

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

May 1, 2023

Honorable Michael Thurmond Chief Executive Officer DeKalb County Board of Commissioners 1300 Commerce Drive Decatur, Georgia 30030

Georgia Project No.: N/A, Fulton County GDOT PI No.: M005808, Call No. 008

Contract Item Agreement – Water and Sewer Facilities

Final Cost Summary

Dear Mr. Thurmond,

Pittman Construction Company, as contractor for the Department of Transportation, was awarded a contract on March 6, 2020, to proceed with the proposed construction on the above-numbered project.

The installation of DeKalb County's facilities in conflict with the project, has been included in the project as requested. Attached is an executed counterpart of the Contract Item Utility Agreement dated **August 27, 2020,** addressing DeKalb County's reimbursement of this work to the Department. The agreement is supported by your initial estimate of \$91,650.00 not including betterment however the actual bid cost of the work is \$223,032.08 of which DeKalb County is responsible for 100% or \$223,032.08 and the Department is responsible for 0% or \$0.00.

As outlined in Article 8 this reimbursement includes the bid cost of all items necessary to complete the work and in accordance with Article 9 of the Agreement this money is now due to the Department. DeKalb County submitted a check in the amount of \$223,032.08 (Check No. 02029614 dated January 13, 2021) payable to Georgia Department of Transportation, One Georgia Center, 600 West Peachtree St, NW, Atlanta Georgia 30308.

The project has been completed and accepted by the Department as of August 8, 2021.

The total cost paid by the Department to the Contractor for the installation of DeKalb County's water and sewer facilities under this project is \$590,697.72 as per the attached final cost summary. The Department received the actual cost check in the amount of \$223,032.08 (Dekalb County's Check No. 02029614 dated January 13, 2021). DeKalb County needs to reimburse the Department \$367.665.72.

Please send the Department a check to my attention in the amount of \$367.665.72 payable to the Georgia Department of Transportation, Office of Utilities, P.O. Box 931900, Atlanta, Georgia 31193-1900.

Honorable Michael Thurmond Chief Executive Officer DeKalb County Board of Commissioners Project No. N/A, DeKalb County P.I. No. M005808, Call No. 008 Contract Item Agreement – Water and Sewer Facilities Final Cost Summary May 1, 2023; Page 2 of 2

Please contact Marcela Coll, State Utilities Preconstruction Manager, if further information is needed at 404-347-0606 or by mail addressed to State of Georgia, Office of Utilities, One, Georgia Center, 600 West Peachtree St, 10th Floor, Atlanta, Georgia 30308, or e-mail mcoll@dot.ga.gov.

Very truly yours,

Shajan Joseph, P.E

Assistant State Utilities Administrator

For: Nicholas Fields

State Utilities Administrator

NF: SPJ: MGC: AM

Attachments (Agreement and Estimate)

cc:

Marc Mastronardi, Director of Construction
Paul DeNard, P.E., District 7 Engineer
Shun Pringle, District 7 Utilities Manager
Marcela Coll, Utilities Preconstruction Manager
Frantz Boileau, Utilities Preconstruction Specialist
Danah Bonny, Utilities Preconstruction Specialist
Brian Brooks, Accounting Manager
Emma DeLouis, Financial Manager
Marilyn Landers, Accountant 4