



DeKalb County Government

1300 Commerce Drive
Decatur, Georgia 30030

Minutes - Draft

PWI-Public Works & Infrastructure Committee

Commissioner Robert Patrick (Chairperson)

Commissioner Chakira Johnson

Commissioner Nicole Massiah

Thursday, June 26, 2025

3:30 PM

178 Sams Street, Decatur, GA 30030

Meeting Started At: 3:35pm

Attendees: Commissioners Patrick, Johnson, Massiah, Bolton, Terry

Present 3 - Chairperson Robert Patrick, Commissioner Chakira Johnson, and
Commissioner Nicole Massiah

I. MINUTES

2025-0930 Commission District(s): ALL
Minutes for the June 17, 2025 Public Works and Infrastructure
Committee Meeting
**MOTION was made by Nicole Massiah, seconded by Chakira
Johnson, that this agenda item be approved. The motion
carried by the following vote:**

**Yes: 3 - Chairperson Patrick, Commissioner Johnson, and
Commissioner Massiah**

II. AGENDA ITEM

New Agenda Items:

Public Works - Roads & Drainage (R&D)

2025-0901

Commission District(s): County wide
Reimbursement for Traffic Signal Equipment Relocations and
Damage

MOTION was made by Nicole Massiah, seconded by Chakira Johnson, that this agenda item be recommended for approval to the Board of Commissioners, due back on 7/8/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah

-information provided by Director Lemke

-Question TT: there's a sign at McClendon and Ponce that has graffiti on it; can we get that addressed?

-response provided by Director Lemke

-Question RP: if there is a bad accident and striping is affected by marking; can insurance companies handle that damage?

-response provided by Director Lemke

2025-0903

Commission District(s): All Districts
Accept the Funding from the Georgia Department of Transportation (GDOT) for the FY2025 Local Maintenance and improvement Grant Program, (Supplemental Grant)

MOTION was made by Nicole Massiah, seconded by Chakira Johnson, that this agenda item be recommended for approval to the Board of Commissioners, due back on 7/8/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah

-information provided by Director Lemke
-Question CJ: can we get this electronically? Typically LMIG does have a match; why was there no match here?
-response provided by Director Lemke
-comments provided by Commissioner Massiah
-Question TT: could you discuss the estimate amounts within the packet?
-contract information provided by Director Lemke
-Question TT: will we use striping trucks for road marking replacements?
-response provided by Director Lemke
-Question TT: will we be doing a new contract for striping contractor? Will it be six months before work can get started?
-response provided by Director Lemke
-Question CJ: since this is a grant, do we expend the funds first then get reimbursement?
-response provided by Chris Kingsbury and Director Lemke
-Question RP: regarding sidewalk restoration projects, does that include broken panels?
-response provided by Director Lemke
-Question RP: regarding conflict monitor and controller labor costs, could you provide more information?
-response provided by Director Lemke
-Question RP: we had Georgia safe sidewalks in District 1 and a list of sidewalk panels that need to be replaced. Where does that fit within the Administration of fixing sidewalk components?
-response provided by Director Lemke

Watershed Management (DWM)

2025-0722

Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1309680 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the purchase of ductile iron water main fittings. This request seeks to increase the contract term through December 31, 2026, with a price increase. Awarded to Ferguson Waterworks, LLC. CONTRACT TERM INCREASE ONLY.

MOTION was made by Chakira Johnson, seconded by Nicole Massiah, that this agenda item be recommended for approval to the Board of Commissioners, due back on 7/8/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah

-information provided by Director Wells
-Question RP: is that increase \$2,857,051.53?
-response from Director Wells regarding Incremental delta over the unit price; there's a schedule included that has the unit price adjustment on each item
-Question RP: at this time do you need to increase the current contact amount?
-R Wells: not at this time; additional comments provided by Director Wells

[2025-0781](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 1282666 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the purchase of manhole rings, covers and valve boxes. This request is to increase contract funds. Awarded to Metals & Materials Engineers, LLC. Amount Not To Exceed: \$1,500,000.00
MOTION was made by Nicole Massiah, seconded by Chakira Johnson, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 7/8/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah

-information provided by Director Wells

[2025-0904](#) Commission District(s): All
City of Atlanta CIP Payment (3rd Quarter 2022- 1st Quarter 2025)
Cost: \$25,138,227.54
MOTION was made by Chakira Johnson, seconded by Nicole Massiah, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 7/8/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah

-information provided by Director Wells
-Question RP: so this is an invoice that was sent from the City of Atlanta to us?
-response provided by Director Wells
-Question RP: of that 48% for RM Clayton, how much capacity does DeKalb have?
-response provided by Director Wells
-Question RP: is this something where we're making these payments and have involvement with the City of Atlanta to ensure we're not creating problems in Fulton?
-response provided by Director Wells
-Question CJ: is there a conclusion on getting to the final amount to be paid?
-response provided by Director Wells
-Question CJ: now that construction has picked back up, will we see these payments pick back up?
R Lemke: yes; additional comments provided regarding North Fork Storage project for example of anticipated increases
-Question NM: regarding Intrinchment Creek, in terms of the ownership will it make a difference of the bottom line number and impact of those particular expenditures?
-response provided by Director Wells
Question TT: the agenda item we're voting on is 4 locations correct, and not just RM Clayton?
-response provided by Director Wells and Attorney Welch regarding the contract information
-RP: Marcus for our conversation on Monday, could we discuss how we from the PWI perspective can start thinking about getting ready for 2029. I'm thinking of cities on the North end - Brookhaven, Chamblee, Dunwoody, Doraville, possibly Tucker but not sure if they flow to RM Clayton. If you could find out what their growth projections are from their comprehensive plans; lets start getting ready for that conversation
-TT: in that review could we find out what is the anticipating capacity for Intrinchment Creek, so to the extent there is future sewer capacity we could understand that
-information provided by Director Wells

2025-0911

Commission District(s): 5 & 7

Georgia Department of Transportation Contract Item Agreement -
Water and Sewer Facilities Project PI No. 0002868
adjustments/additional installations of utility facilities as reconstruct of a
Diverging Diamond Interchange Panola Road @ I-20 FROM Fairington
Rd. TO Snapfinger Woods Dr. in DeKalb County - Estimated
\$4,220,926.66

**This agenda item was recommended holding in committee to the
Board of Commissioners due back on 7/8/2025 .**

-this item is currently in OIIA audit review
-agenda item not discussed in committee

Previously Heard Agenda Items:

Public Works - Sanitation and Beautification

2025-0618 Commission District(s): ALL
REN - Contract Nos. 1381670 and 1381672 Litter Removal Services (1st Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation and Beautification. These contracts consist of the purchase of year-round litter removal services on sixty-three (63) County roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. This request seeks to exercise the 1st renewal option through June 30, 2026. Awarded to American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$1,658,656.14.
MOTION was made by Nicole Massiah, seconded by Chakira Johnson, that this agenda item be recommended for approval to the Board of Commissioners, due back on 7/8/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah

-information provided by Director Hutchinson and CPO Butler

-Question TT: I sent over locations to be addressed; have those been included?

-response provided by Director Hutchinson

-Question CJ: we did have a request for landscaping, could you advise where we are on that?

-response provided by Director Hutchinson

Watershed Management (DWM)

2025-0389

Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1301520, 1301526 and Change Order No. 1 to Contract No. 1301523 On-Call Water and Sewer (Multiyear Contract With 2 Options to Renew) for use by the Department of Watershed Management (DWM). These contracts consist of providing on-call services for the installation and repairs of various sizes of water and sewer pipes. The work also consists of providing the means to respond to emergencies and unforeseen failures or malfunctions throughout the County's distribution system. This request seeks to exercise the 2nd renewal option for three contracts. Utilizing existing remaining funds, this request further seeks to increase the contract term by an additional two (2) years through December 31, 2028 for Contract No. 1301526. Lastly, this request seeks to increase contract funds and scope. Awarded to GS Construction, Inc., Ruby-Collins, Inc., and SD&C Construction, Inc. Amount Not To Exceed \$59,245,720.87.

MOTION was made by Chakira Johnson, seconded by Nicole Massiah, that this agenda item be recommended for approval to the Board of Commissioners, due back on 7/8/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah

-this item has been supported by OIIA audit review

-information provided by Director Wells

-Question CJ: does this include microtunnel boring?

-response provided by Director Wells

-Question NM: there are 2 companies subcontracting; T&J Industries is on the contract for the same amount for GS Construction and Ruby-Collins; I would like more insight there to understand this information

-response provided by Director Wells

-comments provided by Commissioner Massiah

[2025-0453](#)

Commission District(s): All

CO - Change Order No. 4 for Contract No. 1201898 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) [Multiyear Contract with 1 Option to Renew]: for use by the Department of Watershed Management (DWM). This contract consists primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP), internal and external point repairs, as well as open cut and pipe bursting. This request seeks to increase scope of work and contract funds. Awarded to Kemi Construction Company, Inc. Amount Not To Exceed \$8,234,753.13.

MOTION was made by Chakira Johnson, seconded by Nicole Massiah, that this agenda item be recommended for deferral to the Board of Commissioners, due back on 7/8/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah

-agenda item currently in OIA audit review

[2025-0457](#)

Commission District(s): All

CO - Change Order No. 2 to Contract No. 1271092 Construction Management Services (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of providing on-call construction management services. This request seeks to increase the contract scope of work and funds. Awarded to CGA Solutions [Joint Venture of Corporate Environmental Risk Management, LLC (CERM)/Gresham Smith/Atkins North America, Inc.]. Amount Not To Exceed \$9,420,796.97.

MOTION was made by Chakira Johnson, seconded by Nicole Massiah, that this agenda item be recommended for deferral to the Board of Commissioners, due back on 7/8/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah

-agenda item currently in OIA audit review

[2025-0606](#)

Commission District(s): All
CO - Change Order No. 1 to Contract Nos. 1297329 and 1297338
On-Call Mechanical, Electrical, Instrumentation and Controls
Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger
Wastewater Treatment Plants (Three (3) Year Multiyear Contract): for
use by the Department of Watershed Management (DWM). This
contract consists of providing on-call labor, equipment, materials, and
supervision for mechanical and instrumentation and controls
maintenance at the County's water treatment facility, wastewater
treatment facilities, pump stations and storage tanks. This request seeks
to increase the contract term through December 31, 2026. This request
also seeks to increase the contract funds for Contract No. 1297338
only. Awarded to River 2 Tap (R2T) and Tesco Controls, Inc. Total
Amount Not To Exceed: \$5,000,000.00

**MOTION was made by Chakira Johnson, seconded by Nicole
Massiah, that this agenda item be recommended for deferral to
the Board of Commissioners, due back on 7/8/2025. The motion
carried by the following vote:**

**Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner
Massiah**

-agenda item currently in OIIA audit review

Board of Commissioners - Super District 6

[2025-0739](#)

Commission District(s): All Commission Districts
A Resolution To Amend The Enabling Legislation Of The
Watershed Customer Service And Billing Advisory Group.

**MOTION was made by Chakira Johnson, seconded by Nicole
Massiah, that this agenda item be recommended for deferral to
the Board of Commissioners, due back on 7/8/2025. The
motion carried by the following vote:**

**Yes: 3 - Chairperson Patrick, Commissioner Johnson, and
Commissioner Massiah**

-information provided by Commissioner Terry

-RP: COO Williams could you discuss this aspect as well as possibility

-Question RP: could we have Legal review this and confirm with the COO's perspective before bringing it to the full Board for discussion? Would you be comfortable with 30 days?

-Question TT: how soon could we have discussion with the Urban League

-response provided by COO Williams

-Question TT: could we update this language with the Law Department on the specific language since the specific name of the Water Customer Advocacy group may be changing?

-CJ: motion to defer to the July 22nd BOC with a prior stop in PWI on July 15th

Meeting Ended At: 4:39pm

MOTION was made by Nicole Massiah, seconded by Chakira Johnson, that this agenda item be adjourned meeting. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Massiah