

Account No. – Class: 733005-309

Department ID: 4848010000

Program No.: 4181401

CONTRACT ITEM AGREEMENT

Georgia Project No.: CSSTP000900400, DeKalb County
G.D.O.T. P.I. No.: 0009400

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 upgrade and add various safety improvements on State Route 13 from City Street 8/Afton Lane to City Street 750/Shallowford Terrace 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 plans for the utility work have been approved by both the DEPARTMENT and the LOCAL AGENCY 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.

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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.

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, including betterment, is **\$9,878,048.78** 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 \$9,878,048.78 or 100% of which \$1,289,620.55 are In-Kind costs and \$8,588,428.23 are Betterment costs.**

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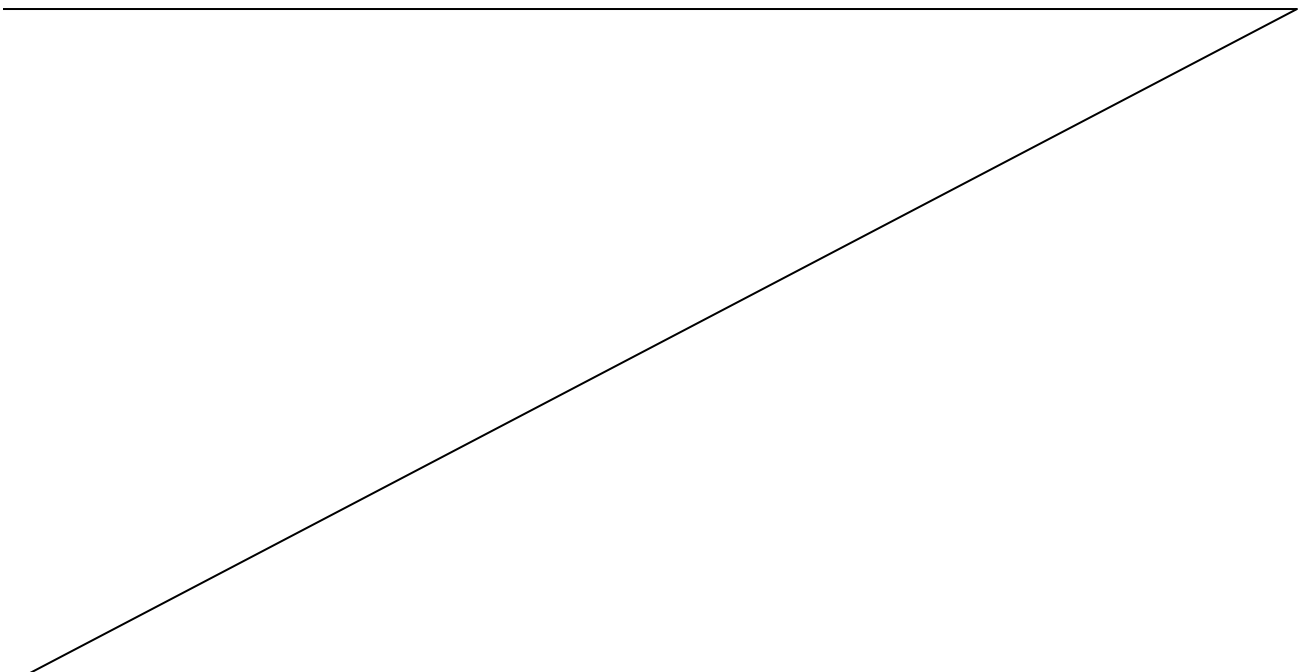
9. It is mutually agreed that as soon as practicable after the opening of bids and acceptance of a bid by the DEPARTMENT, the DEPARTMENT shall notify the LOCAL AGENCY in writing of the amount due the DEPARTMENT. The LOCAL AGENCY shall pay to the DEPARTMENT the amount due within sixty (60) days.

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.



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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: _____
NOTARY PUBLIC (SEAL)

BY: _____
CHIEF EXECUTIVE OFFICER

SWORN TO AND SUBSCRIBED
BEFORE ME THIS __ DAY
OF _____, 20_____.

Notary Public
My commission expires:

Signed on behalf of DEKALB COUNTY pursuant to resolution dated _____.

FEIN 58-6000814

BY: _____
SECRETARY/ASST.SECRETARY
(OFFICIAL SEAL)

RECOMMENDED:

ACCEPTED:

BY: _____
STATE UTILITIES ADMINISTRATOR

DEPARTMENT OF TRANSPORTATION

BY: _____
COMMISSIONER

PROJECT NO.: CSSTP000900400
COUNTY: DEKALB
G.D.O.T. P.I. NO.: 0009400
DATE: April 24, 2020 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 CSSTP000900400, DEKALB COUNTY, P.I. No. 0009400 to upgrade and add various safety improvements on State Route 13 from City Street 8/Afton Lane to City Street 750/Shallowford Terrace in DeKalb County and that Honorable Michael Thurmond 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

Contractor's Name:	DEKALB COUNTY
Solicitation/Contract No./ Call No. or Project Description:	Project No. CSSTP000900400, PI No. 0009400, DeKalb County – Upgrade and add various safety improvements on State Route 13 from City Street 8/Afton Lane to City Street 750/Shallowford Terrace.

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:

55412
Federal Work Authorization User Identification Number
(EEV/E-Verify Company Identification Number)

09/26/2007
Date of Authorization

DeKalb County
Name of Contractor

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

Reginald Wells
Printed Name (of Authorized Officer or Agent of Contractor)

Director
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 SEAL]

Notary Public

My Commission Expires: _____

P.I. 0009400 Dekalb County - Dekalb County DWM - Water Utility

Pay Item and Description	Additional Description	Unit	Orig Plan Total Qty	In-Kind Items		Beverment Items		In-Kind / Beverment in Total Qty	Actual Bid Costs					
				Orig Est Unit Price	Orig Est Cost	Orig Est Cost	Orig Est Cost		Actual Bid Total Qty	Actual Bid Unit Price	Actual Total Bid Cost	Actual In-Kind Bid Cost	Actual Beverment Bid Cost	
670-1060 WATER MAIN, 6 IN *** Replaces Special Provision ***(670-1060)		LF	1500	\$	132,872	\$	109,205.00							
670-1100 WATER MAIN, 8 IN *** Replaces Special Provision ***(670-1080)		LF	1200	\$	147,742	\$	176,900.00							
670-1100 WATER MAIN, 8 IN *** Replaces Special Provision ***(670-1080)		LF	600	\$	165,314	\$	92,144.00							
670-1120 WATER MAIN, 12 IN *** Replaces Special Provision ***(670-1120)		LF	600	\$	187,741	\$	187,741.00							
670-1460 WATER MAIN, 16 IN *** Replaces Special Provision ***(670-1460)		LF	600	\$	233,931	\$	140,358.00							
670-1240 WATER MAIN, 24 IN *** Replaces Special Provision ***(670-1240)		LF	20	\$	527,609	\$	32,000.00							
670-2002 CAP FOR REMOVE EXISTING WATER MAIN *** Replaces Special Provision ***(670-2002)		EA	20	\$	64,077	\$	7,624.33							
670-2002 VALVE MARKER *** Replaces Construction Detail ***(670-2002)		EA	1	\$	6,760.91	\$	20,282.73							
670-2003 AIR RELEASE VALVE ASSEMBLY (670-2003)		EA	1	\$	1,580.14	\$	6,320.60							
670-2005 BLOW OFF ASSEMBLY, COMB LITE		EA	1	\$	2,226.30	\$	7,226.30							
668-801.3 SAFETY GRATE, 18" (668-801.3)		SF	1	\$	30,035.66	\$	30,035.66							
670-3066 TAPPING SLIPVE & VALVE ASSEMBLY, 4 IN X 6 IN *** Replaces Special Provision ***(670-3066)		EA	1	\$	70,993.38	\$	70,993.38							
670-3169 TAPPING SLIPVE & VALVE ASSEMBLY, 1.6 IN X 1.2 IN *** Replaces Special Provision ***(670-3169)		EA	1	\$	49,149.26	\$	47,447.78							
670-3172 TAPPING SLIPVE & VALVE ASSY, 1.2 IN X 0.8 IN *** Replaces Special Provision ***(670-3172)		EA	2	\$	98,298.52	\$	196,597.04							
670-3190 TAPPING SLIPVE & VALVE ASSY, 24 IN X 24 IN		EA	1	\$	101,029.05	\$	101,029.05							
670-3190 TAPPING SLIPVE & VALVE ASSY, 30 IN X 24 IN		EA	1	\$	136,525.72	\$	136,525.72							
670-2080 GATE VALVE, 6 N *** Replaces Special Provision ***(670-2080)		EA	1	\$	1,488.86	\$	53,598.96							
670-2100 GATE VALVE, 10 IN (670-2100)		EA	2	\$	2,362.61	\$	4,725.22							
670-2120 GATE VALVE, 12 IN *** Replaces Special Provision ***(670-2120)		EA	26	\$	7,220.92	\$	187,743.92							
670-2240 GATE VALVE, 24 IN *** Replaces Special Provision ***(670-2240)		EA	10	\$	41,253.14	\$	412,531.40							
670-4000 FIRE HYDRANT *** Replaces Special Provision ***(670-4000)		EA	34	\$	8,800.37	\$	197,212.58							
670-9990 REMOVE EXISTING FIRE HYDRANT *** Replaces Special Provision ***(670-9990)		EA	34	\$	8,050.00	\$	27,370.00							
670-5010 WATER SERVICE LINE, 1.1/2 IN (670-5010)		LF	1500	\$	29.00	\$	43,500.00							
670-5015 WATER SERVICE LINE, 1.1/2 IN (670-5015)		LF	1500	\$	37.50	\$	56,250.00							
670-5020 WATER SERVICE LINE, 2 IN *** Replaces Special Provision ***(670-5020)		LF	1500	\$	48.89	\$	73,335.00							
670-5620 REC/CLD EXIST WATER METER, INCL BOX *** Replaces Special Provision ***(670-5620)		EA	43	\$	28.00	\$	42,000.00							
670-1600 CLUT & PLOG EXISTING WATER MAIN *** Replaces Special Provision ***(670-1600)		EA	26	\$	5,022.56	\$	130,586.56							
670-9450 ROCK EXCAVATION *** Replaces Special Provision ***(670-9450)		CY	26	\$	5,022.56	\$	130,586.56							
670-3172 REC/CLD ASPH CONC, 12.5 MM SUPERPAVE, GP 2 ONLY, INCL		TN	3,018	\$	361.79	\$	1,091,882.22							
310-1101 GR AGGR BASE CRS, INCL MATL (310-1101)		TN	1,080	\$	100.00	\$	108,000.00							
402-3190 REC/CLD ASPH CONC, 19 MM SUPERPAVE, GP 1 OR 2 INCL BITUM MATL &		TN	4,980	\$	350.00	\$	1,563,600.00							
402-3190 REC/CLD ASPH CONC, 19 MM SUPERPAVE, GP 1 OR 2 INCL BITUM MATL &		TN	1,466	\$	115.00	\$	168,590.00							
600-0001 FLOWABLE FILL (600-0001)		CY	2,929	\$	100.00	\$	292,900.00							
572-0500 CATHODIC PROTECTION INTERGRAL PILE JACKET *** Replaces Special Provision ***(572-0500)		LF	18000	\$	1000	\$	18000000							
				\$		\$								

	GDOT SHARE 0.00%		TOTAL EST In-Kind 1,289,620.55		TOTAL ESTIMATE IN-KIND & BETTERMENT 8,586,428.23									
UTILITY OWNER SHARE 100.00%		NON-REMBURSHIBLE/FACILITY SHARE 1,289,620.55	TOTAL ESTIMATE IN-KIND & BETTERMENT 9,876,048.78	TOTAL BID COST / NON-REMBURSHIBLE / FACILITY OWNER SHARE -	TOTAL BID COST IN-KIND & BETTERMENT 9,876,048.78	TOTAL BID COST / REMBURSHIBLE / GDOT SHARE -	TOTAL BID COST IN-KIND & BETTERMENT -	TOTAL ACTUAL BID COST -	TOTAL ACTUAL IN-KIND BID COST -	TOTAL ACTUAL BETTERMENT BID COST -	TOTAL ACTUAL BID COST -	TOTAL ACTUAL IN-KIND & BETTERMENT BID COST -	TOTAL ACTUAL BETTERMENT BID COST -	TOTAL ACTUAL BID COST -