AGENDA NOTES

| Solicitation Name and Number | Snapfinger Advanced Wastewater Treatment Facilities Expansion – Phase 2 |
|-------------------------------------|--|
| | Contract No. 972548 ITB 14-100430 |
| Procurement Agent | Michelle Butler |
| Date Solicitation prices expires | N/A |
| Solicitation Name, Number and | Snapfinger Advanced Wastewater Treatment Facilities |
| Contract Number of expiring/expired | Expansion – Phase 2 |
| contract | ITB 14-100430 Contract No. 972548 (Archer Western) |
| Previous Contract Number, | \$187,869,380.00 |
| Contractor Name and Award | . , , |
| Amount | |
| Previous Amount Spent on | \$82,377,004.36 |
| Expiring/Expired Contract | |
| Prime Contractor Information and | Archer Western Construction, LLC (Prime) |
| LSBE – Subcontractor | David B. Casey, President – Heavy Civil Group |
| | Years in Business: 35 Years Doing Business with DeKalb: 14 |
| | Tours Boing Business with Boiltain 11 |
| | Materials Managers and Engineers, Inc. |
| | (LSBE-DeKalb) 0.28% 2623 Lake Flair Circle |
| | Atlanta, GA 30345 |
| | Quality Control & Testing |
| | Amount paid to date: \$242,077.50 |
| | J. Heard, Inc. (LSBE-DeKalb) 6.65% |
| | 925 Main Street, Suite 50-02 |
| | Stone Mountain, GA 30383 Furnish & Install Process Equipment |
| | Amount paid to date: \$3,543,971.50 |
| | Lewis Contracting Services, Inc. |
| | (LSBE-DeKalb) 7.0083% |
| | 457 Flat Shoals Ave. SE, Suite 2 |
| | Atlanta, GA 30316 |
| | Grading, Potable Water Main and Storm Drains Amount paid to date: \$8,180,241.78 |
| | 7 mount para to auto. \$6,100,2 \$1.70 |

Charter Construction Services, Inc. (LSBE- DeKalb) 0.06%

4998 Lakeland Woods Court

Atlanta, GA 30338

Erosion Control and Landscaping Amount paid to date: \$27,176.73

Lori's Transportation and Excavation, Inc. (LSBE-MSA) 0.227%

2475 Northwinds Parkway, Suite 200

Alpharetta, GA 30009

Asphalt Paving and Concrete Flatwork

Amount paid to date: \$27,103.50

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

124 Andrew Drive, suite 200

Stockbridge, GA 30281

Surveying

Amount paid to date: \$43,995.18

B E Guthrie Construction Company, Inc. (LSBE-DeKalb) 0.09%

2490 Columbia Drive

Decatur, GA 30034

Floor Covering

Amount paid to date: \$0.00

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

5471 Fox Haven Trail

Stone Mountain, GA 30088

Hauling

Amount paid to date: \$80,498.15

Atlanta Utility Constructors (LSBE-DeKalb) 0.55%

4251 Eastside Drive

Decatur, GA 30034

Glass and Glazing

Amount paid to date: \$30,754.80

[Certification Expired as a LSBE-DeKalb but vendor in

process of being recertified]

Halite Corporation

2460 Moreland Avenue

Atlanta, GA 30315

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. 31890 Oxbridge Way Lithonia, GA 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%)] |
| Attachments | User Department Change Order No. 2 Request |