



C. W. MATTHEWS CONTRACTING CO., INC.

DRAWER 970

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October 31, 2013

Atlanta Gas Light Company
Attn: Mr. Carl Pearson
Ten Peachtree Place, 11th Floor
Atlanta, GA 30309

RE: CWM Job No. 1954 – SR 9 / SR 141 / Bethelview Road Widening &
Reconstruction
GDOT Project No. CSSTP-0007-00(999) - Forsyth County
P. I. No. 0007999
Escalation Step # 1 - AGL

Dear Mr. Pearson,

The above referenced project was let to contract by the State of Georgia – Department of Transportation (GDOT) on July 20, 2012 and was awarded to C. W. Matthews Contracting Company, Inc. (CWM) as lowest reliable bidder on August 3, 2012. Construction was authorized on September 4, 2012 toward a contract completion date of April 30, 2014.

Please accept this letter as notification that effective October 31, 2013; Atlanta Gas Light Company (AGLC) is again 20% or greater behind in relocating gas facilities on the subject project. Errantly installed gas facilities currently constrain required construction activities including but not limited to grading, sidewalk installation and placement of Graded Aggregate Base. As you are aware, AGLC was issued Notice to Proceed with facility relocation in a letter dated July 16, 2012 and authored by Mr. Jeff Baker, State of Georgia – Department of Transportation (GDOT), State Utilities Engineer. In a duly executed Utility Adjustment Schedule (UAS) prepared by Mr. Justin Holley, Engineer, dated January 13, 2012, AGLC outlined a total of 152 days to complete gas facility relocation throughout the project limits. The same included Construction Engineering, Material Procurement, Construction and Service Considerations.

Based on the aforementioned UAS, AGLC denoted a total of 152 days in order to finalize gas facility relocation including service considerations. Predecessor activities required for commencement of gas facility relocation were finalization of clearing & grubbing as well as construction staking. Clearing & grubbing was completed on

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November 21, 2012 with construction staking finalized on or before October 30, 2012. Therefore, gas facility relocation should have commenced on November 21, 2012 and finalized on or before June 21, 2013. As of today's date, AGLC still has gas facilities which have not been relocated in a manner that will accommodate required construction thereby placing AGL 20 % or greater behind schedule.

As you are aware via prior e-mail notification, gas facility conflicts were again discovered while CWM personnel were performing various construction activities. The aforementioned conflicts are located along Bethelview Road between Station Numbers 31+100 RT and 31+400 RT. Noted conflicts include but are not limited to an errantly installed 150 mm linear segment of steel gas main, long side services and a regulator station cabinet.

As outlined in the GDOT Utility Accommodation Policy and Standards Manual Chapter 4.4.C., please accept this letter as notification from CWM to AGLC that gas facility relocation is greater than 20% behind schedule. I look forward to receiving your proposal on rectifying the aforementioned delay. This will allow CWM as well as our Sub-Contractors to plan and schedule required construction activities accordingly.

Should you have questions regarding the preceding contents, please contact and so inquire of me.

Sincerely,

A handwritten signature in blue ink that reads "Jeffrey S. Jacques". The signature is written in a cursive style and is positioned above the printed name and title.

Jeff Jacques,
Worksite Utility Coordination Supervisor

JSJ

cc: Project File

Charles Matthews e-mail
Dan Garcia e-mail
Frank Crumbley e-mail
Carl Pearson e-mail & hard copy
Thomas Parker e-mail
Bryan Corazzini e-mail
Matt Needham e-mail
Byron Rhodes e-mail
Harold Mull e-mail

Kevin Eubanks e-mail
Neal Kantner e-mail
Robby Oliver e-mail
Doug Wood e-mail

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