

**AGENDA NOTES**

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| <b>Solicitation Name and #</b>   | Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects (Multi-Year Contract)<br>ITB No. 16-100691  |
| <b>Procurement Agent</b>   | Charles Smith  |
| <b>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>        |  |
| <b>Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)</b> | Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects (Multi-Year Contract)<br>ITB No. 16-100691<br>Contract No. 1038377 with A&S Paving, Inc.<br>Contract No. 1038378 with Kemi Construction Company, Inc.   |
| <b>Current Contract Award Amount</b>   | <p>\$11,096,538.00</p> <p>Contract No. 1038377 with A&amp;S Paving, Inc.<br/>           \$1,198,269.00 -- Initial<br/>           \$1,200,000.00 -- C.O. 1<br/> <u>\$1,700,000.00 -- C.O. 2</u><br/> <u>\$2,030,000.00 -- C.O. 3</u><br/>           \$6,128,269.00</p> <p>Contract No. 1038378 with Kemi Construction<br/>           \$1,198,269.00 -- Initial<br/>           \$1,200,000.00 -- C.O. 1<br/> <u>\$1,700,000.00 -- C.O. 2</u><br/> <u>\$ 870,000.00 -- C.O. 3</u><br/>           \$4,968,269.00</p> |
| <b>Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</b>                               | <p>\$5,354,999.52</p> <p>Contract No. 1038377 with A&amp;S Paving, Inc.<br/>           \$1,198,000.00 -- Initial<br/>           \$1,118,725.57 -- C.O. 1<br/> <u>\$ 666,837.00 -- C.O. 2</u><br/> <u>\$1,098,526.22 -- C.O. 3</u><br/>           \$2,983,562.57</p> <p>Contract No. 1038378 with Kemi Construction<br/>           \$784,759.15 -- Initial<br/>           \$638,549.85 -- C.O. 1<br/> <u>\$356,230.00 -- C.O. 2</u><br/> <u>\$575,460.52 -- C.O. 3</u><br/>           \$2,534,999.52</p>          |

**Prime Contractor Information and LSBE–  
Subcontractor (Prime: Company Name,  
Owner Name and Title, Number years in  
business and Number of Years doing  
business with DeKalb County)**

**(LSBE: LSBE Type (DeKalb or MSA),  
Participation Percentage, Company Name,  
Owner Name and Title, Address, Type of  
Work Provided, Number of years in  
business and Previous Business/Contracts  
and Amounts with DeKalb County)**

**A&S Paving, Inc. (Prime)**

Owner: Beverly Allen, CEO  
Years in business: 26  
Years doing business with DeKalb: 11

**TMA Construction and Consulting, LLC - LSBE-DeKalb  
20%**

2727 South Stone Mountain-Lithonia Road  
Lithonia, GA 30058  
Services provided: Consulting, materials,  
ordering/purchasing, and administrative services.  
Amount Paid To Date: \$430,560.39

**Kemi Construction Company, Inc. (Prime)**

Owner: Rufus Oladapo, President  
Years in business: 29  
Years doing business with DeKalb: 14

**Civil Works, Inc. - LSBE-DeKalb 20%**

495 Hutchens Road  
Atlanta, GA 30354  
Services provided: Storm drain services.  
Amount Paid To Date: \$0

**Attachments:**

Change Order Request