CITY OF STOCKBRIDGE
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE, GEORGIA 30281
PHONE (770) 389-7900
FAX (770) 389-7912

January 27, 2014

Mr. Joe Johnson
Area Engineer Office – Construction
GEORGIA DEPARTMENT OF TRANSPORTATION
1001 Highway 19 South
Griffin, GA 30224

RE: Final Acceptance & Project Close-out
Stockbridge Old Downtown Streetscape
TEE-0009-00(093), P.I.# 0009093, Henry County
Sponsor: City of Stockbridge

Dear Mr. Johnson:

On behalf of the City of Stockbridge, I am forwarding the final documentation for the subject project. The enclosed package includes:

- Sponsor Certification of Final Acceptance
- Final Invoice Reconciliation Statement
- Invoice copies showing total project costs
- Materials Certification Letter
- Final Affidavit of Payments from contractor
- Final Environmental Commitments Table
- Final DBE Report with backup (copy)

Please be aware the city has incurred $593,478.16 in total project costs (invoice backup enclosed). The city has submitted reimbursement requests 1 through 7, requesting a total of $358,607.32. The city has incurred $129,910.00 in PE phase costs and right-of-way costs of $15,310.00, for a total of $116,176.00 eligible for reimbursement. The city anticipates a total reimbursement of $474,782.52. We respectfully request that you check your records to ensure the city is set to be fully reimbursed before closing out the project.

If you have any questions regarding the final close-out package please call Project Administrator Jack Burnside at (770)241-8677 or me at (770)389-7900.

Sincerely,

Tim Thompson, Mayor

RECEIVED
FEB 25 2014
City of Stockbridge

Cc: Jeanne Kerney, MAAI

SPONSOR'S
CERTIFICATION OF FINAL ACCEPTANCE

PROJECT NAME: Stockbridge Old Downtown Streetscape

PROJECT #: TEE-0009-00(093) **PI#:** 0009093 **COUNTY:** Henry

GDOT CONTRACT ID # : E30611-12-000-0

I hereby certify that I, Tim Thompson, am the Mayor and duly authorized representative of City of Stockbridge whose address is, 4640 North Henry Boulevard, Stockbridge, GA 30281 and it is also certified that:

- On behalf of the City of Stockbridge, I performed a final inspection of the PROJECT and certify all punch list work is satisfactorily completed and accepted.
- The City of Stockbridge accepted the work from the CONTRACTOR on January 27, 2014.
- The City of Stockbridge hereby assumes full responsibility for the continued operation and maintenance of the PROJECT.

The City of Stockbridge hereby certifies Sponsor's Final Acceptance of the PROJECT and respectfully submits:

☑ Final Project Invoice

☑ Materials Certification Statement

☑ Other (please list) Supporting invoice copies, Final DBE report (original submitted with reimbursement 7), Final affidavit from contractor per payments to suppliers and subcontractors, HPD 100% site review letter, Final environmental commitments table, and copies of change orders.

2/7/2014
DATE

SIGNATURE

TRANSPORTATION ENHANCEMENT PROJECT
STATEMENT OF FINAL PROJECT EXPENDITURES

SUBMITTED BY: CITY OF STOCKBRIDGE
SUBMITTED TO: GEORGIA DEPARTMENT OF TRANSPORTATION

DATE: 1/27/14 FINAL INVOICE SUMMARY

PROJECT #: TEE-0009-00(093)
P.I.#: 0009093
COUNTY: HENRY

TOTAL PROJECT BUDGET: $750,000.00
FEDERAL SHARE: $600,000.00
LOCAL SHARE: $150,000.00

PROJECT PAYMENT PROGRESS

TOTAL EXPENDITURES

Administrative Expenditures	$	37,910.00	Burnside $37,910.00 – Project Administration
PE Expenditures	$	92,000.00	Keck & Wood, Inc. $80,000.00 – Engineer Burnside $12,000.00 – Environmental
R/W Expenditures	$	15,310.00	Stockbridge Quality Mkts $14,410.00 – RW donation M.H. Biggers $900.00 – Appraisal
Construction Expenditures	$	448,258.16	GaDevelopment Partners $352,269.26 – Contractor GaPower $66,493.00 – Lights/Electric Force Acct. Keck & Wood, Inc. $15,000.00 – Const. Observation Burnside $7,090.00 – Construction Administration United Consulting $7,405.90 – Material Testing
Total Project Expenditures	$	593,478.16	

By signature below, I hereby certify that the above payments were made for work completed as shown on the attached detailed statement and supporting documents.

Tim Thompson, Mayor
City of Stockbridge

2/7/2014
Date

APPROVED FOR PAYMENT: _____
[AREA ENGINEER]

approved KEVIN J. WALTER, P.E.
Director of Public Works
City of Stockbridge

CITY OF STOCKBRIDGE

INVOICE COPIES

Copies of project Invoices showing total billings of $593,478.16

OLD DOWNTOWN STREETSCAPE
HENRY COUNTY

P.I.# 0009093

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Stockbridge

PROJECT:
Old Downtown Streetscape
Stockbridge, GA
~~JE PORTION CSTEE-0009-00(093)~~

APPLICATION #: 8
PERIOD TO: 11/25/13
PROJECT NOS: GD-109

CONTRACT DATE: 03/13/13

Distribution to:
- [X] Owner
- [X] Const. Mgr
- [ ] Architect
- [X] Contractor
- [ ]

FROM CONTRACTOR:
Georgia Development Partners, LLC
105 Laser Industrial Court
Fairburn, GA 30213

VIA ARCHITECT:
Keck & Wood, Inc.

CONTRACT FOR: General Contracting-Sitework Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	340,878.26
2. Net change by Change Orders	$	11,391.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	352,269.26
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		352,269.26
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	352,269.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	334,655.80
8. CURRENT PAYMENT DUE	$	17,613.46
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$11,391.00	
Total approved this Month		
TOTALS	$11,391.00	
NET CHANGES by Change Order	$11,391.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: 12/12/13

State of: Georgia
County of: _____

Subscribed and sworn to before me this ____ day of _____

Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 17,613.46

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/14/2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Old Downtown Streetscape
Stockbridge, GA
TE PORTION-CSTEE-0009-00(093)

APPLICATION NUMBER: 8
APPLICATION DATE: 11/25/13
PERIOD TO: 25-Nov-13
ARCHITECT'S PROJECT NO: GD-109

A	B				C		D		E	F	G		H	I
Item No.	Description of Work	Quantity	Unit	Price per Unit	Scheduled Value	Work Completed Units	From Previous Application (D + E)	Units	This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
1	Traffic Control	1.00	LS	5130.00	5,130.00	1.00	5,130.00				5,130.00	100%		256.50
2	Grading Complete	1.00	LS	77945.22	77,945.22	1.00	77,945.22				77,945.22	100%		3,897.26
3	Curb and Gutter 6 x 24	1367.00	LF	11.40	15,583.80	1,367.00	15,583.80				15,583.80	100%		779.19
4	Header Curb 6 in TP 2	372.00	LF	11.40	4,240.80	372.00	4,240.80				4,240.80	100%		212.04
5	Concrete Sidewalk 4 in	624.00	SY	28.22	17,609.28	624.00	17,609.28				17,609.28	100%		880.46
6	Brick Pavers	2140.00	SY	8.27	17,697.80	2,140.00	17,697.80				17,697.80	100%		884.89
7	Milling	165.00	SY	31.92	5,266.80	165.00	5,266.80				5,266.80	100%		263.34
8	Driveway Concrete 6 in	18.00	SY	49.25	886.50	18.00	886.50				886.50	100%		44.33
9	Concrete Valley Gutter 6 in	190.00	SY	43.78	8,318.20	190.00	8,318.20				8,318.20	100%		415.91
10	Concrete Valley Gutter 8 in	171.00	SY	49.25	8,421.75	171.00	8,421.75				8,421.75	100%		421.09
11	Graded Aggr Base 12 in Incl Matl	471.00	SY	13.68	6,443.28	471.00	6,443.28				6,443.28	100%		322.16
12	Class B Concrete, Base for Pavement Widening	31.00	CY	165.30	5,124.30	31.00	5,124.30				5,124.30	100%		256.22
13	Recycled Asphalt Conc 12.5 mm Superpave Tp II GP2 on	294.00	TN	100.32	29,494.08	294.00	29,494.08				29,494.08	100%		1,474.70
14	Tack Coat	390.00	Gal	3.65	1,423.50	390.00	1,423.50				1,423.50	100%		71.18
15	Leveling	1.00	LS	6270.00	6,270.00	1.00	6,270.00				6,270.00	100%		313.50
16	Right of Way Marker	7.00	EA	114.00	798.00	7.00	798.00				798.00	100%		39.90
17	Class A Concrete Incl Reinf Steel	20.00	CY	347.70	6,954.00	20.00	6,954.00				6,954.00	100%		347.70
18	Brick Wall Facing 4 in	1632.00	SF	10.26	16,744.32	1,632.00	16,744.32				16,744.32	100%		837.22
19	CMU Wall Core 8 in Concrete Filled Cells with Reinforcin	704.00	SF	13.84	9,743.36	704.00	9,743.36				9,743.36	100%		487.17
20	Brick Stair Treads and Risers	50.00	SF	62.70	3,135.00	50.00	3,135.00				3,135.00	100%		156.75
21	Precast Coping	264.00	LF	83.22	21,970.08	264.00	21,970.08				21,970.08	100%		1,098.50
22	Guardrail	44.00	LF	58.43	2,570.92	44.00	2,570.92				2,570.92	100%		128.55
23	Handrail	58.00	LF	48.86	2,833.88	58.00	2,833.88				2,833.88	100%		141.69
24	Sod	1075.00	LS	0.74	795.50	1,075.00	795.50				795.50	100%		39.78
25	Temp Silt Fence Type A	175.00	LF	1.58	276.50	175.00	276.50				276.50	100%		13.83
26	Temp Grassing	1.00	LS	855.00	855.00	1.00	855.00				855.00	100%		42.75
27	Temp Inlet Sediment Trap	17.00	EA	111.72	1,899.24	17.00	1,899.24				1,899.24	100%		94.96
28	STN Plain Rip Rap 18 in	4.00	SY	57.00	228.00	4.00	228.00				228.00	100%		11.40
	SUBTOTALS PAGE 2				278,659.11		278,659.11				278,659.11	100%		13,932.96

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Old Downtown Streetscape
Stockbridge, GA
TE PORTION-CSTEE-0009-00(093)

APPLICATION NUMBER: 8
APPLICATION DATE: 11/25/13
PERIOD TO: 25-Nov-13
ARCHITECT'S PROJECT NO: GD-109

A	B				C		D		E	F	G		H	I
Item No.	Description of Work				Scheduled Value		Work Completed: From Previous Application (D + E)		Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
29	Storm Sewer Complete	1.00	1147	34770.00	34,770.00	1.00	34,770.00				34,770.00	100%		1,738.50
30	Remove and Reset Signs	12.00	EA	228.00	2,736.00	12.00	2,736.00				2,736.00	100%		136.80
31	Hwy Signs TP 1, TP 3	5.00	SF	21.66	108.30	5.00	108.30				108.30	100%		5.42
32	Galvanized Steel Posts	12.00	EA	14.82	177.84	12.00	177.84				177.84	100%		8.89
33	Pvmt Marking Handicap Symbol	2.00	EA	66.69	133.38	2.00	133.38				133.38	100%		6.67
34	Thermoplastic Solid Stripe 24" White	176.00	LF	5.34	939.84	176.00	939.84				939.84	100%		46.99
35	Thermoplastic Solid Stripe 8" White	523.00	LF	2.60	1,359.80	523.00	1,359.80				1,359.80	100%		67.99
36	Thermoplastic Solid Stripe 5" White	823.00	LF	0.71	584.33	823.00	584.33				584.33	100%		29.22
37	Thermoplastic Solid Stripe 5" Yellow	1640.00	LF	0.71	1,164.40	1,640.00	1,164.40				1,164.40	100%		58.22
38	Acer Buergerianum	4.00	EA	285.00	1,140.00	4.00	1,140.00				1,140.00	100%		57.00
39	Acer Reuburm October Glory	1.00	EA	250.80	250.80	1.00	250.80				250.80	100%		12.54
40	Lagerstroemia Indica Potomac	4.00	EA	570.00	2,280.00	4.00	2,280.00				2,280.00	100%		114.00
41	Ilex Conuta "Carissa"	21.00	EA	16.53	347.13	21.00	347.13				347.13	100%		17.36
42	Ilex Crenata "Soft Touch"	74.00	EA	17.67	1,307.58	74.00	1,307.58				1,307.58	100%		65.38
43	Miscanthus Sinensis "Graciiiimus"	9.00	EA	17.67	159.03	9.00	159.03				159.03	100%		7.95
44	Pennisetum Alopecuroides "Hamein"	49.00	EA	19.38	949.63	49.00	949.63				949.63	100%		47.48
45	Rosa "Knockout" Candy Apple Red	61.00	EA	25.08	1,529.88	61.00	1,529.88				1,529.88	100%		76.49
46	Hemerocallis "Happy Returns"	132.00	EA	9.69	1,279.08	132.00	1,279.08				1,279.08	100%		63.95
47	Liriope Muscari "Big Blue"	257.00	EA	6.27	1,611.39	257.00	1,611.39				1,611.39	100%		80.57
48	Liriope Muscari "Variegata"	25.00	EA	6.27	156.75	25.00	156.75				156.75	100%		7.84
49	Waste Receptacle Unit	3.00	EA	1653.00	4,959.00	3.00	4,959.00				4,959.00	100%		247.95
50	Bench	3.00	EA	1425.00	4,275.00	3.00	4,275.00				4,275.00	100%		213.75
51														
52	Change Order #1	1.00	LS	7616.00	7,616.00	1.00	7,616.00				7,616.00	100%		380.80
53	Change Order #2	1.00	LS	1325.00	1,325.00	1.00	1,325.00				1,325.00	100%		66.25
54	Change Order #3	1.00	LS	2450.00	2,450.00	1.00	2,450.00				2,450.00	100%		122.50
55														
56														
	SUBTOTALS PAGE 3				352,269.26		352,269.26				352,269.26	100%		17,613.46

KECK & WOOD, INC.

2750 Premiere Parkway
Suite 900
Duluth, Georgia 30097
Office: (678) 417-4000
Fax: (678) 417-4055
www.keckwood.com

Mr. Jack Burnside
City of Stockbridge
240 Northshore Crossing
Dallas, GA 30157

November 15, 2013
Project No: 080156.00
Invoice No: 1325508

Project 080156.00 Eng- Old Downtown Stockbridge TE Project

Professional Services from September 29, 2013 to November 08, 2013

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Phase I - Concept Phase	28,000.00	100.00	28,000.00	28,000.00	0.00	
Phase II - Design Phase	49,500.00	100.00	49,500.00	49,500.00	0.00	
Phase III - Bidding Phase	2,500.00	100.00	2,500.00	2,500.00	0.00	
Phase IV - Construction Phase	15,000.00	100.00	15,000.00	11,550.00	3,450.00	
Total Fee	95,000.00		95,000.00	91,550.00	3,450.00	
		Total Fee				**3,450.00**
				Total this Invoice		**$3,450.00**

P.E. phase $80,000

construction phase $15,000

Net 30 days. A finance charge of 1.5% per month (18% annually) will be added to delinquent accounts.

Scan TO Jack Burnside

We're here for you

UNITED CONSULTING

Job No.: 2013385201

Invoice Number: 95223
Invoice Date: 10/21/13
Terms Net Due Upon Receipt

Customer ID 11209
MR. KEVIN J. WALTER, P.E.
CITY OF STOCKBRIDGE
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE CITY HALL
STOCKBRIDGE, GA 30281

Please Use Enclosed Envelope for Payment

Interest at 1.5%/Month will be Charged on ALL Past Due Accounts

Job: STOCKBRIDGE STREETSCAPE
MATERIALS TESTING SERVICES

Northbound ST

Team Leader: ROMAN M. ZHEST
Your Reference: PO#30362

PROJ ENG/GEOLOGIST/SPECIALIST				
REPORT REVIEW/COORDINATION		5.5 HRS	125.00	687.50
TECHNICIAN				
SITE MONITORING	09/16/13	3.25 HRS	60.00	195.00
REINFORCING STEEL	09/23/13	3.25 HRS	60.00	195.00
SITE MONITORING	09/24/13	5.5 HRS	60.00	330.00
SITE MONITORING	09/26/13	3.25 HRS	60.00	195.00
SITE MONITORING	09/27/13	3.25 HRS	60.00	195.00
SITE MONITORING	09/30/13	3.75 HRS	60.00	225.00
REINFORCING STEEL	10/02/13	3.25 HRS	60.00	195.00
SOIL	10/02/13	1 HRS	60.00	60.00
SITE MONITORING	10/04/13	1.75 HRS	60.00	105.00
SOIL	10/08/13	3 HRS	60.00	180.00
SOIL	10/09/13	8.5 HRS	60.00	510.00

$ 3201.35
OK to Pay
11/6/13

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

FOR PAYMENT ONLY:
POST OFFICE BOX 105267
ATLANTA, GEORGIA 30348-5267

Thank you for your business.
Pay us Promptly

FOR CORRESPONDENCE ONLY:
625 HOLCOMB BRIDGE ROAD
NORCROSS, GEORGIA 30071
TEL: 770/209-0029
FAX: 770/582-2900

We're here for you

UNITED CONSULTING

Job No.: 2013385201

Invoice Number: 95223
Invoice Date: 10/21/13
Terms Net Due Upon Receipt

Customer ID 11209
MR. KEVIN J. WALTER, P.E.
CITY OF STOCKBRIDGE
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE CITY HALL
STOCKBRIDGE, GA 30281

Please Use Enclosed Envelope for Payment

Interest at 1.5%/Month will be Charged on ALL Past Due Accounts

Job: STOCKBRIDGE STREETSCAPE
MATERIALS TESTING SERVICES

Team Leader: ROMAN M. ZHEST
Your Reference: PO#30362

CLERICAL SERVICES	8.25 HRS	45.00	371.25
CONCRETE CYLINDERS	13 EA	12.00	156.00
MILEAGE	520 MI	0.58	301.60

page 2 of 2

Amt Due This Invoice: 3,901.35

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

FOR PAYMENT ONLY:
POST OFFICE BOX 105267
ATLANTA, GEORGIA 30348-5267

Thank you for your business.
Pay us Promptly

FOR CORRESPONDENCE ONLY:
625 HOLCOMB BRIDGE ROAD
NORCROSS, GEORGIA 30071
TEL: 770/209-0029
FAX: 770/582-2900

008155

We're here for you

UNITED CONSULTING

Job No.: 2013385201

Invoice Number: 95080
Invoice Date: 09/20/13
Terms Net Due Upon Receipt

Customer ID 11209
MR. KEVIN J. WALTER, P.E.
CITY OF STOCKBRIDGE
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE CITY HALL
STOCKBRIDGE, GA 30281

Please Use Enclosed Envelope for Payment

Interest at 1.5%/Month will be Charged on ALL Past Due Accounts

N. BERRY ST.
N. BERRY ST.

Job: STOCKBRIDGE STREETSCAPE MATERIALS TESTING SERVICES

Po#: 30362

TE Po using OLD DWTN project acct #. what is correct acct #.

Team Leader: ROMAN M. ZHEST
Your Reference:

PROJ ENG/GEOLOGIST/SPECIALIST				
PROJECT ADMINISTRATION		0.5 HRS	125.00	62.5
REPORT REVIEW/COORDINATION		3.5 HRS	125.00	437.5
TECHNICIAN				
CONCRETE	08/30/13	6 HRS	60.00	360.0
CYLINDER PICK-UP	08/31/13	2.5 HRS	60.00	150.0
CONCRETE	09/03/13	3.5 HRS	60.00	210.0
CYLINDER PICK-UP	09/04/13	2.25 HRS	60.00	135.0
SOIL	09/10/13	5.5 HRS	60.00	330.0
CONCRETE	09/11/13	4.25 HRS	60.00	255.0
SOIL	09/12/13	6.75 HRS	60.00	405.0
SOIL	09/13/13	8 HRS	60.00	480.0
CLERICAL SERVICES		5.75 HRS	45.00	258.7

approved to pay
$ 3504.55
N. Berry street
KJWalter 10/18/13

page 1 of 2

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

FOR PAYMENT ONLY:
POST OFFICE BOX 105267
ATLANTA, GEORGIA 30348-5267

Thank you for your business.
Pay us Promptly

FOR CORRESPONDENCE ONLY:
625 HOLCOMB BRIDGE ROAD
NORCROSS, GEORGIA 30071
TEL: 770/209-0029
FAX: 770/582-2900

11/13/13

We're here for you

UNITED CONSULTING

Job No.: 2013385201

Invoice Number: 95080
Invoice Date: 09/20/13
Terms Net Due Upon Receipt

Customer ID 11209
MR. KEVIN J. WALTER, P.E.
CITY OF STOCKBRIDGE
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE CITY HALL
STOCKBRIDGE, GA 30281

Please Use Enclosed Envelope for Payment

Interest at 1.5%/Month will be Charged on ALL Past Due Accounts

N. BERRY ST.
N. BERRY ST.

Job: STOCKBRIDGE STREETSCAPE
MATERIALS TESTING SERVICES

Team Leader: ROMAN M. ZHEST
Your Reference:

CONCRETE CYLINDERS	8 EA	12.00	96.0
MILEAGE	560 MI	0.58	324.8

page 2 of 2

Amt Due This Invoice: 3,504.5

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

FOR PAYMENT ONLY:
POST OFFICE BOX 105267
ATLANTA GEORGIA 30348-5267

Thank you for your business.
Pay us Promptly

FOR CORRESPONDENCE ONLY:
625 HOLCOMB BRIDGE ROAD
NORCROSS, GEORGIA 30071
TEL 770-209-0029
FAX: 770/582-2900

Invoice number 2145
October 31, 2013
Page number 1

City of Stockbridge
4640 North Henry Boulevard
Stockbridge, GA 30281

Attn: Mr. David Milliron

Professional Services: October 1, 2013 through October 31, 2013

Old Downtown Streetscape Project
CSTEE-0009-00(093), P.I.# 0009093
Transportation Enhancement Project

Phase	% Total fee	Phase fee	% Complete	Current	Fee billed
Admin (Addl)	8.8%	5,000.00	100.0%	2,300.00	5,000.00
Environmental	21.1%	12,000.00	100.0%	0.00	12,000.00
Administration	70.2%	40,000.00	100.0%	0.00	40,000.00
				Total	57,000.00

12,000 - Enviro.
37,910 . PE Admin.
7,090 - Const. Admin
57,000 total

Total fee	57,000.00	
Percent complete	100.0%	
Total fee billed	57,000.00	
Previous Invoice Amount	1,620.00	
Current fee billing		2,300.00
	Invoice total:	2,300.00

Please make check payable to: Jack Burnside

Approved by:

Jack Burnside

Paid in full.

Jack Burnside
(770)241-8677, FAX (770)445-3030
240 Northshore Crossing, Dallas, GA 30157 jackburnside@bellsouth.net

AGREEMENT TO PURCHASE REAL ESTATE

GA DOT Project # TEE-0009-00(093)

P. I. Number 0009093 Parcel # 1

Tax Parcel ID # S19-02004000

GEORGIA, HENRY COUNTY

For and in consideration of the sum of One Dollar ($1.00), receipt whereof being acknowledged, the undersigned grants to the City of Stockbridge an option to acquire the following described real estate:

Right of Way rights through that tract or parcel of land located in Land Lot 61 of the 12th District of Henry County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

~~$14,110.00~~

For the sum of $ DONATION, the undersigned agrees to execute and deliver to the City of Stockbridge fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

* * * * * * * * * * * * * * * * * * * *

The following conditions are imposed upon the grant of this option:

1) This option shall extend for 90 days from this date.

2) The consideration recited is full payment for the rights conveyed.

3,039 Square Feet (0.07 acre) of Right of Way

_____ Linear Feet of Limited Access

_____ Square Feet of Construction and Maintenance Easement

_____ Square Feet of Construction Easement

3) All Temporary Easements will terminate upon completion and acceptance of the same by the City.

4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.

5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 24 day of May, 2011.

Signed, Sealed and Delivered
in the presence of:

Donna Butler
Witness

Jo Ann S. Chapman
Notary Public

Stockbridge Quality Markets, Inc.

Gerald Taylor (SEAL)
Gerald Taylor

Gerald Taylor (Seal)
Gerald Taylor

Raymond Johnson (Seal)
Raymond Johnson

JO ANN S. CHAPMAN NOTARY PUBLIC BUTTS COUNTY, GEORGIA MY COMMISSION EXPIRES OCTOBER 3, 2013

DOT 663-A-LG
Revised 5-2-03

GEORGIA POWER
A SOUTHERN COMPANY

Customer Name
~~JACK BURNSIDE~~
stockbridge

Billing Date
May 30, 2013

Account Number
00633-98087

Please Pay By Jun 13, 2013

Total Due $66,493.00

Service Address
NESB 4545 N. HENRY BLVD

Final Bill

This is your final bill

Billing Summary

Previous Bill Amount		$0.00
Payment Received	*No Payment Received*	-0.00
Lighting Services Miscellaneous		+66,493.00
Total Due		**$66,493.00**

Contact Us *24 hours a day, 7 days a week*

georgiapower.com

Account Number 00633-98087
Web Access Code 485348

Customer Service 1-888-655-5888
Power Outage Reporting 1-888-891-0938

Payment Options

Online Just visit georgiapower.com/mypayment
Login to your account using the following
Account number 00633-98087
Web access code 485348

By Mail
Georgia Power Payments
96 Annex
Atlanta, GA 30396-0001

Local Office The Georgia Power local office for your service address is
BIN 80001
McDonough, GA 30253

For current billing details, turn page over

Our business offices will be closed on Thursday, July 4th in observance of Independence Day. In case of an emergency, please call us at the number printed on your bill 24 hours a day, 7 days a week

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

Final Bill

GEORGIA POWER
A SOUTHERN COMPANY

BIN 41001
741 Ralph McGill Blvd
Atlanta, GA 30308

Account Number 00633-98087

Please Pay By Jun 13, 2013

Total Due $66,493.00

☐ **Correct phone number and email?** Details on back

02006339808749000664930000000000000664930000000000000

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

JACK BURNSIDE
CITY OF STOCKBRIDGE
4545 N HENRY BLVD
STOCKBRIDGE GA 30281

page 1 of 2

M00001520 01

GEORGIA POWER
A SOUTHERN COMPANY

Billing Date
May 30, 2013

Please Pay By Jun 13, 2013

Total Due $ 66,493.00

Customer Name
JACK BURNSIDE

Account Number
00633-98087

Lighting Services Miscellaneous $ 66,493.00
BURKES, SCOTTY / /0001619512/GEORGIA D O T PORTION OF N
BERRY STREET LIGHTING INSTALLATION
30700190L2871365800 ECI GP863 4528 078

Lighting Services Miscellaneous installment $ 66,493.00

Convenient Payment Programs

Paperless Billing Pay your electric bill with a mouse click. It's quick, easy, and convenient. To sign up, call 1-888-660-5890 or visit georgiapower.com/paperless

Auto Pay Save time and effort. Auto pay is a free bill payment option - you can authorize your bill amount to be automatically debited from your checking or savings account. To sign up, visit georgiapower.com/autopay or call 1-888-660-5890 for more information.

Credit Card Credit card payments are only accepted through BillMatrix, an authorized independent automated payment service. BillMatrix is not affiliated with Georgia Power or Southern Company, and a service fee will be charged to handle the payment. To pay by phone 1-800-672-2402 or visit our website and select Pay My Bill for the credit card option.

Consumer Check Conversion - When you pay your bill by check, you authorize us to make a one-time electronic debit from your banking account.

Do we have your correct primary phone number and email?

Why? When you call to report a power outage, our automated systems identify your address by your phone number. We may occasionally want to contact you via email with important information.

If your phone number or email address has changed, please update our records in the box below and mark the box on the front of the stub if you have entered a correction.

Primary Phone Number on file: 000-000-0000 at NESB 4545 N. HENRY BLVD

Email Address

page 2 of 2

CITY OF STOCKBRIDGE
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE, GEORGIA 30281
PHONE (770) 389-7900
FAX (770) 389-7912

January 27, 2014

Mr. Joe Johnson
Area Engineer Office - Construction
GA DEPT OF TRANSPORTATION
1001 Highway 19 South
Griffin, GA 30224

RE: Materials Certification
Project No. 0009093, Henry County

Dear Mr. Johnson:

This is to certify that the subject project was constructed in accordance with the Georgia Department of Transportation Standard Specifications, Supplemental Specifications and Approved Plans. The Construction Engineering has been carried out in accordance with these procedures and accepted engineering practices. The results of the tests on acceptance samples indicate the materials incorporated in the construction work and the construction operations controlled by sampling and testing, were in conformity with the approved plans and applicable specifications.

MATERIAL TESTING

- United Consulting, Norcross, GA

MATERIAL SUPPLIERS

- Benches and Trash Receptacles – BRP by Bison, Lincoln, NE
  And Foley Products Company, Columbus, GA
- Asphalt – Allied Paving, Pendergrass, GA
- Striping & Signage – Highway Services, Douglasville, GA
- Fill Dirt – Stephens Rock & Dirt, Inc., College Park, GA
- Concrete – Thomas Concrete, Stockbridge, GA
- Concrete – Walker Concrete Co., LLC, Conley, GA
- Crushed Stone Base – Vulcan Materials Co. & Affiliates, Stockbridge, GA

ON SITE INSPECTION

- Keck & Wood, Inc., Duluth, GA
- City of Stockbridge

Sincerely,

Kevin Walter, P.E., City Engineer
City of Stockbridge

Georgia Development
PARTNERS

December 5, 2013

Mr. David Milliron, City Manager
CITY OF STOCKBRIDGE
4640 North Henry Boulevard
Stockbridge, GA 30281

RE: Materials Certification
Project No. 0009093, Henry County

Dear Mr. Sudduth:

This is to certify that the subject project was constructed in accordance with the Georgia Department of Transportation Standard Specifications, Supplemental Specifications and Approved Plans. The Construction Engineering has been carried out in accordance with these procedures and accepted engineering practices. The results of the tests on acceptance samples indicate that the materials incorporated in the construction work and the construction operations controlled by sampling and testing, were in conformity with the approved plans and applicable specifications.

MATERIAL TESTING

- United Consulting, Norcross, Georgia

MATERIAL SUPPLIERS

- Benches & Trash Receptacles - BRP by Bison – Lincoln, NE
- Foley Products Company – Columbus, GA
- Asphalt – Allied Paving – Pendergrass, GA
- Striping & Signage – Highway Services – Douglasville, GA
- Fill Dirt - Stephens Rock and Dirt, Inc – College Park, GA
- Concrete - Thomas Concrete – Stockbridge, GA
- Crushed Stone Base - Vulcan Materials Co & Affiliates – Stockbridge, GA
- Concrete - Walker Concrete Co, LLC – Conley, GA

ON SITE INSPECTION

- Keck & Wood, Inc., Duluth, Georgia
- United Consulting, Norcross, Georgia
- City of Stockbridge

Sincerely,

Greg Ivey, Project Manager
Georgia Development Partners, LLC

105 Laser Industrial Court • Fairburn, GA • 30213 • (Ph) 404-228-6949 • (F) 404-228-5478

CONTRACT NAME: **OLD DOWNTOWN STREETSCAPE**
P.I.# 0009093

FINAL AFFIDAVIT

TO: CITY OF STOCKBRIDGE, GEORGIA

I, Lori Z. Bryant, hereby certify that all suppliers of materials, equipment and service, Subcontractors, mechanics, and laborers employed by **GEORGIA DEVELOPMENT PARTNERS, LLC** or any of his Subcontractors in connection with the construction of:

> **Old Downtown Streetscape Project**, hereinafter referred to as the **"PROJECT"**, including but not limited to, erosion control, maintenance of traffic, grading, excavation, subgrade preparation, concrete surface course, sidewalks, signs, pavement marking, landscaping and grassing within the corporate limits of the City of Stockbridge as further set forth in the project drawings, technical specifications and bid manual, hereinafter called the **"WORK"**. The work also includes all explanatory matter.

in CITY OF STOCKBRIDGE have been paid and satisfied in full as of 12/17/2013, 2013, and that there are no outstanding obligations or claims of any kind for the payment of which **CITY** on the above named project might be liable, or subject to, in any lawful proceeding at law or in equity.

Signature

Controller
Title

Personally appeared before me this 19th day of December, 2013

Lori Z. Bryant, who under oath deposes and says that she is of the firm of Georgia Development Partners, LLC that he has read the above statement and that to the best of his knowledge and belief same is an exact true statement.

Notary Public

HEATHER JONES
NOTARY PUBLIC
DEKALB CO., GEORGIA
MY COMMISSION EXPIRES
MAR 01 2016

My Commission Expires

03/01/2016

ENVIRONMENTAL COMMITMENTS TABLE PI#: 0009093| County: Fulton| Date December 11, 2013 | Stage: Construction Complete
Date on Plans Reviewed by OES: _____

Review | ☒ These commitments are feasible. *(must be checked at all stages)* | ☒ Plans incorporate the commitments. *(must be checked to certify for letting)* | *Air/Noise* _____ *Arch* _____

Project Manager (PM) Jack Burnside | *Engineer of Record (EOR)* Keck & Wood | *Eco* _____ *Hist* _____

PM Signature/Date Jack Burnside 12/4/13 | *EOR Signature/Date* 12/11/13 | *NEPA* _____

A. Resources to be Delineated on the Plans and/or Listed in the Environmental Resource Impact Table (ERIT)

	Resource Name	*Additional Information (refer to the SP, plan note, design feature, permit, variance, commitment, etc...)*	*Name and Date of Report or Transmittal*	*Correctly Shown?*	
				Plan Sheet	*ERIT*
A-1	Stockbridge Historic District	Refer to plan notes C-1	HPD letter dated 1.8.10	Yes	Yes
A-2	Historic resources	Refer to plan notes C-2 & C-3	HPD letter dated 1.8.10	Yes	Yes

B. Special Provisions (Attach all special provisions to the commitments table, if available)

	Special Provision	*Purpose*	*Est. Cost*	*SP's Latest Date*
B-1	None			

C. Plan Notes and Design Features (Description: For plan notes, provide exact wording in "quotes" and approximate location)

	Purpose	*Description*	*Est. Cost*	*Correctly Shown?*
C-1	Protect Historic Resources	Delineate Stockbridge Historic District on plans.	0.00	Yes
C-2	Protect Historic Resources	Product and placement re: benches, lighting and landscaping to be placed on plans for HPD review.	0.00	Yes
C-3	Protect Historic Resources	Historic granite curbing to be retained to the extent possible.	0.00	Yes

D. Permits, Buffer Variances and Mitigation Credits

	Permit, Variance, etc	*Additional Information (permit details, number of credits needed, etc...)*	*Est. Cost*	*Acquired?*
D-1	None.			

E. Other Commitments or Requirements (Status: Pre- and Post – Complete or Incomplete; During – Signature Req'd)

	Pre-, During, or Post	*Commitment*	*Responsible party*	*Est. Cost*	*Status*
E-1	Preconstruction	HPD should be given the opportunity to review & comment on preliminary & 90% plans.	City of Stockbridge	0.00	Complete 8.10.11
E-2	During Construction	Historic granite curbing to be retained to the maximum extent possible.	City of Stockbridge	0.00	Complete 11.19.13
E-3	During Construction	Site visit to be coordinated with HPD upon 50% project completion.	City of Stockbridge	0.00	Complete 11.19.13
E-4	Post Construction	Site visit to be coordinated with HPD upon 100% project completion.	City of Stockbridge	0.00	Complete 11.19.13

Attached.

Total Estimated Cost	$0.00

If Project is Complete or Under Construction, Area or Construction Engineer affirms that all Special Provisions, Plan Notes and During Construction Commitments were or are being adhered to during the project's construction.

Please Print Name and Title: _____ *Signature:* _____ Date: _____ *Please provide an explanation if unable to sign.*

Estimated Costs are for planning purpose only, in current dollars as of date updated.

GEORGIA
DEPARTMENT OF NATURAL RESOURCES

HISTORIC PRESERVATION DIVISION

MARK WILLIAMS
COMMISSIONER

DR. DAVID CRASS
DIVISION DIRECTOR

November 19, 2013

Glenn Bowman, PE
State Environmental Administrator
Attn: Keisha Jackson and Sam Pugh
Georgia Department of Transportation
One Georgia Center
600 West Peachtree Street, NW
16th Floor
Atlanta, Georgia 30308

RE: Transportation Enhancement Project
Stockbridge Historic Downtown Streetscape
Henry County, Georgia
CSTEE-0009-00 (093): PI 0009093: TE 100104-002

Dear Mr. Bowman:

The Historic Preservation Division (HPD) has conducted a site visit for the Stockbridge Historic Downtown Streetscape project in Henry County, Georgia, as referenced above. Our comments are offered to advise the Federal Highway Administration (FHWA) and the Georgia Department of Transportation (GDOT) on the effects of this undertaking for compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (NHPA).

In accordance with HPD's letter dated January 8, 2010, a site visit was conducted by HPD staff member, Dean Baker, on November 19, 2013 to view the 100% complete project. Based on this visit, it is HPD's opinion that the project still meets The Secretary of the Interior's Standards for the Treatment of Historic Properties with no adverse effect for this phase of the project.

HPD would like to thank the project sponsor, GDOT, and FHWA for their continued cooperation on this project. If we may be of any assistance, please contact Dean Baker, Architectural Review Officer, at (404) 657-1043 or dean.baker@dnr.state.ga.us.

Sincerely,

Karen Anderson-Cordova
Program Manager
Environmental Review & Preservation Planning

KAC:db
cc: Rodney N. Barry (Attn: Chetna Dixon)
Elaine Armster, Office of Program Delivery (Attn: Tyler Peek)
Ted Strickland, Project Sponsor
Sam Serio, Keck & Wood, Inc, Design Contact
Jack Burnside, Consultant Contact
Regina Schuster, Moreland Altobelli Associates

Print Form

Revised 09/30/11

Note: Please select the appropriate participation report for the drop down menu below

Final DBE Participation Report

REPORT SUBMISSION DATE: 11/30/2013

PROJECT NO. (S) CSTEE-0009-00(093)
COUNTY: HENRY
CONTRACT ID#: 0009093
CONTRACTOR: Georgia Development Partners

REPORT #: 8

DATE WORK BEGAN: 04/08/2013
CONTRACT $ AMOUNT: 340,878.26
DBE $ AMOUNT: 30,679.05
DBE REQUIRED %: 9.0
% DOLLAR COMPLETE: 95.0%
% PROJECT COMPLETE: 100.0%

JANUARY 31	☐	JULY 31	☐
FEBRUARY 28	☐	AUGUST 31	☐
MARCH 31	☐	**SEPTEMBER 30**	☐
APRIL 30	☐	OCTOBER 31	☐
MAY 31	☐	NOVEMBER 30	◉
JUNE 30	☐	**DECEMBER 31**	☐

S=SUPPLIER | *O*=OWNER/OPERATOR | *SC*=SUBCONTRACTOR | *SAR*=SUBCONTRACTOR AGGREEMENT RECEIVED | *RN*=RACE NEUTRAL | *RC*=RACE CONSCIOUS

APPROVED DBE							VENDOR ID	DESCRIPTION OF WORK		
S	O	SC	SAR	RN	RC	ORIG. SUBCONTRACT AMOUNT	PREVIOUS PAYMENTS		PAYMENTS THIS REPORT	PAYMENTS TO DATE
01. Charter Construction							2CH200	STORMWATER AND SEWER WORK		
☐	☐	☑	☐	☑	☐	$47,841.84	$45,079.88		$0.00	$45,079.88
02.										
☐	☐	☐	☐	☐	☐					
03.										
☐	☐	☐	☐	☐	☐					
04.										
☐	☐	☐	☐	☐	☐					
05.										
☐	☐	☐	☐	☐	☐					
CURRENT COLUMN TOTALS						$47,841.84	$45,079.88		$0.00	$45,079.88

% PAID TO DATE 13.22 %

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS TRUE AND CORRECT AND SUPPORTING DOCUMENTATION IS ON FILE AND IS AVAILABLE FOR INSPECTION BY DEPARTMENT PERSONNEL AT ANY TIME.

PRINT NAME: Lori Z. Bryant
SIGNATURE: Lori Z. Bryant
(MANDATORY)
CONTRACTOR

FOR DEPARTMENTAL USE ONLY:

THIS DOCUMENT HAS BEEN REVIEWED AT THE PROJECT LEVEL BY:

PRINT NAME: _____ TITLE _____
SIGNATURE: _____
(MANDATORY)

THIS DOCUMENT HAS BEEN REVIEWED AT THE DISTRICT LEVEL BY:

PRINT NAME: _____ TITLE _____
SIGNATURE: _____
(MANDATORY)

Submit Form Via Email

SUNTRUST

Close Window Print Screen

View Transaction Printable View

Transaction Information

Account: Business Checking Analyzed - **********1139

Transaction: Debit with image 4521

Customer Reference Number: 4521

Date/Time Cleared: 07/05/2013 00:00

Amount: $(40,433.49)

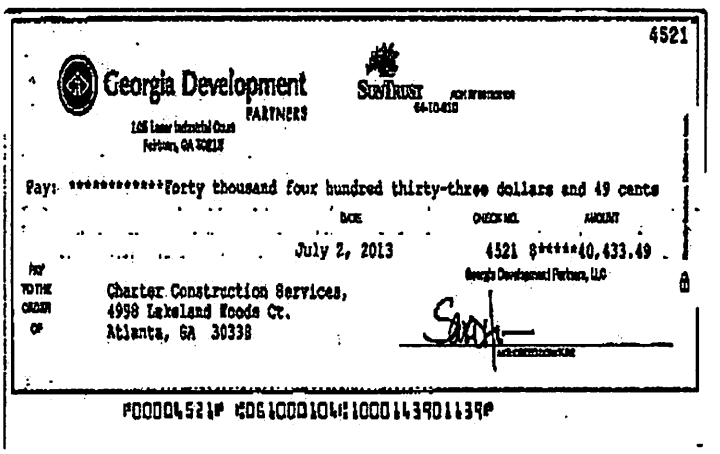
Date/Time Initiated: 07/05/2013 00:00

FI Reference Number: 20130705000000040433490000000045211

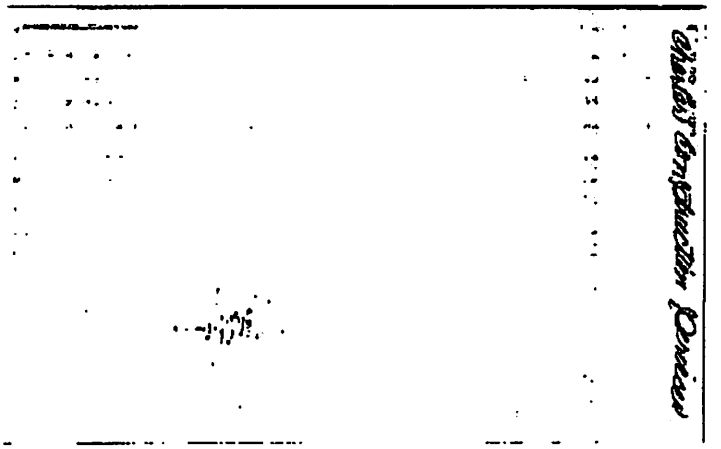
Description: CHECK

Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

SUNTRUST

Close Window Print Screen

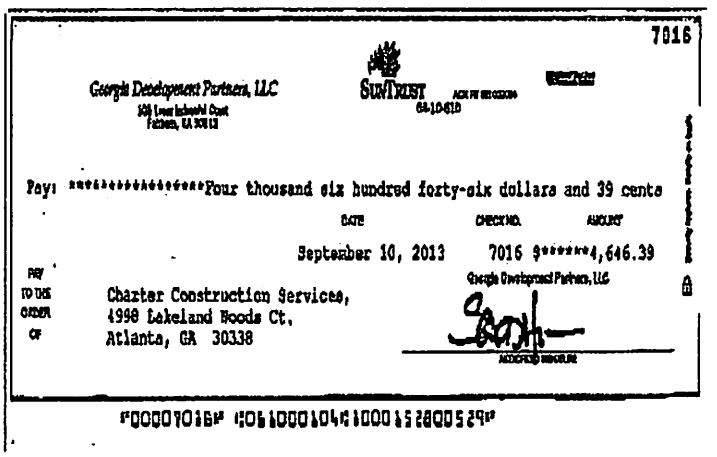
View Transaction Printable View

Transaction Information

Account:	Business Checking Analyzed - **********0529
Transaction:	Debit with image 7016
Customer Reference Number:	7016
Date/Time Cleared:	09/12/2013 00:00
Amount:	$(4,646.39)
Date/Time Initiated:	09/12/2013 00:00
FI Reference Number:	20130912000000004646390000000070163
Description:	CHECK

Front and Back of Check

Views: Front Back **Front and Back**


7016

Georgia Development Partners, LLC

SunTrust

Pay: **********Four thousand six hundred forty-six dollars and 39 cents

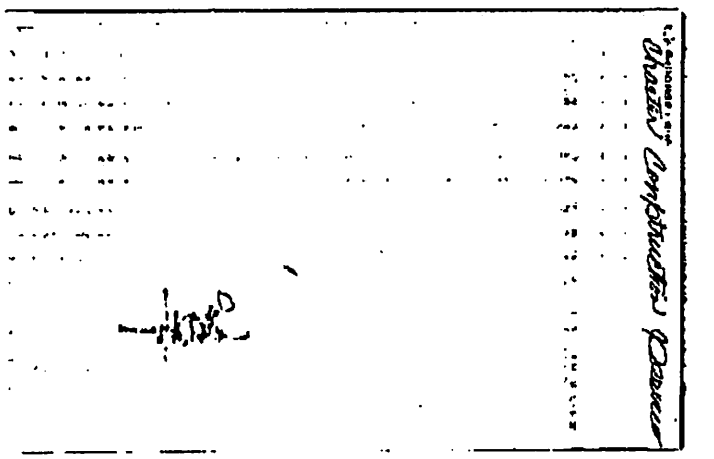
DATE CHECK NO. AMOUNT

September 10, 2013 7016 $******4,646.39

Georgia Development Partners, LLC

PAY TO THE ORDER OF Charter Construction Services, 4998 Lakeland Woods Ct. Atlanta, GA 30338

Enlarge Save


Charter Construction Services

Enlarge Save

Print Form

Revised 09/30/11

Note: Please select the appropriate participation report for the drop down menu below

Final DBE Participation Report

REPORT SUBMISSION DATE: 12/16/2013

PROJECT NO. (S) CSTEE-0009-00(093)
COUNTY: HENRY
CONTRACT ID#: 0009093
CONTRACTOR: Georgia Development Partners

REPORT #: 9

DATE WORK BEGAN: 04/08/2013
CONTRACT $ AMOUNT: 340,878.26
DBE $ AMOUNT: 30,679.05
DBE REQUIRED %: 9.0
% DOLLAR COMPLETE: 95.0%
% PROJECT COMPLETE: 100.0%

JANUARY 31	☐	JULY 31	☐
FEBRUARY 28	☐	AUGUST 31	☐
MARCH 31	☐	SEPTEMBER 30	☐
APRIL 30	☐	OCTOBER 31	☐
MAY 31	☐	NOVEMBER 30	☐
JUNE 30	☐	DECEMBER 31	◉

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APPROVED DBE							VENDOR ID	DESCRIPTION OF WORK		
S	O	SC	SAR	RN	RC	ORIG. SUBCONTRACT AMOUNT	PREVIOUS PAYMENTS	PAYMENTS THIS REPORT	PAYMENTS TO DATE	
01. Charter Construction							2CH200	STORMWATER AND SEWER WORK		
☐	☐	☑	☐	☑	☐	$47,841.84	$45,079.88	$5,008.86	$50,088.74	
02.										
☐	☐	☐	☐	☐	☐					
03.										
☐	☐	☐	☐	☐	☐					
04.										
☐	☐	☐	☐	☐	☐					
05.										
☐	☐	☐	☐	☐	☐					
CURRENT COLUMN TOTALS						$47,841.84	$45,079.88	$5,008.86	$50,088.74	

% PAID TO DATE 14.69 %

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS TRUE AND CORRECT AND SUPPORTING DOCUMENTATION IS ON FILE AND IS AVAILABLE FOR INSPECTION BY DEPARTMENT PERSONNEL AT ANY TIME.

PRINT NAME: Lori Z. Bryant
SIGNATURE: Lori Z. Bryant
(MANDATORY)
CONTRACTOR

FOR DEPARTMENTAL USE ONLY:

THIS DOCUMENT HAS BEEN REVIEWED AT THE PROJECT LEVEL BY:

PRINT NAME: _____ TITLE _____
SIGNATURE: _____
(MANDATORY)

THIS DOCUMENT HAS BEEN REVIEWED AT THE DISTRICT LEVEL BY:

PRINT NAME: _____ TITLE _____
SIGNATURE: _____
(MANDATORY)

Submit Form Via Email

7983

Georgia Development Partners, LLC
105 Laser Industrial Court
Fairburn, GA 30213

SUNTRUST
ACH RT 061000104
64-10-610

Pay: **********Five thousand eight dollars and 86 cents

DATE	CHECK NO.	AMOUNT
December 17, 2013	7983	$******5,008.86

PAY TO THE ORDER OF

Charter Construction Services,
4998 Lakeland Woods Ct.
Atlanta, GA 30338

Georgia Development Partners, LLC

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈0000 7983⑈ ⑆061000104⑆ 1000 1528 0052 9⑈

Print Form

Revised 09/30/11

Note: Please select the appropriate participation report for the drop down menu below

Final DBE Participation Report

REPORT SUBMISSION DATE: 01/25/2014

PROJECT NO. (S) CSTEE-0009-00(093)
COUNTY: HENRY
CONTRACT ID#: 0009093
CONTRACTOR: Georgia Development Partners

REPORT #: 10

DATE WORK BEGAN: 04/08/2013
CONTRACT $ AMOUNT: 340,878.26
DBE $ AMOUNT: 30,679.05

DBE REQUIRED %: 9.0
% DOLLAR COMPLETE: 95.0%
% PROJECT COMPLETE: 100.0%

JANUARY 31	☉	JULY 31	☐
FEBRUARY 28	☐	AUGUST 31	☐
MARCH 31	☐	SEPTEMBER 30	☐
APRIL 30	☐	OCTOBER 31	☐
MAY 31	☐	NOVEMBER 30	☐
JUNE 30	☐	DECEMBER 31	☐

S=SUPPLIER | *O*=OWNER/OPERATOR | *SC*=SUBCONTRACTOR | *SAR*=SUBCONTRACTOR AGGREEMENT RECEIVED | *RN*=RACE NEUTRAL | *RC*=RACE CONSCIOUS

APPROVED DBE							VENDOR ID	DESCRIPTION OF WORK		
S	O	SC	SAR	RN	RC	ORIG. SUBCONTRACT AMOUNT	PREVIOUS PAYMENTS		PAYMENTS THIS REPORT	PAYMENTS TO DATE
01. Charter Construction							2CH200	STORMWATER AND SEWER WORK		
☐	☐	☑	☐	☑	☐	$47,841.84	$50,088.74		$0.00	$50,088.74
02.										
☐	☐	☐	☐	☐	☐					
03.										
☐	☐	☐	☐	☐	☐					
04.										
☐	☐	☐	☐	☐	☐					
05.										
☐	☐	☐	☐	☐	☐					
CURRENT COLUMN TOTALS						$47,841.84	$50,088.74		$0.00	$50,088.74

% PAID TO DATE 14.69 %

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS TRUE AND CORRECT AND SUPPORTING DOCUMENTATION IS ON FILE AND IS AVAILABLE FOR INSPECTION BY DEPARTMENT PERSONNEL AT ANY TIME.

PRINT NAME: Lori Z. Bryant
SIGNATURE: Lori Z. Bryant
(MANDATORY)
CONTRACTOR

FOR DEPARTMENTAL USE ONLY:

THIS DOCUMENT HAS BEEN REVIEWED AT THE PROJECT LEVEL BY:

PRINT NAME: _____ TITLE
SIGNATURE: _____
(MANDATORY)

THIS DOCUMENT HAS BEEN REVIEWED AT THE DISTRICT LEVEL BY:

PRINT NAME: _____ TITLE
SIGNATURE: _____
(MANDATORY)

Submit Form Via Email

CITY OF STOCKBRIDGE

CHANGE ORDER COPIES

Change Order 1 = $8,941.00
Change Order 2 = $2,450.00

Total Additions Via Change Orders = $11,391.00

OLD DOWNTOWN STREETSCAPE
HENRY COUNTY

P.I.# 0009093

Local Administered Projects
Contract Modification
(Local Government and Contractor)

GDOT Project No.: TEE-0009-00(093) **GDOT PI No.:** 0009093 **County:** Henry

Local Government: City of Stockbridge **Contractor:** Georgia Development Partners, LLC

Modification Type and No. Replace sign posts & signs; additional demo. Change # 1.

Whereas the below Contractor entered into a contract with the Local Government on March 4, 2013 for the construction of GDOT Project No. TEE-0009-00(093) [E30611-12-000-0]

Whereas, certain items of construction encountered are not covered by the original contract, the Parties hereby agree to the following amendment to the contract:

Modify the Contract as follows:

Item No:	Item Description	Units	Qty	Price	Total
1	Addl. Demo (sawcuts & dumpster)				7,616.00
2	Signs & sign poles	4			1,325.00
				Total Change 1:	8,941.00

It is agreed that as a result of this amendment the contract time will/will not be extended.
Time is extended as follows: N/A

Except as specifically amended herein, all terms and conditions of the original contract remain in full force and effect.

Now therefore, Georgia Development Partners, LLC, Contractor, hereby agrees to said contract amendment consisting of the above mentioned items and prices, and agrees that this contract amendment is hereby made a part of the original contract to be performed under the specifications thereof.

Dated this 27th day of June, 2013.

BY: Georgia Development Partners, LLC
Contractor Name

(Authorized Signature) (Seal)

BY: City of Stockbridge
Local Government

(Authorized Signature)

Date Executed: 6/27/13

Georgia Development
PARTNERS

Contract Change Order

Date: 6/7/2013 **Project #:** GD-109 **Change Order Number:** 1

Project: Stockbridge Downtown Streetscape

Contractor: Georgia Development Partners

Description of Change: Additional Demolition of Berry St.
Under Hwy 138 Overpass

Additional Contract Days: 3

Breakdown of Proposed Change and Basis for Payment

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
1	Dumpster	8	20yrd	$742.00	$5,936.00
2	Additional Sawcuts (21")	140.00	Ft	$12.00	$1,680.00

Please be aware this is based on what we believe will be needed, there may be some additional items required once the we uncover the area in question.

Total Increase:	**$7,616.00**
Previous Contract Price:	**$435,374.43**
Proposed Revised Contract Price:	**$442,990.43**

This Change is Acceptable to: Georgia Development Partners — **Contractor**

Signed _____ **Title** SUPERINTENDENT **Date** 6/7/2013

Recommended By: — **Engineer**

Signed _____ **Title** Proj. Engineer **Date** 8/1/2013

Approval By: — **Owner**

Signed _____ **Title** _____ **Date** _____

Georgia Development
PARTNERS

Contract Change Order

Date: 6/18/2013 **Project #:** GD-109 **Change Order Number:** 2

Project: Old Downtown Stockbridge Streetscape

Contractor: Georgia Development Partners

Description of Change: Additional Signage

Additional Contract Days:1

Breakdown of Proposed Change and Basis for Payment

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
1	OF SNB, N BERRY & LOVE	1	Ea	$306.25	306.25
2	INSTALLATION OF SNB, N BERRY & JIM CLAR	1	Ea	$306.25	$306.25
3	INSTALLATION OF SNB, S BERRY & NOLAN	1	Ea	$306.25	$306.25
4	INSTALLATION OF SNB, S BERRY & FIRST	1	Ea	$306.25	$306.25
5	REMOUNT EXISTING SIGNS TO NEW POSTS	4	Ea	$20.00	$100.00

Please be aware this is based on what we believe will be needed, there may be some additional items required once the we uncover the area in question.

Total Increase:	**$1,325.00**
Previous Contract Price:	**$435,374.43**
Proposed Revised Contract Price:	**$436,699.43**

This Change is Acceptable to: Georgia Development Partners **Contractor**

Signed _____ **Title** 6/19/13 **Date** _____

Recommended By: **Engineer**

Signed _____ **Title** 6/19/13 **Date** _____

Approval By: **Owner**

Signed _____ **Title** _____ **Date** _____

Local Administered Projects
Contract Modification
(Local Government and Contractor)

GDOT Project No.: TEE-0009-00(093) **GDOT PI No.:** 0009093 **County:** Henry

Local Government: City of Stockbridge **Contractor:** Georgia Development Partners, LLC

Modification Type and No. Revise water lines. Change # 2.

Whereas the below Contractor entered into a contract with the Local Government on March 4, 2013 for the construction of GDOT Project No. TEE-0009-00(093) [E30611-12-000-0]

Whereas, certain items of construction encountered are not covered by the original contract, the Parties hereby agree to the following amendment to the contract:

Modify the Contract as follows:

Item No:	Item Description	Units	Qty	Price	Total
1	Adjust water lines		7	$350.00	2,450.00
				Total Change 2:	2,450.00

It is agreed that as a result of this amendment the contract time will/will not be extended.
Time is extended as follows: N/A

Except as specifically amended herein, all terms and conditions of the original contract remain in full force and effect.

Now therefore, Georgia Development Partners, LLC, Contractor, hereby agrees to said contract amendment consisting of the above mentioned items and prices, and agrees that this contract amendment is hereby made a part of the original contract to be performed under the specifications thereof.

Dated this 26 day of July, 2013.

BY: Georgia Development Partners, LLC
Contractor Name

(Authorized Signature) (Seal)

BY: City of Stockbridge
Local Government

(Authorized Signature)

Date Executed: 7/26/2013

Georgia Development
PARTNERS

Contract Change Order

Date: 7/22/2013 **Project #:** GD - 019 **Change Order Number:** 3

Project: Old Downtown Streetscapes

Contractor: Georgia Development Partners

Description of Change: Revisions to the water service line adjustment detail on Drawing 13-2 due to site conditions.

Additional Contract Days: 0 days

Breakdown of Proposed Change and Basis for Payment

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
1	Revisions to the water service line adjustment detail on Drawing 13-2 due to site conditions.	7	EA	$350.00	$2,450.00

Please be aware this is based on what we believe will be needed, there may be some additional items required once the we uncover the area in question.

Total Increase:	**$2,450.00**
Previous Contract Price:	**$444,315.43**
Proposed Revised Contract Price:	**$446,765.43**

This Change is Acceptable to: Georgia Development Partners — **Contractor**

Signed _____ **Title** 7/24/13 **Date** Georgia Development

Recommended By: — **Engineer**

Signed _____ **Title** 7/24/13 **Date** Keck & Wood.

Approval By: — **Owner**

Signed _____ **Title** _____ **Date** _____