# **DeKalb County Government**



# Agenda

# **PWI-Public Works & Infrastructure Committee**

	Chairperson: Commissioner Gregory Adams, District 7 Member: Commissioner Kathie Gannon, District 6 Member: Commissioner Nancy Jester, District 1	
Tuesday, August 1, 2017	1:00 PM	
Meeting Started At		

Attendance

#### I. MINUTES

2017-0726 Commission District(s): All Districts Minutes for the July 18, 2017 Public Works and Infrastructure (PWI) Committee Meeting;

Attachments: PWI MINUTES 2017.07.18

### II. STATUS UPDATE

## CIP Status Update

### **III. AGENDA ITEM**

2017-0604	Commission District(s): All	
	LB - Invitation No. 17-100846 Traffic Calming Maintenance (Annual	
	Contract with 2 Options to Renew) for use by Public Works - Roads &	
	Drainage (R&D). Recommend award to the lowest, responsive and	
	responsible bidder: HEH Paving, Inc. Amount Not To Exceed:	
	\$500,000.00.	
Attachments:	Agenda Notes	
	UD Recommendation	
	Bid Tabulation	
	Market Survey	

2017-0545	Commission District(s): All
	CO - Change Order No. 1 to Contract No. 1005787 for Fence and Gate Repair and Installation (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Recreation Parks and Cultural Affairs (RPCA) and Public Works - Roads and Drainage (R&D). Awarded to A.S.A.P. Landscape Management Group. Amount Not To Exceed: \$1,450,000.00.
Attachments:	AGENDA NOTES
	Change Order Forms
2017-0550	Commission District(s): 4 & 7 CO - Change Order No. 6 to Contract Nos.: 12-902565 and 12-902566 Geographical Location and Inventory of the Wastewater Collection System: for use by the Department of Watershed Management (DWM). Awarded to Brown and Caldwell Inc. and Arcadis US, Inc. Contract Term Extension ONLY
Attachments:	Agenda Notes
	Change Order Request No. 6 Brown and Caldwell
	Change Order Request No. 6, Arcadis US, Inc.
<u>2017-0062</u>	Commission District(s): ALL CO - Change Order No. 1 to Contract No.978332 CIP Program Management Services: for use by the Department of Watershed Management (DWM). Awarded to AECOM Technical Services Inc. Amount Not To Exceed: \$6,948,928.00.
Attachments:	Agenda Notes
	Departmental Change Order Request Memo No.1 AECOM 978332
	Departmental Change Order Request Memo No. 2 AECOM 978332
	Change Order Request Memo 2 supporting tables
	Master Plan Phase I supporting tables
	Summary table of all requested Task changes

Meeting Ended At

Barbara H. Sanders-Norwood CCC, CMC