

Russell R. McMurry, P.E., Commissioner One Georgia Center 600 West Peachtree NW Atlanta, GA 30308 (404) 631-1990 Main Office

December 10, 2021

The Honorable Robert L. Pitts, Chairman Fulton County Board of Commissioners 141 Pryor St. Atlanta, GA 30303

In Re: AP020-9041-32(121) Fulton Supplemental Agreement #1 PID – T006944

Contract Amount - \$272,330.50

# Dear Chairman Pitts:

Enclosed is the executed Supplemental Agreement #1 to modify line items and quantities. This will provide the ability to carry out the full scope of work. You are hereby issued a Notice to Proceed, effective, December 7, 2021.

We look forward to working with you on this project. If you have any questions, please contact Tracie Kleine, Aviation Project Manager, at (770) 366-9351.

Sincerely,

Leigh Ann Trainer, Asst. Division Director Division of Intermodal

LAT:cam Enclosure

### **SUPPLEMENTAL AGREEMENT #1**

# **BETWEEN**

# DEPARTMENT OF TRANSPORTATION

### STATE OF GEORGIA

#### **AND**

### **FULTON COUNTY**

Project Number: AP020-9041-32(131) Fulton PID – T006944

This agreement is made and entered into on	, by and between the
DEPARTMENT OF TRANSPORTATION, an agency of the State of Ge	orgia, hereinafter
referred to as the "DEPARTMENT", and FULTON COUNTY, hereinaft	er called the
"SPONSOR".	

WHEREAS, the DEPARTMENT and SPONSOR heretofore on MAY 21, 2020, entered into an Agreement, hereinafter called the "ORIGINAL CONTRACT", whereby the DEPARTMENT agreed to participate in the SPONSOR'S desire to accomplish the required airport planning to meet the anticipated demand for aviation services for the FULTON COUNTY AIRPORT-BROWN FIELD; and

WHEREAS, the DEPARTMENT has determined modification of line items and quantities are needed. This Supplemental Agreement will provide the ability to carry out the full scope of work as identified in the Exhibit B, Schedule of Payments, revised, October 29, 2021. This Supplemental Agreement will decrease the budget; and

NOW THEREFORE, THE PARTIES HERETO mutually agree that for and in consideration of the mutual benefits to flow from each other to the other, the ORIGINAL CONTRACT dated, MAY 21, 2020, is hereby modified as follows:

I. ARTICLE VIII, COMPENSATION, is hereby deleted in its entirety and the following is substituted in lieu thereof:

The DEPARTMENT and the SPONSOR agree that the total allowable cost of the project, as defined in Exhibit B, revised October 29, 2021, shall not exceed FOUR HUNDRED FIFTY-FOUR THOUSAND NINE HUNDRED NINETY-NINE AND 00/100 dollars (\$454,999.00).

The DEPARTMENT'S participation in the PROJECT shall be limited to TWO HUNDRED SEVENTY-TWO THOUSAND THREE HUNDRED THIRTY and 50/100 (\$272,330.50) which includes state funds in the amount of ELEVEN THOUSAND ONE HUNDRED FIFTY-NINE and 50/100 dollars (\$11,159.50) and federal funds in the amount of TWO HUNDRED SIXTY-ONE THOUSAND ONE HUNDRED SEVENTY-ONE and 00/100 dollars (261,171.00) for the PROJECT as summarized in Exhibit B, revised, October 29, 2021. However, if the sum total of the actual cost of the PROJECT is less than the amounts indicated in Exhibit B, revised, October 29, 2021, the DEPARTMENT shall be obligated to pay its pro rata share of the actual Project cost as verified from the records of the SPONSOR. It is further understood the sponsor's local share of the project is in the amount of ONE HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED SIXTY-EIGHT and 50/100 (\$182,668.50).

II. The Exhibit B is hereby deleted in its entirety and the following is substituted in lieu thereof: Exhibit B, Schedule of Payments, Revised October 29, 2021.

Except as modified, changed, or amended, all the terms and conditions of the Original contract dated, MAY 21, 2020, as amended by the Supplemental Agreement shall remain in full force and effect. 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.

IN WITNESS THEREOF said parties have hereunto set their hands and affixed their seals the day and year above first written.

DEPARTMENT OF TRANSPORTATION:	FULTON COUNTY:	
Pocusigned by:  Russell & McMurry  76D6577D00644FA  Commissioner	DATE:	
ATTEST: Treasurer (SEAL)	Pocusigned by:  ROW Pitts  DAFDAF8E72EB492  CHAIRMAN	(SEAL)
	Chairman PRINTED NAME	3

Federal Employment Identification

Number: <u>58-6001729</u>

# FULTON COUNTY AIRPORT - BROWN FIELD ATLANTA, GA

#### **EXHIBIT B**

#### SCHEDULE OF PAYMENTS

GDOT Project Number: AP020-9041-32(121) Fulton PID-T006944

### AIRPORT MASTER PLAN UPDATE; DESIGN AIRFIELD LIGHTING REHABILITATION

			FEDERAL			
ITEM	DESCRIPTION	TOTAL COST	FUNDS	%	STATE FUNDS	%
Part I Federal	Funds FY17D - SBGP-021-2017					
1	Runway Safety Area Analysis	\$0.00	\$0.00	90%	\$0.00	5%
	Total Part I Federal Funds FY17D	\$0.00	\$0.00		\$0.00	
Part II Federa	Funds FY18A - SBGP-022-2018					
2	Airfield Lighting Rehabilitation Design	\$67,000.00	\$60,300.00	90%	\$0.00	0%
<b>Airport Maste</b>	r Plan Update					
3	Preplanning and Coordination-Element 1	\$28,650.00	\$25,785.00	90%	\$1,432.50	5%
4	Public Involvement Program-Element 2	\$24,989.00	\$22,490.10	90%	\$1,249.45	5%
5A	Existing Conditions-Element 3	\$46,027.67	\$41,424.90	90%	\$2,301.38	5%
	Total Part II Federal Funds FY18A	\$166,666.67	\$150,000.00		\$4,983.33	
Part III Federa	ll Funds FY19A - SBGP-025-2019					
5B	Existing Conditions-Element 3	\$62,847.33	\$56,562.60	90%	\$3,142.37	5%
6	Aviation Forecasts-Element 4	\$25,648.00	\$23,083.20	90%	\$1,282.40	5%
7	Facility Requirements-Element 5	\$35,028.00	\$31,525.20	90%	\$1,751.40	5%
8	Airport Alternatives-Element 6	\$75,675.00	\$0.00	0%	\$0.00	0%
9	Airport Layout Plans-Element 7	\$89,134.00	\$0.00	0%	\$0.00	0%
	Total Part III Federal Funds FY19A	\$288,332.33	\$111,171.00		\$6,176.17	
	Total Project Cost	\$454,999.00	\$261,171.00		\$11,159.50	

		Original Contract	Reduce	Supplemental #1 Agreement	
FAA Federal Grant # and FAIN #	Federal Award Date	Amount	Contract	Agreement	Fund So
3-13-SBGP-021-2017	9/21/2017	\$90,000.00	-\$90,000.00	\$0.00	2214
3-13-SBGP-022-2018	6/13/2018	\$150,000.00	, ,	\$150,000.00	2214
3-13-SBGP-025-2019	7/22/2019	\$111,171.00		\$111,171.00	2214
FY20 State	N/A	\$16,159.50	-\$5,000.00	<u>\$11,159.50</u>	0120
Total Maximum Obligation of Federal a	nd State Funds this Contract	: \$367,330.50	-\$95.000.00	\$272,330,50	

IN WITNESS THEREOF said parties have hereunto set their hands and affixed their seals the day and year above first written.

DEPARTMENT OF TRANSPORTATION:	FULTON COUNTY:	
Commissioner	DATE: 11/11/2021	CONTROL OF THE PARTY OF THE PAR
ATTEST: (SEAL)	Robb Pitts  D4FDAF8E7ZEB49Z  CHAIRMAN	(SEAL)VOO
	Chairman PRINTED NAME	<u></u> x

Federal Employment Identification

Number: <u>58-6001729</u>