



**Russell R. McMurry, P.E., Commissioner**  
One Georgia Center  
600 West Peachtree Street, NW  
Atlanta, GA 30308  
(404) 631-1000 Main Office

August 28, 2025

Honorable Lorraine Cochran-Johnson  
Chief Executive Officer  
DeKalb County Board of Commissioners  
1300 Commerce Drive  
Decatur, Georgia 30030

Subject: **Project No. NHS00-0002-00(868), DeKalb County**  
**P.I. No. 0002868**  
**Contract Item Agreement Undated – Water and Sewer Facilities**

Dear Ms. Cochran-Johnson:

In accordance with your request, the adjustment of Water and Sewer facilities belonging to **DeKalb County** is being included in the Department's contract for the roadway work on the above numbered project.

We are transmitting three counterparts of an undated Contract Item Agreement which sets forth the conditions under which the State agrees to have its Contractor perform the work and by which **DeKalb County** will reimburse the Department for this work. As outlined in Article 8, the non-binding Pre-let estimate not including betterment for this work is **\$5,025,972.85** of which the **Department** will bear **0% or \$0.00** and **DeKalb County will bear 100% or \$5,025,972.85**. Also, attached is a cost estimate supporting the Agreement.

If the Agreement meets with your approval, please handle for execution on behalf of **DeKalb County** and return all three (3) counterparts to the State of Georgia, Office of Utilities, One Georgia Center, 600 West Peachtree Street, 10<sup>th</sup> Floor, Atlanta, Georgia 30308, for execution on behalf of the Department. Also, complete the attached resolution form and insert the date of resolution on page 5 of the Agreement. The Official Seal of **DeKalb County** is also required to be affixed to each counterpart in compliance with instructions from our Attorney General's Office.

Also, please provide **DeKalb County's** Federal Employee Identification Number (FEIN) in the blank shown on page 4 of the Agreement.

In accordance with Articles 8, 9, and 10 of the Agreement, the Department shall notify **DeKalb County** in writing of the amount due the Department based upon the aforementioned commitment letter at the time of execution. At that time a check for the amount required to

Honorable Lorraine Cochran-Johnson  
Project No. NHS00-0002-00(868), DeKalb County  
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Contract Item Agreement Undated – Water and Sewer Facilities  
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perform the work will be requested as outlined in the Agreement. The Department will refund any overpayment or request in writing that DeKalb County pay the Department the revised amount as determined by the aforesaid method.

If you have any questions or need further information, please contact Danah Bonny at 404-631-1709 or by email at [dbonny@dot.ga.gov](mailto:dbonny@dot.ga.gov). Please send correspondence by mail addressed to State of Georgia, Office of Utilities, One Georgia Center, 600 West Peachtree Street, 10<sup>th</sup> Floor, Atlanta, Georgia 30308 for execution on behalf of the Department.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Shajan Joseph', with a stylized flourish at the end.

Shajan Joseph, P.E.  
Assistant State Utilities Administrator

For: Nicholas Fields  
State Utilities Administrator

NF: SPJ: MGC: DB

Attachments (Agreement and Estimate)  
cc: Paul DeNard, P.E., District 7 Engineer  
Justin Willingham, E.I.T., District 7 Utilities Manager  
Gretel Sims, Project Manager  
Frantz Boileau, Utilities Preconstruction Specialist  
Abdulahid Munshi, Utility Coordinator

Account No. – Class: 733005-309

Department ID: 4848010000

Program No.: 4181401

### CONTRACT ITEM AGREEMENT

Georgia Project No.: NHS00-0002-00(868), DeKalb County  
G.D.O.T. P.I. No.: 0002868

THIS AGREEMENT, made this \_\_\_\_\_, by and between the Department of Transportation, an agency of the State of Georgia, hereinafter called the DEPARTMENT, first party, and DeKalb County, a political subdivision of the State of Georgia, hereinafter called the LOCAL AGENCY, second party;

WITNESS that:

WHEREAS, the DEPARTMENT proposes under the above numbered project to reconstruct Panola Road at Interstate 20 as a Diverging Diamond Interchange (DDI) from Fairington Road to Snapfinger Woods Drive in DeKalb County, Georgia; and

WHEREAS, due to the construction of this project, it will become necessary to make certain adjustments or additional installation of utility facilities of the LOCAL AGENCY, the cost of which shall be determined in accordance with Articles 8, 9, & 10 below; and

WHEREAS, the LOCAL AGENCY has requested that the DEPARTMENT include the adjustment or installation of water and sewer facilities in its highway construction contract as shown on the attached plans; and

WHEREAS, this Agreement being for the sole purpose of providing a contractor for work performed on the LOCAL AGENCY'S water and sewer facilities, the LOCAL AGENCY shall bear the cost of said work to be determined as hereinafter set forth;

WHEREAS, the preliminary engineering, including preparation of detailed plans and contract estimate for adjustment of the utilities described above have been accomplished by the LOCAL AGENCY;

WHEREAS, the DEPARTMENT has relied on the LOCAL AGENCY'S design in the plans for the utility work, which has been approved by the LOCAL AGENCY and accepted by the DEPARTMENT prior to commencing work;

NOW THEREFORE, in consideration of the premises and the mutual covenants of the parties hereinafter set forth, it is agreed:

1. All construction engineering and contract supervision shall be the responsibility of the DEPARTMENT and the DEPARTMENT shall be responsible to assure that all utility work is accomplished in accordance with plans and specifications and to consult with the LOCAL AGENCY or LOCAL AGENCY'S Consultant before authorizing any changes or deviations which affect the LOCAL AGENCY'S facility.

## CONTRACT ITEM AGREEMENT

2. The LOCAL AGENCY or the LOCAL AGENCY'S Consultant shall have the right to visit and inspect the work at any time and advise the DEPARTMENT'S Engineer of any observed discrepancies or potential problems. The DEPARTMENT agrees to notify the LOCAL AGENCY when all utility work is completed and ready for final inspection by the LOCAL AGENCY.

3. It is specifically understood that the project number shown above is for the DEPARTMENT'S identification purposes only and may be subject to change by the DEPARTMENT. In the event it becomes necessary for the DEPARTMENT to assign a different project number, the DEPARTMENT shall notify the LOCAL AGENCY of the new project designation. Such change in project designation shall have no effect whatsoever on any of the other terms of this Agreement.

4. The DEPARTMENT shall include in its contract for this project all work necessary to accomplish the adjustment of the LOCAL AGENCY'S facilities as shown on the highway plans along with the necessary specifications to assure that the work conforms to sound construction practices.

5. In the event it becomes necessary to add pay items that are not provided for in the contract, the DEPARTMENT shall negotiate prices with the contractor and enter into a supplemental agreement with the contractor for completion of the additional items. Upon notification, the LOCAL AGENCY shall furnish a check for the additional cost as determined in Article 8 below.

6. The DEPARTMENT shall furnish on the project the construction engineering inspection and testing by its own forces required to assure that the work is done in accordance with the plans, specifications and Special Provisions.

7. Upon completion of the work and upon certification by the DEPARTMENT'S engineers that the work has been completed in accordance with the aforesaid plans and specifications, the LOCAL AGENCY shall accept the adjusted and additional facilities and shall thereafter operate and maintain the adjusted and additional facilities without further cost to the DEPARTMENT or its contractor. Such maintenance and all operations and activities shall be subject to the DEPARTMENT'S rules, policies and procedures as contained in its Utility Accommodation Policy and Standards, current edition. The DEPARTMENT, its employees, officers, consultant, and officials shall have no liability stemming from the DEPARTMENT's reliance upon the LOCAL AGENCY'S design plans for the utility relocation.

8. The DEPARTMENT shall include in its highway contract those items shown as "materials" for permanent installation on the aforesaid plans. The price bid for the appropriate items shall include all labor, materials and incidentals necessary to complete the work. The cost of the requested work shall be determined from unit quantities and unit prices as shown in the DEPARTMENT'S tabulation of bids. The approximate non-binding pre-let estimate, not including betterment, is **\$5,025,972.85** based on the LOCAL AGENCY'S estimate attached hereto of which the Department shall bear **\$0.00 or 0% and the LOCAL AGENCY shall bear \$5,025,972.85 or 100%.**

## CONTRACT ITEM AGREEMENT

9. It is mutually agreed that as soon as practicable after the opening of bids and acceptance of a bid by the DEPARTMENT, the DEPARTMENT shall notify the LOCAL AGENCY in writing of the amount due the DEPARTMENT. The LOCAL AGENCY shall pay to the DEPARTMENT the amount due within sixty (60) days.

10. It is further mutually agreed that the final cost of the work performed on behalf of the LOCAL AGENCY shall be determined by measurement of the actual quantities of installed materials, including added items under Article 5, multiplied by the actual bid prices. Accordingly, after the project has been completed, the DEPARTMENT shall determine the final cost to be borne by the LOCAL AGENCY and, as the case may be, shall refund to the LOCAL AGENCY or shall request of the LOCAL AGENCY an additional payment in the amount of the difference between the final cost to be borne by the LOCAL AGENCY and the amount which the LOCAL AGENCY has previously paid to the DEPARTMENT. In the event additional payment is due to the DEPARTMENT, the LOCAL AGENCY agrees to pay same within sixty (60) days after the statement is received from the DEPARTMENT. In the event a refund is due the LOCAL AGENCY, the DEPARTMENT agrees to pay the LOCAL AGENCY within sixty (60) after the refund amount is determined or final acceptance is made by the DEPARTMENT.

11. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

12. Pursuant to O.C.G.A. Sec. 50-5-85, LOCAL AGENCY hereby certifies that it is not currently engaged in, and agrees that for the duration of this contract, it will not engage in a boycott of Israel.

13. It is mutually agreed between the parties hereto that this document shall be deemed to have been executed in the Fulton County, Georgia, and that all questions of interpretation and construction shall be governed by the laws of the State of Georgia.

14. This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute but one and the same Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Any party providing an electronic signature agrees to promptly execute and deliver to the other parties an original signed Agreement upon request.

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CONTRACT ITEM AGREEMENT

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in three counterparts, each to be considered as original by their authorized representative the day and date hereinabove written.

DEKALB COUNTY

BY: \_\_\_\_\_  
CHIEF EXECUTIVE OFFICER

Signed on behalf DEKALB COUNTY pursuant to resolution dated \_\_\_\_\_.

\*\*\*\*\*

FEIN \_\_\_\_\_  
\*\*\*\*\*

BY: \_\_\_\_\_  
SECRETARY/ASST. SECRETARY  
(OFFICIAL SEAL)

ACCEPTED:

DEPARTMENT OF TRANSPORTATION

BY: \_\_\_\_\_  
COMMISSIONER

PROJECT NO.: NHS00-0002-00(868)  
COUNTY: DEKALB  
G.D.O.T. P.I. NO.: 0002868  
DATE: August 28, 2025, DB

Signed, sealed and delivered this \_\_\_\_\_  
day of \_\_\_\_\_, 20\_\_\_\_,

(OFFICIAL SEAL OF THE DEPARTMENT)

I attest that the seal imprinted herein is the Official Seal of the DEPARTMENT.

BY: \_\_\_\_\_  
TREASURER  
OFFICIAL CUSTODIAN OF THE SEAL

CONTRACT ITEM AGREEMENT

**RESOLUTION**

STATE OF GEORGIA

DEKALB COUNTY

BE IT RESOLVED by the BOARD OF COMMISSIONERS OF DEKALB COUNTY, and it is hereby resolved, that the foregoing attached Agreement, relative to project NHS00-0002-00(868), DEKALB COUNTY, P.I. No. 0002868 to reconstruct Panola Road at Interstate 20 as a Diverging Diamond Interchange (DDI) from Fairington Road to Snapfinger Woods Drive in DeKalb County and that the Honorable Lorraine Cochran-Johnson as Chief Executive Officer and \_\_\_\_\_, as County Clerk, be and they are, thereby authorized and directed to execute the same for and in behalf of said by the Board of Commissioners of DEKALB COUNTY.

Passed and adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

ATTEST:

\_\_\_\_\_  
COUNTY CLERK

BY: \_\_\_\_\_  
CHIEF EXECUTIVE OFFICER

STATE OF GEORGIA,

DEKALB COUNTY

I \_\_\_\_\_, as County Clerk, do hereby certify that I am custodian of the books and records of the same, and that the above and foregoing copy of the original is now on file in my office, and was passed by the BOARD OF COMMISSIONERS OF DEKALB COUNTY WITNESS my hand and official signature, this the \_\_\_\_\_ day of \_\_\_\_\_,

20\_\_\_\_\_.

BY: \_\_\_\_\_  
COUNTY CLERK



## GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

<b>Contractor's Name:</b>	DEKALB COUNTY
<b>Solicitation/Contract No./ Call No. or Project Description:</b>	PROJECT NO. NHS00-0002-00(868), DEKALB COUNTY, P.I. NO. 0002868, TO RECONSTRUCT PANOLA ROAD AT INTERSTATE 20 AS A DIVERGING DIAMOND INTERCHANGE (DDI) FROM FAIRINGTON ROAD TO SNAPPINGER WOODS DRIVE.

### CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of the Georgia Department of Transportation has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number  
(EEV/E-Verify Company Identification Number)

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Contractor

**I hereby declare under penalty of perjury that the foregoing is true and correct**

\_\_\_\_\_  
Printed Name (of Authorized Officer or Agent of Contractor)

\_\_\_\_\_  
Title (of Authorized Officer or Agent of Contractor)

\_\_\_\_\_  
Signature (of Authorized Officer or Agent)

\_\_\_\_\_  
Date Signed

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

[NOTARY SEAL]

My Commission Expires: \_\_\_\_\_



**CERTIFICATION OF COMPLIANCE WITH  
ANNUAL IMMIGRATION REPORTING REQUIREMENTS/  
NO SANCTUARY POLICY/FEDERAL LAW ENFORCEMENT COOPERATION**

By executing this document, the undersigned duly authorized representative of the Local Governing Body, certifies that the Local Governing Authority:

- 1) has filed a compliant Annual Immigration Compliance Report with the Georgia Department of Audits & Accounts ("GDA&A") for the preceding calendar year required by O.C.G.A. § 50-36-4(b), or has been issued a written exemption from GDA&A from doing so;
- 2) has not enacted a "Sanctuary Policy" in violation of O.C.G.A. § 36-80-23(b); and,
- 3) is in compliance with O.C.G.A. §§ 35-1-17 *et seq.* regarding its obligation to cooperate with federal immigration enforcement authorities to deter the presence of criminal illegal aliens.

As an ongoing condition to receiving funding from the Georgia Department of Transportation, the Local Governing Body shall continue to remain fully compliant with O.C.G.A. §§ 50-36-4, 36-80-23 and 35-1-17 *et seq.* for the duration of time the subject agreement is in effect.

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

\_\_\_\_\_  
Title of Authorized Officer or Agent

\_\_\_\_\_  
Date

Pay Item and Description		Additional Description	Unit	In-Kind Items			Betterment Items		In-Kind / Betterment Total Qty	Actual Bid Costs				Final QTY	Final Cost
				Orig Plan Total Qty	Orig Est Price (Based on GDOT Item Mean Summary 9.1.22-10.6.23)	Unit Cost + 10%	Orig Plan Total Qty	Orig Est Cost		Actual Bid Total Qty	Actual Bid Unit Price	Actual Total Bid Cost	Actual Betterment Bid Cost		
670-9920	REMOVE EXISTING FIRE HYDRANT *** Requires Special Provision **		EA	15	\$ 1,883.53	\$ 31,078.25						\$ -	\$ -		\$ -
670-9730	RELOCATE EXIST WATER METER, INCL BOX *** Requires Special		EA	32	\$ 1,702.16	\$ 59,916.03						\$ -	\$ -		\$ -
670-9734	RELOCATE EXISTING WATER METER, INCL BYPASS & VAULT - ***	KAISER	EA	1	\$ 29,979.00	\$ 32,976.90						\$ -	\$ -		\$ -
670-9734	RELOCATE EXISTING WATER METER, INCL BYPASS & VAULT - ***	SLEEP INN HOTEL	EA	1	\$ 29,979.00	\$ 32,976.90						\$ -	\$ -		\$ -
670-9275	STEEL CASING, 24 IN *** Requires Special Provision ***(670-9275)		LF	53	\$ 363.75	\$ 21,206.63						\$ -	\$ -		\$ -
670-4000	FIRE HYDRANT *** Requires Special Provision ***(670-4000)		EA	19	\$ 7,367.67	\$ 153,984.30						\$ -	\$ -		\$ -
670-3169	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 12 IN *** Requires		EA	2	\$ 14,500.00	\$ 31,900.00						\$ -	\$ -		\$ -
670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 12 IN *** Requires		EA	3	\$ 16,250.00	\$ 53,625.00						\$ -	\$ -		\$ -
670-3127	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 8 IN *** Requires		EA	1	\$ 16,000.00	\$ 17,600.00						\$ -	\$ -		\$ -
670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 IN *** Requires		EA	3	\$ 11,673.22	\$ 38,521.63						\$ -	\$ -		\$ -
670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 IN *** Requires		EA	2	\$ 10,125.00	\$ 22,275.00						\$ -	\$ -		\$ -
670-2700	ABANDONMENT OF WATER VALVES *** Requires Special Provision **		EA	6	\$ 767.09	\$ 5,062.79						\$ -	\$ -		\$ -
670-2120	GATE VALVE, 12 IN *** Requires Special Provision ***(670-2120)		EA	11	\$ 5,644.01	\$ 68,292.52						\$ -	\$ -		\$ -
670-2080	GATE VALVE, 8 IN *** Requires Special Provision ***(670-2080)		EA	3	\$ 5,587.38	\$ 18,438.35						\$ -	\$ -		\$ -
670-2060	GATE VALVE, 6 IN *** Requires Special Provision ***(670-2060)		EA	15	\$ 3,441.04	\$ 56,777.16						\$ -	\$ -		\$ -
670-1600	CUT & PLUG EXISTING WATER MAIN *** Requires Special Provision **		EA	5	\$ 2,914.71	\$ 16,030.91						\$ -	\$ -		\$ -
670-1160	WATER MAIN, 16 IN *** Requires Special Provision ***(670-1160)	DIP, CLASS 350	LF	1270	\$ 385.54	\$ 538,599.38						\$ -	\$ -		\$ -
670-1120	WATER MAIN, 12 IN *** Requires Special Provision ***(670-1120)	DIP, CLASS 350	LF	5276	\$ 190.43	\$ 1,105,179.55						\$ -	\$ -		\$ -
670-1080	WATER MAIN, 8 IN *** Requires Special Provision ***(670-1080)	DIP, CLASS 350	LF	945	\$ 169.51	\$ 176,205.65						\$ -	\$ -		\$ -
670-1060	WATER MAIN, 6 IN *** Requires Special Provision ***(670-1060)	DIP, CLASS 350	LF	107	\$ 129.06	\$ 15,190.36						\$ -	\$ -		\$ -
670-5620	WATER SERVICE LINE, 3/4 IN *** Requires Special Provision ***(670-	COPPER	LF	200	\$ 67.73	\$ 14,900.60						\$ -	\$ -		\$ -
670-5010	WATER SERVICE LINE, 1 IN(670-5010)	COPPER	LF	200	\$ 70.43	\$ 15,494.60						\$ -	\$ -		\$ -
670-5015	WATER SERVICE LINE, 1 1/2 IN(670-5015)	COPPER	LF	200	\$ 70.43	\$ 15,494.60						\$ -	\$ -		\$ -
670-5020	WATER SERVICE LINE, 2 IN *** Requires Special Provision ***(670-	COPPER	LF	200	\$ 82.38	\$ 18,123.60						\$ -	\$ -		\$ -
615-1100	DIRECTIONAL BORE PIPE - *** Requires Special Provision ***(615-	STEEL CASING, 30 IN	LF	673	\$ 1,000.00	\$ 740,300.00						\$ -	\$ -		\$ -
615-1100	DIRECTIONAL BORE PIPE - *** Requires Special Provision ***(615-	STEEL CASING, 24 IN	LF	661	\$ 900.00	\$ 654,390.00						\$ -	\$ -		\$ -
615-2540	JACK OR BORE PIPE, 18 IN CASING		LF	328	\$ 670.00	\$ 241,736.00						\$ -	\$ -		\$ -
615-2550	JACK OR BORE PIPE, 24 IN CASING		LF	898	\$ 750.00	\$ 740,850.00						\$ -	\$ -		\$ -
611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	INCL ECCENTRIC TOP CONE	EA	1	\$ 8,500.00	\$ 9,350.00						\$ -	\$ -		\$ -
611-8140	ADJUST WATER VALVE BOX TO GRADE		EA	8	\$ 1,658.43	\$ 14,594.18						\$ -	\$ -		\$ -
611-8120	ADJUST WATER METER BOX TO GRADE(611-8120)		EA	3	\$ 1,530.32	\$ 5,050.06						\$ -	\$ -		\$ -
611-8050	ADJUST MANHOLE TO GRADE(611-8050)		EA	3	\$ 2,760.27	\$ 9,108.89						\$ -	\$ -		\$ -
600-0001	FLOWABLE FILL(600-0001)		CY	100.67	\$ 458.23	\$ 50,743.02						\$ -	\$ -		\$ -
	GDOT SHARE 0.00%			TOTAL EST In-Kind \$ 5,025,972.85		TOTAL Betterment EST \$ -				TOTAL Actual Bid Cost \$ -		TOTAL Actual Betterment Bid Cost \$ -	TOTAL	\$ -	
				NON-REIMBURSIBLE / FACILITY OWNER SHARE \$ 5,025,972.85		TOTAL ESTIMATE IN-KIND & BETTERMENT \$ 5,025,972.85				TOTAL BID COST \$ -		TOTAL BID COST IN-KIND & BETTERMENT \$ -	CHECK RECEIPT	\$ -	
				REIMBURSIBLE / GDOT SHARE \$ -		TOTAL ESTIMATE IN-KIND (NON-REIMBURSABLE) FACILITY OWNER SHARE & BETTERMENT \$ 5,025,972.85				TOTAL BID COST / \$ -		TOTAL BID COST IN-KIND (NON-REIMBURSABLE) FACILITY \$ -	AMOUNT DUE FROM UTILITY OWNER	\$ -	
NOTE:										NOTES:					