



July 28, 2017

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

SUBJECT: IMNH0-0285-01 (354), DeKalb County
713290-, Call No. 5
Contract Item Agreement –Water Facilities- Supplemental Agreement
Reimbursement

Dear Mr. May:

Pittman Construction Company, as contractor for the Department of Transportation, was awarded a contract on October 31, 2014, to proceed with the proposed construction on the above numbered project.

The installation of DeKalb County's water facilities in conflict with the project was included in the highway project as requested. The actual bid cost of the work was **\$663,214.00**; however DeKalb County submitted a check in the amount of \$557,450.68, which was based on the original cost estimate, via check No. 02006800 dated May 14, 2015. DeKalb County Board of Commissioners made a request to the Department to submit the remaining balance of \$105,763.32 when the project is completed. (E-mail from LaCresha Johnson, Assistant Program Director, DeKalb County Government dated June 18, 2015) To date this balance is still outstanding.

During the construction phase, Pittman Construction notified the Department and the DeKalb County about a conflict with the existing 30 inch water line beneath I-285. The department and the DeKalb County conducted a utility coordination meeting to submit additional relocation plans and estimate for the said waterline. As outlined in Article 5 of the Contract Item Agreement, the Department negotiated the prices with the contractor for the additional work and entered in to a Supplemental Agreement in the amount of **\$3,882,785.41**.

As outlined in Article 5, this letter serves as your notification and in accordance with the Agreement, this money is due to the Department within 60 days of the receipt of this letter. Please send the Department a check in the amount of **\$3,882,785.41** payable to Georgia Department of Transportation, P. O. Box 117177, Atlanta, GA 30368-7177.

Project No.: IMNH0-0285-01 (354), DeKalb County

PI No.: 713290-, Call No. 5

Contract Item Agreement – Water Facilities Supplemental Agreement Reimbursement

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You may contact me if further information is needed at 404-631-1380 or by mail addressed to Georgia Department of Transportation, Office of Utilities 10th Floor, One Georgia Center, 600 West Peachtree Street, NW, Atlanta, Georgia 30308 or by e-mail at pallen @dot.ga.gov.

Very truly yours,



Patrick Allen, P.E.
State Utilities Administrator

PA: KG: YPF: AM

Attachments (Agreement, estimate, and plans)

cc: Kathy Zahul P.E., District Engineer, Chamblee, Georgia
Attn: Scott Gibson, District Contracts Manager
Attn: Nicholas Fields, District Utilities Manager
Christopher Raymond, Area Manager, Chamblee, Georgia
Angela Robinson, State Financial Management Administrator
Attn: Emma DeLouis – agreement only
Marc Mastronardi, Director of Construction – letter only



INVOICE

Invoice# INV-008258

Balance Due
\$3,882,785.41

Bill To
DeKalb County
LaCresha Johnson, Assistant Program Director
Department of Watershed Management
1641 Roadhaven Drive
Stone Mountain, GA 30083

Invoice Date : 07.28.2017
Reference : 713290-DeKalb- DeKalb
County-SA
PI# : PI # 713290-/CST/40302

#	Description	Qty	Rate	Amount
1	Supplemental Agreement Reimbursement, 30 inch Water Line for Contract ID # CS00UUTL140825 Due 9/25/17	1.00	3,882,785.41	3,882,785.41

Sub Total 3,882,785.41

Total \$3,882,785.41

Balance Due \$3,882,785.41

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

Dekalb County

Invoice Number	INV-008258
Due Date	09.25.2017
Amount Due	\$3,882,785.41

The P.O. Box address below is for payments only

Make all checks payable to:

Georgia Department of Transportation
P.O. Box 117177
Atlanta, GA 30368-7177

Change Order Report

Contract ID: B34834-14-000-1
 Change Order Nbr: 016 Force Acct ID: 0
 Change Order Type: Supplemental Agreement
 CO Description: WATERLINE TUNNEL UNDER I-285
 Zero Dollar Change Order: No

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
713290-	0920	0030	670-2005	EA	\$1,500.00	4	4	1	4	This Chng: \$1,500.00 Prev Revised: \$6,000.00 New Revised: \$7,500.00 Bid Contract: \$6,000.00 Net Change: \$1,500.00 Pct Change: 25.
Item Description BLOW-OFF ASSEMBLY, COMPLETE Supplemental Description1 Supplemental Description2 CO Item Description WATERLINE RELOCATION SA 16										
713290-	9910	0030	004-0022	LS	\$833,600.73	0	0	1	0	This Chng: \$833,600.73 Prev Revised: \$0.00 New Revised: \$833,600.73 Bid Contract: \$0.00 Net Change: \$833,600.73 Pct Change:
Item Description EXTRA WORK - Supplemental Description1 TRAFFIC CONTROL WATER LINE SA 16 Supplemental Description2 WATER LINE RELOCATION CO Item Description TRAFFIC CONTROL										
713290-	9915	0030	670-1500	EA	\$2,500.00	0	0	3	0	This Chng: \$7,500.00 Prev Revised: \$0.00 New Revised: \$7,500.00 Bid Contract: \$0.00 Net Change: \$7,500.00 Pct Change:
Item Description CAP OR REM EXIST WATER MAIN Supplemental Description1 REMOVE EXISTING WATER MAIN SA 16 Supplemental Description2 WATERLINE UNDER I-285 CO Item Description WATERLINE RELOCATION										
713290-	9920	0030	004-0022	LS	\$1,156,791.98	0	0	1	0	This Chng: \$1,156,791.98 Prev Revised: \$0.00 New Revised: \$1,156,791.98 Bid Contract: \$0.00 Net Change: \$1,156,791.98 Pct Change:
Item Description EXTRA WORK - Supplemental Description1 GRADING COMPLETE SA 16 Supplemental Description2 WATER LINE TUNNEL UNDER I-285 SA 16 CO Item Description WATER LINE RELOCATION SA 16										

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
713290-	9925	0030	670-2003	EA	\$9,500.00	0	0	1	0	This Chng: \$9,500.00
Item Description AIR RELEASE VALVE ASSEMBLY Supplemental Description1 AIR RELEASE VALVE ASSEMBLY SA 16 Supplemental Description2 WATERLINE UNDER I-285 CO Item Description WATERLINE RELOCATION Prev Revised: \$0.00 New Revised: \$9,500.00 Bid Contract: \$0.00 Net Change: \$9,500.00 Pct Change:										
713290-	9930	0030	004-0022	LS	\$190,316.70	0	0	1	0	This Chng: \$190,316.70
Item Description EXTRA WORK - Supplemental Description1 ADDITIONAL WASTE PIT SA16 Supplemental Description2 WATER LINE UNDER I-285 CO Item Description WATER LINE RELOCATION SA 16 Prev Revised: \$0.00 New Revised: \$190,316.70 Bid Contract: \$0.00 Net Change: \$190,316.70 Pct Change:										
713290-	9935	0030	670-4450	EA	\$7,500.00	0	0	1	0	This Chng: \$7,500.00
Item Description CONC VAULT - Supplemental Description1 CONCRETE VAULT SA16 Supplemental Description2 WATERLINE UNDER I-285 CO Item Description WATERLINE RELOCATION Prev Revised: \$0.00 New Revised: \$7,500.00 Bid Contract: \$0.00 Net Change: \$7,500.00 Pct Change:										
713290-	9940	0030	660-3550	CY	\$100.00	0	0	110	0	This Chng: \$11,000.00
Item Description ROCK EXCAVATION Supplemental Description1 ROCK EXCAVATION SA 16 Supplemental Description2 WATERLINE UNDER I-285 CO Item Description WATERLINE RELOCATION Prev Revised: \$0.00 New Revised: \$11,000.00 Bid Contract: \$0.00 Net Change: \$11,000.00 Pct Change:										
713290-	9945	0030	670-0500	EA	\$63,000.00	0	0	2	0	This Chng: \$126,000.00
Item Description BUTTERFLY VALVE - Supplemental Description1 BUTTERFLY VALVE SA 16 Supplemental Description2 WATERLINE UNDER I-285 CO Item Description WATERLINE RELOCATION Prev Revised: \$0.00 New Revised: \$126,000.00 Bid Contract: \$0.00 Net Change: \$126,000.00 Pct Change:										
713290-	9950	0030	207-0204	TN	\$50.00	0	0	200	0	This Chng: \$10,000.00
Item Description FOUND BK/FILL MATL, TP II Supplemental Description1 FOUND BK/FILL SA 16 Supplemental Description2 WATERLINE UNDER I-285 CO Item Description WATER LINE RELOCATION Prev Revised: \$0.00 New Revised: \$10,000.00 Bid Contract: \$0.00 Net Change: \$10,000.00 Pct Change:										

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
713290-	9955	0030	670-4490	EA	\$30,000.00	0	0	2	0	This Chng: \$60,000.00
Item Description CONC THRUST COLLAR -										
Supplemental Description1 CONCRETE THRUST COLLAR SA 16										
Supplemental Description2 WATERLINE UNDER I-285										
713290-	9960	0030	610-0300	LF	\$25.00	0	0	450	0	This Chng: \$11,250.00
Item Description REM FENCE -										
Supplemental Description1 REMOVE FENCE SA 16										
Supplemental Description2 WATERLINE UNDER I-285										
713290-	9965	0030	670-7000	LF	\$3,700.00	0	0	250	0	This Chng: \$925,000.00
Item Description STEEL CASING -										
Supplemental Description1 STEEL CASING SA 16										
Supplemental Description2 WATERLINE UNDER I-285										
713290-	9970	0030	643-8405	LF	\$95.84	0	0	150	0	This Chng: \$14,376.00
Item Description FENCE, SPECIAL DESIGN -										
Supplemental Description1 SPECIAL DESIGN FENCE BLACK COATED SA 16										
Supplemental Description2 WATER LINE UNDER I-285 SA 16										
713290-	9975	0030	004-0012	EA	\$25,000.00	0	0	2	0	This Chng: \$50,000.00
Item Description EXTRA WORK -										
Supplemental Description1 PRECAST CONCRETE VAULT SA 16										
Supplemental Description2 WATERLINE UNDER I-285										
713290-	9980	0030	670-1240	LF	\$590.00	0	0	20	0	This Chng: \$11,800.00
Item Description WATER MAIN, 24 IN										
Supplemental Description1 24 IN WATERLINE SA 16										
Supplemental Description2 WATERLINE UNDER I-285										

CO Item Description WATERLINE RELOCATION

CO Item Description WATERLINE RELOCATION

CO Item Description WATERLINE RELOCATION

CO Item Description WATERLINE RELOCATION

CO Item Description WATERLINE RELOCATION

CO Item Description WATERLINE RELOCATION

Pre Revised: \$0.00
 New Revised: \$60,000.00
 Bid Contract: \$0.00
 Net Change: \$60,000.00
 Pct Change:

Pre Revised: \$0.00
 New Revised: \$11,250.00
 Bid Contract: \$0.00
 Net Change: \$11,250.00
 Pct Change:

Pre Revised: \$0.00
 New Revised: \$925,000.00
 Bid Contract: \$0.00
 Net Change: \$925,000.00
 Pct Change:

Pre Revised: \$0.00
 New Revised: \$14,376.00
 Bid Contract: \$0.00
 Net Change: \$14,376.00
 Pct Change:

Pre Revised: \$0.00
 New Revised: \$50,000.00
 Bid Contract: \$0.00
 Net Change: \$50,000.00
 Pct Change:

Pre Revised: \$0.00
 New Revised: \$11,800.00
 Bid Contract: \$0.00
 Net Change: \$11,800.00
 Pct Change:

User: rabner

Department of Transportation

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
713290-	9985	0030	004-0008	CY	\$250.00	0	0	75	0	This Chng: \$18,750.00
Item Description EXTRA WORK - CO Item Description WATERLINE RELOCATION Supplemental Description1 FLOWABLE FILL SA 16 Supplemental Description2 WATERLINE UNDER I-285 Prev Revised: \$0.00 New Revised: \$18,750.00 Bid Contract: \$0.00 Net Change: \$18,750.00 Pct Change:										
713290-	9990	0030	004-0018	LF	\$755.00	0	0	580	0	This Chng: \$437,900.00
Item Description EXTRA WORK - CO Item Description WATERLINE RELOCATION Supplemental Description1 WATER MAIN 30 IN SA 16 Supplemental Description2 WATERLINE UNDER I-285 Prev Revised: \$0.00 New Revised: \$437,900.00 Bid Contract: \$0.00 Net Change: \$437,900.00 Pct Change:										

Total Value for Change Order 016 = \$3,882,785.41

Change Order Report: Contract Completion Date Time Adjustment

Original Compl Date: 2017/09/30

Adj Compl Date: 2019/02/23

Adj No. of Days: 236

Explanation: WATERLINE RELOCATION UNDER I-285 SA 16