PUBLIC WORKS AND UTILITIES COMMITTEE
AGENDA

There will be a meeting of the Public Works and Utilities Committee on Monday, January 25, 2021 to begin at 4:30 pm. The following items will be heard via call-in number 1-929-205-6099 and access code 592 385 519:

A. Invocation

B. Approval of Public Works and Utilities Committee Minutes
   October 13, 2020 – Deferred
   October 30, 2020 – Deferred
   January 11, 2021 – Deferred

C. Request to Set a Public Hearing
   None

D. Old Business
   None

E. Acceptance and Dedication of Rights-of-Way and Easements

F. Temporary Encroachments Approved by The Department of Public Service
   (For information only)

   1. 113 Falaise St. - Installing 6 irrigation sprinkler heads encroaching in the City right-of-way. This encroachment is temporary. Approved January 15, 2021
2. **164 Nobles Point St.** - Installing 7 irrigation sprinkler heads encroaching in the City right-of-way. This encroachment is temporary. **Approved January 15, 2021**

3. **317 Bayley Rd.** - Installing 11 irrigation sprinkler heads encroaching in the City right-of-way. This encroachment is temporary. **Approved January 15, 2021**

4. **401 Mutual St.** - Installing 5ft wood fence encroaching in City drainage easement. This encroachment is temporary. **Approved January 15, 2021**

5. **631 Wading Pl.** – Installing 6 irrigation sprinkler heads encroaching in the City right-of-way. This encroachment is temporary. **Approved January 15, 2021**

6. **1114 Sam Rittenberg** - Installing +/- 20LF of retaining wall within Gamecock Ave in City right-of-way. This encroachment is temporary. **Approved January 15, 2021**

7. **1133 Rivercrest Dr.** - Installing 6ft wood fence encroaching in City drainage easement. This encroachment is temporary. **Approved January 15, 2021**

8. **1430 Thin Pine Dr.** - Installing 6ft wood fence encroaching in City drainage easement. This encroachment is temporary. **Approved January 15, 2021**

9. **2771 McFadden Way** - Installing 4ft aluminum fence encroaching in City drainage easement. This encroachment is temporary. **Approved January 15, 2021**

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**G. Public Service Department Update**

**H. Stormwater Management Department Update**

1. Low Battery Seawall Repairs Phase 1 – Approval of an Aid-to-Construction Agreement and payment to Dominion Energy in the amount of $44,560.38 for providing 17 light fixtures located along Murray Blvd. This funding is available in the project budget from Municipal Accommodations Tax Funds and Charleston County Accommodations Tax Fees.

2. Low Battery Seawall Repairs Phase 2 – Approval of a Construction Contract with Gulf Stream Construction Company, Inc., in the amount of $11,976,855.02 for the restoration of the Low Battery Seawall from Ashley Blvd to approximately Council St. This amount includes $1,370,179.41 of
reimbursable in-contract Charleston Water Systems work. This funding is available in the project budget from Municipal Accommodations Tax Funds and Charleston County Accommodations Tax Fees. This establishes a project budget of $34,523,134.53 and authorizes Staff to award and/or amend contracts less than $40,000 to the extent contingency funds exist in this Council Approved Budget.

3. Low Battery Seawall Repairs Phase 2 – Approval of a Contract Fee Amendment with Johnson, Mirmiran and Thompson, Inc., to authorize Construction Engineering and Inspection Services for Phase 2 of the Low Battery Seawall Repair project in the amount of $565,847.00. This funding is available in the project budget from Municipal Accommodations Tax Funds and Charleston County Accommodations Tax Fees.

4. King/Huger Drainage Improvement – Approval of a Construction Contract with Gulf Stream Construction Company Inc., in the amount of $5,266,974.52 for the improvement of the surface collection and piped conveyance system for stormwater at the intersection of King St and Huger St. including work to support the future project phase to install a pump station in the area. This amount includes $1,856,820.55 of reimbursable in-contract Charleston Water Systems work. This establishes a project budget of $6,926,407.52 from a combination of Cooper River Bridge TIF funds, an SCRIA Grant, the CWS reimbursable expenses, and the Drainage Fund and authorizes Staff to award and/or amend contracts less than $40,000 to the extent contingency funds exist in this Council Approved Budget.

5. Peninsula area project and rehabilitation update (requested by CM Gregorie)

Councilmember Keith Waring, Chairperson

In accordance with the Americans with Disabilities Act, people who need alternative formats, ASL (American Sign Language) Interpretation or other accommodation please contact Janet Schumacher at (843) 577-1389 or email to schumacherj@charleston-sc.gov three business days prior to the meeting.