

A RESOLUTION BY:

CITY UTILITES COMMITTEE

02- R -0800

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT TO REIMBURSE THE GEORGIA DEPARTMENT OF TRANSPORTATION (GADOT) FOR THE RELOCATION OF WATER AND SEWER UTILITIES FOR THE ROXBORO ROAD WIDENING PROJECT IN AN AMOUNT NOT TO EXCEED TWO MILLION DOLLARS AND NO CENTS (\$2,000,000.00). ALL CONTRACTED WORK SHALL BE PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J26 573001 M22F012992BA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta executed a Local Government Project Agreement (LGPA), dated May 1, 1995 with the Georgia Department of Transportation (GADOT) for the City of Atlanta to perform all utilities relocation for the Roxboro Road Widening Project; and

WHEREAS, the Georgia Department of Transportation has scheduled the Roxboro Road Widening Project for a June 2002 bid date; and

WHEREAS, the Department of Public Works would like to minimize the level of disruption to the surrounding neighborhood by allowing the Georgia Department of Transportation to include the city's utilities relocation plans in its final construction documents; and

WHEREAS, the Department of Public Works has requested the Georgia Department of Transportation to include the utilities relocation plans in the Roxboro Road Widening Project; and

WHEREAS, the Georgia Department of Transportation has agreed to include the utilities relocation plans in their final documents; and

WHEREAS, the Georgia Department of Transportation has indicated to the City that they must receive a check prior to the bid date; and

WHEREAS, funds have been allocated for the purpose of reimbursing the Georgia Department of Transportation for the utilities relocation on the Roxboro Road Widening Project.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an agreement to reimburse the Georgia Department of Transportation for utilities relocation of the Roxboro Road Widening Project, Georgia Department of Transportation Project Number STP-9219(4)&(2), P.I. No. 752090 & 752040, in an amount not to exceed Two Million Dollars and No Cents (\$2,000,000.00); and

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to review and approve said agreement as to form in cooperation with the Department of Public Works for execution by the Mayor.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the Georgia Department of Transportation and countersigned by that party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account, and center number: 2J26 573001 M22F012992BA.



Department of Transportation

State of Georgia

935 East Confederate Avenue, Bldg. 24

Atlanta, Georgia 30316

Office of Utilities

404-635-8045

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DEPUTY COMMISSIONER
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TREASURER
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March 21, 2002

Ladun Esan, P.E.
Infrastructure Program Manager
City of Atlanta,
Suite 4700, City Hall South
68 Mitchell Street, SW
Atlanta, Georgia 30303-0324

Georgia Project: STP-9219 (2) & (4) Fulton County
GDOT PI No.: 752040 & 752090
Water and Sewer Contract Item Agreement

Dear Mr. Esan:

In accordance with your request, the adjustment of the water and sewer facilities will be included in the Department's highway contract for the roadway work on the above numbered projects. In order to meet the project schedule it is imperative that this agreement be executed by April 5th, 2002. Therefore expedited handling is necessary.

We are transmitting two counterparts of an undated Contract Item Agreement for each project which sets forth the conditions under which the State agrees to have its Contractor perform the work and by which the City of Atlanta will reimburse the State for performance of this work now estimated to be \$1,384,977.00. As outlined in Article 8, this estimate includes a 10 percent cost to the Department for Administrative and Engineering Costs (A&EC).

Please execute two undated counterparts of each project agreement. The cost of the work, including the Department's administrative and engineering costs is \$495,605.00 and \$889,372.00 respectively for the above two projects. The Agreement will be dated upon execution on behalf of the Department.

If the Agreement meets with your approval, please handle for execution on behalf of the City of Atlanta and return both counterparts of each agreement to this office for execution on behalf of the Department. In this connection, please complete the attached resolution form or a similar resolution prepared by the City and insert the date the resolution is approved on page 4 of the Agreement. The Official Seal of the City is required to be affixed to each counterpart in compliance with instructions from our Attorney General's Office.

Georgia Project: STP 9210 (2) & (4) FULTON COUNTY
G.D.O.T. P.I.: 752040 & 752090
March 21, 2002
Page 2

According to Article 8 of the Agreement, the Department at this time requests a check from the City of Atlanta in the amount of \$1,384,977.00 to be paid to "Treasurer - Georgia Department of Transportation". Please indicate the project numbers on the check stub and call Mr. Scott Greene of this office to arrange pick up or delivery when it is ready.

After completion of the work, the Department will refund any overpayment or request in writing that the City of Atlanta pay the Department the revised amount as determined according to Article 10 of the Agreement.

Very truly yours,



Jeff Baker, P.E.
State Utilities Engineer

JB:SKG

Attachments

cc: Steve Henry, District Engineer, Chamblee, Georgia
Attn: Jonathan Walker, District Utilities Engineer

LARGE ATTACHMENT:

DOCUMENT(S),

MANUAL(S)

OR

MAP(S)

NOT COPIED,

PULL ORIGINAL

FOR COPY OR TO VIEW

02-0800

(Do Not Write Above This Line)

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CITY UTILITIES COMMITTEE

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FILED BY
CITY COUNCIL

MAY 20 2002

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred to _____

Committee City Utilities
 Date May 14 2002
 Chair Alan Muller
 Action: _____
 Fav, Adv, Hold (see rev. side) _____
 Other: 77E
 Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action: _____
 Fav, Adv, Hold (see rev. side) _____
 Other: _____
 Members _____
 Refer To _____

FINAL COUNCIL ACTION
 2nd
 1st & 2nd Readings
 Consent
 V Vote
 RC Vote

CERTIFIED

RECEIVED
 MAY 20 2002
 CITY COUNCIL PRESIDENT
[Signature]

RECEIVED
 MAY 20 2002
 MAYOR'S ACTION
[Signature]

MAYOR'S ACTION