

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Snapfinger Advanced Wastewater Treatment Facilities Expansion – Phase 2 ITB 14-100430
<b>Procurement Agent</b>	Michelle Butler
<b>Date Solicitation prices expires</b>	N/A
<b>Solicitation Name, Number and Contract Number of expiring/expired contract</b>	Snapfinger Advanced Wastewater Treatment Facilities Expansion – Phase 2 ITB 14-100430 Contract No. 972548 (Archer Western)
<b>Previous Contract Number, Contractor Name and Award Amount</b>	<p style="text-align: right;">\$191,041,245.61</p> <p>Contract No. 972548 (Archer Western)            \$187,869,380.00 Initial            \$350,797.46      Change Order No. 1            \$599,549.04      Change Order No. 2            \$0.00              Change Order No. 3 (Time Only)            \$1,650,000.00    Change Order No. 4            \$465,000.00      Change Order No. 5            \$1,650,000        Change Order No. 6            \$271,526.74      Change Order No. 7 [pending]</p>
<b>Previous Amount Spent on Expiring/Expired Contract</b>	\$124,180,803.07
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<p><b>Archer Western Construction, LLC (Prime)</b>            Daniel P. Walsh, President – Archer Western            David B. Casey, President – Heavy Civil Group            Years in Business: 35            Years Doing Business with DeKalb: 14</p> <p><u>Materials Managers and Engineers, Inc.</u>            (LSBE-DeKalb) 0.28%            Subash Kuchikulla, CEO            2623 Lake Flair Circle            Atlanta, GA 30345            Years in Business: 10            Years Doing Business with DeKalb: 5  <i>Quality Control &amp; Testing</i>            Amount paid to date: \$420,717.50</p> <p><u>J. Heard, Inc. (LSBE-DeKalb) 6.65%</u></p>

[Administratively Dissolved as a corporation since 9/7/18 per GA Secretary of State site.]

James Heard, CEO  
925 Main Street, Suite 50-02  
Stone Mountain, GA 30383  
Years in Business: 12  
Years Doing Business with DeKalb: 0 as Prime  
*Furnish & Install Process Equipment*  
Amount paid to date: \$6,161,869.24

Lewis Contracting Services, Inc.

(LSBE-DeKalb) 7.0083%

Charlie Lewis, CEO  
457 Flat Shoals Ave. SE, Suite 2  
Atlanta, GA 30316  
Years in Business: 10  
Years Doing Business with DeKalb: 1  
*Grading, Potable Water Main and Storm Drains*  
Amount paid to date: \$12,474,501.62

Charter Construction Services, Inc.

(LSBE- DeKalb) 0.06%

S. Kay Broaddus, CEO  
4998 Lakeland Woods Court  
Atlanta, GA 30338  
Years in Business: 14  
Years Doing Business with DeKalb: 0 as Prime  
*Erosion Control and Landscaping*  
Amount paid to date: \$74,959.46

Lori's Transportation and Excavation, Inc.

(LSBE-MSA) 0.227%

Lori Marxmillier, Owner  
2475 Northwinds Parkway, Suite 200  
Alpharetta, GA 30009  
Years in Business: 14  
Years Doing Business with DeKalb: 5  
*Asphalt Paving and Concrete Flatwork*  
Amount paid to date: \$168,348.34

Seiler & Associates, Inc. (LSBE-MSA) 0.031%

Keith R. Seiler, CEO  
124 Andrew Drive, Suite 200  
Stockbridge, GA 30281  
Years in Business: 29  
Years Doing Business with DeKalb: 0 as Prime

*Surveying*

Amount paid to date: \$53,045.52

B E Guthrie Construction Company, Inc.

(LSBE-DeKalb) 0.09%

Byron E. Guthrie, CEO

2490 Columbia Drive

Decatur, GA 30034

Years in Business: 36

Years Doing Business with DeKalb: 9

*Floor Covering*

Amount paid to date: \$0.00

Carolyn's Hauling, Inc. (LSBE-DeKalb) 0.06%

Carolyn Lewis, CEO

5471 Fox Haven Trail

Stone Mountain, GA 30088

Years in Business: 17

Years Doing Business with DeKalb: 9

*Hauling*

Amount paid to date: \$183,221.45

Atlanta Utility Constructors, LLC (LSBE-DeKalb) 0.55%

ReDiaux Robinson

4251 Eastside Drive

Decatur, GA 30034

Years in Business: 21

Years Doing Business with DeKalb: 0 as Prime

*Glass and Glazing*

Amount paid to date: \$50,554.80

Halite Incorporated

Phil Kimble, CEO

2460 Moreland Avenue

Atlanta, GA 30315

Years in Business: 13

Years Doing Business with DeKalb: 0 as Prime

*Plumbing*

Amount paid to date: \$106,950.07

[Certification Expired as a LSBE-DeKalb and vendor has not completed recertification process (0.19%)]

GD Swing, Inc.

[Administratively Dissolved as a corporation since 8/24/17 per GA Secretary of State site.]

Gerald D. Swing, CEO

	31890 Oxbridge Way Lithonia, GA Years in Business: 24 Years Doing Business with DeKalb: 0 as a Prime <i>Furnish &amp; Install Reinforcing Steel</i> Amount paid to date: \$3,861,350.47 [Certification Expired as a LSBE-DeKalb and LSBE voluntarily removed themselves from project (5.08%)]
<b>Attachments</b>	User Department Change Order Request No. 8