



CITY OF LAWRENCEVILLE CONTRACT

Department: Engineering Change Order #: 3
 Project: Paper Mill Sidewalk Improvement Project (PO 221275) Change Order Date: 1/12/2024
 Contractor/Vendor: Archimetric Design & Construction, Inc.

Reason Codes: **A**-New Requirement, **B**- Unforeseen Condition, **C**- Professional Errors & Omissions, **D**- City Request, **E**- Project Close-out and/or Progress Adjustments not included in Change Order

It is agreed to modify the Contract referred to above as follows:

Item	Reason Code	Item and Description of Change	Change in Contract Amount (Increase/Decrease)
	D	16 LF of 60" RCP	\$3,211.36
	D	152 LF of 18" RCP	\$3,851.68
	C	Grading of sidewalk	\$2,950.00
	E	Liquidated Damages	(\$124,500.00)
		Net Amount	(\$114,486.96)

A completed Change Order Detail Listing must be attached. If applicable, attach justification memo, proposal, etc. Attached

Original Contract/PO Amount: \$2,342,447.60
 Previous Change Order Amount: \$58,347.67
 Amount of Change Order Requested (~~Increase~~/Decrease) \$ (114,486.96)
 New Contract/PO Amount (Including this Change Order) \$2,286,308.31

This contract period provided for completion will be increased/decreased by _____ calendar days. Adjusted completion date is _____, 20____.

This document will become a supplement to the contract and all provisions of the contract will apply hereto.

CITY OF LAWRENCEVILLE, GEORGIA

CONTRACTOR

By: Reginald Anderson *Reginald M. Anderson*

By: _____

Title: City Engineer

Title: _____

Authorized Approval

Eranildo Lustosa

From: Jim Wright
Sent: Monday, August 21, 2023 2:34 PM
To: Thomas Clausen
Cc: Eranildo Lustosa; Reginald Anderson
Subject: RE: Paper Mill 60 " pipe
Attachments: 1104305.pdf; 1118665.pdf; Paper Mill Rd - Conc. Pipes Invoice - Rev..pdf

Thomas,

The 18" pipe is missing the gaskets, if these can be produced, we would pay the Foley invoiced price, which I calculated at \$25.34/LF. The 60" pipe can be purchased for the Foley invoiced price, which I calculated at \$200.71/LF.

- Quantities below reflect undamaged pipe on site.
- Prices below include taxes and fees paid.

Pipe	Qty	Rate	Amount
60" RCP	16 LF	\$200.71	\$3,211.36
18" RCP	152	\$25.34	\$3,851.68
		Total	\$7,063.04

Jim Wright | Public Works Director



70 South Clayton Street | PO Box 2200

Lawrenceville GA 30046

Office: 770-277-7532

Cell: 404-427-3017

Jim.Wright@lawrencevillega.org | LawrencevilleGa.org

From: Thomas Clausen <Thomas.Clausen@oneatlas.com>
Sent: Monday, August 21, 2023 11:22 AM
To: Jim Wright <Jim.Wright@lawrencevillega.org>
Subject: FW: Paper Mill 60 " pipe

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From: ftermei archimetric.net <ftermei@archimetric.net>
Sent: Monday, August 21, 2023 11:06 AM
To: Thomas Clausen <Thomas.Clausen@oneatlas.com>
Cc: Mike Nollen <Mike.Nollen@oneatlas.com>
Subject: [EXTERNAL] RE: Paper Mill 60 " pipe

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Good morning Thomas,

I'm sorry for the delay for sending the requested invoices. Please let me know if further information is required.

Thank you,

Farid A. Termei, RA, Principal

 **ARCHIMETRIC**
Design & Construction, Inc.
ARCHITECTURE • PLANNING • CONSTRUCTION
5000 Miller Court E.
Norcross, GA 30071
T. 770 - 446-8747
F. 770 - 446-8533
www.archimetric.net

From: Thomas Clausen <Thomas.Clausen@oneatlas.com>
Sent: Friday, August 18, 2023 8:58 AM
To: ftermei archimetric.net <ftermei@archimetric.net>
Cc: Mike Nollen <Mike.Nollen@oneatlas.com>
Subject: Paper Mill 60 " pipe

Farid,

The city would be interested only in the two 60 inch pipe pieces but will need the original invoice. See below.

Thomas,

We will retain two sections of the 60" pipe that are in acceptable condition. We do not wish to retain the 18" pipe. Also, Archimetric will need to produce the original paid invoice prior to processing this change order.

Jim Wright | Public Works Director



Thomas Clausen

Construction Manager



2450 Commerce Ave., Ste. 100 | Duluth, GA 30096-8910

O: 770.263.5945 C: 678.521.6433 F: 770.263.0166

thomas.clausen@oneatlas.com

OneAtlas.com | [LinkedIn](#) | [Facebook](#) | [Twitter](#)



ENR #13 Top Construction Management Firm

ENR #8 Top Environmental Management Firm

ENR #44 Top Program Management Firm

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Foley Products Company
 P.O. Box 2447
 Columbus, GA 31902
 Phone: (706) 563-7882
 Fax: (706) 569-4452

INVOICE 926074

Invoice Date: 5/6/2022

Office

Sold to: F46396 Archimetric Design & Construction Inc 5000 Miller Court E. Norcross, GA 30071	Job Number: 21-14229 Ship to: PAPER MILL ROAD SIDEWALK IMPROVEMENTS 357 Paper Mill Rd. LAWRENCEVILLE, GA 30046
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SHIP DATE	TRUCK DRIVER	PURCHASE ORDER #	TERMS	PAGE
5/6/2022	Hired Hauler		NET 30 DAYS	1
LOAD	TRAILER	SALES REP	EXEMPT #	TICKET NO.
587968		MSR		926074

Qty	Unit	Item	Description	Weight	Unit Price	TX	Extension
Structure: 60.3			Type:	Station:			
32	LF	603BLH	60" Class 3 Concrete Pipe B-Wall w/Lift Holes (8' Section)	40,800	\$186.22	<input checked="" type="checkbox"/>	\$5,959.04
4	Each	60G	60" Pipe Gasket	0	\$0.00	<input checked="" type="checkbox"/>	\$0.00
Structure Total							\$5,959.04
Structure: Freight			Type:	Station:			
1	Each	FUEL	Fuel Service Charge	0	\$100.00	<input checked="" type="checkbox"/>	\$100.00
Structure Total							\$100.00
PlantID: 250		Tax Code: GA.Gwinnett		Total Weight	40,800		

A finance charge of 1-1/2% (18% per annum) will be charged on all past due accounts. 15% attorney's fees will be added if necessary for collection.

All special produced or ordered items will be billed after 60 days. A monthly storage fee of \$100/ton will be assessed monthly until it is delivered. All items stored for more than 120 days will be disposed and a \$400/ ton disposal fee will be charged.

Effective July 1, 2015 we began charging a 2% processing fee for all credit card transactions.

Taxable	\$6,059.04
Non-Taxable	\$0.00
Sub Total	\$6,059.04
Tax	\$363.54
Invoice Total	\$6,422.58
Less Deposit	\$0.00
Invoice Balance	\$6,422.58



Foley Products Company
 P.O. Box 2447
 Columbus, GA 31902
 Phone: (706) 563-7882
 Fax: (706) 569-4452

INVOICE 945301

Invoice Date: 8/9/2022

Office

Sold to: F46396 Archimetric Design & Construction Inc 5000 Miller Court E. Norcross, GA 30071	Job Number: 21-14229 Ship to: PAPER MILL ROAD SIDEWALK IMPROVEMENTS 4604 Buns Road Lilburn, GA 30047
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SHIP DATE	TRUCK DRIVER	PURCHASE ORDER #	TERMS	PAGE
8/9/2022	HH - JB Hunt		NET 30 DAYS	1
LOAD	TRAILER	SALES REP	EXEMPT #	TICKET NO.
PM12 632316		MSR		945301

Qty	Unit	Item	Description	Weight	Unit Price	TX	Extension
Structure: 18.3			Type:	Station:			
256	LF	183B	18" Class 3 Concrete Pipe B-Wall Solid (8' Section)	47,360	\$23.36	<input checked="" type="checkbox"/>	\$5,980.16
32	Each	18G	18" Pipe Gasket	0	\$0.00	<input checked="" type="checkbox"/>	\$0.00
2	Each	LUBE	Pipe Lube	0	\$20.00	<input checked="" type="checkbox"/>	\$40.00
Structure Total							\$6,020.16

Structure: Freight			Type:	Station:			
1	Each	FUEL	Fuel Service Charge	0	\$100.00	<input checked="" type="checkbox"/>	\$100.00
Structure Total							\$100.00

PlantID: 240	Tax Code: GA.Gwinnett	Total Weight	47,360
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A finance charge of 1-1/2% (18% per annum) will be charged on all past due accounts. 15% attorney's fees will be added if necessary for collection.

All special produced or ordered items will be billed after 60 days. A monthly storage fee of \$100/ton will be assessed monthly until it is delivered. All items stored for more than 120 days will be disposed and a \$400/ ton disposal fee will be charged.

Effective July 1, 2015 we began charging a 2% processing fee for all credit card transactions.

Taxable	\$6,120.16
Non-Taxable	\$0.00
Sub Total	\$6,120.16
Tax	\$367.21
Invoice Total	\$6,487.37
Less Deposit	\$0.00
Invoice Balance	\$6,487.37

Eranildo Lustosa

From: Thomas Clausen <Thomas.Clausen@oneatlas.com>
Sent: Thursday, December 28, 2023 11:33 AM
To: ftermei archimetric.net
Cc: Reginald Anderson; Eranildo Lustosa; Chris Parypinski; Mike Nollen
Subject: RE: Paper Mill Road - Liquidated Damages reduction

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Farid,

The city will produce a change order, send it for you to sign then we will produce a final pay statement with the two items and send acceptance letter.

Thomas

From: ftermei archimetric.net <ftermei@archimetric.net>
Sent: Tuesday, December 26, 2023 11:08 AM
To: Thomas Clausen <Thomas.Clausen@oneatlas.com>
Cc: Jim.Wright@lawrencevillega.org; Reginald Anderson <Reginald.Anderson@lawrencevillega.org>; Eranildo Lustosa <Eranildo.Lustosa@lawrencevillega.org>; Chris Parypinski <Chris.Parypinski@oneatlas.com>
Subject: [EXTERNAL] RE: Paper Mill Road - Liquidated Damages reduction

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Good morning Thomas,

Thank you for your response and your consideration. Archimetric is willing to move on and forgo with closing of the project in a timely manner. Please advise what would be the next step.

Thank you & Happy Holidays;

Farid A. Termei, RA, Principal



530 Mount Everest Way.
Alpharetta, GA 30022
T. 770 - 446-8747
F. 770 - 446-8533
www.archimetric.net

From: Thomas Clausen <Thomas.Clausen@oneatlas.com>
Sent: Tuesday, December 19, 2023 9:19 AM

To: ftermei archimetric.net <ftermei@archimetric.net>

Cc: Jim.Wright@lawrencevillega.org; Reginald Anderson <Reginald.Anderson@lawrencevillega.org>; Eranildo Lustosa <Eranildo.Lustosa@lawrencevillega.org>; Chris Parypinski <Chris.Parypinski@oneatlas.com>

Subject: Paper Mill Road - Liquidated Damages reduction

Farid,

The City has agreed to pay for the reconstruct drop inlet F1.2 for \$2,340.00 to be paid under the reconstruct outlet control structure line item and for the demolition and grading of sidewalk for \$2,950.00 to be paid under a change order.

In regards to the demolition of the acceleration lane, there will be no additional compensation. The curb and gutter is clearly shown at the edge of the travel lane in the plans and the acceleration lane was in place at the time of bidding. As per section 102.05, "The bidder is expected to examine carefully the site of the proposed work", It further states "The submission of a proposal shall be prima facia evidence that the bidder has made such examination and is satisfied as to the conditions to be encountered in preforming the work".

In regards to the water leak, at no time should a pipe joint allow for water infiltration. If water is infiltrating it will allow soil to infiltrate as well and in accordance with section 550.3.06, the pipe and joints will need to be repaired or replaced.


You did not submit ALL necessary justifications, along with supporting information and documentation as to why the LD's should be reduced beyond the LD reduction offer made by the City. Therefore, no meeting will be scheduled because there isn't sufficient documentation to review.

Furthermore, in regards to the storm drain pipe material delivery, the city granted an additional 108 calendar days with this being major contributor to this extension as part of change order #1.

The City will be closing this project out January 12th. If you would like to accept the City's offer to reduce the liquidated damages as stated in the prior letter, please sign the letter acknowledging the conditions, otherwise, the project will be closed out with no adjustments to the charged liquidated damages.

Sincerely,

Thomas Clausen
Construction Manager

 2450 Commerce Ave., Ste. 100 | Duluth, GA 30096-8910
O: 770.263.5945 C: 678.521.6433 F: 770.263.0166
thomas.clausen@oneatlas.com
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LAWRENCEVILLE

GEORGIA

November 10, 2023

Mr. Farid Termei
Archimetic Design & Construction, Inc.
5000 Miller Court E
Norcross, Georgia 30071

RE: Paper Mill Road project for City of Lawrenceville – Project Acceptance

Mr. Termei,

Atlas and the City of Lawrenceville have evaluated your request for a reduction in Liquidated Damages (LD'S) on the Paper Mill Road project. The City, acting in good faith, before construction and during construction, worked with Archimetic Design & Construction, Inc. (AD&C), to provide time extensions for all unexpected and unforeseen issues that arose on the project and provided said time extensions totaling to 129 additional calendar days to the original 165 calendar days of contract time.

AD&C's project staffing was also taken into account by the City and Atlas as part of the evaluation and it was noticeable that there were long periods of time on the project where the project was insufficiently staffed by AD&C, resulting in little or no production on the project. It is this lack of production, that is the cause of the project over running the contract time, including the time extensions, by 249 calendar days.

It is based on this information that the City of Lawrenceville is willing to reduce the LD's to \$124,500, along with the condition that Archimetic Design & Construction, Inc., or any of its principal company members under any other company name, agree to not bid any work in the City of Lawrenceville for a period of 5 years.

If you have any questions, please contact me at (770) 277-7532

Sincerely,

Jim Wright

Cc: Chris Parypinski
Reginald Anderson
Thomas Clausen