

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NO. 1 WITH ARCHER WESTERN/LEWIS CONTRACTING JV FOR FC-6260, PEACHTREE CREEK SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION, SEVEN HUNDRED FIFTY-THREE THOUSAND, NINETY-NINE DOLLARS AND NINETY-FOUR CENTS (\$4,753,099.94); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER REVENUE BOND FUND) 171002 (DWM SEWER LINEAR MAINTENANCE) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATIONS NUMBER 17110846 (PEACHTREE BASIN CAP RELIEF) 101 (TASK) 506621876 (2009A WATER & WASTEWATER BOND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

Workflow List:

Jo Ann Macrina	Completed	06/02/2014 10:07 AM
Finance	Completed	06/02/2014 12:25 PM
Procurement	Completed	06/02/2014 1:00 PM
Patrick McShane	Completed	06/02/2014 6:20 PM
Adam Smith	Completed	06/03/2014 3:14 PM
Mayor's Office	Completed	06/03/2014 4:42 PM
Office of Research and Policy Analysis	Completed	06/03/2014 5:24 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 AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NO. 1 WITH ARCHER WESTERN/LEWIS CONTRACTING JV FOR FC-6260, PEACHTREE CREEK SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION, SEVEN HUNDRED FIFTY-THREE THOUSAND, NINETY-NINE DOLLARS AND NINETY-FOUR CENTS (\$4,753,099.94); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER REVENUE BOND FUND) 171002 (DWM SEWER LINEAR MAINTENANCE) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATIONS NUMBER 17110846 (PEACHTREE BASIN CAP RELIEF) 101 (TASK) 506621876 (2009A WATER & WASTEWATER BOND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) entered into FC-6260, Peachtree Creek South Fork Relief Storage and Pumping Station, for excavation services for site preparation and facility construction for the Peachtree Creek Capacity Relief and Pump Station project on behalf of the Department of Watershed Management pursuant to Resolution No. 12-R-1161; and

WHEREAS, the Peachtree Creek South Fork Relief Storage and Pumping Station project is required in order to meet the conditions of capacity relief associated with the First Amended Consent Decree; and

WHEREAS, the Department has encountered unforeseen quantities of unsuitable materials for removal during the excavation of soils at the proposed Peachtree Creek Capacity Relief and Pump Station site; and

WHEREAS, the Department desires to enter into Change Order No. 1 for FC-6260, Peachtree Creek South Fork Relief Storage and Pumping Station, for additional soil excavation waste removal and disposal in an amount not to exceed Four Million, Seven Hundred Fifty-Three Thousand, Ninety-Nine Dollars and Ninety-Four Cents (\$4,753,099.94); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Change Order No. 1 for FC-6260, Peachtree Creek South Fork Relief Storage and Pumping Station, with Archer Western/Lewis Contracting JV in an amount not to exceed Four Million Seven Hundred Fifty-Three Thousand, Ninety-Nine Dollars and Ninety-Four Cents (\$4,753,099.94) for additional soil excavation waste removal and disposal.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into Change Order No. 1 with Archer Western/Lewis Contracting JV for FC-6260, Peachtree Creek South Fork Relief Storage and Pumping Station, in an amount not to exceed Four Million Seven Hundred Fifty-Three Thousand, Ninety-Nine Dollars and Ninety-Four Cents (\$4,753,099.94) for additional soil excavation waste removal and disposal; and

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor; and

BE IT FURTHER RESOLVED, that Change Order No. 1 will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Archer Western/Lewis Contracting JV; and

AND FINALLY BE IT RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers and Project Task Award Expenditure and Organization Number 5066 (2009A Water & Wastewater Revenue Bond Fund) 171002 (DWM Sewer Linear Maintenance) 5414002 (Facilities Other than Buildings) 4330000 (Sewage Collection) and Project Task Award Expenditure and Organizations Numbers 17110846 (Peachtree Basin Cap Relief) 101 (Task) 506621876 (2009A Water & Wastewater Bond) 5414002 (Facilities Other than Buildings) COA.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-546-3625

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Chief of Staff Deadline: MAY 23, 2014

Anticipated Committee Meeting Date(s): JUNE 10, 2014

Anticipated Full Council Date: JUNE 16, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements) N/A

10/25 Chief Procurement Officer Signature: Adam J. Smith
CAE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 1 TO ARCHER WESTERN/LEWIS CONTRACTING, JV FOR FC-6260, PEACHTREE CREEK SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FOUR MILLION, SEVEN HUNDRED FIFTY-THREE THOUSAND, NINETY-NINE DOLLARS AND NINETY-FOUR CENTS (\$4,753,099.94); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER REVENUE BOND FUND) 171002 (DWM SEWER LINEAR MAINTENANCE) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATIONS NUMBER 17110846 (PEACHTREE BASIN CAP RELIEF) 101 (TASK) 506621876 (2009A WATER & WASTEWATER BOND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$4,753,099.94)

Mayor's Staff Only

Received by CPO: _____

Received by LC from CPO: _____

Received by Mayor's Office: Janice Onei 5/23/14
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____ (date)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 1 TO ARCHER WESTERN/LEWIS CONTRACTING, JV FOR FC-6260, PEACHTREE CREEK SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FOUR MILLION, SEVEN HUNDRED FIFTY-THREE THOUSAND, NINETY-NINE DOLLARS AND NINETY-FOUR CENTS (\$4,753,099.94); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER REVENUE BOND FUND) 171002 (DWM SEWER LINEAR MAINTENANCE) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATIONS NUMBER 17110846 (PEACHTREE BASIN CAP RELIEF) 101 (TASK) 506621876 (2009A WATER & WASTEWATER BOND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: June 16, 2014

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. 1 to Archer Western-Lewis Contracting, a JV for Peachtree Creek South Fork Relief Storage and Pumping Station, for the purposes of providing additional Time and Funding, on behalf of the Department of Watershed Management, in the amount of \$4,753,099.94.

2. Please provide background information regarding this legislation.

This change order is requested for the unforeseen greater quantities of unsuitable materials that were removed during the excavation of soils for the construction of the proposed 10 million gallon Equalization Tank.

Below is a summary of the excavation and hauling of Subtitle D materials to an approved landfill for the period of March 25, 2013 through May 7, 2013.

- WA-003 Subtitle D Excavated Waste – Subtitle D Landfill 12,069.54 Tons @\$27.00/ton = \$325,877.58
- WA-003A Hazardous Waste Removal
 - Subtitle D Landfill 26,764.64 Tons @\$27.00/ton = \$722,645.28
 - Treat Subtitle C Materials 19,205.89 Tons @\$136.50/ton = \$2,621,603.99
- WA-003B Hazardous Waste Removal
 - Subtitle D Landfill 12,290.10 Tons @\$27.00/ton = \$331,832.70
 - Treat Subtitle C Materials 5,502.86 @\$136.50/ton = \$751,140.39

3. If Applicable/Known:

(a) Contract Type: N/A

(b) Source Selection: N/A

- (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: N/a

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

FDOA: 5066 (2009A Water & Wastewater Rev BD FD), 171002 (DWM Sewer Linear Maintenance), 5414002 (Facilities Other than Buildings), 4330000 (Sewage Collection), 110846 (Peachtree Basin Cap Relief), 21876 (2009A Water & Wastewater Bond)

PATEO: 17110846 (Peachtree Basin Cap Relief), 101 (Task), 506621876 (2009A Water & Wastewater Bond), 5414002 (Facilities Other than Buildings), COA

5. Source of Funds: 5066 (2009A Water & Wastewater Rev BD FD)

6. Fiscal Impact: Legislation will result in a reduction of \$4,753,099.94 from:

FDOA: 5066 (2009A Water & Wastewater Rev BD FD), 171002 (DWM Sewer Linear Maintenance), 5414002 (Facilities Other than Buildings), 4330000 (Sewage Collection), 110846 (Peachtree Basin Cap Relief), 21876 (2009A Water & Wastewater Bond)

PATEO: 17110846 (Peachtree Basin Cap Relief), 101 (Task), 506621876 (2009A Water & Wastewater Bond), 5414002 (Facilities Other than Buildings), 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: Yunior Galardy

CITY OF ATLANTA
DEPT. OF PROCUREMENT

2014 MAR -4 PM 4:31

Kasim Reed
MAYOR

CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT
72 Marietta Street, N.W.
ATLANTA, GEORGIA 30303

Jo Ann J. Macrina, PE
COMMISSIONER**MEMORANDUM**

To: Adam L. Smith, Chief Procurement Officer
Department of Procurement

From: Jo Ann J. Macrina, PE, Commissioner
Department of Watershed Management

Cc: Frank Stephens, Deputy Commissioner
Kimberly Parmer, DWM
Brenda Williams, DWM
Keith Brooks, Deputy Chief Procurement Officer
Delmarie Griffin, Contract Administrator, Sr.
Maisha Land-Wood, Legislative Manager
Cynthia L. Lunn, Watershed Procurement Manager

Date: February 27, 2014

Re: LEGISLATIVE REQUEST
FC-6260, Peachtree Creek South Fork Relief Storage and Pumping Station, Change Order No. 1

Contractor: Archer Western-Lewis Contracting, a JV

Please prepare the appropriate legislative summary for Cycle 8 (May 5, 2014) to approve a Change Order, for the purposes of increasing funding and time for the above referenced Agreement on behalf of the Department of Watershed Management, in the amount not to exceed, \$4,753,099.94.

These services shall be charged to and paid from Fund, Department Organization and Account Number:

FDOA: 5066 (2009A Water & Wastewater Rev BD FD), 171002 (DWM Sewer Linear Maintenance), 5414002 (Facilities Other than Buildings), 4330000 (Sewage Collection), 110846 (Peachtree Basin Cap Relief), 21876 (2009A Water & Wastewater Bond)

PTAEO: 17110846 (Peachtree Basin Cap Relief), 101 (Task), 506621876 (2009A Water & Wastewater Bond), 5414002 (Facilities Other than Buildings), COA

Requisition No. 21403839 is included in this packet.

If you have any additional questions, please contact Cynthia Lunn, Watershed Procurement Manager, at (404) 546-3626.

Your assistance in this matter is appreciated

2/20/14
 Project Name: Peachtree Basin Cap Relief
 Project Number: 17110846

Project	Task	Award	Expenditure	One	Available Balance
17110846	101	4,908,257.25	541,400.2	COA	5,433,257.25
Peachtree Basin Cap Relief		2009A Water & Wastewater Bond	Facilities Other than Buildings		

5,433,257.25

Fund	Department	Account	Func/Act	Project	Fundline Source	Available Balance
5066	171002	5414002	4330000	110846	21876	5,433,257.25
2009A Water & Wastewater Rev BD FD	DWM Sewer Linear Maintenance	Facilities Other than Buildings	Sewage Collection	Peachtree Basin Cap Relief	2009A Water & Wastewater Bond	

5,433,257.25

EXHIBIT A

This change order is requested for the unforeseen greater quantities of unsuitable materials that were removed during the excavation of soils for the construction of the proposed 10 million gallon Equalization Tank.

Below is a summary of the excavation and hauling of Subtitle D materials to an approved landfill for the period of March 25, 2013 through May 7, 2013. In addition, the excavation and on-site treatment of Subtitle C materials to a level where they could be hauled and accepted in a Subtitle D landfill are included, avoiding the costly Subtitle C disposal costs, originally at \$215.00 per ton.

- WA-003 Subtitle D Excavated Waste
 - Bid Item No. 2 – Subtitle D Landfill 12,069.54 Tons @\$27.00/ton = \$325,877.58
- WA-003A Hazardous Waste Removal
 - Bid Item No. 2 – Subtitle D Landfill 26,764.64 Tons @\$27.00/ton = \$722,645.28
 - Bid Item No. 3 – Treat Subtitle C Materials 19,205.89 Tons @\$136.50/ton = @\$2,621,603.99
- WA-003B Hazardous Waste Removal
 - Bid Item No. 2 – Subtitle D Landfill 12,290.10 Tons @\$27.00/ton = \$331,832.70
 - Bid Item No. 3 – Treat Subtitle C Materials 5,502.86 @\$136.50/ton = \$751,140.39

The requested change order amount of \$4,753,099.94 is the actual cost of the Contractor's waste removal invoices for the period March 25, 2013 through May 7, 2013.

The original money in Bid Items 2 and 3 will remain to cover whatever soil remediation the Contractor may encounter as the project progresses. This total is \$1,089,800.00.



PCCG-006 REV

August 14, 2013

Construction Management Division
2528 Chattahoochee Circle
Atlanta, GA 30318

ATTN: Dennis Phillips

PROJECT: Peachtree Creek South Fork Relief

SUBJECT: Hazardous Waste Removal

REFERENCE: Peachtree Creek South Fork Relief
Storage and Pumping Stations
BID ITEM NO.: Bid Item 2 & 3

SPEC. SECTION: N/A
CPM ID NO.: N/A

Dear Mr. Phillips

To date we have hauled off and disposed of the following quantities of hazardous waste material:

- Bid Item #2 – Subtitle D Landfill 51,124.28 tons at \$27.00/ton = \$1,380,355.56
- Bid Item #3 – Treat Subtitle C Materials 24,708.75 tons at \$136.50/ton=\$3,372,744.38

The Subtitle C materials were treated onsite to a level where they could be accepted in a Class D Landfill avoiding the costly Subtitle C disposal costs, once treated they were hauled and disposed of at the Class D Landfill.

While the above quantities are totals to date we have requested payment on Pay Application #2 for the period ending April 25, 2013 for the following quantities:

- Bid Item #2 – Subtitle D Landfill 26,764.64 tons at \$27.00/ton = \$ 722,645.28
- Bid Item #3 – Treat Subtitle C Materials 19,205.89 tons at \$136.50/ton=\$2,621,603.99

We appreciate your help in processing these quantities for payment as soon as possible.

Sincerely,
Archer Western Construction

Bill Consiglio

Bill Consiglio
Project Manager

File Job No. 212178
Cc: Bob Szoch

KASIM REED
MAYOR



DEPARTMENT OF WATERSHED
MANAGEMENT

Jo Ann J. Macrina, P.E.
Commissioner

CITY OF ATLANTA
CONSTRUCTION MANAGEMENT DIVISION
2528 Chattahoochee Circle
Atlanta, GA 30318
(404) 350-9401

PCGC-00005

May 06, 2013

Archer Western/Lewis Contracting, JV
2410 Paces Ferry Road
Atlanta, GA 30339

SUBJECT: WA-003 Subtitle D Excavated
Waste - Issue and Approve

REFERENCE: FC-8260

ATTN: Bill Consiglio

BID ITEM NO.: Bid Item 2

Project: Peachtree Creek South Fork Relief
Storage and Pump Stations

SPEC. SECTION: N/A

CPM ID NO.: N/A

Dear Mr. Consiglio:

This letter is to inform you that the City is issuing Work Authorization WA-003 for the following:

- Unit Pricing through April 6, 2013 to Haul and Dispose of Excavated Waste Material to Subtitle D (non-hazardous) Landfill.

The total cost for this Work Authorization shall be 12,069.54 Tons at \$27.00 per Ton = \$325,877.58. \$325,877.58 shall be charged to Bid Item No. 2.

It is understood by all parties that this settlement in the amount of \$325,877.58, with no change in the Contract time, constitutes full, final and complete compensation for the revisions identified as WA-003.

If you agree with the above statements, please obtain the appropriate Archer Western/Lewis Contracting, JV signatures in the space provided below confirming the settlement described herein and return the fully executed original to this office as soon as possible. If you disagree with the above statements, you may submit a Notice of Claim under the provisions of GC-45. Please note the time limits set forth in the Contract, as well as the requirements for the supporting documentation which must accompany your notice of claim.

Sincerely,

C. Dennis Phillips
Project Manager

CDP/ifa

PCGC-00005

May 06, 2013

I concur with the statements contained in this document and with the settlement described above.



Bill Consiglio
Archer Western/Lewis Contracting, JV

5-6-13
Date

cc: Mike Hallworth
Timothy Sparks
Project File
WA-009

KASIM REED
MAYOR



DEPARTMENT OF WATERSHED
MANAGEMENT

Jo Ann J. Macrina, P.E.
Commissioner

CITY OF ATLANTA
CONSTRUCTION MANAGEMENT DIVISION
2528 Chattahoochee Circle
Atlanta, GA 30318
(404) 350-9401

PCGC-00008

May 23, 2013

Archer Western/Lewis Contracting, JV
2410 Paces Ferry Road
Atlanta, GA 30339

SUBJECT: WA-003A Hazardous Waste
Removal - Issue and Approve

REFERENCE: FC-6260

ATTN: Bill Consiglio

BID ITEM NO.: Bid Item 2 and 3

Project: Peachtree Creek South Fork Relief
Storage and Pump Stations

SPEC. SECTION: N/A

CPM ID NO.: N/A

Dear Mr. Consiglio:

This letter is to inform you that the City is issuing Work Authorization WA-003A for the following:

- Unit Pricing for the Period April 7, 2013 through April 25, 2013 to Haul and Dispose of Excavated Waste Material as outlined below:
 - Bid Item #2 – Subtitle D Landfill – 26,764.64 tons at \$27.00/ton = \$722,645.28
 - Bid Item #3 – Treat Subtitle C Materials – 19,205.89 tons at \$136.50/ton = \$2,621,603.99

The total cost for this Work Authorization shall be 3,344,249.27. \$3,344,249.27 shall be charged to Bid Item No. 2 and No. 3 as shown above

It is understood by all parties that this settlement in the amount of \$3,344,249.27 constitutes full, final and complete compensation for the revisions identified as WA-003A.

If you agree with the above statements, please obtain the appropriate Archer Western/Lewis Contracting, JV signatures in the space provided below confirming the settlement described herein and return the fully executed original to this office as soon as possible. If you disagree with the above statements, you may submit a Notice of Claim under the provisions of GC-41. Please note the time limits set forth in the Contract, as well as the requirements for the supporting documentation which must accompany your notice of claim.

PCGC-00008

May 23, 2013

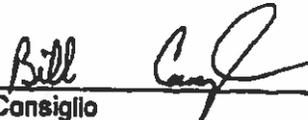
Sincerely,



C. Dennis Phillips
Project Manager

CDP/lfs

I concur with the statements contained in this document and with the settlement described above.



Bill Consiglio
Archer Western/Lewis Contracting, JV

5-24-13
Date

cc: Mike Hallworth
Timothy Sparks
Project File
WA-003A

KASIM REED
MAYOR



CITY OF ATLANTA
CONSTRUCTION MANAGEMENT DIVISION
2528 Chattahoochee Circle
Atlanta, GA 30318
(404) 380-8401

DEPARTMENT OF WATERSHED
MANAGEMENT

Jo Ann J. Macrine, P.E.
Commissioner

Department of Watershed Management
RECEIVED

JUN 17 2013

Construction Management Division
Department of Watershed Management

PCGC-00015

June 06, 2013

Archer Western/Lewis Contracting, JV
2410 Paces Ferry Road
Atlanta, GA 30339

SUBJECT: WA-003B Hazardous Waste
Removal Issue and Approve

REFERENCE: FC-6260

ATTN: Bill Consiglio

BID ITEM NO.: Bid Item 2 and 3

Project: Peachtree Creek South Fork Relief
Storage and Pump Stations

SPEC. SECTION: N/A

CPM ID NO.: N/A

Dear Mr. Consiglio:

This letter is to inform you that the City is issuing Work Authorization WA-003B for the following:

- Unit Pricing for the Period April 28, 2013 through May 7, 2013 to Haul and Dispose of Excavated Waste Material as outlined below:
 - o Bid Item #2 – Subtitle D Landfill – 12,290.10 tons at \$27.00/ton = \$331,832.70
 - o Bid Item #3 – Treat Subtitle C Materials – 5,502.88 tons at \$136.50/ton = \$751,140.39

The total cost for this Work Authorization shall be \$1,082,973.09. \$1,082,973.09 shall be charged to Bid Item No. 2 and No. 3 as shown above

It is understood by all parties that this settlement in the amount of \$1,082,973.09 constitutes full, final and complete compensation for the revisions identified as WA-003B.

If you agree with the above statements, please obtain the appropriate Archer Western/Lewis Contracting, JV signatures in the space provided below confirming the settlement described herein and return the fully executed original to this office as soon as possible. If you disagree with the above statements, you may submit a Notice of Claim under the provisions of GC-41. Please note the time limits set forth in the Contract, as well as the requirements for the supporting documentation which must accompany your notice of claim.

PCGC-00015

June 06, 2013

Sincerely,

Michael Hallworth
for

C. Dennis Phillips
Project Manager

CDP/ifs

I concur with the statements contained in this document and with the settlement described above.

Bill Consiglio

Bill Consiglio
Archer Western/Lewis Contracting, JV

6-6-13
Date

cc: Mike Hallworth
Timothy Sparks
Project File
WA-003B

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

**FC-6260, Peachtree Creek South Fork Relief Storage and Pumping Station
Change Order No. 1**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 1 TO ARCHER WESTERN/LEWIS CONTRACTING, JV FOR FC-6260, PEACHTREE CREEK SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FOUR MILLION, SEVEN HUNDRED FIFTY-THREE THOUSAND, NINETY-NINE DOLLARS AND NINETY-FOUR CENTS (\$4,753,099.94); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER REVENUE BOND FUND) 171002 (DWM SEWER LINEAR MAINTENANCE) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATIONS NUMBER 17110846 (PEACHTREE BASIN CAP RELIEF) 101 (TASK) 506621876 (2009A WATER & WASTEWATER BOND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

COMMITTEE MEETING

DATE: June 10, 2014

COUNCIL MEETING

DATE: June 16, 2014

LEGISLATION TITLE:

FC-6260, Peachtree Creek South Fork Relief Storage and Pumping Station , Change order No. 1

REQUESTING DEPT.:

Watershed Management

CONTRACT TYPE:

Construction Services

AWARDEES:

Archer Western/Lewis Contracting, Joint Venture

SOURCE SELECTION:

Invitation to Bid

BIDS DUE:

December 4, 2012

INVITATIONS MAILED:

20

BIDS

RECEIVED:

3

BIDDERS:

**Crowder/SOL Peachtree JV
Archer Western/Lewis Contracting, JV
Layne-Thrasher, LLC**

CONTRACTOR:

Archer Western/Lewis Contracting, JV



[Home](#)

ARCHER WESTERN CONSTRUCTION, LLC Control Number: 10036602

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

Entity Info

Entity Id 3577763

Key Indicators

Model Type Limited Liability Company

Locale Foreign

Qualifier None

Business Name ARCHER WESTERN CONSTRUCTION, LLC

Registration Date 5/17/2010

Entity Status Active/Owes Current Year AR

Entity Status Date 2/07/2014

Foreign Name

Date of Organization

State Illinois

Country

Principal Office Address

PRINCIPAL

Line1 929 W. ADAMS STREET

Line2

City Chicago State Illinois Zip 60607

Agent

Is non-commercial Registered Agent? Yes

Name Gillis, Donald A.

Address

Line1 2410 Paces Ferry Road, Suite 600 Atlanta, GA 30339

Line2

City Atlanta State Georgia Zip 30339

Email

Previous Names

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
				5/17/2010		13022957	View

ARCHER WESTERN CONSTRUCTION, LLC
DUNS: 963849901 CAGE Code: 69V02
Status: Active

929 W ADAMS ST
CHICAGO, IL, 60607-3021,
UNITED STATES

Entity Overview

Entity Information
Name: ARCHER WESTERN CONSTRUCTION, LLC
Business Type: Business or Organization
POC Name: Jo Ann Durtz
Registration Status: Active
Activation Date: 11/12/2013
Expiration Date: 11/12/2014

Exclusions
Active Exclusion Records? No

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[Home](#)
LEWIS CONTRACTING SERVICES, LLC Control Number: 11016145
[Main](#) [Reports](#) [Officers](#) [Filing History](#)
Entity Info
Entity Id 3868055

Key Indicators
Model Type Limited Liability Company

Locale Domestic

Qualifier None

Business Name LEWIS CONTRACTING SERVICES, LLC

Registration Date 2/22/2011

Entity Status Active/Owes Current Year AR

Entity Status Date 2/07/2014

Foreign Name
Date of Organization
State Georgia

Country
Principal Office Address
PRINCIPAL
Line1 457 FLAT SHOALS AVENUE SE

Line2 SUITE 2

City Atlanta **State** Georgia **Zip** 30316

Agent
Is non-commercial Registered Agent? Yes

Name James Lewis

Address
Line1 457 Flat Shoals Avenue

Line2 Suite 2

City Atlanta **State** Georgia **Zip** 30316

Email jlewis@lewiscontractingservices.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.

LEWIS CONTRACTING SERVICES, INC
DUNS: 965844025 CAGE Code: 67QD4
Status: Active

457 FLAT SHOALS ST
ATLANTA, GA, 30316-1913,
UNITED STATES

Entity Overview

Entity Information

Name: LEWIS CONTRACTING SERVICES, INC
Business Type: Business or Organization
POC Name: JAMES LEWIS
Registration Status: Active
Activation Date: 01/13/2014
Expiration Date: 01/10/2015

Exclusions

Active Exclusion Records? No

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