed services for the Project in an amount not to exceed Three Million, Nine Hundred Twenty-Six Thousand, Five Hundred Nine Dollars and Zero Cents (\$3,926,509.00), pursuant to Resolution No. 12-R-0909; and

WHEREAS, certain Project design changes, which include relocating the storage tank require additional design, engineering and construction management services necessary to complete the Project in accordance with the First Amended Consent Decree; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend amending the Task Order to provide for additional design, engineering and construction management services necessary to complete the Project for an additional amount not to exceed One Million, Five Hundred Twenty-Two Thousand, Three Hundred Eighty-Five Dollars and Zero Cents (\$1,522,385.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Department of Watershed Management is authorized to amend the Task Order to provide for additional design, engineering and construction management services necessary to complete the Project for an additional amount not to exceed of One Million, Five Hundred Twenty-Two Thousand, Three Hundred Eighty-Five Dollars and Zero Cents (\$1,522,385.00).

AND FINALLY BE IT RESOLVED, that all contract work will be charge to and paid from Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bond Fund) 171002 (DWM Sewer Linear Maint./Repair) 5212001 (Consulting) 4330000 (Sewage Collection & Disposal) and Project Award Task Expenditure and Organization Number ("PATEO") 17110846 (Peachtree Basin Capacity Relief) 101 (2009A Water & Wastewater Bond Fund), 506621876 (2009A Water & Wastewater Bond Fund) 5212001 (Consulting) COA.

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 of Purview: City Utilities

Chief of Staff Deadline: October 25 2013

Anticipated Committee Meeting Date: November 12, 2013

Anticipated Full Council Date: November 18, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

Chief Procurement Officer Signature: Adam J. Smith
CAC

CAPTION

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO ATLANTA SERVICES GROUP, INC. JOINT VENTURE FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, PEACHTREE CREEK (PTC) SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND NO CENTS (\$1,522,385.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5086 (2009A WATER & WASTEWATER BOND FUND) 171002 (DWM SEWER LINEAR MAINT./REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 101 (2009A WATER & WASTEWATER BOND FUND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING) GOA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$1,522,385.00)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: Adrian 10-25-13
(date)

Reviewed by: [Signature]
(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 DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO ATLANTA SERVICES GROUP, INC. JOINT VENTURE FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, PEACHTREE CREEK (PTC) SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND NO CENTS (\$1,522,385.00)); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 171002 (DWM SEWER LINEAR MAINT./REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 101 (2009A WATER & WASTEWATER BOND FUND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: November 18, 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 amend Task Order No. 4906-004, Peachtree Creek South Fork Relief Storage and Pumping Station issued to Atlanta Services Group, a Joint Venture for FC-4906-B, Annual Contract for Architectural and Engineering Services to add funding in an amount not to exceed \$1,522,385.

2. Please provide background information regarding this legislation.

Project Redesign

ASG completed the 90% design on schedule and under budget by \$30,147 on July 24, 2012. The design included the 10 million gallon storage tank located on the western edge of the property and at grade in accordance with the approved preliminary engineering documents. As a result of concurrent public meetings major project design changes were directed by the City on August 17, 2012. The directive included a design with the tank relocated to the center of the site and substantially buried instead of fully above grade. The ASG team began work on redesigning the project but substantial rework was necessary to accommodate the changes.

Technical Advisory Committee

Following the City's first public meeting on June 28, 2012, the City requested ASG support for a public workshop held on August 6, 2012.

Environmental Support

Environmental reports included in the construction contract documents provided information regarding environmental conditions on the City's Liddell Road property. As excavation of the site commenced, the City directed ASG to review and advise them on the Contractor's stabilization and disposal of materials from the site.

Randall Hall Borings

ASG mobilized to provide geotechnical support to the City's efforts to resolve sewer line issues at Randall Hall and Regency Road at the City's direction.

Construction Administration Services

ASG has revised its scope of services for support provided on this project during construction, as requested by the City. These revisions incorporate support requested as a result of both organizational changes within the City's Construction Management group and the construction schedule.

General Engineering Services

ASG has included this task to provide general engineering services as requested by the City.

3. If Applicable/Known:

- (a) **Contract Type:** Professional 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:**

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

FDOA: 5066 (2009A Water & Wastewater Bond Fund) 171002 (DWM Sewer Linear Maint./Repair) 5212001 (Consulting) 4330000 (Sewage Collection & Disposal) 110846 (Peachtree Basin Capacity Relief), 21876 (2009A Water & Wastewater Bond Fund)

PATEO: 17110846 (Peachtree Basin Capacity Relief), 101 (2009A Water & Wastewater Bond Fund), 506621876 (2009A Water & Wastewater Bond Fund) 5212001 (Consulting) COA

5. Source of Funds: 5066 (2009A Water & Wastewater Bond Fund)

6. **Fiscal Impact:** Legislation will result in a reduction in an amount not to exceed \$1,522,385.

FDOA:

PATEO:

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: Yunion Galardy



Task Order Amendment No.003

Agreement Number: FC-4906B Architectural Engineering and Design Services
Task Order for Peachtree Creek South Fork Relief Storage and Pumping Stations
(Liddell Drive Equalization Facility)

Task Order Number: Modification to 4906-004

The above referenced Task Order is hereby amended to increase the Task Order Maximum Payment Amount in an additional amount not to exceed \$1,522,385.

The Task Order Services are hereby amended to include the additional and/or changed scope of services, as described in Consultant's proposal titled "City of Atlanta, Department of Watershed Management – The Liddell Drive Equalization Facility Project Modifications" attached and incorporated as "Exhibit "A" and the payment and labor terms, if any, as included in Table 1.

All work included in Consultant's Task Order Services, as included in the original Task Order, not expressly amended by this Task Order Amendment shall remain unchanged and in full force and effect.

This Task Order Amendment is made a part of the Professional Services Agreement referenced above between the City and the Consultant, together with all attached exhibits made a part of this Task Order Amendment.

Estimated MBE/WBE Summary:

MBE/WBE Firms Utilized in Task Order: S.L. King & Associates, Inc., Engineering Design Technologies, Inc., JAT, Willmer Engineering

Estimated MBE Percentage: 85.9% Amount: \$1,299,783.00

Estimated WBE Percentage: 16.8% Amount: \$253,754.00

Total Estimated MBE/WBE Percentage: 102.7% Amount: \$1,553,537.00

Reduction in Non-MBE/WBE Percentage: 2.7% Amount: -\$40,598.00

All terms of the Agreement and original Task Order shall remain unchanged and in full force and effect except as expressly amended by this Task Order Amendment No. 03.

Authorized Representatives and Signatures:

City of Atlanta Representative: DC Eric Glover, P.E. Signature: _____

Consultant Representative: Stanley King Signature: 

Proposal to Provide Engineering Services

Agreement Number 4906B

Task Order Amendment No. 003

City of Atlanta Department of Watershed Management

**The Liddell Drive Equalization Facility
Project Modification**



Atlanta Services Group

August 30, 2013

ASG - City of Atlanta Liddell Drive Equalization Project

Section 1 – Approach

BACKGROUND

The Peachtree Creek sewer system conveys wastewater generated in the City of Atlanta Peachtree Creek basin and in the intergovernmental basin in DeKalb County to the R.M Clayton WRF for treatment. DeKalb County's connections to the COA collection system in the Peachtree Creek basin are located on the North Fork Peachtree Creek Trunk Sewer and the South Fork Peachtree Creek Trunk Sewer near the DeKalb County, Fulton County boundary. The capacity of the piping system is sufficient to convey dry weather flows but cannot convey peak flows generated during wet weather. As a result, wet weather sanitary sewer overflows (SSOs) have occurred during periods of wet weather. To comply with the First Amended EPA Consent Decree, equalization storage capacity in the Peachtree Creek sewer basin to prevent wet-weather SSOs has been identified as a cost effective solution. The equalization system will temporarily store peak flows and then return the stored flows to the collection system when peak flows subside. The stored flows will be returned to the trunk sewers at a controlled rate. A number of alternatives were evaluated, including replacement of the conveyance piping, equalization storage in the Peachtree Creek basin, a tunnel to the RM Clayton WRF, and tunnels to other existing tunnels. Based on alternatives evaluation, flow equalization was identified as the most cost effective solution.

Wastewater flow will be diverted from the South Fork Peachtree Creek Trunk Sewer and the South Fork Peachtree Creek Relief Sewer. Flows will be equalized in tanks constructed on property owned by the City of Atlanta adjacent to Liddell Road.

PROJECT UNDERSTANDING

The long-term solution for providing equalization storage in the Peachtree Creek Basin includes:

- ❑ Diversion structures on both the South Fork Trunk Sewer and the South Fork Relief Sewer.
- ❑ A Pumping station and force main to transfer flows to an equalization tank.
- ❑ Equalization of diverted flows in one (1) tank with a capacity of ten (10) million gallons with provision for future construction of an additional equalization tank onsite at COA's Liddell Road property.
- ❑ Concrete equalization tank with concrete dome cover and an odor control system.
- ❑ Equalization tank that includes internal mixing and provisions for efficient tank cleaning.
- ❑ Graffiti resistant coatings of external structures.
- ❑ Review and recommendation of pre-treatment of diverted wastewater to minimize potential for post-storage equalization cleanup
- ❑ Review and recommendation for power supply and reliability including multiple power supply feed points and on site generators.

The Atlanta Services Group (ASG) team was authorized under Task Order Amendment 1 to provide preliminary and detailed design and construction services for the project. ASG's schedule for preliminary engineering and detailed design was focused on overall project completion by the City's Consent Decree deadline of July 1, 2014. This schedule is included in Section 2 of this proposal.

ASG - City of Atlanta Liddell Drive Equalization Project

PROJECT MODIFICATIONS

Three primary categories of project modifications are documented in this proposal: project redesign, technical advisory committee support, and construction administration services.

Project Redesign

ASG completed the 90% design on schedule and under budget by \$30,147 on July 24, 2012. The design included the 10 million gallon storage tank located on the western edge of the property and at grade in accordance with the approved preliminary engineering documents. As a result of concurrent public meetings major project design changes were directed by the City on August 17, 2012. The directive included a design with the tank relocated to the center of the site and substantially buried instead of fully above grade. The ASG team began work on redesigning the project but substantial rework was necessary to accommodate the changes. This significant effort included:

- Reconfiguring the site layout and rebuilding Civil drawings including grading, utility plan, site layout, and tree removal
- Redesign of the support of excavation (SOE) for the earthwork excavation and reworking the geotechnical report
- Groundwater dewatering and earthwork disposal analysis
- Additional survey work for Civil layout
- Redesign of project hydraulics including new pumping equipment and piping
- A revised surge analysis for the diversion pump station
- Completion of a new jet mixing pump station including geotechnical, structural, process, equipment selection, electrical, instrumentation and control, and architectural elements
- Recompletion of system wide electrical and instrumentation and control needs including reevaluation of electrical equipment needs, coordination with Georgia Power, and new control logic
- Revision of project specifications for new equipment and layout
- Redesign to phase the project to accelerate the design and construction in order to make up time that was required for redesign. Phased approach and redesign included development of an early Phase 1 (earthwork) package and a Phase 2 (construction) package for construction time savings. This package was put out to bid and the City ultimately rejected the four bids received.
- Redesign to recombine the Phase 1 and Phase 2 bid packages into a singular bid package for the entire project
- Multiple revisions of the construction schedule and cost estimate to reflect design changes and to reflect the Phase 1 and 2 bid package breakout and recombination.

Technical Advisory Committee

Following the City's first public meeting on June 28, 2012, the City requested ASG support for a public workshop held on August 6, 2012. Preparation for this workshop included:

- Multiple all-day working meetings with the City of Atlanta
- Conceptual designs of the tank partially buried in the middle of the site

ASG - City of Atlanta Liddell Drive Equalization Project

- Preparation of multiple visual displays/boards including site maps, overflow locations, renderings showing views of the proposed tanks partially buried from multiple angles, and preparation of an informative brochure.

Following that meeting, the City Council established a Technical Advisory Committee (TAC) for this project. At the direction of the City, representatives of the ASG team have attended meetings of the TAC supporting the City and the TAC in evaluating alternatives for the tank façade, and reviewing landscaping plans for potential revisions.

ASG will continue to support the City and the TAC through the project including attending meetings and addressing issues as directed by the City. At this time it is anticipated that this will include the providing design and construction management support for the green infrastructure project associated with the project. As this scope of this effort cannot be fully defined at this time, a budget of up to \$211,091 for TAC and green infrastructure design and construction phase support is included in this proposal.

Environmental Support

Environmental reports included in the construction contract documents provided information regarding environmental conditions on the City's Liddell Road property. As excavation of the site commenced, the City directed ASG to review and advise them on the Contractor's stabilization and disposal of materials from the site. The budget for this effort is estimated at \$25,879.

Randall Hall Borings

ASG mobilized to provide geotechnical support to the City's efforts to resolve sewer line issues at Randall Hall and Regency Road at the City's direction. Expenditures of \$690 were incurred prior to the City determining that it did not require ASG's support.

Construction Administration Services

ASG has revised its scope of services for support provided on this project during construction, as requested by the City. These revisions incorporate support requested as a result of both organizational changes within the City's Construction Management group and the construction schedule. The original and revised work plan for these services is included in Section 3. Changes to services during construction include:

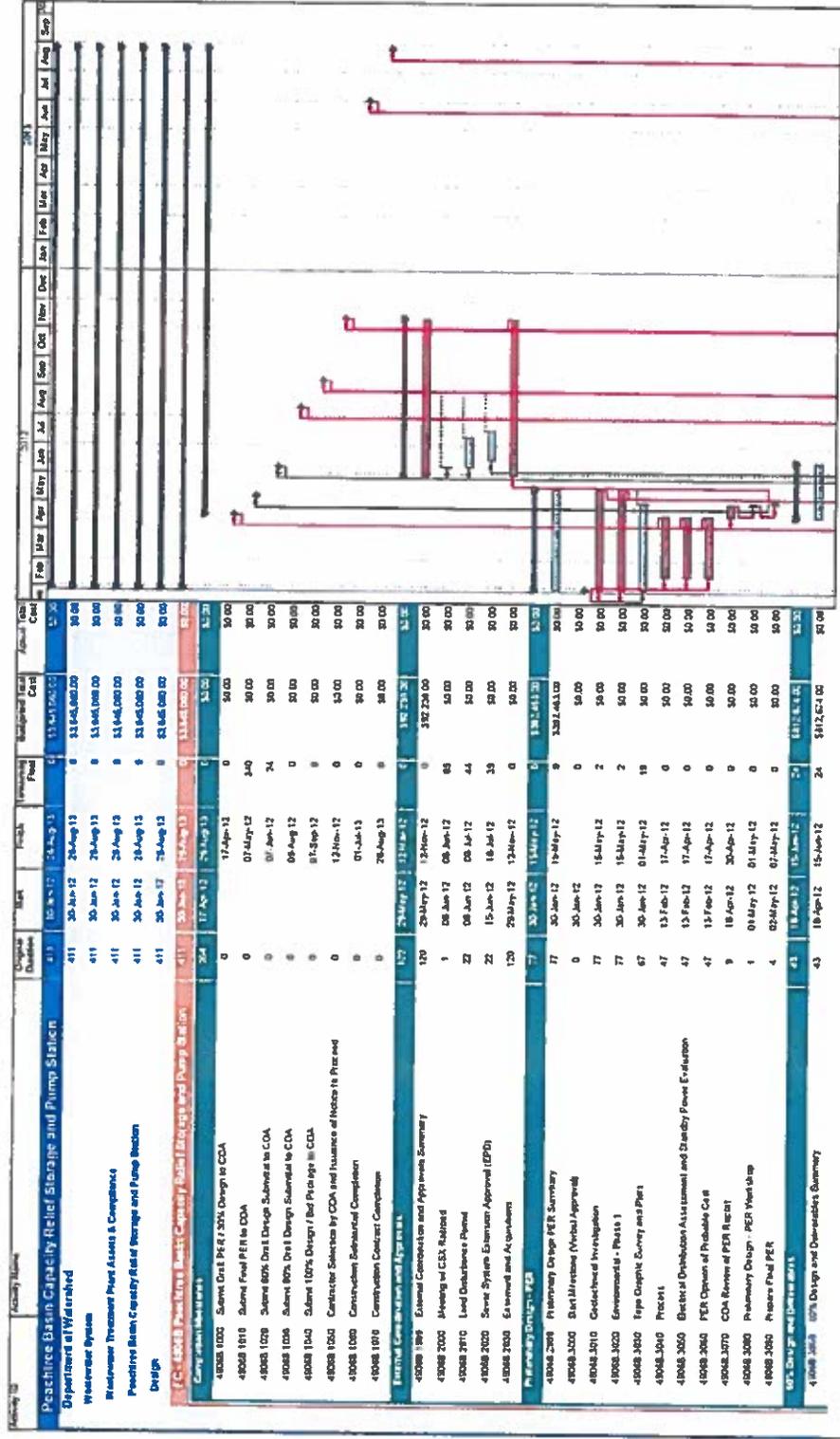
- Additional shop drawing and request for information review by the design team.
- Providing O&M and commissioning support prior to final acceptance of the project.
- Replacing safety, resident engineering, and field inspection support with full-time onsite engineering support and field administration services.

General Engineering Services

ASG has included this task to provide general engineering services as requested by the City. The scope of these services will be defined by the City at a later time, and will be within the \$60,000 task budget and within overall project available funding.

Section 2 - Schedule

The project schedule continues to be focused on supporting the City obtaining substantial completion of construction by the City's Consent Decree deadline of July 1, 2014. The notice-to-proceed with construction was issued to the contractor on March 11, 2013. Engineering support during construction will continue through December, 2014 to include O&M and includes commissioning support prior to project acceptance.





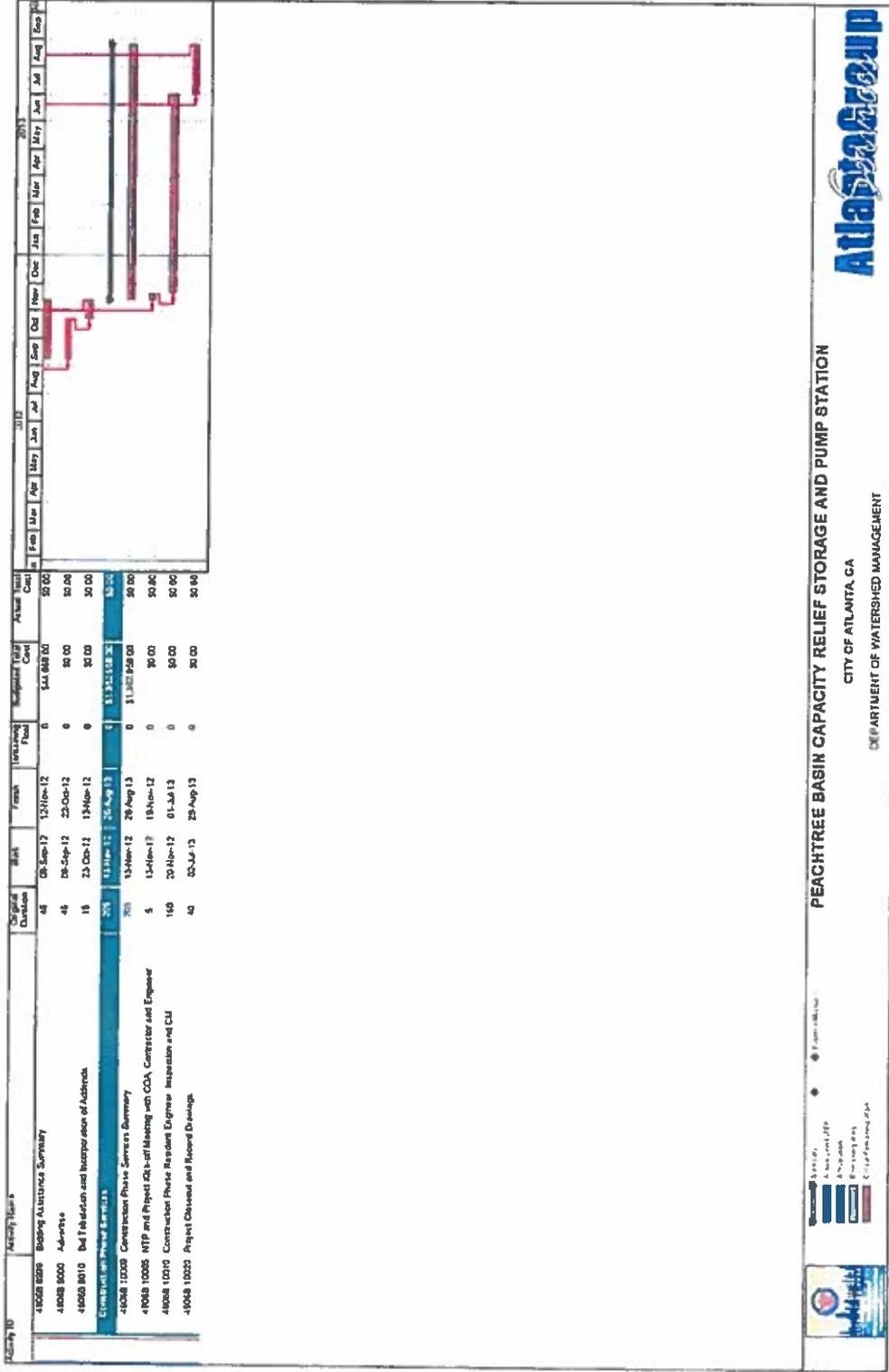
CITY OF ATLANTA, GA
DEPARTMENT OF WATERSHED MANAGEMENT

PEACHTREE BASIN CAPACITY RELIEF STORAGE AND PUMP STATION



ASG - City of Atlanta Liddell Drive Equalization Project

Attachment: south fork task order transmittal and backup (13-R-3775 : Peachtree Creek Capacity Relief



PEACHTREE BASIN CAPACITY RELIEF STORAGE AND PUMP STATION

CITY OF ATLANTA, GA

DEPARTMENT OF WATERSHED MANAGEMENT

Section 3 –Engineering Costs

ASG has estimated the level of effort and costs for the project modifications discussed in Section 1 of this proposal. The costs summary includes a credit for completion of the original design scope under budget, the redesign, Technical Advisory Committee support, Environmental support, and Randall Hall borings, refinement of the construction support scope, and general engineering services. The unit prices for our Professional Engineering Services in the tables are in accordance with the standard ASG rate structure. The details of the original and refined construction support work plans are also included in this section.

Agreement Number: FC-4906B Architectural Engineering and Design Services

Task Order Number: Modification to 4906004

Task Order Consultant: ASG Joint Venture

Estimated Labor Hours and Associated Fee for Task by Labor Category:

Labor Category	Home Office Rate	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
Project Manager 4	\$199.00		\$168.00		
Project Manager 3	\$180.00		\$157.00		
Project Manager 2	\$156.00		\$133.00		
Engineer 10	\$230.00	122.5	\$192.00		\$28,175.00
Engineer 9	\$192.00		\$167.00		
Engineer 8	\$185.00	858.5	\$158.00		\$158,822.50
Engineer 7	\$163.00	7634.5	\$140.00		\$1,244,423.50
Engineer 6	\$140.00	1504.5	\$120.00		\$210,630.00
Engineer 5	\$120.00	659	\$100.00		\$79,080.00
Engineer 4	\$105.00	2.5	\$90.00		\$262.50
Engineer 3	\$90.00		\$75.00		
Designer 5	\$122.00		\$106.00		
Designer 4	\$102.00		\$88.00		
Designer 3	\$92.00		\$77.00		
Scientist 8	\$192.00		\$169.00		
Scientist 7	\$163.00		\$140.00		
Scientist 6	\$139.00		\$124.00		
Scientist 5	\$118.00		\$104.00		
Surveyor, Land	\$141.00	6.5	\$125.00		\$916.50
Surveyor 5	\$122.00	-0.6	\$110.00		-\$73.20
Surveyor 4	\$108.00	22.5	\$98.00		\$2,430.00
Surveyor 3	\$90.00		\$83.00		
Survey Crew (2 person)	\$125.00	-1	\$102.00		-\$125.00
CAD Manager	\$124.00		\$106.00		
CAD Technician 4	\$93.00	1325.5	\$80.00		\$123,271.50
CAD Technician 3	\$80.00		\$68.00		
Construction Manager	\$160.00		\$135.00		
Resident Engineer	\$138.00		\$115.00	-6678.5	-\$768,027.50
Senior Field Engineer	\$126.00	3978.6	\$104.00		\$501,303.60
Field Engineer	\$102.00		\$86.00		
Construction Inspector	\$90.00		\$74.00	-4837.9	-\$358,004.60
Land Acquisition Manager	\$126.00		\$102.00		
Appraiser Level V	\$154.00		\$144.00		
Appraiser Level IV	\$139.00		\$127.00		
Appraiser Level III	\$115.00		\$107.00		
Appraiser Level II	\$115.00		\$107.00		
Office Manager	\$90.00		\$76.00		
Administrative Assistant, Sr.	\$80.00		\$68.00	3763.4	\$255,911.20
Administrative Assistant	\$60.00	-34.5	\$50.00		-\$2,070.00
Computer Aided Facility Management Systems Consultant Senior	\$148.00		\$129.00		
Landscape Architect, Principal	\$160.00		\$140.00		
Landscape Architect	\$130.00		\$113.00		
Landscape Designer	\$98.00		\$86.00		

Agreement Number: FC-4906B Architectural Engineering and Design Services

Task Order Number: Modification to 4906004

Task Order Consultant: ASG Joint Venture

Labor Category	Home Office Rate	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
Architect, Principal	\$162.00	1.5	\$140.00		\$243.00
Architect	\$140.00	255.5	\$125.00		\$35,770.00
Interior Designer	\$133.00		\$118.00		
Graphic Designer	\$100.00		\$88.00		
Task Order Labor Totals					\$1,512,939.00
Subcontractors					0.00
Other Direct Costs					\$9,446.00
TASK ORDER TOTAL					\$1,522,385.00

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

FC-4906B, Citywide Architectural Engineering and Design Services

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND ZERO CENTS (\$1,522,385.00) FOR ADDITIONAL ENGINEERING AND CONSTRUCTION MANAGEMENT SERVICES RELATED TO THE PEACHTREE CREEK CAPACITY RELIEF AND PUMP STATION PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 171002 (DWM SEWER LINEAR MAINT./REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 101 (2009A WATER & WASTEWATER BOND FUND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

COMMITTEE MEETING

DATE: November 12, 2013

COUNCIL MEETING

DATE: November 18, 2013

LEGISLATION TITLE: Task Order 4906B - Peachtree Creek Capacity Relief And Pump Station Project

REQUESTING DEPT.: Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES: Atlanta Services Group

SOURCE SELECTION: Sealed RFP

PROPOSALS DUE: May 6, 2009

INVITATIONS MAILED: 150

PROPOSALS RECEIVED: 14

PROPOSERS: A E COM/ H. J. Russell, Joint Venture
Arcadis /Brindley Pieters & Associates, Inc, Joint Venture
Atlanta Services Group

BGR Joint Venture Office
 Brown and Caldwell, Inc /Delon Hampton & Associates,
 Chartered, A Joint Venture
 Citywide Infrastructure Provider
 JP2 (Jacobs, PRAD, PBS&J)
 MA-HMM Gude, JV
 Parsons-Cardozo Engineering, Joint Venture
 Prime Engineering, Inc. and Chester Engineers, Joint Venture
 Shaw-Benchmark, Joint Venture
 Southern Right of Way
 Strategic Team Concepts, LLC
 Total Solution Partners

Contractor: Atlanta Services Group

Estimated Value: \$1,522,385.00

Scope Summary: Atlanta Services Group's original design included a 10 million gallon storage tank on the western edge of the property and at grade. As a result of concurrent public meetings, the City directed major design changes that relocate the tank to the center of the site and it will be substantially buried.

BACKGROUND: Original executed on December 21, 2009, expired on December 20, 2011.

Renewal Agreement No.1 will extend the current Agreement one additional year for time only. Renewal Agreement No. 1 effective term will be December 21, 2011 to December 20, 2012.

Renewal Agreement No. 2 will extend the current Agreement one additional year for time only. Renewal Agreement No. 2 effective term will be December 21, 2012 to December 20, 2013.

Renewal Agreement No. 3 extended the current Agreement one additional year for time only. Renewal Agreement No. 3 effective term extends from December 21, 2013 to December 20, 2014.

EVALUATION TEAM
 COMPOSITION:

DWM, OCC, DPW, LAW, OEMA, DPRCA

TERM OF CONTRACT:

Two (2) years with an option to renew for three (3) one (1) year periods.

FUND ACCOUNT
 CENTERS:

5066 (2009A Water & Wastewater Bond Fund) 171002 (DWM Sewer Linear Maint./Repair) 5212001 (Consulting) 4330000 (Sewage Collection & Disposal) and Project Award Task Expenditure and Organization Number ("PATEO") 17110846 (Peachtree Basin Capacity Relief) 101 (2009A Water & Wastewater Bond Fund), 506621876 (2009A Water & Wastewater Bond Fund) 5212001 (Consulting) COA.

PREPARED BY: Cristi C. Walker

CONTACT NUMBER: 404-865-8996



[Home](#)

ATLANTA SERVICES GROUP, INC. Control Number: K512732

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

Entity Info

Entity Id 939821

Key Indicators

Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name ATLANTA SERVICES GROUP, INC.

Registration Date 4/12/1995

Entity Status Active/Compliance

Entity Status Date 3/15/2012

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 1001 PIEDMONT AVE NE STE 201

Line2

City ATLANTA **State** Georgia **Zip** 30309-3799

Agent

Is non-commercial Registered Agent? Yes

Name WALTER R DAVIS III

Address

Line1 1001 PIEDMONT AVE

Line2

City ATLANTA **State** Georgia **Zip** 30309

Email

Previous Names

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
-------------------	-----------------	---------------------	---------------------	----------------	----------	-------------	---------

No Miscellaneous Filings were found.

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

**A RESOLUTION
 BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO ATLANTA SERVICES GROUP, INC. JOINT VENTURE FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, PEACHTREE CREEK (PTC) SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND NO CENTS (\$1,522,385.00)); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 171002 (DWM SEWER LINEAR MAINT./REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 101 (2009A WATER & WASTEWATER BOND FUND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

- 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: _____

Committee _____

Date _____

Chair _____

Action
 Fav. Adv. Hold (see rev. side)
 Other _____

Members _____

Refer To _____

Committee _____

Date _____

Chair _____

Action
 Fav. Adv. Hold (see rev. side)
 Other _____

Members _____

Refer To _____

CERTIFIED

MAYOR'S ACTION