

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUTHEASTERN SITE DEVELOPMENT/ C & G CONCRETE CONSTRUCTION, A JOINT VENTURE FOR FC-6997, SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE PHASE 1 PERMEABLE PAVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIFTEEN MILLION, EIGHT HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$15,800,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$11,835,923.64 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 171002 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES O/T BLDGS.) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 105 (SOUTHEAST ATLANTA GREEN INFRASTRUCTURE 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; \$3,964,076.36-5066 (DWM 2009 FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5414002 (FACILITIES O/T BUILDINGS) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 102 (DWM 2009A FUND) 506621876 (DWM 2009 FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; AND FOR OTHER PURPOSES.

Workflow List:

Jo Ann Macrina	Completed	06/26/2014 2:29 PM
Finance	Completed	06/27/2014 8:59 AM
Procurement	Completed	06/27/2014 4:13 PM
Adam Smith	Completed	06/27/2014 4:57 PM
Patrick McShane	Completed	06/27/2014 5:05 PM
Mayor's Office	Completed	06/27/2014 5:22 PM
Office of Research and Policy Analysis	Completed	07/01/2014 2:55 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>	

LEGISLATION HISTORY - BLUE BACK

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUTHEASTERN SITE DEVELOPMENT/ C & G CONCRETE CONSTRUCTION, A JOINT VENTURE FOR FC-6997, SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE PHASE 1 PERMEABLE PAVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIFTEEN MILLION, EIGHT HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$15,800,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$11,835,923.64 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 171002 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES O/T BLDGS.) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 105 (SOUTHEAST ATLANTA GREEN INFRASTRUCTURE 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; \$3,964,076.36-5066 (DWM 2009 FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5414002 (FACILITIES O/T BUILDINGS) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 102 (DWM 2009A FUND) 506621876 (DWM 2009 FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) advertised for FC-6997, Southeast Atlanta Green Infrastructure Initiative Phase 1 Permeable Pavers on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management identified the need for a contract to install approximately 867,500 square feet of permeable pavers in the Peoplestown, Mechanicsville and Summerhill neighborhoods located in Southeast Atlanta; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-6997, Southeast Atlanta Green Infrastructure Initiative Phase 1 Permeable Pavers be awarded to Southeastern Site Development/ C & G Concrete Construction, A Joint Venture in an amount not to exceed Fifteen Million, Eight Hundred Thousand Dollars and Zero Cents (\$15,800,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into an agreement Southeastern Site Development/ C & G Concrete Construction, A Joint Venture for FC-6997, Southeast Atlanta Green Infrastructure Initiative Phase 1 Permeable Pavers, on behalf of the Department of Watershed Management, in an amount not to exceed Fifteen Million, Eight Hundred Thousand Dollars and Zero Cents (\$15,800,000.00); and

BE IT FURTHER RESOLVED, the completion time contemplated for this project is three hundred sixty five (365) days for substantial completion and three hundred ninety five (395) days for final completion; 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, or his authorized designee; and

BE IT FURTHER RESOLVED, that the agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Southeastern Site Development/ C & G Concrete Construction, A Joint Venture.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: \$11,835,923.64- 5052 (Water & Wastewater Renewal & Extension Fund) 171002 (DWM Wastewater Sewer Repair) 5414002 (Facilities O/T Bldgs.) 4330000 (Sewage Collection & Disposal) and Project Task Award Expenditure And Organization Number 17111415 (Custer Ave. CSO Relief Project) 105 (Southeast Atlanta Green Infrastructure 505221391 (Water & Wastewater Renewal & Extension Fund) 5414002 (Facilities O/T Buildings) COA; \$3,964,076.36-5066 (DWM 2009 Fund) 170201 (DWM Wastewater Treatment & Collection) 5414002 (Facilities O/T Buildings) 4310000 (Sanitary Administration) And Project Task Award Expenditure And Organization Number 17111415 (Custer Ave. CSO Relief Project) 102 (DWM 2009A Fund) 506621876 (DWM 2009 Fund) 5414002 (Facilities O/T 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 Committee

Chief of Staff Deadline: June 20, 2014

Anticipated Committee Meeting Date(s): July 15, 2014

Anticipated Full Council Date: July 21, 2014

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: [Signature]

Reviewing APPROVED
14-01324 PN

[Handwritten initials]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUTHEASTERN SITE DEVELOPMENT/ C & G CONCRETE CONSTRUCTION, A JOINT VENTURE FOR FC-6997, SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE PHASE 1 PERMEABLE PAVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIFTEEN MILLION, EIGHT HUNDRED THOUSAND DOLLARS AND NO CENTS (\$15,800,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM VARIOUS FUNDS AND ACCOUNTS.

FINANCIAL IMPACT: (if any) (\$15,800,000.00)
Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)
Received by Mayor's Office: 6/20/14 (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 ENTER INTO AN AGREEMENT WITH SOUTHEASTERN SITE DEVELOPMENT/ C & G CONCRETE CONSTRUCTION, A JOINT VENTURE FOR FC-6997, SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE PHASE 1 PERMEABLE PAVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIFTEEN MILLION, EIGHT HUNDRED THOUSAND DOLLARS AND NO CENTS (\$15,800,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$11,835,923.64 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 171002 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES O/T BLDGS.) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 105 (SOUTHEAST ATLANTA GREEN INFRASTRUCTURE 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; \$3,964,076.36-5066 (DWM 2009 FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5414002 (FACILITIES O/T BUILDINGS) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 102 (DWM 2009A FUND) 506621876 (DWM 2009 FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: July 21, 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).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

Request authorization to enter into a contractual agreement with Southeastern Site Development/ C & G Concrete Construction, A Joint Venture. for FC-6997, Southeast Atlanta Green Infrastructure Initiative Phase 1 Permeable Pavers, for a period not to exceed 365 calendar days

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose of this legislation is to request authorization to enter into a Contractual agreement ***Southeastern Site Development/ C & G Concrete Construction, A Joint Venture.*** The Work under this Agreement consists of providing The City of Atlanta Department of Watershed Management staff and BGR, JV identified projects that will alleviate stormwater runoff. The Southeast Atlanta Green Infrastructure Initiative, Phase 1, Permeable Pavers will be installed in Peoplestown, Mechanicsville and Summerville.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction
- (b) **Source Selection:** RFP
- (c) **Bids/Proposals Due:** March 3, 2014
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** 2
- (g) **Bidders/Proponents:** 2
- (h) **Term of Contract:** 365 *calendar days*

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

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

\$11,835,923.64- 5052 (Water & Wastewater Renewal & Extension Fund) 171002 (DWM Wastewater Sewer Repair) 5414002 (Facilities O/T Bldgs.) 4330000 (Sewage Collection & Disposal) and Project Task Award Expenditure And Organization Number 17111415 (Custer Ave. CSO Relief Project) 105 (Southeast Atlanta Green Infrastructure 505221391 (Water & Wastewater Renewal & Extension Fund) 5414002 (Facilities O/T Buildings) COA;

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6. Fiscal Impact:

Example: *This legislation will result in a reduction in the amount of \$15,800,000.00 from Fund Account Center Number.*

\$11,835,923.64- 5052 (Water & Wastewater Renewal & Extension Fund) 171002 (DWM Wastewater Sewer Repair) 5414002 (Facilities O/T Bldgs.) 4330000 (Sewage Collection & Disposal) and Project Task Award Expenditure And Organization Number 17111415 (Custer Ave. CSO Relief Project) 105 (Southeast Atlanta Green Infrastructure 505221391 (Water & Wastewater Renewal & Extension Fund) 5414002 (Facilities O/T Buildings) COA;

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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: Anthony Stanley



DEPT. OF WATERSHED MGT.

14 JUN 18 PM 4: 23

Kasim Reed
MAYOR

BUREAU OF MANAGEMENT

CITY OF ATLANTA

DEPARTMENT OF WATERSHED MANAGEMENT
72 Marietta Street, N.W.
ATLANTA, GEORGIA 30303Jo 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: Reginald Wells, Deputy Commissioner, DWM
Frank Stephens, Deputy Commissioner, DWM
Keith Brooks, Deputy Chief Procurement Officer, DOP
Cristi C. Walker, Contracting Officer, DOP

Date: June 18, 2014

Re: AWARD RECOMMENDATION
FC-6997, Southeast Atlanta Green Infrastructure Initiative Phase 1 Permeable Pavers

The Department of Watershed Management received two (2) proposals on March 18, 2014, for the above referenced project from:

Contractor

Southeastern Site Development/C&G Concrete Construction Co., JV.
Astra Group Inc. and SG Contracting, Inc., Joint Venture

After careful review of the proposals submitted, it is the recommendation of the Department of Watershed Management that a contract for the above referenced services be awarded to the lowest, most responsive and responsible bidder, **Southeastern Site Development/C&G Concrete Construction Co., JV.**, in an amount not to exceed \$15,800,000.00.

All funds shall be charged to and paid as follows:

\$11,835,923.64- 5052 (Water & Wastewater Renewal & Extension Fund) 171002 (DWM Wastewater Sewer Repair) 5414002 (Facilities O/T Bldgs.) 4330000 (Sewage Collection & Disposal) and Project Task Award Expenditure And Organization Number 17111415 (Custer Ave. CSO Relief Project) 105 (Southeast Atlanta Green Infrastructure 505221391 (Water & Wastewater Renewal & Extension Fund) 5414002 (Facilities O/T Buildings) COA;

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Page Two of Two
RE Award Recommendation
FC-6997, Southeast Atlanta Green Infrastructure Initiative Phase 1 Permeable Pavers

Please prepare a legislative summary for Cycle 13, July 21, 2014.

If you have any questions, please feel free to contact Anthony D. Stanley, Contracting Officer, at (404)546-3645 or Cynthia Lunn, Watershed Procurement Manager, at (404) 546-3626.

/ads



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SOUTHEASTERN SITE DEVELOPMENT, INC. Control Number: 0631904

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Entity Info

Entity Id 440755

Key Indicators

Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name SOUTHEASTERN SITE DEVELOPMENT, INC.

Registration Date 4/18/2006

Entity Status Active/Compliance

Entity Status Date 2/20/2014

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 14 East Gordon Road

Line2

City Newnan State Georgia Zip 30263

Agent

Is non-commercial Registered Agent? Yes

Name SCOTT STOKES

Address

Line1 1028 Orchard Road

Line2

City Pine Mountain Valley State Georgia Zip 31823

Email scott@sositeco.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.

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Search Results

Current Search Terms: southeastern* Site* development* INC*

<p>Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.</p> <p>No records found for current search.</p>
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- By Functional Area - Entity Management
- By Functional Area - Performance Information

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C & G CONCRETE CONSTRUCTION CO., INC. Control Number: K423624

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

Entity Info

Entity Id 918640

Key Indicators

Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name C & G CONCRETE CONSTRUCTION CO., INC.

Registration Date 9/15/1994

Entity Status Active/Compliance

Entity Status Date 5/30/2014

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 1445 WILLINGHAM

Line2

City EAST POINT State Georgia Zip 30344

Agent

Is non-commercial Registered Agent? Yes

Name AZALEA D ROYSTER

Address

Line1 1445 WILLINGHAM DR.

Line2

City EAST POINT State Georgia Zip 30344

Email CURTISROYSTER@BELLSOUTH.NET

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.

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Search Results

Current Search Terms: "C & G Concrete Construction Co.*"

<p>Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.</p> <p>No records found for current search.</p>

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By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

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**DEPARTMENT OF PROCUREMENT
LEGISLATIVE SUMMARY**

**FC-6997, DESIGN/BUILD OF SOUTHEAST ATLANTA GREEN
INFRASTRUCTURE INITIATIVE, PHASE 1-PERMEABLE PAVERS**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUTHEASTERN SITE DEVELOPMENT/ C & G CONCRETE CONSTRUCTION, A JOINT VENTURE FOR FC-6997, SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE PHASE 1 PERMEABLE PAVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIFTEEN MILLION, EIGHT HUNDRED THOUSAND DOLLARS AND NO CENTS (\$15,800,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$11,835,923.64 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 171002 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES O/T BLDGS.) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 105 (SOUTHEAST ATLANTA GREEN INFRASTRUCTURE 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; \$3,964,076.36-5066 (DWM 2009 FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5414002 (FACILITIES O/T BUILDINGS) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 102 (DWM 2009A FUND) 506621876 (DWM 2009 FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; AND FOR OTHER PURPOSES.

Committee Meeting Date:	July 15, 2014
Council Meeting Date:	July 21, 2015
Legislation Title:	Fc-6997, Southeast Atlanta Green Infrastructure Initiative Phase 1 Permeable Pavers
Requesting Dept.:	Department of Watershed Management
Contract Type:	Construction, RFP
Advertisement:	January 28, 2014
Bids/Proposals Due:	March 3, 2014
Invitations Mailed:	688

Bids/Proposals Received: Two (2)

Bidders/Proponents: Astra Group Inc./SG Contracting Inc., JV
Southeastern Site Development/C&G Concrete
Construction Co., JV

Contractor: Southeastern Site Development/C&G Concrete
Construction Co., JV

Estimated Value: \$15,800,000.00

Scope Summary: The purpose of this legislation is to request authorization to enter into an agreement under FC-6997, Design/Build of Southeast Atlanta Green Infrastructure Initiative, Phase 1 – Permeable Pavers, with Southeastern Site Development/C&G Concrete Construction Co., JV. Approximately 867,500 square feet of permeable pavers will be installed within three neighborhoods (Peoplestown, Mechanicsville and Summerhill). This project will provide green infrastructure improvements as well as assist in providing capacity relief to the Custer Avenue Combined Sewer basin, which will help to alleviate flooding caused by the stormwater runoff.

Background: TBD

Evaluation Team: DWM, OCC and RISK MANAGEMENT

Term of Contract: Substantial completion – no later than three hundred and sixty five (365) calendar days. Final completion – 30 days after substantial completion.

Fund Account Centers: ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$11,835,923.64 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 171002 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES O/T BLDGS.) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 105 (SOUTHEAST ATLANTA GREEN INFRASTRUCTURE 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES O/T BUILDINGS) COA;

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(DWM WASTEWATER TREATMENT &
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ADMINISTRATION) AND PROJECT TASK AWARD
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17111415 (CUSTER AVE. CSO RELIEF PROJECT)
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FUND) 5414002 (FACILITIES O/T BUILDINGS)
COA; AND FOR OTHER PURPOSES.

Prepared By:

Jill E. Watkins

Contact Number:

404-865-8703

