

## 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>	\$188,819,726.50  \$187,869,380.00 Initial \$350,797.46 Change Order No. 1 \$599,549.04 Change Order No. 2
<b>Previous Amount Spent on Expiring/Expired Contract</b>	\$103,152,466.73
<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> <u>(LSBE-DeKalb) 0.28%</u> 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: \$291,812.50</p> <p><u>J. Heard, Inc. (LSBE-DeKalb) 6.65%</u> [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</p>

Years in Business: 12  
Years Doing Business with DeKalb: 0 as Prime  
*Furnish & Install Process Equipment*  
Amount paid to date: \$3,743,965.69

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: \$8,676,641.82

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: \$27,176.73

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: \$138,803.30

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: \$43,995.18

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: \$131,095.96

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: \$0.00  
[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  
*Furnish & Install Reinforcing Steel*

	Amount paid to date: \$2,991,839.02 [Certification Expired as a LSBE-DeKalb and LSBE voluntarily removed themselves from project (5.08%)]
<b>Attachments</b>	User Department Change Order Request No. 4