



COMMISSION MEETING AGENDA

Commission Chamber

Tuesday, September 02, 2025

2:00 PM

INVOCATION

Reverend Michael A. Ford, Sr., Pastor, First Shiloh Baptist Church

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

DELEGATION(S)

- A. Hon. Judge Carletta Sims Brown** regarding Richmond County Civil Magistrate Court - Free Community Resource Fair.
- B. Mr. Moses Todd** from I Love Augusta on the agenda to discuss egregious change orders.
- C. Ms. Angela Bakos** regarding Resolution creating the Charter Review Committee.
- D. Mr. Chandran Bala** regarding Augusta City Government accolades and suggested improvements to help public communication 2) religion and education.
- E. Ms. Debra Estep** suggestions to boost civic engagement, methods, and positive progress.
- F. Mr. Clarence Kendrick** regarding 2025 Charter Review Committee Resolution.
- G. Mr. Brian Green** regarding the Unintended Circumstances of Consolidation.

CONSENT AGENDA

(Items 1-9)

PUBLIC SERVICES

- 1.** Motion to approve **Change Order #2** to C.W. Matthews' Contract (25BFA147). **(Approved by Public Services Committee August 26, 2025)**
- 2.** Motion to **approve** temporary exceptions to Ordinance Sec. 7-1-119 to facilitate residential reconstruction efforts led by Mennonite Disaster Service (MDS) in response to Hurricane Helene—including state licensure exemptions and permission for MDS to assist homeowners, acting as General Contractor, with permit application preparation—and to waive the second reading to expedite recovery efforts. **(Approved by Public Services Committee August 26, 2025)**

ENGINEERING SERVICES

- 3.** Motion to determine that portion of Dogwood Terrace Apartments approximately 722 feet of Bolt Drive as shown on the attached plat, has ceased to be used by the public to the extent that no substantial public purpose is served by it or that its removed from the county road system

otherwise in the best public interest, and a public hearing shall be held regarding the issue of abandonment pursuant to O.C.G.A. 32 -7-2, with the abandoned property to be quit-claimed to the appropriate party(ies). **(Approved by Engineering Services Committee August 26, 2025)**

- 4.** Motion to **approve** proposal to enter an Engineering Services Contract with Schnabel Engineering, to provide engineering services including assessment, design, bidding, and construction administration services for the repair of embankment damages on the Augusta Canal in the amount of \$394,000.00.**(Approved by Engineering Services Committee August 26, 2025)**
- 5.** Motion to authorize condemnation to acquire a portion of property for temporary construction easement (Parcel 061-3-156-00-0) 526 Laney Walker Blvd. (East Augusta Drainage and Improvements Phase IV Project). **(Approved by Engineering Services Committee August 26, 2025)**
- 6.** Motion to **approve** the extension of Rental of Bypass pumps for #8 Raw water **(Approved by Engineering Services Committee August 26, 2025)**
- 7.** Motion to **authorize** condemnation to acquire a portion of property for permanent drainage easement and temporary construction easement (Parcel 061-3-053-00-0) 408 Artmus Street (East Augusta Drainage and Improvements Phase IV Project).**(Approved by Engineering Services Committee August 26, 2025)**
- 8.** Motion to **authorize** condemnation to acquire a portion of property for temporary construction easement (Parcel 061-3-165-00-0) 508 Laney Walker Place (East Augusta Drainage and Improvements Phase IV Project). **(Approved by Engineering Services Committee August 26, 2025)**

PETITIONS AND COMMUNICATIONS

- 9.** Motion to **approve** the minutes of Commission August 19, 2025 meeting.

******END CONSENT AGENDA******
AUGUSTA COMMISSION

AUGUSTA COMMISSION REGULAR AGENDA

(Items 10-24)

PUBLIC SERVICES

- 10.** Motion to **approve** \$1,000,000 funding in the FY 2026 General Fund operating budget to support new airline recruitment. **(Requested by Augusta Regional Airport at Bush Field) (Deferred from the August 19, 2025 meeting)**

ENGINEERING SERVICES

- 11.** Motion to **approve** Supplementing Construction Contract of Sediment Dredging and Disposal Construction Services to Waterfront Property Services, LLC Waterfront Property Services, LLC dba Gator for continuation of sediments dredging and including Turknett Spring Sediment Basin area (Task Order 2). Also approve supplemental funding in the amount of \$1,150,000.00 for

Turknett Spring Sediment Basin Task Order 2 dredging activities. AE/ RFP 20-224. **(No recommendation from Engineering Services Committee August 26, 2026)**

- 12.** Motion to install drain at 1912 Ellis St. **(Requested by Commissioner Jordan Johnson) (Deferred from the August 19, 2025 meeting)**

ADMINISTRATIVE SERVICES

- 13.** Reconsider the vote for waste management monthly payment option. **(Requested by Commissioner Stacy Pulliam).**
- 14.** Discuss what properties that HCD has either in their department or the Land Bank. **(LQ) (Requested by Mayor Pro Tem Wayne Guilfoyle)**
- 15.** Receive an update on the Revitalization plan for the Turpin Hill area in connection to GICH **(LQ) (Requested by Commissioners Stacy Pulliam)**
- 16.** Request the Administrator provide a schedule of all Commission directed request(s) with a deadline and have Information Technology provide a quick access link on an internal and/or public facing document that is consistently updated with new deadline request.**(LQ) (Requested by Commissioner Stacy Pulliam)**
- 17.** Motion to approve the purchase of five vehicles at total cost of \$242,313 from Akins Dodge Ford for the Utilities department – Construction and Maintenance Division.**(LQ)**
- 18.** Receive as information the emergency request for the HVAC replacements at the Julian Smith Casino in the amount of \$225,000.00 by Sig Cox.**(LQ)**
- 19.** Receive as information the emergency request for the roof replacement at the Fleet Shop # 2 facility located at 2316 Tobacco Road in the amount of \$79,861.00 by Hixon's Roofing & Construction. **(LQ)**
- 20.** Approve the request for Mayor's execution of the federal tax deduction (179D) Allocation Letter to Trane Technologies. **(LQ)**
- 21.** Discuss and **approve** the installation of a memorial display at Hero's Overlook to honor the seven lives lost during Hurricane Helene in Augusta-Richmond County, Georgia.**(LQ) (Requested by Mayor Johnson)**
- 22.** Motion to name Coroner's Office Morgue "**Mark Bowen Morgue**" in honor of Coroner Mark Bowen. **(Requested by Commissioner Jordan Johnson) (No recommendation from Administrative Services Committee August 12, 2025) (Deferred from the August 19, 2025 Commission Meeting)**

ADMINISTRATOR

- 23.** Motion to approve resolution adopting 2025 mill rates for County Wide General Fund Maintenance and Operations, the Urban Services District, the Capital Outlay Fund, the Fire Protection Fund, and the Blythe Fire District Maintenance and Operations Fund as shown on the accompanying schedule.

LEGAL MEETING

- A.** Pending and Potential Litigation
- B.** Real Estate
- C.** Personnel

24. Motion to authorize execution by the Mayor of the affidavit of compliance with Georgia's Open Meeting Act.



Commission Meeting

September 2, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Hon. Judge Carletta Sims Brown regarding Richmond County Civil Magistrate Court - Free Community Resource Fair.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.
Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

☒ Commission	Date of Meeting _____
☐ Public Safety Committee	Date of Meeting _____
☐ Public Services Committee	Date of Meeting _____
☐ Administrative Services Committee	Date of Meeting _____
☐ Engineering Services Committee	Date of Meeting _____
☐ Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Judge Carletta Sims Brown
 Address: 735 James Brown Blvd., Ste. 4104, Augusta, GA 30901
 Telephone Number: (706) 821-2385
 Fax Number: (706) 849-3741
 E-Mail Address: csims-brown@augustaga.gov

Caption/Topic of Discussion to be placed on the Agenda:

Richmond County Civil and Magistrate Court
Free Community Resource Fair

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building

535 Telfair Street
Augusta, GA 30901

Telephone Number: 706-821-1820

Fax Number: 706-821-1838

E-Mail Address: lbonner@augustaga.gov
nmcfarley@augustaga.gov

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.



Commission Meeting

September 2, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Mr. Moses Todd from I Love Augusta on the agenda to discuss egregious change orders.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

From: Moses Todd <iloveaug2024@gmail.com>
Sent: Wednesday, August 27, 2025 8:23 AM
To: Lena Bonner
Subject: [EXTERNAL] Waste,fraud and abuse.

Mr. Boner please put Moses Todd from I Love Augusta on the agenda to discuss egregious change orders. The potential of waste, fraud, and abuse in charge orders.

[**NOTICE:** This message originated outside of the City of Augusta's mail system -- **DO NOT CLICK** on links, open **attachments** or respond to **requests for information** unless you are sure the content is safe.]



Commission Meeting

September 2, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Ms. Angela Bakos regarding Resolution creating the Charter Review Committee.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<u> X </u>	Commission	Date of Meeting	<u>9/2/2025</u>
<u> </u>	Public Safety Committee	Date of Meeting	<u> </u>
<u> </u>	Public Services Committee	Date of Meeting	<u> </u>
<u> </u>	Administrative Services Committee	Date of Meeting	<u> </u>
<u> </u>	Engineering Services Committee	Date of Meeting	<u> </u>
<u> </u>	Finance Committee	Date of Meeting	<u> </u>

Contact Information for Individual/Presenter Making the Request:

Name: Angela Bakos
Address: 1437 Jackson Rd, Augusta, Ga 30909
Telephone Number: 651-494-2345
Fax Number: _____
E-Mail Address: resourcedinfo@yahoo.com

Caption/Topic of Discussion to be placed on the Agenda:

Resolution creating the Charter Review Committee

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building

Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: lbanner@augustaga.gov
nmcfarley@augustaga.gov

**535 Telfair Street
Augusta, GA 30901**

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.



Commission Meeting

September 2, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Mr. Chandran Bala regarding Augusta City Government accolades and suggested improvements to help public communication 2) religion and education.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

☒ Commission	Date of Meeting	SEPT 2, 2025
☐ Public Safety Committee	Date of Meeting	
☐ Public Services Committee	Date of Meeting	
☐ Administrative Services Committee	Date of Meeting	
☐ Engineering Services Committee	Date of Meeting	
☐ Finance Committee	Date of Meeting	

Contact Information for Individual/Presenter Making the Request:

Name: CHANDRAN BALA
Address: 208 NEWLAND CIRCLE
Telephone Number: 706-825-7682
Fax Number:
E-Mail Address:

Caption/Topic of Discussion to be placed on the Agenda:

① AUGUSTA CITY GOVT — ACCOLADES AND SUGGESTED
IMPROVEMENTS TO HELP
PUBLIC COMMUNICATION
② AUGUSTA CITY GOVT — RELIGION & EDUCATION
Two different topics can I be allowed same day?

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building

535 Telfair Street
Augusta, GA 30901

Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: lbonner@augustaga.gov
nmcfarley@augustaga.gov

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.



Commission Meeting

September 2, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Ms. Debra Estep suggestions to boost civic engagement, methods, and positive progress.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Item E.

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

☒ Commission	Date of Meeting <u>8/26/2025 or 9/2/2025</u>
☐ Public Safety Committee	Date of Meeting _____
☐ Public Services Committee	Date of Meeting _____
☐ Administrative Services Committee	Date of Meeting _____
☐ Engineering Services Committee	Date of Meeting _____
☐ Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: DEBRA ESTEP
 Address: 1523 SONS RD
 Telephone Number: (803) 908-2029
 Fax Number: _____
 E-Mail Address: wondercusp@gmail.com

Caption/Topic of Discussion to be placed on the Agenda:

SUGGESTIONS TO BOOST CIVIC ENGAGEMENT,
METHODS + POSITIVE PROGRESS

Please send this request form to the following address:

Ms. Lena J. Bonner
 Clerk of Commission
 Suite 220 Municipal Building

Telephone Number: 706-821-1820
 Fax Number: 706-821-1838
 E-Mail Address: lbonner@augustaga.gov
nmcfarley@augustaga.gov

535 Telfair Street
 Augusta, GA 30901

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.



Commission Meeting

September 2, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Mr. Clarence Kendrick regarding 2025 Charter Review Committee Resolution.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

☒ Commission ☐ Public Safety Committee ☐ Public Services Committee ☐ Administrative Services Committee ☐ Engineering Services Committee ☐ Finance Committee	Date of Meeting <u>Sept 2, 2025</u> Date of Meeting _____ Date of Meeting _____ Date of Meeting _____ Date of Meeting _____ Date of Meeting _____
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Contact Information for Individual/Presenter Making the Request:

Name: Clarence Kendrick
 Address: 3022 Eagle Drive
 Telephone Number: 706.589.4446 706.589.4446
 Fax Number: _____
 E-Mail Address: CKendrick78comcast.net@gmail.com

Caption/Topic of Discussion to be placed on the Agenda:

CRC Resolution

Please send this request form to the following address:

Ms. Lena J. Bonner
 Clerk of Commission
 Suite 220 Municipal Building

Telephone Number: 706-821-1820
 Fax Number: 706-821-1838
 E-Mail Address: lbonner@augustaga.gov
nmcfarley@augustaga.gov

535 Telfair Street
 Augusta, GA 30901

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.

**Commission Meeting**

September 2, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Mr. Brian Green regarding the Unintended Circumstances of Consolidation.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Natasha L. McFarley

From: Brian Green <briangreen2009@gmail.com>
Sent: Thursday, August 28, 2025 5:13 AM
To: Lena Bonner
Cc: Natasha L. McFarley
Subject: [EXTERNAL] Request to appear before the commission

Categories: Red Category

Hello Ms Bonner,

I am requesting to appear before the County Commision.- during the next commission meeting. My subject matter will be- Unintended circumstances of Consolidation.
Thank you for your assistance .
B Green
7066273859

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Public.Service.Committee.Meeting

Meeting Date: 08/15/25

Augusta Regional Airport (AGS) – Reconstruct Taxiway F – Change Order #2 – 25BFA147

Department:	Augusta Regional Airport (AGS)
Presenter:	Herbert L. Judon, Jr., Airport Executive Director
Caption:	Motion to approve Change Order #2 to C.W. Matthews' Contract (25BFA147).
Background:	CW Matthews is currently contracted to reconstruct Taxiway F. This requested Change Order #2 includes the work associated with the installation of new adjustable taxiway edge light cans. Mead & Hunt has evaluated the change order request provided and finds that the costs associated with the line items are acceptable and are within the unit prices provided as part of the original contract/bid. The original contract value for C.W. Matthews was \$8,128,418.19. It is hereby requested that the Aviation Commission approve this Change Order #2 in the amount of \$20,021.50.
Analysis:	This Change Order will result in a Net Increase to the overall project. This Change Order has been reviewed by Airport Legal Counsel, Mr. Robert Kerr
Financial Impact:	This project is funded through a Federal Aviation Administration (FAA) – Airport Improvement Program (AIP) Grant.
Alternatives:	N/A
Recommendation:	Approve Change Order #2 to C.W. Matthews' Contract.

**Funds are available in 551081304-5412110
the following accounts:**

REVIEWED AND N/A
APPROVED BY:



C. W. MATTHEWS CONTRACTING COMPANY

DRAWER 970

MARIETTA, GEORGIA 30061

TELEPHONE (770) 422-7520

FAX (770) 422-1068

June 26th, 2025

Augusta Taxiway F Reconstruction
1501 Aviation Way, Augusta, GA 30906

RE: Adjustable Light Cans

Mr: Scott

Please accept this letter as a formal proposal for the costs associated with the addition of adjustable light cans.

The total cost for the materials required to complete the scope of work is **\$20,021.47**. This amount includes no markup by C.W. Matthews or the subcontractor and will not result in any additional labor costs associated with the work covered under this change order.

Sincerely,

Tripp Haynie
Assistant Project Manager – Concrete Paving

CW Matthews Contracting

PROJECT: Augusta Taxiway F Reconstruction
PCO #01

DESCRIPTION: Adjustable Light Cans

DESCRIPTION	QTY	UNIT	MH Per Unit	Total MH	LABOR		MATERIAL		EQUIPMENT		SUBCONTRACT		OTHER		TOTAL AMOUNT
					Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	
Adjustable Light Can	46.00	Ea					\$ 375.00	\$ 17,250.00							\$ 17,250.00
Mud Plate	46.00	Ea					\$ 20.40	\$ 938.40							\$ 938.40
Dumpster	1.00	Ea					\$ 350.00	\$ 350.00							\$ 350.00
SUBTOTAL						\$ -	\$ 18,538.40		\$ -		\$ -				18,538.40
										Labor Burden (75% of Labor)					0.00
										Per Diem					0.00
TOTAL LABOR & PER DIEM										\$ -					0.00
TOTAL EQUIPMENT & TAXES										\$ -					0.00
TOTAL MATERIAL & TAXES										\$ 20,021.47					0.00
TOTAL SUBCONTRACTOR										\$ -					1,483.07
TOTAL 'OTHER' & TAXES										\$ -					
										LABOR WITH 5% MARK UP					\$ -
										MATERIAL WITH 5% MARK UP					\$ -
										EQUIPMENT WITH 5% MARK UP					\$ -
										SUBCONTRACTOR WITH 5% MARK UP					\$ -
										OTHER WITH 5% MARK UP					\$ -
										SUBTOTAL					\$ 20,021.47
										Total					\$ 20,021.47



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Augusta Aviation Commission Meeting Minutes

July 31, 2025

10:00 a.m.

**Orwen Aviation Commission Chambers
2nd Floor - Terminal Building**

Commissioner Members: Commissioner Dan Troutman; Commissioner James Germany;
Commissioner Charles Larke; Commissioner Randy Sasser;
Commissioner William Fennoy; Commissioner Larry Harris;
Commissioner Wilbert Barrett; Commissioner Kay Roland;
Commissioner Ronic West; Commissioner Michael Cioffi;
Commissioner Davis Beman

Staff: Mr. Herbet Judon; Ms. Lauren Smith; Ms. Elizabeth Giles;
Ms. Risa Bingham; Ms. Diane Johnston; Mr. Ken Hinkle;
Mr. Tyler Good; Ms. Jennifer Humphrey;
Mr. Fred Shaver; Mr. Robert Kerr- Staff Attorney

Others: Mr. Edwin Scott – Mead & Hunt; Terry Helms – Mead & Hunt;
Mr. Matt Tyndall – AGS Marshall Department;
Mr. Alex – Destination Augusta;
Mr. Robert Moore – Blanchard & Calhoun Insurance;
Mr. Preston Moss – Blanchard & Calhoun Insurance;
Ms. Nancy Williams – Augusta-Richmond County Procurement Dept.;
Mr. Marc Godzina; Mr. Jon Queen; Mr. Robert

CALL TO ORDER & PRAYER – Chairwoman Ronic West called the meeting to order at 10:00 a.m.,
Prayer by Commissioner Barrett

July 31, 2025

Page 2 of 2

Motion by Commissioner Troutman 2nd by Commissioner Fennoy to amend July 31, 2025, Commission Agenda by removing items IV.C-D and adding item II.D., Masters Committee Report

Discussion, Unanimous Ayes; Motion Carries

Motion by Commissioner Sasser 2nd by Commissioner Troutman to add 4th item to the July 31, 2025, Commission Agenda I.D.1.iii Augusta Regional Airport (AGS) – Helping Hands, Inc./A Chef's Extravaganza

Discussion, Unanimous Ayes; Motion Carries

Request by Commissioner Beman to remove item I.D.2. from Consent Agenda.

I. AGENDA, MINUTES, STATISTICS, & CONSENT – Chairwoman Ronic West

A. July 31, 2025, Meeting Agenda

B. June 26, 2025, Aviation Commission Meeting Minutes

C. June Statistics

D. Consent Items

1. Director Action Request A, i-iii (Approved in Marketing Committee Meeting)
2. Director Action Request B (Approved in Finance Committee Meeting)
3. Director Action Request C – K (Approved in Construction/Special Projects Committee Meeting)

Motion by Commissioner Troutman 2nd by Commissioner Beman to accept the July 31, 2025, Meeting Agenda, June 26, 2025, Aviation Commission Meeting Minutes, June Statistics, and Consent Items, as amended.

Discussion, Unanimous Ayes; Motion Carries

II. COMMITTEE REPORTS

A. Marketing Committee Report – Commissioner Michael Cioffi

B. Finance Committee Report – Commissioner Davis Beman

Motion by Commissioner Beman 2nd by Commissioner Sasser to accept as information Finance Committee Report.

Discussion; Unanimous Ayes; Motion Carries

C. Construction/Special Projects Committee Report – Commissioner Dan Troutman

III. FINANCIALS

A. May & June Financials

Motion by Commissioner Beman 2nd by Commissioner Sasser to accept unaudited May and June Financials.

Discussion; Unanimous Ayes; Motion Carries

July 31, 2025

Page 2 of 2

IV. DIRECTOR ACTION REQUESTS:

- A. Augusta Regional Airport (AGS) – Sponsorship Request Evaluations – Lauren Smith
 - i. RCMO Charitable Fund / *RCMO Charitable Fund Gold Tournament*
 - ii. Cumbee Center / *Whiskey Road Race*
 - iii. Golden Harvest Food Bank / *It's Spooky to Be Hungry*
- B. Augusta Regional Airport (AGS) – 2026 Complete Budget – Risa Bingham
Motion by Commissioner Beman 2nd by Commissioner Troutman to approve 2026 Complete Budget Discussion; Unanimous Ayes; Motion Carries
- C. Augusta Regional Airport (AGS) – Southeast Apron Recommendation of Award – Elizabeth Giles
- D. Augusta Regional Airport (AGS) – Construct Southeast Apron – Phase I Contract – Elizabeth Giles
- E. Augusta Regional Airport (AGS) – Construct Southeast Apron – Phase I CA/CO WA #18 – Elizabeth Giles
- F. Augusta Regional Airport (AGS) – Construct Runway 17-35 Approach Improvements SA CAT II Contract – Elizabeth Giles
- G. Augusta Regional Airport (AGS) – Construct Runway 17-35 Approach Improvements SA CAT II WA #17
- H. Augusta Regional Airport (AGS) – Construct Drainage Ditch – Phase II Contract – Elizabeth Giles
- I. Augusta Regional Airport (AGS) – Drainage Ditch Enclosure Phase II Revised CA/CO WA #16 – Elizabeth Giles
- J. Augusta Regional Airport (AGS) – Design Taxiway Connectors & Taxiway E WA #15 – Elizabeth Giles
- K. Augusta Regional Airport (AGS) – Reconstruct Taxiway F – Change Order #2 – Elizabeth Giles
- L. Augusta Regional Airport (AGS) – Commercial Ground Transportation Permit – Amendment 2025 – Tyler Good
Motion by Commissioner Troutman 2nd by Commissioner Beman to approve Amendment to Commercial Ground Transportation Permit
No Discussion; Unanimous Ayes; Motion Carries
- M. Augusta Regional Airport (AGS) – Fiscal Year 2025 Annual Airport Insurance Renewal – Tyler Good
Motion by Commissioner Barrett 2nd by Commissioner Sasser to approve Fiscal Year 2025 Annual Airport Insurance Renewal
No Discussion; Unanimous Ayes; Motion Carries
- N. Augusta Regional Airport (AGS) – 1st Amendment to Simkins Land License Agreement – Diane Johnston
Motion by Commissioner Troutman 2nd by Commissioner Roland to approve 1st Amendment to Simkins Land License Agreement
Discussion; Unanimous Ayes; Motion Carries

July 31, 2025

Page 2 of 2

- O. Augusta Regional Airport (AGS) – Memorandum of Understanding (MOU) between AGS & LogistiWerx, Inc. – Diane Johnston
Motion by Commissioner Fennoy 2nd by Commissioner Barrett to approve Memorandum of Understanding (MOU) between AGS & LogistiWerx, Inc.
No Discussion; Unanimous Ayes; Motion Carries

V. INFORMATION ITEM

- A. East Side Operations Pavement – Elizabeth Giles
B. Georgia Airports Association (GAA) Annual Conference & Expo – Lauren Smith
C. Communications Report – Lauren Smith
D. Procurement Purchase Amount Increase – Commissioner Cioffi

VI. COMMISSION COMMENTS/ACTION REQUESTS

- A. Discuss Potential 2026 Air Show Date – Commissioner Sasser
Motion by Commissioner Troutman 2nd by Commissioner Beman to allow AirDotShow to have the flexibility to present a date sometime during the month of March, April, or May excluding specifically the two weekends surrounding Masters, and if presented is subject to the approval by the Augusta Aviation Commission.

ADJOURN MEETING

Motion to adjourn by Commissioner Fennoy 2nd by Commissioner Larke
No Discussion; Unanimous Ayes; Motion Carries

Meeting adjourned at 2:28 pm

Ronic West, Chairwoman
August Aviation Commission

Date

CONTRACT CHANGE ORDER NO. 2*Item 1.*

AIRPORT Augusta Regional Airport **Date** July 02, 2025
LOCATION Augusta, GA **AIP No.** 3-13-0011-058-2024
PROJECT Reconstruct Taxiway F 0119700-221767.02 **CONTRACTOR** C.W. Matthews

You are requested to perform the following described work upon receipt of an approved copy of this document or as directed by the engineer.

Item No.	Bid Alternate	Description	Unit	Unit Price	Quantity	Amount
Extra Work/New Bid Item – Base Bid						
L-125.8	Base	L-861 Taxiway Edge Light Adjustable Base Can w/ Salvaged Light	EA	\$435.25	46	\$20,021.50
This Change Order Total						\$20,021.50
This Change Order Calendar Day Additions (Deletions)						0
Previous Change Order(s) Total						\$0.00
Previous Change Order(s) Calendar Day Additions (Deletions)						0
Original Contract Total						\$8,128,418.19
Original Contract Calendar Day Count Total						255
Revised Contract Total						\$8,148,439.69
Revised Contract Calendar Day Count Total						255

The time provided for completion in the contract is unchanged (~~decreased~~) (~~increased~~) by **0 calendar days**. This document shall become the First Amendment to the contract and all provisions of the contract will apply.

Recommended by: _____
Edwin J Scott, Jr., PE, Engineer (Mead & Hunt, Inc.) **Date** _____

Approved by: _____
Ronic West, Chairman (Augusta Aviation Commission) **Date** _____

Approved by: _____
Garnett L. Johnson, Mayor (Augusta, Georgia) **Date** _____

Attested by: _____
Lena J. Bonner, Clerk of Commission (Augusta, Georgia) **Date** _____

Accepted by: _____
Contractor (C.W. Matthews) **Date** _____

AIP NO. 3-13-0011-058-2024 **CHANGE ORDER NO.** 2

AIRPORT Augusta Regional Airport (AGS) **LOCATION** Augusta, GA

JUSTIFICATION FOR CHANGE

Item 1.

1. Brief description of the proposed contract Amendment and location(s).

Quantity Adjustments:

There are items included in the original bid that need to be adjusted in order to cover the quantities and revised unit cost shown on the construction plans to complete the approved project scope. These items include:

- N/A

Extra Work/New Bid Item:

There are several items that were erroneously not included in the original bid or extra items not included in the original bid that will be necessary to complete the approved project scope. These items include:

- **L-125.8 L-861 Taxiway Edge Light Adjustable Base Can w/ Salvaged Light – Base Bid:**

New Construction Specifications:

N/A

Revised Construction Specifications:

N/A

2. Reason(s) for the change(s) *(Continue on reverse if necessary)*

Note: The quantity of the following items did not change substantially enough to justify renegotiation of any of the original unit prices in the base bid.

L-125.8 L-861 Taxiway Edge Light Adjustable Base Can w/ Salvaged Light - The addition of this line item is due to the previous change to concrete shoulders and required installation of new adjustable lights cans in the original base bid.

3. The Sponsor's share of this cost is available from:

N/A

4. If this is a supplemental agreement involving more than \$2,000, is the cost estimate based on the latest wage rate decision? Yes ☐ No ☐ Not Applicable ☒

5. Has consent of surety been obtained? Yes ☐ Not Necessary ☒

6. Will this change affect the insurance coverage? Yes ☐ No ☒

7. If yes, will the policies be extended? Yes ☐ No ☐ Not Applicable ☒

8. Has this Change Order been discussed with FAA officials? Yes ☐ No ☒

When: N/A

With Whom: N/A

Comment(s):



Public Services Committee Meeting

Meeting Date: August 26, 2025

Mennonite Disaster Services

Department:	Planning and Development Department
Presenter:	Chyvatee Vassar, Interim Director
Caption:	Motion to approve temporary exceptions to Ordinance Sec. 7-1-119 to facilitate residential reconstruction efforts led by Mennonite Disaster Service (MDS) in response to Hurricane Helene—including state licensure exemptions and permission for MDS to assist homeowners, acting as General Contractor, with permit application preparation—and to waive the second reading to expedite recovery efforts.
Background:	In the aftermath of Hurricane Helene, numerous homeowners within the county remain in urgent need of structural repairs to restore safe and habitable living conditions. Mennonite Disaster Service (MDS), a nonprofit organization specializing in disaster recovery, has offered to assist affected residents with reconstruction efforts. Under Ordinance Sec. 7-1-119, homeowners who own and reside at their property may act as their own General Contractor (GC), provided they pay applicable permit fees and comply with all building codes. Subcontractors performing work must hold valid state certifications and maintain a current business tax certificate. MDS has submitted a request for the following exceptions to facilitate their work: • Exemption from state licensure requirements for MDS volunteers performing work under the homeowner-GC model. • Permission for MDS to assist homeowners in preparing and submitting permit applications.
Analysis:	The Building Division of the Planning and Development Department supports the proposed collaboration with MDS and is prepared to implement the following procedures contingent upon Commission approval: • Each property will require individual review and a separate permit application, including a written scope of work and photos (in lieu of full construction plans). ○ Typically, more than 50% demolition will require building plans and everything to be brought up to code.

- Permits will be clearly labeled “HURRICANE HELENE – MENNONITE DISASTER SERVICE” to ensure proper tracking.
- Required documentation may include:
 - Drip-edge form (roofing/siding)
 - Letter of Authorization (homeowner acting as General Contractor)
 - Homeowner Waiver (reaffirming Ordinance Sec. 7-1-119 responsibilities)
 - Affidavit of Exemption from Licensure (if approved)
- All projects will be subject to standard inspection protocols to ensure compliance with applicable building codes. The Building Division will maintain oversight throughout the construction process and provide final approval upon completion.
- Approval of these exceptions will enable a streamlined and compassionate response to the needs of residents impacted by Hurricane Helene, while maintaining the integrity of the county’s building standards.

Financial Impact: N/A

Alternatives: Do not approve the exemptions and request

Recommendation: Motion to approve temporary exceptions to Ordinance Sec. 7-1-119 to facilitate residential reconstruction efforts led by Mennonite Disaster Service (MDS) in response to Hurricane Helene—including state licensure exemptions and permission for MDS to assist homeowners, acting as General Contractor, with permit application preparation—and to waive the second reading to expedite recovery efforts.

Funds are available in the following accounts: N/A

REVIEWED AND
APPROVED BY:

Sec. 7-1-119. - Exemptions from sections 7-1-117 through 7-1-118.

Item 2.

- (a) *Owner performing building, electrical, plumbing, or HVAC work at his residence.* Nothing contained herein shall prevent or prohibit an owner from doing building, electrical, plumbing, or HVAC work in a dwelling in which he resides; provided, however, such owner shall pay required permit fees and shall make such installations as required by this building code for safety purposes and provided, however, such person does not employ another to do said work unless that person holds appropriate State certifications for the type work he will be performing, and said person holds a current business tax certificate.
- (b) *Industry maintenance department.* Any manufacturing industry employing fifty (50) or more workers and operating its own maintenance department shall be exempt from the provisions of this article, except that the installations shall be in compliance with the standards provided by the applicable code.
- (c) *Augusta, Georgia.* Nothing contained herein shall prevent or prohibit Augusta, Georgia from having its employees do building, electrical work, plumbing work (or other work requiring a permit) for Augusta, Georgia; provided, however, that Augusta, Georgia shall be required to obtain a permit and make such installations as required by this building code for safety purposes and the installations shall be in compliance with the standards provided by the applicable code. Nothing in this code is intended to eliminate or reduce any state law requirements with regard to licensing.

(Ord. No. 7327, § 7-1-119, 2-21-2012)



Planning & Development Department
1815 Marvin Griffin Road, Augusta, GA 30906
(706) 312-5050 Fax: (706) 312-4277

Item 2.

HURRICANE HELENE
MENNONITE DISASTER SERVICES

DATE: _____

I, _____ hereby verify that I own and live in the
single-family dwelling / farm building located at:

(STREET ADDRESS)

PHONE NUMBER: _____

I attest that the structural, roof, and/or building repair(s) permitted by Augusta-Richmond County Planning & Development Department under Permit Number: _____ will be physically performed by only myself as the owner or by Mennonite Disaster Services and their volunteers. I understand that if I employ anyone else to aid, assist or perform additional work relating to the installation or connection of any electrical, plumbing, conditioned air, or low-voltage apparatus and/or labor, that said person shall have in his/her possession, a valid state license from the Georgia Construction Industry Licensing Board for said described work, and said described work shall be permitted by Augusta-Richmond County according to the applicable codes adopted by Augusta-Richmond County. I accept full and complete responsibility for the structural, roof, building, electrical, plumbing, conditioned air, or low voltage work, and shall hold harmless Augusta-Richmond County Georgia Board of Commissioners, all of its employees, including but not limited to the Augusta-Richmond County Planning and Development Department.

Applicant further deposes he/she is aware that any knowingly false statement made in the permit application will subject said applicant to prosecution for violation of Georgia Criminal Code, Section 26-2402 (False Swearing) and a possible fine of not more than \$1,000.00 or imprisonment for less than one (1) year, nor more than five (5) years or both.

PRINT NAME: _____

SIGNATURE: _____

Notary Acknowledgment

State of _____

County of _____

Subscribed and sworn before me this ____ day of _____, 2025.

Notary Public Name: _____

Notary Public Signature: _____ Seal:

My Commission Expires: _____

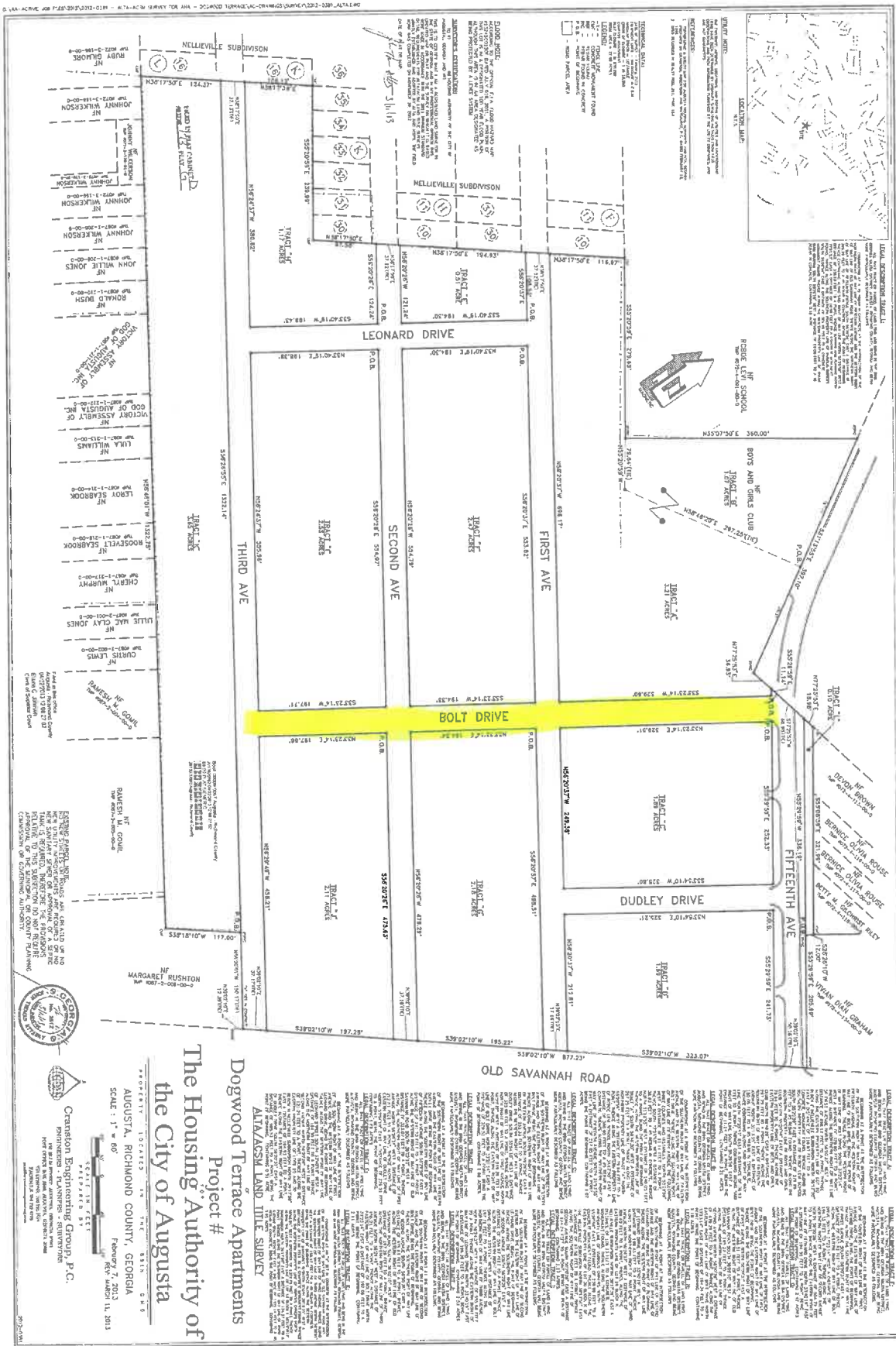


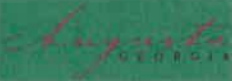
Engineering Services Committee Meeting

8/26/2025 1:15PM

Determination of portions of Dogwood Terrace Apartments for abandonment

Department:	Legal Department
Presenter:	Jim Plunkett
Caption:	Motion to determine that portion of Dogwood Terrace Apartments approximately 722 feet of Bolt Drive as shown on the attached plat, has ceased to be used by the public to the extent that no substantial public purpose is served by it or that its removed from the county road system is otherwise in the best public interest, and a public hearing shall be held regarding the issue of abandonment pursuant to O.C.G.A. 32 -7-2, with the abandoned property to be quit-claimed to the appropriate party(ies).
Background:	In the prior Dogwood Terrace abandonment action Bolt Drive was not included. Since that road was not part of the noticed motion and approval, we will need to move forward with a separate abandonment action for it. This will ensure we are fully compliant with the requirements of O.C.G.A. § 32-7-2 and Augusta's procedures.
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	Do not approve and Augusta maintains responsibility for the road.
Recommendation:	Approve the determination process to allow Engineering to review portions of Dogwood Terrace Apartments for road abandonment process
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	Law. Engineering. Planning.





Development Project Inquiry

Item 3.

Search By: Project Review Number ▾

S-2024-008

Find Projects

Dogwood
Abandonment
Transportation - ROW
Abandonment
Review No: S-2024-008
Revision No:

Project Information Review Status **Additional Review Comments** 876346

P&D - Zoning Comment Sheet	Conditional Approval - No Resubmit	1/3/2025
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Project Review #: S-2024-008 E-Plan #: 876346 Plan Review No. 1 Application No. 1
For Conditional Approval, the following is required: Depending on approval of the Augusta Commission, if granted, the property owner(s) must file the necessary deed/plat for recording and then provide Planning & Development (P&D) with a copy to ensure that the ROW Abandonment has been appropriately transferred so that Real Estate/Tax Records and GIS maps can be updated accordingly. Copies can be submitted in person to P&D at 535 Telfair Street, Ste 300, Augusta, GA 30901. For questions contact: Ashley Catterton Development Services Administrator Planning & Development Department (706) 821-1796

P&D - TREE Comment Sheet	Not Applicable	1/3/2025
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P&D - ENG ESPC Comment Sheet	Not Applicable	11/21/2024
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Dr Malik will send Engineering's comments directly to the Planning Department.

P&D - ENG Gen Comment Sheet	Not Applicable	11/21/2024
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Dr Malik will send Engineering's comments directly to the Planning Department.

P&D - TE Comment Sheet	Not Applicable	12/18/2024
------------------------	----------------	------------

No comments at this time.

P&D - FIRE Comment Sheet	Approved	1/10/2025
--------------------------	----------	-----------

P&D - UTIL Comment Sheet	Conditional Approval - No Resubmit	12/20/2024
--------------------------	------------------------------------	------------

Review Number: First Date Received: 11-21-24 Date Reviewed: 12-20-24 Sandy-
Approved w-conditions If 15th Ave and/or Old Savannah Road is abandoned,
easements over the utilities (water and sanitary sewer) must be reserved to Augusta.

P&D - RCHD Comment Sheet	Not Applicable	1/6/2025
--------------------------	----------------	----------

P&D - GIS/Map Comment Sheet	Approved	12/2/2024
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No issues at this time. DWG is spatially accurate.

P&D - GIS/Addr Comment Sheet	Approved	11/21/2024
------------------------------	----------	------------

No Issues

HULL BARRETT
ATTORNEYS

AUGUSTA AIKEN EVANS

CHRISTOPHER A. COSPER
- LICENSED IN GEORGIA AND SOUTH CAROLINA

CCOSPER@HULLBARRETT.COM

November 15, 2024

VIA ONLINE PORTAL

Augusta-Richmond County Housing Authority
Attention: Richard Arfman, Director of Planning & Development
P.O. Box 3246
Augusta, Georgia 30914-3426

Re: Possible Abandonment of All Roads in Dogwood Public Housing Complex

Dear Mr. Arfman,

I am the attorney for the Augusta Housing Authority. We are seeking to demolish the apartments at the Dogwood Public Housing Complex and desire to remove the roads at that time as well. In order to do so, we need to have the internal roads abandoned by the County for the redevelopment. We request approval to determine that All Roads in Dogwood Public Housing Complex, as shown on the attached plat and including approximately 940 feet of Fifteenth Avenue, 326 feet of Dudley Street, 1,264 feet of First Avenue, 1,155 feet of Second Avenue, 1,393 feet of Third Avenue, 722 feet of Bolt Drive, 393 feet of Leonard Drive and 877 feet of Old Savannah Road, have ceased to be used by the public to the extent that no substantial public purpose is served, that its removal from the county road system is otherwise in the best public interest or public safety is placed in jeopardy by the Right-of-Way, and that a public hearing shall be held regarding the issue of abandonment pursuant to O.C.G.A. § 32-7-2.

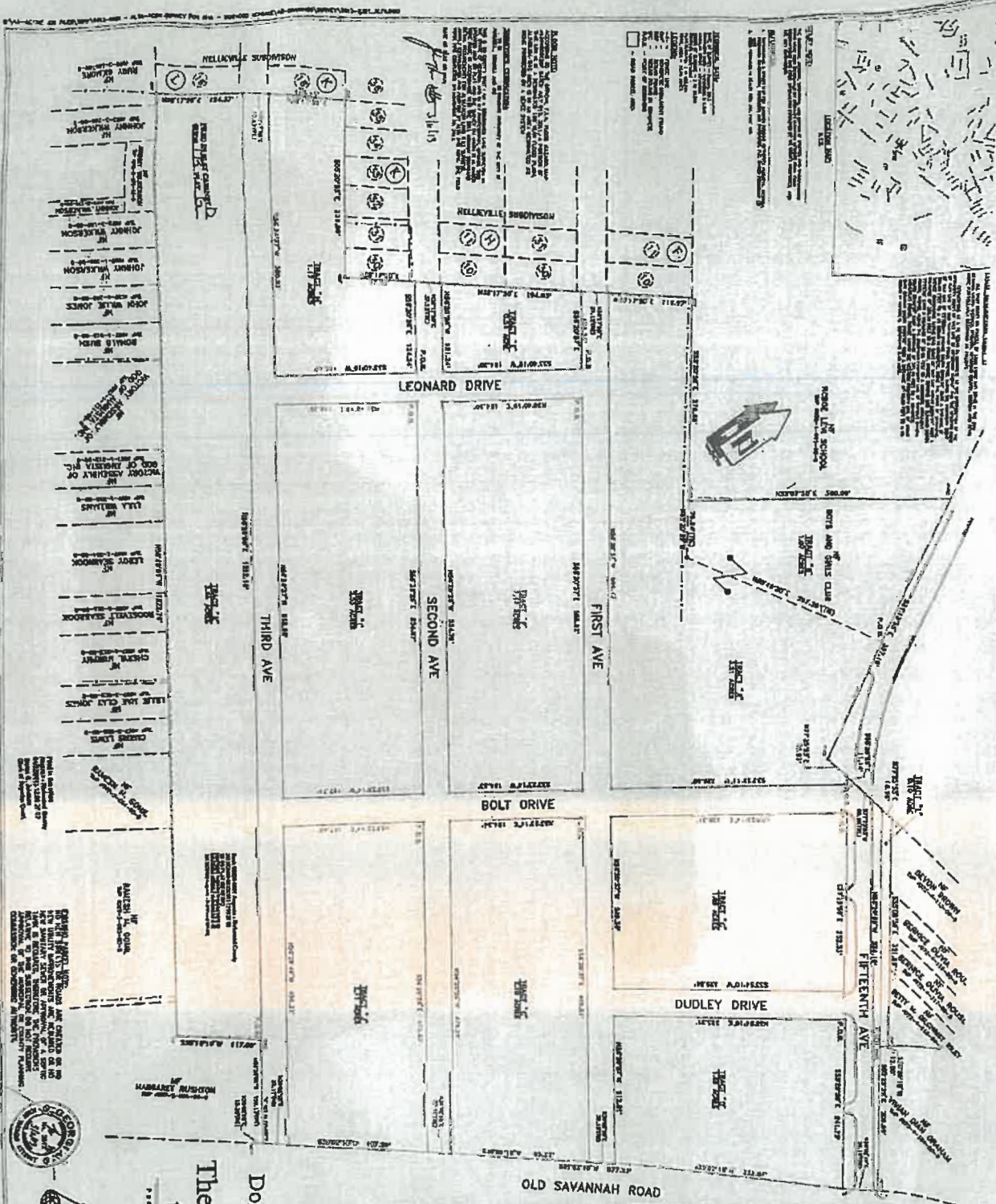
Should you have any questions in this regard, please do not hesitate to contact our office.

Sincerely,


Christopher A. Cospers, Attorney

WWW.HULLBARRETT.COM

HULL BARRETT, P.C., 801 BROAD STREET, 7TH FLOOR, AUGUSTA, GEORGIA 30901
TELEPHONE: (706) 722-4481 | FAX: (706) 722-9779
MAILING ADDRESS: POST OFFICE BOX 1564, AUGUSTA, GEORGIA 30903-1564



Dogwood Terrace Apartments
Project #
The Housing Authority of
the City of Augusta

PREPARED FOR THE CITY OF AUGUSTA
 AUGUSTA, GEORGIA
 SCALE: 1" = 40'
 DATE: 11/11/2011

Crutcher Engineering Group, P.C.
 ENGINEERS - PLANNERS - ARCHITECTS
 1000 N. W. 11th St., Suite 100
 Fort Lauderdale, FL 33304
 Phone: (954) 561-1111
 Fax: (954) 561-1112



RE: Dogwood Public Housing Complex - ROW Abandonment Application (S-2024-008)

From Hameed Malik <HMalik@augustaga.gov>
Date Tue 12/31/2024 4:14 PM
To Ashley Catterton <acatterton@augustaga.gov>
Cc Walt Corbin <WCORBIN@augustaga.gov>

1 attachment (449 KB)

AED-Comments-Dogwood PH Complex-Road Abandonment 12312024.pdf;

My comments attached. I am approving with several stipulations.
Thanks

Hameed Malik, Ph.D., PE
Director Engineering & Environmental Services
Engineering Administration
452 Walker Street, Suite 110, Augusta, GA 30901
(706)796-5040

From: Ashley Catterton <acatterton@augustaga.gov>
Sent: Tuesday, December 31, 2024 2:50 PM
To: Hameed Malik <HMalik@augustaga.gov>
Subject: Re: Dogwood Public Housing Complex - ROW Abandonment Application (S-2024-008)

Great, thanks for the update!

I have an additional question regarding when reviews are completed and we receive your comments.

1. Do the applicants receive a separate notice from you informing them of your decision? I know in Cityworks the comments state that they are being sent to P&D, therefore I was wondering if we needed to update the applicant as well or how does that work?

All the best,



PLANNING & DEVELOPMENT DEPARTMENT

"Life is like this email. Unexpected."

ASHLEY CATTERTON

DEVELOPMENT SERVICES ADMINISTRATOR

535 Telfair Street - Suite 300

Augusta, Georgia 30901

Phone (706) 312-5172 - Fax (706) 821-1806

Email: acatterton@augustaga.gov - Website: www.augustaga.gov

From: Hameed Malik <HMalik@augustaga.gov>
Sent: Tuesday, December 31, 2024 2:28 PM

To: Ashley Catterton <acatterton@augustaga.gov>

Subject: RE: Dogwood Public Housing Complex - ROW Abandonment Application (S-2024-008)

Thanks for follow up. Yes, I did completed site visit and review. I need to send to my comments. I will do conditional approval because there are several utilities (water, sewer, power, communications). Requester has to work with these utilities to relocate or provide them easements (if not relocated).
Thanks

Hameed Malik, Ph.D., PE

Director Engineering & Environmental Services

Engineering Administration

452 Walker Street, Suite 110, Augusta, GA 30901

(706)796-5040

From: Ashley Catterton <acatterton@augustaga.gov>

Sent: Tuesday, December 31, 2024 11:18 AM

To: Hameed Malik <HMalik@augustaga.gov>

Subject: Re: Dogwood Public Housing Complex - ROW Abandonment Application (S-2024-008)

Good Morning Dr. Malik,

I just wanted to follow up to see if you've reviewed this application yet?

Let me know - Thanks!

All the best,



ASHLEY CATTERTON

DEVELOPMENT SERVICES ADMINISTRATOR

535 Telfair Street - Suite 300

Augusta, Georgia 30901

Phone (706) 312-5172 · Fax (706) 821-1806

Email: acatterton@augustaga.gov - Website: www.augustaga.gov

PLANNING & DEVELOPMENT DEPARTMENT

"Life is like this email. Unexpected."

From: Hameed Malik <HMalik@augustaga.gov>

Sent: Thursday, November 21, 2024 5:49 PM

To: Ashley Catterton <acatterton@augustaga.gov>

Subject: RE: Dogwood Public Housing Complex - ROW Abandonment Application (S-2024-008)

Received. Will review it and provide feedback soon.

Hameed Malik, Ph.D., PE

Director Engineering & Environmental Services

Engineering Administration

452 Walker Street, Suite 110, Augusta, GA 30901

(706)796-5040

From: Ashley Catterton <acatterton@augustaga.gov>

Sent: Wednesday, November 20, 2024 8:17 PM

To: Hameed Malik <HMalik@augustaga.gov>

Cc: Walt Corbin <WCORBIN@augustaga.gov>; Kevin Boyd <KBoyd@augustaga.gov>; Brian Kepner <BKepner@augustaga.gov>

Subject: Dogwood Public Housing Complex - ROW Abandonment Application (S-2024-008)

Importance: High

Dr. Malik -

I've attached the following documents for review regarding the above referenced project from Augusta Housing Authority. Please let me know if you need anything else or have any additional questions.

All the best,



ASHLEY CATTERTON

DEVELOPMENT SERVICES ADMINISTRATOR

535 Telfair Street - Suite 300

Augusta, Georgia 30901

Phone (706) 312-5172 - Fax (706) 821-1806

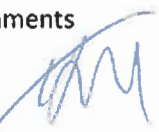
PLANNING & DEVELOPMENT DEPARTMENT

Email: acatterton@augustaga.gov - Website: www.augustaga.gov

"Life is like this email. Unexpected."

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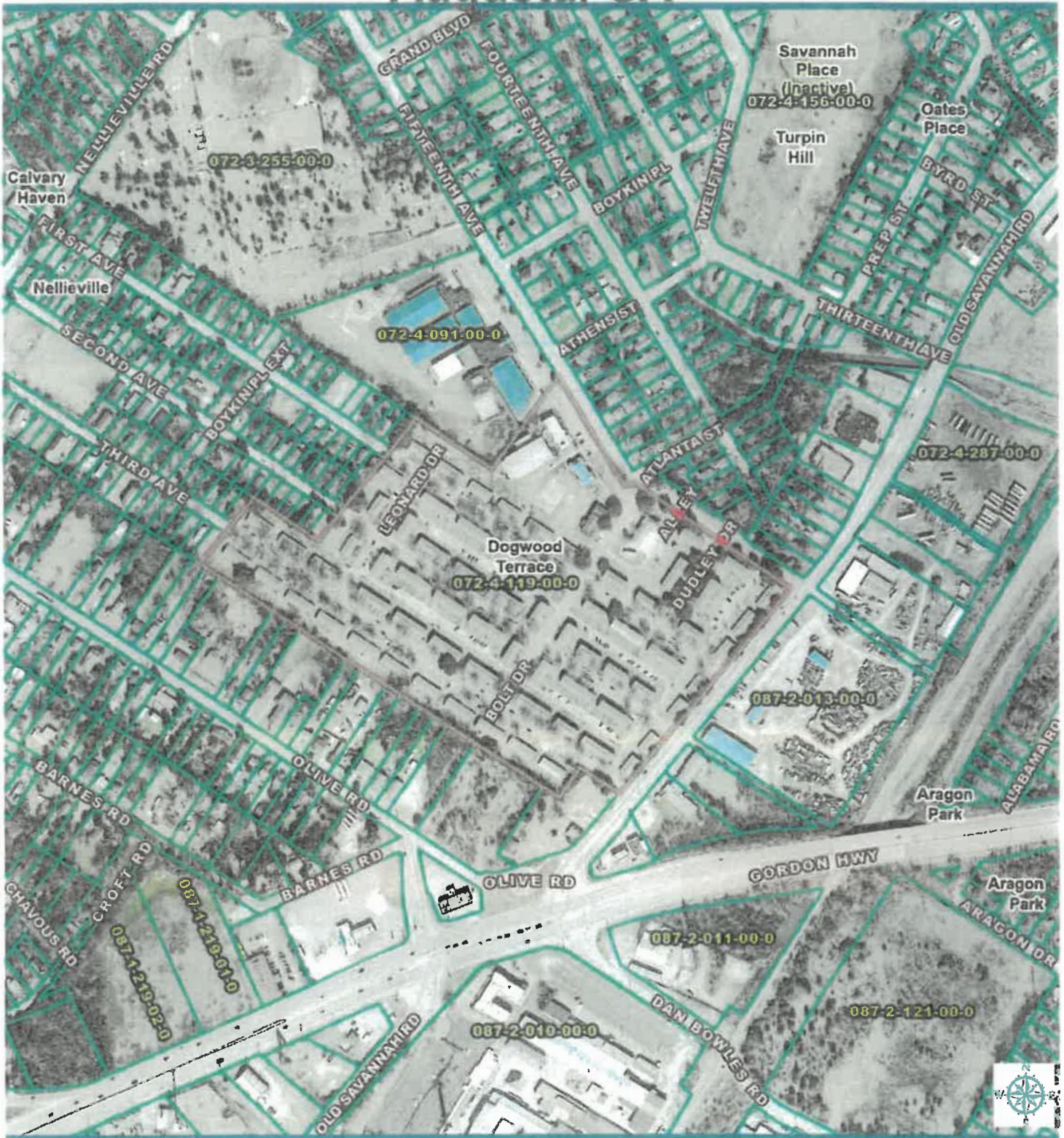
AED:104.1

Right-of-Way Abandonment**S-2024-008 [Dogwood Housing Complex – Abandonment of all Internal Roads]****Augusta Engineering Comments****December 31, 2024****Reviewer: Hameed Malik** **APPROVED with Stipulations****Stipulations:**

- 1) Engineering Approval is limited to following road sections that run through the Dogwood Public Housing Complex [see attached marked map and Hull Barrett Attorneys Letter with Plat as reference documents).
 - i) The Complex internal roads and passing through roads are: Internal (Dudley Dr., Bolt Dr., and Leonard Dr.), Passing through (First Ave., Second Ave., and Third Ave.,). **Passing through road will requires construction turn around (Cul-de-Sec).**
 - ii) First Ave- Construct Turn Around at the complex terminate at Boykin PI Ext. end)
 - iii) Second Ave- Construct Turn Around at the complex terminate at Boykin PI Ext. end)
 - iv) Third Ave- Construct Turn Around at the complex terminate at Boykin PI Ext. end)
- 2) Public & Private Utilities noted within the Complex. Requester needs to relocate these utilities or provide unrestricted access to these utilizes for the utility's owners/operators.
- 3) Requester shall take ownership & maintenance of any public storm conveyance system present within the Complex boundary.

Attachments-Area GIS Map & HB Attorneys letter with Plat

Augusta, GA



Legend

Augusta, GA Disclaimer

Augusta
GEORGIA

IT Department - GIS Division
535 Telfair St Bldg 2090 | Augusta, GA 30901
www.augustaga.gov/gis | gis@augustaga.gov

Map Scale
1:4,800

Print Date
Nov 5, 2024

The data represented on this map has been compiled by the best methods available. Accuracy is contingent upon the source information as compiled by various agencies and departments both internal and external to the consolidated government of Augusta, GA. Augusta, GA and the companies contracted to develop these data assume no legal responsibility for the information or accuracy contained on this map. It is strictly forbidden to sell or reproduce these maps or data for any reason without the written consent of the Augusta Commission.

HULL BARRETT
ATTORNEYS
AUGUSTA AIKEN EVANS

CHRISTOPHER A. COSPER
- LICENSED IN GEORGIA AND SOUTH CAROLINA

CCOSPER@HULLBARRETT.COM

November 15, 2024

VIA ONLINE PORTAL

Augusta-Richmond County Housing Authority
Attention: Richard Arfman, Director of Planning & Development
P.O. Box 3246
Augusta, Georgia 30914-3426

Re: Possible Abandonment of All Roads in Dogwood Public Housing Complex

Dear Mr. Arfman,

I am the attorney for the Augusta Housing Authority. We are seeking to demolish the apartments at the Dogwood Public Housing Complex and desire to remove the roads at that time as well. In order to do so, we need to have the internal roads abandoned by the County for the redevelopment. We request approval to determine that All Roads in Dogwood Public Housing Complex, as shown on the attached plat and including approximately 940 feet of Fifteenth Avenue, 326 feet of Dudley Street, 1,264 feet of First Avenue, 1,155 feet of Second Avenue, 1,393 feet of Third Avenue, 722 feet of Bolt Drive, 393 feet of Leonard Drive and 877 feet of Old Savannah Road, have ceased to be used by the public to the extent that no substantial public purpose is served, that its removal from the county road system is otherwise in the best public interest or public safety is placed in jeopardy by the Right-of-Way, and that a public hearing shall be held regarding the issue of abandonment pursuant to O.C.G.A. § 32-7-2.

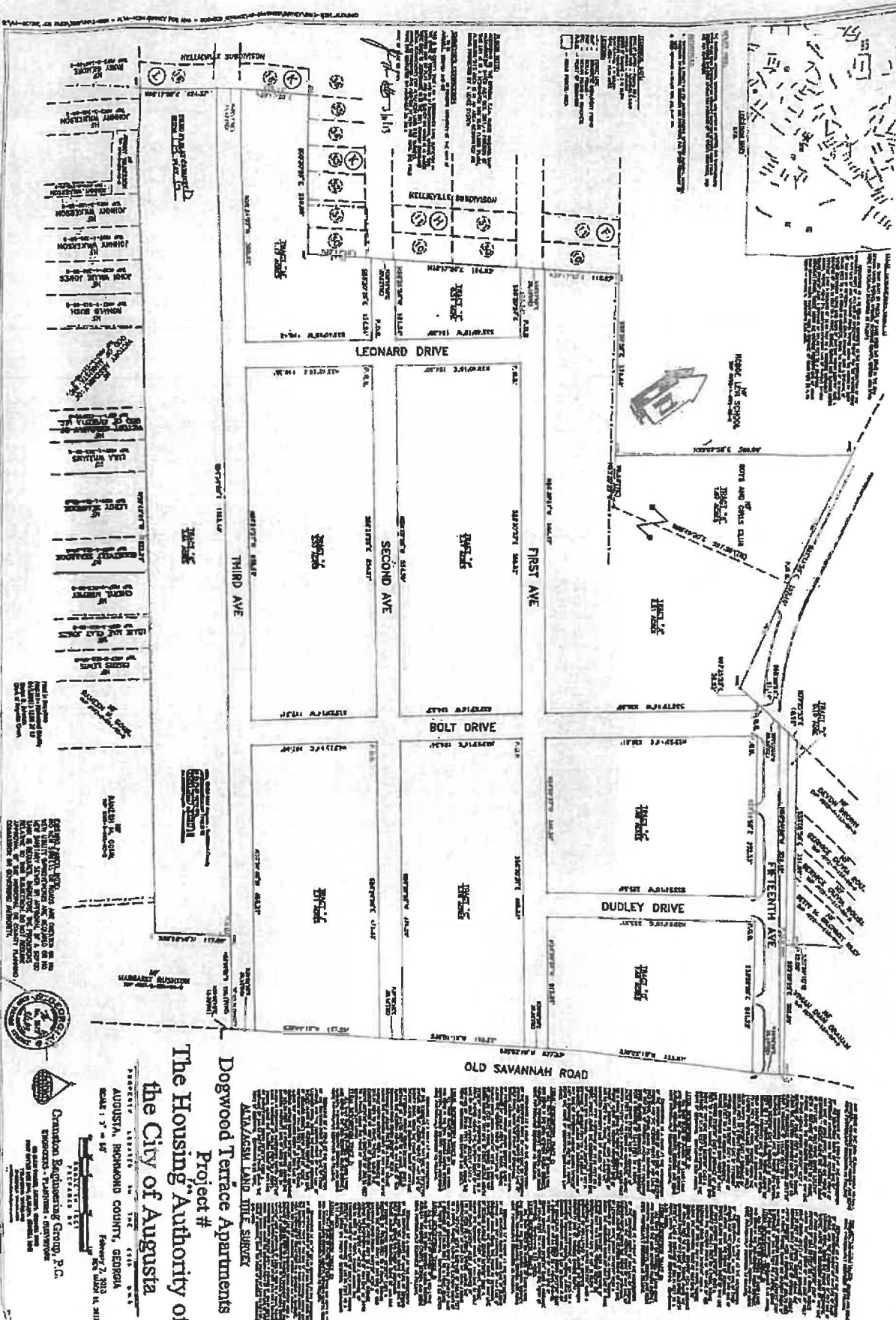
Should you have any questions in this regard, please do not hesitate to contact our office.

Sincerely,


Christopher A. Cosper, Attorney

WWW.HULLBARRETT.COM

HULL BARRETT, P.C., 801 BROAD STREET, 7TH FLOOR, AUGUSTA, GEORGIA 30901
TELEPHONE: (706) 722-4481 | FAX: (706) 722-9779
MAILING ADDRESS: POST OFFICE BOX 1564, AUGUSTA, GEORGIA 30903-1564



Bolt Drive

All that tract or parcel of land lying and being in the 89th G.M.D, Augusta, Richmond County, Georgia, and being shown and designated as **Bolt Drive** on that ALTA/ACSM Land Title Survey of Dogwood Terrace Apartments prepared for The Housing Authority of the City of Augusta, prepared by John Thomas Attaway, GARLS No. 2512, of Cranston Engineering Group, P.C., dated February 7, 2013, revised March 11, 2013, and recorded April 22, 2013 in the Office of the Clerk of Superior Court of Richmond County, Georgia in Book 9, page 67 (the “Plat”). Said Bolt Drive extends from the southern right-of-way line of Fifteenth Ave, as shown on the Plat, to the northern right-of-way line of Third Ave, as shown on the Plat.



Engineering Services Committee

Meeting Date: August 12, 2025

Augusta Canal – Hurricane Helene Damaged Embankment Repairs

Department:	Utilities
Presenter:	Wes Byne, P.E.
Caption:	Approve proposal to enter an Engineering Services Contract with Schnabel Engineering, to provide engineering services including assessment, design, bidding, and construction administration services for the repair of embankment damages on the Augusta Canal in the amount of \$394,000.00.
Background:	Augusta Utilities Department is currently a license applicant with the Federal Energy Regulatory Commission (FERC) for operation of the Augusta Canal which includes the Augusta Canal Dam Embankment. Following Hurricane Helene, an inspection of all damages caused by the storm determined that repairs are necessary to the embankments. This contract will provide AUD with the engineering assessment, design, bidding, construction administration services required for the completion of this project.
Analysis:	Approval of this contract will allow AUD to move forward with the full design of the necessary damage repairs to the Canal.
Financial Impact:	We have reviewed the proposal from Schnabel Engineering and find it to be reasonable. Funding in the amount of \$394,000.00 is available from accounts: G/L 516043410–5212115 - J/L 81600040–5212115.
Alternatives:	No alternatives are recommended.
Recommendation:	Recommend approval of the contract with Schnabel Engineering for \$394,000.00
Funds are available in the following accounts:	Funds are available in account G/L 516043410–5212115 - J/L 81600040–5212115.
<u>REVIEWED AND APPROVED BY:</u>	N/A

**UTILITIES DEPARTMENT****Wes Byne, P.E.**
Director**Chad Hendrix, P.E.**
Assistant Director

TO: Andy Penick, Director
Procurement Department

THROUGH: Wes Byne, P.E., Director
Utilities Department

FROM:  Mitchell O'Neal, P.E., Engineering Manager
Utilities Department

DATE: 08/06/2025

SUBJECT: Engineering Services Justification
Canal – Hurricane Helene Damaged Embankment Repairs

Due to Hurricane Helene damage, Augusta Utilities (AUD) has engaged Schnabel Engineering to provide engineering services including assessment, design, bidding, construction administration services for repair of the embankment damage on the Augusta Canal.

A previous proposal with Administrator approval for use of Schnabel Engineering serves as a precursor to the attached proposal which was deemed necessary as this project required expedited completion to prevent further compromise.

The attached proposal outlines these services, and AUD has determined that the associated costs are fair and reasonable. Schnabel is prequalified under RFQ 24-132, approved by the Commission on June 27, 2024.

Cc: Chad Hendrix, P.E. 

 08/12/2025

Augusta Utilities – Engineering & Construction Division
452 Walker Street, Ste 200 - Augusta, GA 30901
(706) 312-4154 – Fax (706) 312-4123
WWW.AUGUSTAGA.GOV



Takiyah A. Douse
Interim Administrator

June 27, 2024

Wes Byne, Director
Utilities Department
452 Walker Street, Suite 200
Augusta, GA 30901

Dear Mr. Byne,

At the regular meeting held Tuesday, June 27, 2024, the Augusta, Georgia Commission took action on the following:

13. Approved a contract with ISM to install and maintain rainfall and water level monitoring equipment (RFQ 18-132))
14. Approved Hypochlorite Generator Service Agreement as a sole source procurement.
15. Approved professional services with ISM to provide technical services to support AMI infrastructure. \$309,120.00 (RFQ 18-132)
16. Approved a sole source contract to Industrial Scientific Corporation for confined Gas Monitoring Services at an annual cost of \$11,745.40 – Contract is for 4 years (48 months) at a total cost of \$47,013.60.
17. Approved Landscape Maintenance Agreement for Water Plants. The term of the award is to begin at the notice of award and will expire on 5/1/25. (ITB 24-209)
18. Approved a contract with Janus Research to evaluate Automated Metering Infrastructure Technology as a sole source procurement in the amount of \$457,339.39.
19. Approved the deed of dedications, maintenance agreements, and road resolutions submitted by the Engineering Department and the Augusta Utilities Department for Captains Corner, Phase I.
20. Approved RFQ #24-132 Selection of Engineering Firms for the Engineering Consultants Roster. Award will be for five (5) years, based upon continued satisfactory performance by the firms.
24. Approved resolution authorizing the issuance of \$80 million in bonds and the refunding of the Water and Sewer Bonds Series 2012 for Water and Sewer Capital Projects.

If you have any questions, please contact me.

In Service,

A handwritten signature in blue ink, appearing to read "T. Douse".

Takiyah A. Douse, Interim Administrator

TAD/nd

RFQ #24-132

Engineering Consultant Services Rosters

Category 1 – Water Distribution and Wastewater Collection System Analysis & Design:

- A & S Engineering, LLC
- Ardurra Group, Inc.
- Benesch
- CHA Consulting, Inc.
- Geosyntec Consultants, Inc.
- Goodwyn Mills Cawood, LLC
- HDR Engineering, Inc.
- Infrastructure Systems Management, LLC
- Johnson, Laschober & Associates, P.C.
- Kimley-Horn and Associates, Inc.
- Stantec Consulting Services, Inc.
- ~~W.K. Dickson & Company, Inc.~~ → *Acquired by Ardurra Group, 2024*

Category 2 – Water Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 3 – Wastewater Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 4 – Wastewater Collection System Flow Monitoring:

- ADS, LLC
- CHA Consulting, Inc.
- ~~W.K. Dickson & Company, Inc.~~ → *Acquired by Ardurra Group, 2024*

Category 5 – Grant Funding Administration

- HDR Engineering, Inc.
- Kimley-Horn and Associates, Inc.
- ~~W.K. Dickson & Company, Inc.~~ → *Acquired by Ardurra Group, 2024*

Category 6 – Dam Safety Engineering and Design

- HDR Engineering, Inc.
- Kleinschmidt Associates, Inc.
- Schnabel Engineering, LLC

AUGUSTA 2) # (- / . \$ # / 5 . 49 REQUISITION

Item 4.

CHECK ALL THAT APPLY:

FUND#

DATE: 08/07/2025

Department: Utilities

☒ WATER

☐ SEWER

☐ BOTH

☒ ENGINEERING

☐ CONSTRUCTION

☐ PROFESSIONAL SERVICES

☐ COMMISSION APPROVAL

☐ ADMINISTRATIVE APPROVAL

☐ CHANGE ORDER

Date _____

Date _____

Date _____

GL#: 516043410 - 5212115

JL#: 81600040 - 5212115

BID ITEM # **24-132**

VENDOR:
ADDRESS:
PHONE #:
QUOTED BY:

SCHNABEL ENGINEERING

SHIP TO: AUA

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	ENGINEERING SERVICES			0		0		0
2.	CONTRACT FOR THE			0		0		0
3.	REPAIR OF			0		0		0
4.	EMBANKMENT SERVICES			0		0		0
5.	TO AUGUSTA CANAL	1	394000.00	394000		0		0
6.				0		0		0
7.				0		0		0
8.	SEE ATTACHED			0		0		0
9.	PROPOSAL			0		0		0
10.				0		0		0
11.				0		0		0
12.				0		0		0
13.				0		0		0
14.				0		0		0
SHIPPING CHARGES				0		0		0
TOTAL				394000		0		0

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

AUD-ENGINEERING

COMMISSION-TBD

REQUESTED BY:

APPROVED BY:

Jess Thompson

July 23, 2025
Revised July 28, 2025

Chad Hendrix
Assistant Director
Augusta Utilities Department
452 Walker Street, Suite 200
Augusta, Georgia 30901

(Via email: CHendrix@augusta.gov)

Subject: Proposal for Engineering Design Services, Upstream Slope Repairs, Augusta Canal Embankment, Richmond and Columbia Counties, Georgia (Schnabel Reference 24170044.02P)

Dear Mr. Hendrix:

SCHNABEL ENGINEERING, LLC (Schnabel) is pleased to present this proposal to the Augusta Utilities Department (AUD) for engineering design services with respect to the upstream slope of a portion of the Augusta Canal Embankment. This proposal presents the project description, outlines the scope of services and specifies Schnabel's fees for the work.

PROJECT DESCRIPTION

The Augusta Canal (canal) was constructed in 1845 as a source of power, water and transportation. It is owned and operated by the City of Augusta. The canal was built in three levels, beginning at the canal headgates located adjacent to the Savannah Rapids Pavilion at 3300 Evans to Locks Road, Martinez, Georgia. The first level of the canal extends approximately 6.9 miles, running roughly parallel to the Savannah River and terminating at the 13th Street gates near Walton Way. The Project extends along the left embankment from the canal headgates to the Eve Street Bridge crossing located approximately 5.3 miles downstream.

The second and third levels of the canal extend generally from 13th Street to the east and provide major drainage ways for stormwater for downtown Augusta. Since the project boundary does not include the second and third levels of the canal, they are not considered in this proposal. Additionally, portions of the first level of the canal downstream of Eve Street are not included in the project limits for this proposal. The Augusta Canal Historic Trail (aka towpath) is a trail that runs roughly along the top of the left embankment slope (i.e., northeast side of the canal).

The canal embankment sustained damage on September 27, 2024, as a result of wind and rain associated with Hurricane Helene. The wind from the Hurricane knocked down trees, exposing the root

balls, and creating holes/voids on the surface of the canal embankment. Schnabel understands that Augusta Utilities has coordinated efforts with a clearing company to remove fallen trees and other woody debris from the embankment.

Schnabel is familiar with the project in that our personnel have performed a series of visual evaluations of the canal to document the general condition of the embankment prior to, during, and/or after the previously described tree removal activities. After our most recent site reconnaissance, AUD requested a proposal for design services to develop plans and details to repair the upstream slope of the portion of the canal embankment between the canal headgates and the Eve Street bridge. The segment of the canal is on the order of 5-1/2 miles long.

Schnabel proposes the following scope of services at this time to prepare plans and details to address concerns with the condition of the upstream slope of the canal embankment. The following sections outline our scope of services, assumptions, exclusions, and compensation for our work.

SCOPE OF SERVICES

Based on our understanding of the project and conversations with AUD, Schnabel proposes to provide the following services associated with repairs to the canal embankment slopes:

- Final design phase services
- Bid phase services
- Construction phase services

The following sections describe the scope for each of the major tasks listed above.

Final Design Phase Services

Schnabel will prepare a set of construction drawings and supplemental specifications that can be implemented by an experienced contractor to repair and improve the condition of the slopes of the canal embankment along the segment described in the Project Description.

At this time, Schnabel proposes to utilize topographic contour data that we understand to have been derived from LiDAR sources and is made publicly available by local government sources as the basis for the repair plans and details. Based on the level of detail of the planned repairs, as well as the relatively large project footprint area, Schnabel is comfortable with using publicly-sourced LiDAR to develop the repair plans. Should AUD desire to improve the accuracy of the base topography, Schnabel can provide a scope and fee for an aerial topographic survey of the project footprint.

Schnabel proposes to develop construction drawings using a maximum plan view scale of 1 inch being equivalent to 50 feet (1" = 50'). This scale should be sufficient to depict approximately 750 feet of canal embankment per sheet, and would require approximately 40 plan sheets. Each plan sheet would include an accompanying profile view. Schnabel assumes that a single-phase erosion, sedimentation, and pollution control plan will be suitable for this project, which will be relatively dynamic in nature. We plan to

include erosion control best management practices (BMPs) on the plan sheets depicting the areas of slope repairs, with details, notes, and the GSWCC checklist on separate sheets.

Based on conversations with AUD and our observations, we understand that the following primary deficiencies are present on the upstream slope of the canal embankment:

- Damage caused by Hurricane Helene, including stumps and root systems of cleared trees impacted by the storm
- Trees and inappropriate cover vegetation
- Steep slopes or slopes with questionable stability
- Animal burrows

Damage caused by Hurricane Helene, as well as clearing and clean-up efforts, have resulted in numerous partially-fallen trees, or remaining stumps and root systems, within the upstream and downstream slopes of the canal embankment. Schnabel understands that AUD desires to clear and grub a significant number of these partially-fallen trees, stumps, and root systems during the slope repair activities. Schnabel will develop and include details in the proposed construction plans to direct a contractor on the limits of excavation and resulting hole backfill requirements.

We understand that there are several, relatively-healthy trees that AUD would like to attempt to leave in place after slope repair activities have been completed. Schnabel understands that AUD intends to include requirements for the contractor to survey the locations and identify these preferred trees, to include diameters at breast height (DBH), prior to the commencement of clearing and grubbing activities. Schnabel assumes that the contractor will provide the surveyed locations of the trees to remain to Schnabel in a CAD format that is compatible with AutoCAD Civil 3D (2022 version or later). Schnabel will include generalized notes or details that will provide instruction to the contractor in salvaging and protecting trees of this nature, including an appropriate critical root zone based on the diameter of the trees.

Based on our conversations with AUD, as well as data that has been made available to Schnabel, we understand that approximately 200 animal burrows have been identified, measured, and mapped on the canal embankment by others. The proposed construction plans will include the locations of the known animal burrows (as provided to us by AUD), as well as details to address the burrows as part of the slope repairs. At this time, we anticipate that measures to address animal burrows may include excavation and backfill of less invasive burrows, or filling the more intrusive burrows with a cementitious flowable fill.

Based on our field observations and a cursory review of available topographic data, Schnabel anticipates a series of three (3) potential improvement scenarios that may be implemented to repair the upstream slope of the canal embankment. The improvement scenarios will be generally based on the existing grades of the upstream slope, and will involve the following:

- For existing slopes flatter or equal to 2H:1V, Schnabel proposes to provide details to armor these slopes from the upstream toe of the slope to an elevation commensurate with the 100-year flood elevation with articulated concrete blocks (ACBs). ACB details would include concrete anchoring trenches, and an underdrainage system comprised of fine and coarse-

grained filtering aggregate and geogrid. We understand that AUD will provide the extents of the 100-year flood limits to Schnabel.

- For existing slopes steeper than 2H:1V, Schnabel proposes to provide details to install appropriately-sized rock riprap (likely similar to Georgia DOT Type 3 riprap) to a minimum thickness of 2 feet to produce an effective surface slope of 2H:1V. Riprap would be underlain with a non-woven, geotextile fabric.

In addition to the construction drawings, Schnabel will produce a set of construction specifications with additional requirements and standards to supplement the slope repair plans. We assume that the specifications will include details regarding the measurement and payment of items of work.

At the approximate halfway point of design document development, Schnabel will coordinate with AUD to schedule and participate in a virtual workshop with representatives of the Federal Energy Regulatory Commission (FERC). The purpose of the workshop will be to present the proposed slope repair measures and extents to FERC and to obtain preliminary feedback prior to submitting the design deliverables to FERC for their review.

Prior to the initial submittal of the design deliverables, Schnabel will perform a quantity takeoff of the repair measures to support the development of an Opinion of Probable Construction Cost (OPCC) and a bid schedule. Based on the proposed topographic data to be used for the design development (GIS topographic data), the proposed delivery schedule for design documents, and the nature and extent of the proposed repair work, the OPCC should be considered a “Class 3” Estimate, according to the categories of cost estimates defined by the Association for the Advancement of Cost Engineering (AACE) International. Additional information regarding the cost estimating categories or classes defined by the AACE is included in Table 1.

Table 1: AACE Accuracy Matrix for Cost Estimating Classes

ESTIMATE CLASS	PRIMARY CHARACTERISTICS			
	LEVEL OF PROJECT DEFINITION % of complete definition	END USE Typical purpose of estimate	METHODOLOGY Typical estimating method	EXPECTED ACCURACY RANGE Typical variation in low and high ranges
Class 5	0% to 2%	Concept Screening	Capacity Factored, Parametric Models, Judgment or Analogy	Low: -20% to -50% High: +30% to +100%
Class 4	1% to 15%	Study or Feasibility	Equipment Factored or Parametric Models	Low: -15% to -30% High: +20% to +50%
Class 3	10% to 40%	Budget Authorization	Semi-Detailed Unit Costs with Assembly Level Line Items	Low: -10% to -20% High: +10% to +30%
Class 2	30% to 75%	Control or Bid/Tender	Detailed Unit Cost with Forced Detailed Take-Off	Low: -5% to -15% High: +5% to +20%
Class 1	65% to 100%	Check Estimate or Bid/Tender	Detailed Unit Cost with Detailed Take-Off	Low: -3% to -10% High: +3% to +15%

Estimated unit rate or lump sum prices will be assigned to each item of work in the OPCC to reflect economies of scale, technical and site constraints, and our experience from past similar projects. Due to the level of accuracy of the topographic data utilized for design development, as well as recent, rapid fluctuations in construction prices, we caution that actual construction costs may vary. Therefore, the cost ranges will be presented on the low and high end of the Class 3 accuracy included in the table above, - 20% to +30%, respectively. These accuracy ranges account for uncertainties such as:

- Margins of error in the design-level cost and quantity estimates,
- Variations in the actual topography and uncertainties regarding the need to alter or modify slope repair measures around un-surveyed features or structures,
- Numerous smaller items not specified,
- Field changes during construction, and
- Variability of bidding climate and material availability.

Schnabel assumes that the bid schedule will be developed to support a unit rate bid approach.

Upon completion of the construction drawings and specifications, Schnabel will submit these design documents to AUD for review and distribution to reviewing agencies. Our proposed fee includes review and response to one (1) round of comments provided by AUD, one (1) round of comments provided by the Local Issuing Authority (LIA), the City of Augusta, and one (1) round of comments provided by FERC. Should additional effort be required beyond the assumed scope, Schnabel reserves the right to request additional fees for such effort and services. Schnabel understands that AUD will be responsible for making the application for a land disturbing activity permit (LDP) and paying for any applicable application fees.

Bid Phase Services

Schnabel will provide bid phase services to AUD to support the selection of a contractor to implement the canal embankment slope repairs. The following sections describe our anticipated scope for bid phase services.

Preparation of Bidding Documents

After the Construction Plans and Specifications have been completed and accepted by AUD and other reviewing agencies, Schnabel will assist AUD with the preparation of Bidding Documents. We anticipate that the Bidding Documents will include the following:

- Bidding Requirements
 - Invitation to Bid, Instructions to Bidders, Bid Form with Bid Schedule, & Bid Bond
 - NOTE: The Bid Schedule will be ordered based on the Construction Specification Institute (CSI) Master Format.
- Contract Forms
 - Agreement between Owner & Contractor, Construction Payment Bond, Construction Performance Bond, Notice of Award, Notice to Proceed

- Conditions of the Contract
 - General Conditions, Supplementary Conditions, Addenda
 - NOTE: Based on the location and nature of the proposed work, Schnabel recommends utilizing the *Standard General Conditions of the Construction Contract* as prepared by the Engineers Joint Contract Documents Committee (EJCDC). However, we recognize that AUD have a preferred set of contract General Conditions to be utilized.
- Miscellaneous Forms
 - Contractor's Application for Payment, Work Change Directive Form, Change Order Form, Field Order Form, Certificate of Substantial Completion

Project Advertisement & Bid Document Distribution

Schnabel will work with AUD to develop an advertisement that is appropriate for publication in the local news or procurement platforms. The advertisement will include information regarding the project and how to obtain the bid documents. As Contractors respond to the advertisement, Schnabel will distribute plans and specifications, and maintain a plan holders list with contact information for the interested Contractors.

Pre-Bid Meeting

Schnabel will assist AUD in scheduling and facilitating a Pre-Bid Meeting for the project. The meeting for interested Contractors will include a brief description of the project and an opportunity for Contractors to submit questions regarding the plans and specifications. Schnabel will prepare meeting minutes to document the proceedings of the meeting, including any questions received from Contractors with responses provided by AUD and Schnabel. The meeting will also include a site tour. Schnabel will coordinate the timing of the tour with AUD, so that parking near the vicinity of the project site can be adequately planned. The minutes of the Pre-Bid Meeting will be distributed as an addendum to the bid documents.

Prepare & Issue Addenda

Schnabel will assist AUD with the compilation and organization of questions received from Contractors and provide responses that may be issued in the form of addenda during the bidding phase. Addenda may also include changes to the plans and specifications, or other bid documents, based on the questions received from Contractors.

Bid Evaluation & Recommendation for Award

Schnabel will attend the project bid and participate in the opening and reporting of the bids, to the extent requested by AUD. Based on AUD's desired selection process, an apparent low bidder may be announced at the time of the bid. After the receipt and opening of bids, Schnabel will prepare and distribute a tabulation of bids and assist AUD by providing a Recommendation for Award to the preferred Contractor.

Construction Phase Services

In general, the proposed scope of services for the construction phase of this project includes limited construction observation and documentation, and no on-site materials testing, as we understand AUD plans to have material testing services performed by others. In dam construction, engineering and testing services are important for numerous reasons, to include the following:

- To observe site conditions with respect to design assumptions. If site conditions vary from those assumed during the design process, modifications to the design may be required. These modifications, if significant, would be coordinated with and approved by FERC or any other government entities that approved the plans.
- To observe construction activities with respect to the construction documents. If construction activities negatively impact design, the contractor and the owner should be notified.
- To document that the project was completed in general conformance with the project documents.

Our field engineering and construction testing services will include the following:

- Review of Contractor submittals for compliance with project specifications.
- Review of testing of drainage aggregates, riprap, and ACB components for general compliance with construction documents.
- Full-time, continuous observation of drain installation near the Rock Creek Waste Gate.
- Full-time, continuous observation of drilling and grouting near the Reed Creek Waste Gate.
- Periodic observation of geotextile fabric, riprap, and ACB placement (once per week).
- Preparation of daily reports to document construction activities. Construction observation reports will be reviewed and submitted to AUD.
- Assist in the development of record drawings based on survey to be provided by the contractor. Changes or modifications to the project should be noted on the record drawings.
- Review and response to Request for Information (RFI) and submittal documents prepared by the contractor.
- Assist in the review of contractor payment applications. We assume that AUD will be responsible for collecting material delivery tickets and providing them to Schnabel to support payment application review.
- Assist in the performance of material completion and final inspections of the project and inform the contractor of items that need attention.

We assume that the following services will be provided by a local soil and material testing firm, contracted directly by AUD, with test results provided by Schnabel for review on a weekly basis.

- Laboratory testing of earthfill and drainage aggregate for general compliance with construction documents.
- Performance of laboratory compressive strength tests on cured concrete cylinders.

If desired, Schnabel can provide these services upon request for additional fees.

The following services will not be provided by our firm:

- Laboratory testing
- Surveying for line and grade.
- Monitoring of erosion/sedimentation control devices.
- Monitoring for compliance with NPDES permit.
- Professional services not detailed herein.
- Post-construction monitoring beyond the required final inspection of the dam with DES.

Services rendered by us under this proposed agreement will consist of limited construction observation and testing, as described above, and professional opinions and recommendations made in accordance with generally accepted geotechnical, materials, and dam engineering practices. Under no circumstance is the intent for Schnabel to directly control the physical activities of the contractor or the contractor's workmen in accomplishment of their work on this project. The presence of our engineering staff and field representatives at the site during the construction phase of the project is to provide AUD with a continuing source of professional advice, opinions and recommendations based upon our representatives' observations and review of test results. We cannot be responsible for job safety except for our own personnel. Safe access to all areas requiring observations shall be provided by the contractor at no cost to us.

Our work will be highly dependent on the schedule and efficiency of the contractor, as well as other items that are beyond our control. Therefore, we will perform construction phase services on a unit rate basis in accordance with the attached Schedule of Fees. Our budget is based on a 4-month construction schedule. However, we understand that modifications to this budget will be approved, as needed, based on the contractor's actual schedule and efficiency.

Our estimated budget is based on the following assumptions:

- 4-month continuous and consistent construction schedule for the project. Delays or breaks in the schedule due to circumstances outside of our control could cause inefficiencies and multiple mobilizations that may result in additional fees.
- Weekly site visits by a project design engineer during canal embankment slope repair activities.

- One full-time field representative experienced in dam construction on-site for the entire duration of the drilling and grouting program in the vicinity of the Reed Creek Waste Gate and the Rock Creek Waste Gate drain construction. We have assumed that these components of the work can be completed in 4 weeks or less. Schnabel will endeavor to keep the same field representative involved throughout the project for continuity. However, Schnabel reserves the right to reallocate personnel as necessary.
 - 50-hour work week for the field representative during drain construction activities. The assumed hours include travel time, pre-construction conference, review of contractor submittals, construction observation time, and reports preparation time.
- Project coordination/consultation by design engineers.
- Review of construction observation reports by design engineers.
- Attendance at on-site pre-construction, progress, material completion, and final inspection meetings.

Our budget does not include reviewing more than one re-submittal for each item, numerous RFI's, or detailed quantity calculations. In addition, our budget does not account for contractor inefficiencies or schedule overruns. We strongly recommend that means be established within the contract terms with the contractor to recuperate additional costs due to contractor inefficiencies and schedule overruns. These means could include daily liquidated damages.

EXCLUSIONS

Schnabel's Scope of Work associated with this proposal does not include any of the following activities:

- Topographic and Bathymetric Survey
- Subsurface or Geophysical Exploration
- Hydrologic or Hydraulic Analyses
- Preparation of a Design Report
- Stream buffer variance application
 - Based on conversations with AUD, the City of August as the LIA will likely not require a stream buffer variance for this project. In the event that a stream buffer variance application is required, Schnabel can support the application process for additional fees.
- U.S. Army Corps of Engineers permitting coordination
 - Based on conversations with AUD, Schnabel understands that USACE permitting is not anticipated for this project
- Services not specifically described herein or excluded in other portions of this proposal.

Schnabel is capable of providing some of the excluded items above as requested for additional fees. We assume that if AUD requires additional services on Schnabel's part, AUD will request a subsequent proposal for such services.

SCHEDULE

Schnabel proposes to submit a preliminary draft of the design deliverables to AUD for distribution to FERC, as well as coordinate a virtual preliminary design workshop with FERC within 4 weeks of notice to proceed. Schnabel proposes to submit a final draft of the deliverables described herein to AUD for review and for distribution to FERC and the City of Augusta (LIA) for review within 8 weeks of notice to proceed being provided in the form of authorization of this proposal. We assume that any review comments from AUD, Augusta, and/or FERC will be provided to Schnabel within 4 weeks of our deliverable submittal. Schnabel will plan to address any review comments received within 2 to 4 weeks of receipt, based on the content and volume of comments provided.

COMPENSATION

Schnabel will perform the Scope of Services tasks for the fees described below:

- Final design services \$136,000 (lump sum)
- Bid phase services \$ 36,000 (lump sum)
- Construction phase services \$ \$222,000 (unit rate)

Our fees include periodic, virtual meetings or conference calls of a reasonable number and duration to meet with AUD staff to discuss repair plan development and progress. Work outside the specified scope requested and authorized by AUD will be performed on a unit rate basis in accordance with the attached Schedule of Fees.

Our invoices will be submitted monthly or at intervals when considerable time charges have accrued, with a final invoice submitted after completion of our services. Payment will be due upon receipt of our invoices and will be considered past due 30 days from the date of the invoice. The fees and associated rates included in this proposal are contingent upon the completion of Schnabel's services on or before December 31, 2026.

AUTHORIZATION

Schnabel understands that this work will be performed as a Purchase Order under a Consultant Services Agreement (CSA) between Augusta, Georgia and Schnabel. Schnabel anticipates that an official Notice to Proceed (NTP) authorizing the services described herein may be issued prior to the issuance of the Purchase Order. We request that the issued purchase order include copies of the CSA and this proposal as attachments.

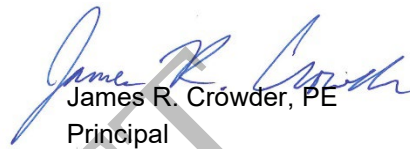
We appreciate the opportunity to work with you on this project.

Sincerely,

SCHNABEL ENGINEERING, LLC



J. Tyler Coats, PE
Senior Associate



James R. Crowder, PE
Principal

JTC:JRC

Attachments: Schedule of Personnel Fees 17-25 Dams

DRAFT



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

CONSULTANT: [REDACTED]

PROJECT: [REDACTED]

DATE EXECUTED:

DATE COMPLETED:



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

This Agreement is made and entered into this _____ day of _____, 2024 by and between AUGUSTA, Georgia, a political subdivision of the State of Georgia, hereinafter called the "CITY" and Business Name, a Corporation authorized to do business in Georgia, hereinafter called the "CONSULTANT."

WHEREAS, the CITY desires to engage a qualified and experienced consulting firm to furnish professional services for:

Project Title

and,

WHEREAS, the CONSULTANT has represented to the CITY that it is experienced and qualified to provide the services contained herein and the CITY has relied upon such representation.

NOW, THEREFORE, in consideration of the mutual promises and covenant herein contained, it is agreed by and between the CITY and the CONSULTANT that:



GENERAL PROVISIONS

CONSULTANT has agreed, in this Agreement with CITY to procure the services of licensed design professionals, to provide the engineering services required to provide professional engineering and design services for the Project in accordance with the requirements as outlined in and attached as Attachment A – Scope of Services and other relevant data defining the Project.

CONSULTANT COORDINATION

The CONSULTANT shall cooperate fully with all municipalities, local government officials, utility companies, and other consultants as directed by the CITY. CONSULTANT and all relevant parties agree to work together on the basis of trust, good faith and fair dealing, and shall take actions reasonably necessary to enable each other to perform this Agreement in a timely, efficient and economical manner. All parties agree to cooperate in a manner consistent with good design practice and will exercise the degree of skill and diligence normally employed by professional engineers or consultants practicing under similar conditions practicing at the same time and in the same locality. CONSULTANT will re-perform any services not meeting this standard without additional compensation.

AMENDMENTS TO AGREEMENT

Every amendment to the Scope of Services shall become and is hereby made a part of this Agreement. Amendments must be fully executed by both the CONSULTANT and CITY to be valid.

REDUCTION IN REQUIRED SERVICES

If reductions in the required services are ordered by CITY, the credits shall be the amounts for such services as described in subsequently executed Amendments to this Agreement, and no claim for damages for anticipated profits shall accrue to the CONSULTANT.

DATE CHANGES

If in this Agreement specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of CONSULTANT, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.

AGREEMENT MODIFICATIONS

This Agreement shall not be modified except by a duly executed Amendment hereto in writing under the hands and seals of both parties hereto.

TIME OF COMPLETION

The time of completion shall be as described in the schedule attached hereto as Attachment D - Schedule.



This Agreement shall terminate immediately and absolutely at such time as appropriated and otherwise obligated funds are no longer available to satisfy the obligations of the CONSULTANT on behalf of the CITY under this Agreement. However, CONSULTANT will be compensated for all work prior to termination of contract even if the CITY has obligated the funds to other projects.

PROJECT PROGRESS

CONSULTANT'S services and compensation under this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion.

LITIGATION

Nothing in this Agreement shall be construed as obligating the CONSULTANT to appear, support, prepare, document, bring, defend or assist in litigation either undertaken or defended in behalf of the CITY except in consideration of compensation. All such services required or requested of CONSULTANT by the CITY except suits or claims between the parties to this Agreement will be reimbursed as additional services.

BINDINGS

It is further agreed that the CITY and CONSULTANT each binds itself and themselves, its or their successors, executors, administrators and assigns to the other party to this Agreement and to its or their successors, executors and assigns in respect to all covenants of this Agreement. Except as above, neither CITY nor the CONSULTANT shall assign, sublet or transfer its or their interest in this Agreement without prior written consent of the other party hereto.

EXTENT OF THE AGREEMENT

This Agreement represents the entire agreement between CITY and CONSULTANT and supersedes all prior negotiations, representations and agreements, either written or oral.



DEFINITIONS

Wherever used in this Agreement, whether in the singular or in the plural, the following terms shall have the following meanings:

Agreement Execution - means the date on which CONSULTANT executes and enters into an Agreement with CITY to perform the Work.

Agreement Price - means the total monies, adjusted in accordance with any provision herein, payable to the CONSULTANT under this Agreement.

CITY - means a legal entity AUGUSTA, Georgia, a political subdivision of the State of Georgia.

CONSULTANT - means the party or parties contracting directly with the CITY to perform Work pursuant to this Agreement.

Contract - means the Agreement Documents specifically identified and incorporated herein by reference.

Contract Time - means the period of time stated in this Agreement for the completion of the Work.

Subcontractor - means any person, firm, partnership, joint venture, company, corporation, or entity having a contractual agreement with CONSULTANT or with any of its subcontractors at any tier to provide a part of the Work called for by this Agreement.

Supplemental Agreement - means a written order to CONSULTANT signed by CITY and accepted by CONSULTANT, effecting an addition, deletion or revision in the Work, or an adjustment in the Agreement Price or the Contract Time, issued after execution of this Agreement.

Task Order - means a written order specifying a Scope of Services, time of completion and compensation limit for services being provided by CONSULTANT. Task Orders shall be incorporated by reference as part of the Supplemental Conditions of this Agreement.

Work - means any and all obligations, duties and responsibilities, including furnishing equipment, engineering, design, workmanship, labor and any other services or things necessary to the successful completion of the Project, assigned to or undertaken by CONSULTANT under this Agreement.



CONTRACT DOCUMENTS

List of Documents

The Agreement, the General Conditions, the Attachments, and any Supplemental Agreements, including Task Orders shall constitute the Agreement Documents (the “Agreement”). Only documents attached hereto are part of the Agreement.

Conflict and Precedence

The Agreement Documents are complementary, and what is called for by one is as binding as if called for by all. In the event there are any conflicting provisions or requirements in the component parts of this Agreement, the several Agreement Documents shall take precedence in the following order:

1. Agreement - Including Attachments
2. General Conditions
3. Supplemental Conditions - Including Task Orders



GENERAL CONDITIONS

1. COMMENCEMENT OF WORK

The performance of services as defined in the Prime Agreement between CONSULTANT and the CITY, and herein described in this Agreement as Attachment A shall be commenced upon receipt by the CONSULTANT of a written Notice To Proceed. The effective date of services shall be defined in the Notice To Proceed.

2. PROFESSIONAL STANDARDS

The standard of care for all services performed or furnished by CONSULTANT under this Agreement will be the level of care and that is ordinarily used by members of CONSULTANT'S profession practicing under similar conditions at the same time and in the same locality.

3. CHANGES AND EXTRA WORK

The CITY may, at any time, request changes in the work to be performed hereunder. All such changes, including any increase or decrease in the amount of the CONSULTANT'S compensation, which are mutually agreed upon by and between the CITY and the CONSULTANT, shall be incorporated in written Supplemental Agreements to the Agreement.

Changes that involve an increase in the compensation shall be considered major, and require the approval of the CITY.

4. PERSONNEL

The CONSULTANT represents that it has secured or will secure, at its own expense, all personnel necessary to complete this Agreement; none of whom shall be employees of, or have any contractual relationship with, the CITY. All of the services required hereunder will be performed by the CONSULTANT under its supervision, and all personnel engaged in the work shall be qualified and shall be authorized or permitted under law to perform such services.

All key professional personnel, including subcontractors, engaged in performing services for the CONSULTANT under this agreement are indicated in a personnel listing attached hereto as Attachment C - Listing of Key Personnel and incorporate herein by reference. No changes or substitution shall be permitted in the CONSULTANT'S Key Personnel without the prior written approval of the CITY or his designee.

The CONSULTANT shall employ only persons duly registered in the appropriate category in responsible charge of supervision and design of the work. The CONSULTANT shall endorse all reports, contract plans, and survey data. Such endorsements shall be made by a person duly registered in the appropriate category by the Georgia State Board of Registration for Professional Engineers and Land Surveyors, being in the full employ of the CONSULTANT and responsible for the work prescribed by this Agreement.



5. ACCURACY OF WORK

The CONSULTANT shall be responsible for the accuracy of the work based on the standard of care and shall promptly correct errors and omissions in its plans and specifications without additional compensation. The CONSULTANT shall give immediate attention to these changes so there will be a minimum of delay to others.

Acceptance of the work by the CITY will not relieve the CONSULTANT of the responsibility for subsequent correction of any errors and the clarification of any ambiguities.

6. CONFIDENTIALITY

The CONSULTANT agrees that its conclusions and any reports are for the confidential use and information of the CITY and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to the CITY, and will only discuss the same with it or its authorized representatives. Upon completion of this Agreement term, all documents, drawings, reports, maps, data and studies prepared by the CONSULTANT pursuant thereto shall become the property of the CITY and be delivered thereto.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this Agreement shall not be presented publicly or published without prior approval in writing of the CITY.

It is further agreed that if any information that is not lawfully requested concerning the PROJECT, should be released by the CONSULTANT without prior approval from the CITY, the release of same shall constitute grounds for termination of this Agreement without indemnity to the CONSULTANT, but should any such information be released by the CITY or by the CONSULTANT with such prior approval, the same shall be regarded as public information and no longer subject to the restrictions of this Agreement.

7. OPEN RECORDS

CONSULTANT acknowledge that all records relating to this Agreement and the services to be provided under the contract may be a public record subject to Georgia's Open Records Act (O.C.G.A. § 50-18-70, et seq.). CONSULTANT shall cooperate fully in responding to such request and making all records, not exempt, available for inspection and copying as provided by law.

8. JURISDICTION

The law of the State of Georgia shall govern the CONTRACT between CITY and CONSULTANT with regard to its interpretation and performance, and any other claims related to this agreement.

All claims, disputes and other matters in question between CITY and CONSULTANT arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. The CONSULTANT, by executing this Agreement, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.



9. TERMINATION OF AGREEMENT FOR CAUSE

If through any cause, the CONSULTANT shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the CONSULTANT shall violate any of the covenants, agreements or stipulations of this Agreement, CONSULTANT will be given the opportunity to commence correction of obligation within 5 business days of written notice and diligently complete the correction thereafter. Failure to maintain the scheduled level of effort as proposed and prescribed, or deviation from the aforesaid schedule without prior approval of the CITY, shall constitute cause for termination. The CITY shall thereupon have the right to terminate this Agreement by giving written notice to the CONSULTANT of such termination, and specifying the effective date thereof, at least five (5) business days before the effective date of such termination. In such event, all finished or unfinished documents, maps, data, studies, work papers and reports prepared by the CONSULTANT, with the exception of pre-existing work or design library items previously developed by the CONSULTANT, under this Agreement shall become the property of the CITY, and the CONSULTANT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents, as mutually agreed by the CITY and CONSULTANT.

10. TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this contract in part or in whole upon written notice to the CONSULTANT. The CONSULTANT shall be paid for any validated services under this Contract up to the time of termination.

11. COORDINATION AND COOPERATION WITH OTHER UTILITIES AND CONSULTANTS

CONSULTANT shall thoroughly research all utility records to identify the existing facilities on the submitted roadway plans for avoidance, or resolution, of conflicts with the proposed Scope of Services.

If the CITY undertakes or awards other contracts for additional related work, the CONSULTANT shall fully cooperate with such other CONSULTANTS and the CITY employees or appointed committee(s), and carefully fit its own work to such additional work as may be directed by the CITY. The CONSULTANT shall not commit or permit any act which will interfere with the performance of work by any other CONSULTANT or by CITY employees.

12. COVENANT AGAINST CONTINGENT FEES

The CONSULTANT warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business and that the CONSULTANT has not received any non-CITY fee related to this Agreement without the prior written consent of the CITY. For breach or violation of this warranty, the CITY shall have the right to annul this Agreement without liability or at its discretion to deduct from the Agreement Price of consideration the full amount of such commission, percentage, brokerage or contingent fee.



13. RESPONSIBILITY FOR CLAIMS AND LIABILITY

The CONSULTANT shall be responsible for any and all damages to properties or persons caused by its employees, subcontractors, or agents, and shall hold harmless the CITY, its officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever to the extent found to be resulting from the CONSULTANT, its subcontracts, or agent in the negligent performance or non-performance of work under this Agreement. These indemnities shall not be limited by reason of the listing of any insurance coverage.

14. INSURANCE

The CONSULTANT shall, at all times that this Agreement is in effect, cause to be maintained in force and effect an insurance policy(s) that will ensure and indemnify the CITY against liability or financial loss resulting from injuries occurring to persons or property or occurring as a result of any negligent error, act, or omission of the CONSULTANT in performance of the work during the term of this Agreement.

The CONSULTANT shall provide, at all times that this agreement is in effect, Worker's Compensation insurance in accordance with the laws of the State of Georgia.

The CONSULTANT shall provide, at all times that this Agreement is in effect, Insurance with limits of not less than:

- A. Workmen's Compensation Insurance - in accordance with the laws of the State of Georgia.
- B. Commercial General Liability Insurance - in an amount of not less than One Million (\$1,000,000) Dollars for injuries, including those resulting in death to any one person, and in an amount of not less than One Million (\$1,000,000) Dollars on account of any one occurrence.
- C. Property Damage Insurance - in an amount of not less than One Million (\$1,000,000) Dollars from damages on account of an occurrence, with an aggregate limit of One Million (\$1,000,000) Dollars.
- D. Valuable Papers Insurance - in an amount sufficient to assure the restoration of any plans, drawings, field notes, or other similar data relating to the work covered by the Project.
- E. Professional Liability Insurance - in an amount of not less than One Million (\$1,000,000) Dollars per claim or an amount that correlates to the aggregate fee on the project should it exceed \$1,000,000.

CITY will be included as an additional insured with respect to CONSULTANT's liabilities hereunder in insurance coverage's identified in items (b) and (c).

The policies shall be written by a responsible company(s), to be approved by the CITY, and shall be noncancellable except on thirty-(30) days' written notice to the CITY. A copy of such policy or a certificate of insurance shall be filed with the Director at the time of the execution of this Agreement.



15. PROHIBITED INTERESTS

- 15.1 Conflict of Interest: The CONSULTANT agrees that it presently has no interest and shall acquire no interest, direct or indirect, that would conflict in any manner or degree with the performance of its services hereunder. The CONSULTANT further agrees that, in the performance of the Agreement, no person having such interest shall be employed.
- 15.2 Interest of Public Officials: No member, officer, or employee of the CITY during his tenure or for one year thereafter, shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.
- 15.3 Employment of CITY's Personnel: The CONSULTANT shall not employ any person or persons in the employ of the CITY for any work required by the terms of the Agreement, without the written permission of the CITY except as may otherwise be provided for herein.

16. SUBCONTRACTING

The CONSULTANT shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without the CITY's prior written approval of the subcontractor.

All subcontracts in the amount of \$5,000 or more shall include, where possible, the provisions set forth in this Agreement.

17. ASSIGNABILITY

The CONSULTANT shall not assign or transfer whether by an assignment or novation, any of its rights, obligations, benefits, liabilities or other interest under this Agreement without the written consent of the CITY.

18. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the CONSULTANT agrees as follows: (1) the CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin; (2) the CONSULTANT will, in all solicitations or advertisements for employees placed by qualified applicants, receive consideration for employment without regard to race, creed, color, sex or national origin; (3) the CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provision shall not apply to contracts or subcontracts for standard commercial supplies of raw materials.

19. DRUG FREE WORK PLACE

CONSULTANT shall be responsible for insuring that its employees shall not be involved in any manner with the unlawful manufacture, distribution, dispensation, possession, sale or use of a controlled substance in the workplace. For purposes of the policy, "workplace" is defined as CITY



owned or leased property, vehicles, and project or client site. Any violation of the prohibitions may result in discipline and/or immediate discharge.

CONSULTANT shall notify the appropriate federal agencies of an employee who has a criminal drug statute conviction for workplace violation.

CONSULTANT may require drug or alcohol testing of employees when contractually or legally obligated, or when good business practices would dictate.

20. ANTI-KICKBACK CLAUSE

Salaries of architects, drafters, engineer's, and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. The CONSULTANT hereby promises to comply with all applicable "Anti-kickback" laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

21. AUDITS AND INSPECTORS

At any time during normal business hours and as often as the CITY may deem necessary, the CONSULTANT shall make available to the CITY and/or audit representatives of the CITY for examination all of its records with respect to all matters covered by this Agreement. It shall also permit the CITY and/or representatives of the audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement.

The CONSULTANT shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred on the Project and used in support of its proposal and shall make such material available at all reasonable times during the period of the Agreement, and for three years from the date of final payment under the Agreement, for inspection by the CITY or any reviewing agencies, and copies thereof shall be furnished upon request at cost plus 10%. The CONSULTANT agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee, or transferee.

22. OWNERSHIP, PUBLICATION, REPRODUCTION AND USE

All documents and materials prepared as an instrument of service pursuant to this Agreement are the property of the CITY. The CITY shall have the unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, maps, or other materials prepared under this Agreement without according credit of authorship. The CITY shall hold harmless the CONSULTANT against all claims arising out of such use of documents and materials without the CONSULTANT's knowledge and written consent.

23. VERBAL AGREEMENT OR CONVERSATION

No verbal agreement or conversation with any officer, agent, or employee of the CITY, either before, during, or after the execution of this Agreement, shall affect or modify any of the terms or obligations herein contained, nor shall such verbal agreement or conversation entitle the



CONSULTANT to any additional payment whatsoever under the terms for this Agreement. All changes to this Agreement shall be in writing and appended hereto as prescribed in Article 3 above.

24. INDEPENDENT CONTRACTOR

The CONSULTANT shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute the CONSULTANT or any of its agents or employees to be the agent, employee, or representative of the CITY.

25. NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid. Notices shall be addressed as follows:

CITY:

ADMINISTRATOR
AUGUSTA, GEORGIA
535 Telfair St., Suite 910
Augusta, GA 30911

CONSULTANT:

Copy to:

DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street; Suite 200
Augusta, GA 30901

26. TEMPORARY SUSPENSION OR DELAY OF PERFORMANCE OF CONTRACT

To the extent that it does not alter the scope of this agreement, Augusta, GA may unilaterally order a temporary stopping of the work, or delaying of the work to be performed by CONSULTANT under this agreement.

27. DEFECTIVE PRICING

To the extent that the pricing provided by CONSULTANT is erroneous and defective, the parties may, by agreement, correct pricing errors to reflect the intent of the parties.

28. SPECIFIED EXCUSES FOR DELAY OR NON-PERFORMANCE

CONSULTANT is not responsible for delay in performance caused by hurricanes, tornadoes, floods, states of emergency, pandemics, and other severe and unexpected acts of nature. In any such event, the contract price and schedule shall be equitably adjusted.

29. HOLD HARMLESS



Except as otherwise provided in this agreement, CONSULTANT shall indemnify and hold harmless Augusta, GA, and its employees from and against all liabilities, claims, suits, demands, damages, losses, and expenses, including reimbursement of reasonable attorneys' fees, arising out of or to the extent caused by the negligent performance of its Work.

30. GEORGIA PROMPT PAY ACT NOT APPLICABLE

The terms of this agreement supersede any and all provisions of the Georgia Prompt Pay Act.

31. RIGHT TO INSPECT PREMISES

Augusta, Georgia may, at reasonable times, inspect the part of the plant, place of business, or work site of CONSULTANT or any subcontractor of CONSULTANT or subunit thereof which is pertinent to the performance of any contract awarded or to be awarded by Augusta, Georgia.

32. E-VERIFY

All contractors and subcontractors entering into contracts with Augusta, Georgia for the physical performance of services shall be required to execute an Affidavit verifying its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia has registered with and is participating in a federal work authorization program. All contractors and subcontractors must provide their E-Verify number and must be in compliance with the electronic verification of work authorized programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and shall continue to use the federal authorization program throughout the contract term. All contractors shall further agree that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to its contract with Augusta, Georgia the contractor will secure from such subcontractor(s) each subcontractor's *E-Verify number* as evidence of verification of compliance with O.C.G.A. § 13-10-91 on the subcontractor affidavit provided in Rule 300-10-01-.08 or a substantially similar form. All contractors shall further agree to maintain records of such compliance and provide a copy of each such verification to Augusta, Georgia at the time the subcontractor(s) is retained to perform such physical services.

33. LOCAL SMALL BUSINESS LANGUAGE

In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractor expressly agrees to collect and maintain all records necessary to for Augusta, Georgia to evaluate the effectiveness of its Local Small Business Opportunity Program and to make such records available to Augusta, Georgia. The requirements of the Local Small Business Opportunity Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA. CODE § 1-10-129(d)(7), for all contracts where a local small business goal has been established, the contractor is required to provide local small business utilization reports. Contractor shall report to Augusta, Georgia the total dollars paid to each local small business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors as may be requested by Augusta, Georgia. Such documents shall be in the format specified by the Director of minority and small business opportunities, and shall be submitted at such times as required by Augusta, Georgia. Failure to provide such reports within the time period specified by Augusta, Georgia shall entitle Augusta, Georgia to exercise any of the



remedies set forth, including but not limited to, withholding payment from the contractor and/or collecting liquidated damages.

34. ACKNOWLEDGEMENT

"Consultant acknowledges that this contract and any changes to it by amendment, modification, change order or other similar document may have required or may require the legislative authorization of the Board of Commissioners and approval of the Mayor. Under Georgia law, Consultant is deemed to possess knowledge concerning Augusta, Georgia's ability to assume contractual obligations and the consequences of Consultant's provision of goods or services to Augusta, Georgia under an unauthorized contract, amendment, modification, change order or other similar document, including the possibility that the Consultant may be precluded from recovering payment for such unauthorized goods or services. Accordingly, Consultant agrees that if it provides goods or services to Augusta, Georgia under a contract that has not received proper legislative authorization or if the Consultant provides goods or services to Augusta, Georgia in excess of the any contractually authorized goods or services, as required by Augusta, Georgia's Charter and Code, Augusta, Georgia may withhold payment for any unauthorized goods or services provided by Consultant. Consultant assumes all risk of non-payment for the provision of any unauthorized goods or services to Augusta, Georgia, and it waives all claims to payment or to other remedies for the provision of any unauthorized goods or services to Augusta, Georgia, however characterized, including, without limitation, all remedies at law or equity." This acknowledgement shall be a mandatory provision in all Augusta, Georgia contracts for goods and services, except revenue producing contracts.

[SIGNATURES ON FOLLOWING PAGE]



IN WITNESS WHEREOF, said parties have hereunto set their seals the day and year written below:

CITY:

AUGUSTA, GEORGIA (CITY)

BY: _____

PRINTED NAME: Garnett L. Johnson

AS ITS: MAYOR

CONSULTANT:

BY: _____

PRINTED NAME: _____

AS ITS: Principal

ATTEST CLERK:

PRINTED NAME: Lena J. Bonner

AS ITS: Clerk of Commission

DATE: _____

ATTEST:

PRINTED NAME: _____

AS ITS: Principal

DATE: _____

Copy To:

DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street, Suite 200
Augusta, GA 30901



CONSULTANT'S RESPONSIBILITIES

CONSULTANT, in order to determine the requirements of the Project, shall review the information in Attachment A - Scope of Services. CONSULTANT shall review its understanding of the Project requirements with CITY and shall advise CITY of additional data or services which are not a part of CONSULTANT's services, if any, necessary for design to begin.

PROJECT UNDERSTANDING

CITY shall provide all criteria and full information as to CITY's and CONSULTANT'S requirements for this part of the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. CONSULTANT may request from the CITY to furnish data, reports, surveys, and other materials that may be relied upon in performing CONSULTANT'S services.

REVIEW OF WORK

Authorized representatives of the CITY may at all reasonable times review and inspect the project activities and data collected under the Agreement and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computation prepared by or for the CITY in association with this Agreement shall be subject to review.

The CITY may at any time request progress reports, prints or copies of any work performed under this Agreement. Refusal by the CONSULTANT to submit progress reports and/or plans shall be cause to withhold payment to the CONSULTANT until the CONSULTANT complies with the CITY's request in the regard.

The CITY's review recommendations shall be incorporated into the plans by the CONSULTANT.

CONSULTANT'S INSURANCE

CONSULTANT will maintain throughout this AGREEMENT the following insurance limits as specified in General Condition 14 - Insurance.



CITY'S RESPONSIBILITIES

CITY-FURNISHED DATA

CITY will provide to CONSULTANT all data in CITY's possession relating to CONSULTANT's services on the PROJECT. CONSULTANT will reasonably rely upon the accuracy, timeliness, and completeness of the information provided by CITY.

RIGHT TO ENTER

The CONSULTANT will notify all property owners or occupants of the intent to enter properties for the purpose of accomplishing work in accordance with the practices of the CITY. The CONSULTANT shall discuss with and receive approval from the CITY prior to sending notices of intent to enter private property. Upon request by the CONSULTANT, the CITY will provide the necessary documents identifying the CONSULTANT as being in the employ CITY for the purpose described in the Agreement.

ADVERTISEMENTS, PERMITS, AND ACCESS

Unless otherwise agreed to in the Scope of Services, CITY will obtain, arrange, and pay for all advertisements for bids; permits and licenses required by local, state, or federal authorities; and land, easements, rights-of-way, and access necessary for CONSULTANT's services or PROJECT construction.

TIMELY REVIEW

CITY will examine CONSULTANT's studies, reports, sketches, drawings, specifications, proposals, and other documents; obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CITY deems appropriate; and render in writing decisions required by CITY in a timely manner.

PROMPT NOTICE

CITY will give prompt written notice to CONSULTANT whenever CITY observes or becomes aware of any development that affects the scope or timing of CONSULTANT's Services, or of any defect in the work of CONSULTANT or construction contractors.

CITY'S INSURANCE

CITY will maintain property insurance on all pre-existing physical facilities associated in any way with the PROJECT.

LITIGATION ASSISTANCE

The Scope of Services does not include costs of CONSULTANT for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by CITY. All such Services required or requested of CONSULTANT by CITY, except for suits or claims between the parties to this AGREEMENT, will be reimbursed as additional services.



ATTACHMENT A - SCOPE OF SERVICES

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ATTACHMENT B - COMPENSATION

The CITY shall compensate the CONSULTANT for services, which have been authorized by the CITY under the terms of this Agreement.

The CONSULTANT may submit to the CITY a monthly invoice, in a form acceptable to the CITY and accompanied by all support documentation requested by the CITY, for payment for the services, which were completed during the billing period. The CITY shall review for approval said invoices. The CITY shall have the right to reject payment of any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined solely by the CITY, are unreasonably in excess of the actual phase of completion of each phase. The CITY shall pay each such invoice or portion thereof as approved, provided that the approval or payment of any such invoice shall not be considered to be evidence of performance by the CONSULTANT to the point indicated by such invoice, or of receipt of acceptance by the CITY of the service covered by such invoice. The CITY shall pay any undisputed items contained in such invoices.

Each invoice shall be accompanied by a letter progress report describing the total work accomplished for each phase and any problems, which have been encountered, which may inhibit execution of the work. The CONSULTANT shall also submit an accurate updated schedule, and an itemized description of the percentage of total work completed for each phase during the billing period.

When the CITY authorizes the CONSULTANT to proceed with the work authorized in a Task Order, it agrees to pay the CONSULTANT for work completed, on the basis of the standard billing rates shown in Attachment B to the Contract of those principals and employees engaged directly on the work.

Compensation for design services shall be invoices based on the sum of all actual costs incurred in the performance of the work, including all direct, payroll, overall and profit cost in an amount not-to-exceed the compensation set forth in the terms of the Agreement or any authorized Task Order. All invoices submitted by the CONSULTANT shall be detailed to reflect incurred expenses, labor hours and costs by authorized Task.

Overtime may be performed at the discretion of the CONSULTANT, but the premium time portion of the overtime will not be billed to the CITY unless the CONSULTANT has requested acceleration of the scheduled work in writing.



ATTACHMENT C - LISTING OF KEY PERSONNEL

CONSULTANT shall provide qualified personnel to perform its work. The list of key personnel below, including a designated Program Manager will not change or be reassigned without the written approval of the CITY. Those personnel committed for this work are as follows:



ATTACHMENT D - SCHEDULE FOR PERFORMANCE

The term of services will be one year, with the start and end date issues in the Notice to Proceed. Augusta has the option to renew the agreement annually for the duration of four (4) additional one-year terms.

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CONSULTANT SERVICES

As a part of this Agreement the CONSULTANT agrees to furnish the following checked items (CONSULTANT to initial in the space provided acknowledging responsibility to furnish said item).

Prior to Authorization To Proceed:

- ☒ Detailed Scope of Services based upon Schedule A of this Agreement to be submitted with Cost Proposal clearly defining the CONSULTANT'S understanding of the project limits, design objectives and CONSULTANT'S services to be provided.
- ☐ Cost Proposal that will include cost of surveying, design, preparation of construction plans and specifications, and other services requested in the CITY'S Request for Proposal.
- ☐ Schedule for submittal of review documents at 30%, 60%, and 90% completion; and final documents.

Prior to submitting 30% review documents:

- ☐ Locate all existing utilities using available information collected by the CONSULTANT. The CITY will furnish available information on water and sewer locations however the CONSULTANT must verify to CITY'S satisfaction.
- ☐ Provide CITY with information on the project site(s), including the following:
 - Past and present use of the land (specifically identify any landfilling activities in the area); identify any nearby designated wetlands
 - Soil type(s)
 - Boring results when required by CONSULTANT for new facilities or where depth of line and existing site conditions warrant.
 - Brief description of the area (e.g., residential, commercial, industrial) including general slope of the land, and whether trees, signs, etc. will be in conflict with the new facilities. Include number of properties affected and number of easements required with property owners identified
 - Identification of potential problems in meeting design objectives.
- ☐ Site Plan (If Required)

Throughout project:

- ☐ Prepare printed responses to comments received from the CITY following reviews.
- ☐ Provide the necessary plats for easement acquisition and DOT/other permit application.
- ☐ Prepare Public Works/DOT/Other permit applications for signature by the CITY.
- ☐ Prepare and submit plans to EPD for review and approval when required.



- ☐ Prepare plans and specifications, using *Augusta Utilities Design Standards and Specifications (latest version)*. Specifications must mirror that provided by the CITY.
- ☐ Prepare construction cost estimates at each review stage, 30%, 60%, 90%, and with the submittal of Final documents. Provide cost breakdown for any items to be lump sum in the construction contract.

Upon completion of design:

- ☐ Coordinate with the City Procurement Department to advertise the project.
- ☐ Fax bid information to CITY.
- ☐ Attend the Pre-Bid Meeting as a technical reference to the CITY.
- ☐ Prepare letter of recommendation for award of the contract.
- ☐ Develop conformed contract documents and forward to the CITY for execution.
- ☐ Attend the pre-construction meeting as a technical reference to the CITY.
- ☐ Provide clarification related to the plans/specifications throughout design and construction.
- ☐ Provide record drawings at completion of the project electronically, per the *Utilities Design Standards and Specifications (latest version)*.
- ☐ Provide Services During Construction as follows:
 - Attend project meetings as scheduled by the CITY
 - Recommend design changes as field conflicts arise (site visits may be required)
 - Review and approval of pay requests from the construction Contractor (line of communication will be construction contractor to resident observer to CONSULTANT to CITY)
 - Provide clarification of plans and specifications throughout construction
 - Revise/update plans and/or easement plats as changes occur that require resubmittal to DOT/other agencies.

AUGUSTA UTILITIES DEPARTMENT

BY: _____

PRINTED NAME: _____

TITLE: DIRECTOR

DATE: _____

CONSULTANT

BY: _____

PRINTED NAME: _____

TITLE: Principal

DATE: _____



ADDITIONAL SERVICES:

1. Revisions to the plans/contract documents to extend the limits of the project after this AGREEMENT has been executed by the CITY.
2. Revisions due to incorrect locations of existing utilities by the CONSULTANT (i.e., correct location given by CITY, incorrectly marked on plans by engineer) will be the responsibility of the CONSULTANT. Other revisions required by the CITY, DOT, EPD, or other government agency at their request will be considered an additional service.
3. Out-of-town meetings or conferences required of the CONSULTANT by the CITY.
4. Other not described above, as approved by the CITY.

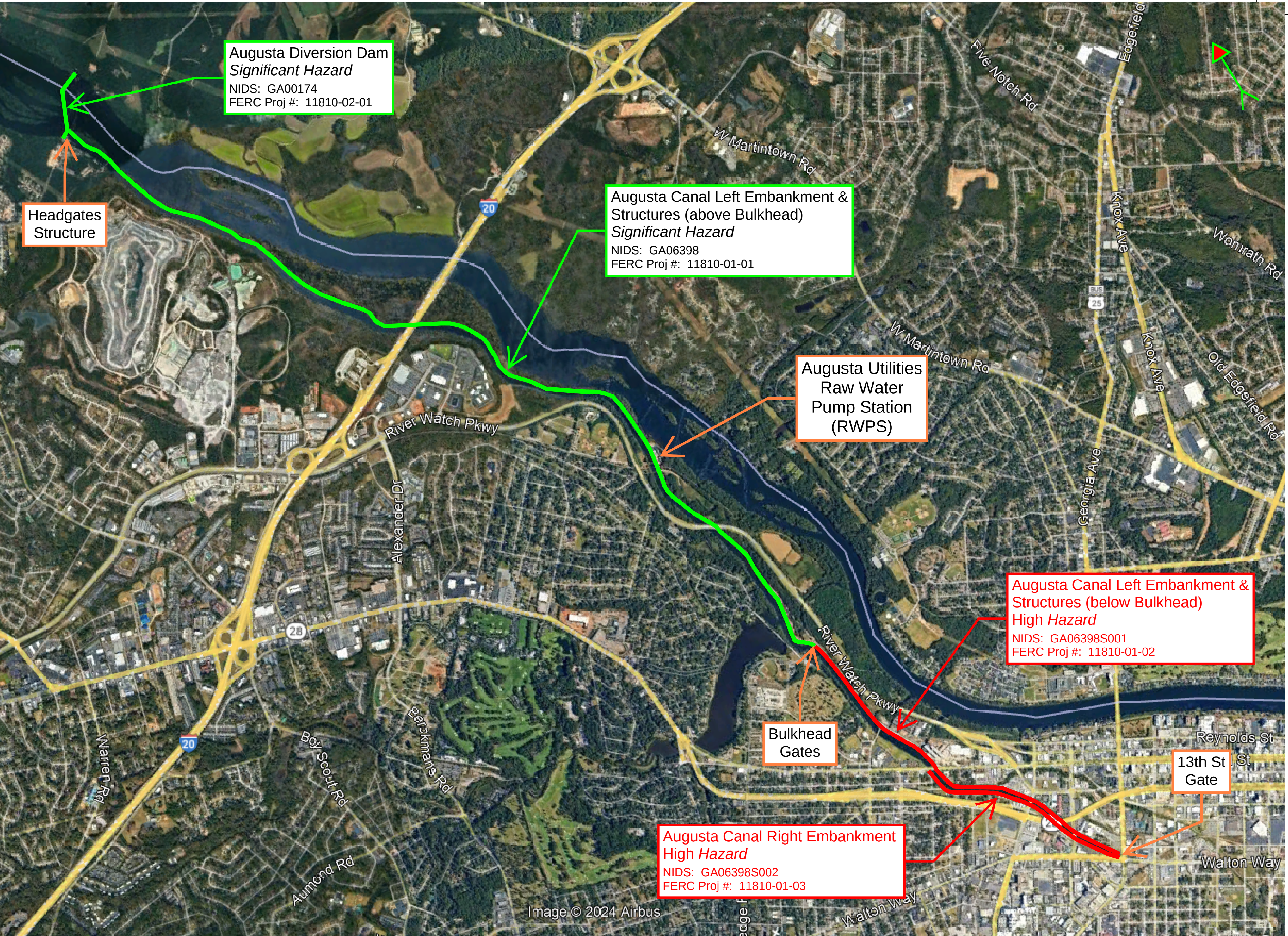
NOTE:

It is the responsibility of the CONSULTANT as contracted by the CITY to provide professional surveying and engineering services. It is expected that such professionals will operate in a manner which assures the interests of the common welfare, rather than in a manner which promotes their own financial gain. It is expected that such professionals will act as a faithful agent for the CITY as a client. It is the duty of the CONSULTANT to protect the safety, health and welfare of the public in the performance of their professional duties.



BEST AND FINAL FEE PROPOSAL

DRAFT



Augusta Diversion Dam
Significant Hazard
NIDS: GA00174
FERC Proj #: 11810-02-01

Headgates
Structure

Augusta Canal Left Embankment &
Structures (above Bulkhead)
Significant Hazard
NIDS: GA06398
FERC Proj #: 11810-01-01

Augusta Utilities
Raw Water
Pump Station
(RWPS)

Augusta Canal Left Embankment &
Structures (below Bulkhead)
High Hazard
NIDS: GA06398S001
FERC Proj #: 11810-01-02

Bulkhead
Gates

Augusta Canal Right Embankment
High Hazard
NIDS: GA06398S002
FERC Proj #: 11810-01-03

13th St
Gate



**Acquisition of temporary construction easement to Richmond County, Georgia
from Flex Properties, LLC**
Meeting Date: July 29, 2025
ENGINEERING SERVICES

Department:	LAW	
Presenter:	James T. Plunkett, Interim General Counsel	
Caption:	Motion to authorize condemnation to acquire a portion of property for temporary construction easement (Parcel 061-3-156-00-0) 526 Laney Walker Blvd. (East Augusta Drainage and Improvements Phase IV Project).	
Background:	Due to the property owner being deceased, the City seeks to acquire title through condemnation. In order to proceed and avoid further project delays, it is necessary to condemn a portion of subject property. The required property consists of 521.22 square feet of permanent drainage easement. The appraised value is \$1,000.00.	
Analysis:	Condemnation is necessary in order to acquire the required property.	
Financial Impact:	The necessary costs will be covered under the project budget.	
Alternatives:	Deny condemnation.	
Recommendation:	Approve condemnation.	
Funds are available in the following accounts:	DEPARTMENT DIRECTOR:	FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS: G/L 329041110-54.11110 J/L 217829109-54.11110
<u>REVIEWED AND APPROVED BY:</u>	N/A	



Engineering Committee Meeting

Meeting Date: 7/29/2025

Extension of Rental Pumps for #8 Rwps

Department:	4416
Presenter:	Wes Byne
Caption:	Extension of Rental of Bypass pumps for #8 Raw water
Background:	The #7 Diesel Engine rebuild is almost complete we have had some delays on parts arriving so we would like to continue renting the pumps from Herc through July that will allow them to finish the engine rebuild and test the engine.
Analysis:	This is an extension of current rental we have in place
Financial Impact:	\$ 282,611.25 is the impact and there are funds available
Alternatives:	None Recommended.
Recommendation:	Approve the continuation of the rental
Funds are available in the following accounts:	506-04-3580-5224214
<u>REVIEWED AND APPROVED BY:</u>	N/A

AUGUSTA UTILITIES DEPARTMENT

IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

DATE: 7/2/2025
 DIVISION Facilities Maintenance
 FUND #: 506043580 5224214

REQUISITION #

☐ WATER
☒ SEWER
☐ SUPPLIES
☒ SERVICE
☐ EQUIPMENT
☐ TOOLS
☐ SAFETY
☐ OFFICE
☐ CHEMICAL
☐ GASES
☐ REPAIR
☐ MAINTENANCE
☐ LAB
☐ UNIFORM
☐ LIFT STATION
☐ OTHER
☐ IT
☐ SCADA
☐ INVENTORY
☐ BID ITEM
☒ ROUTINE
☐ EMERGENCY
☐ SOLE SOURCE
☐ PREFER ITEM

SHIP TO:
 2822 CENTRAL AVE. AUGUSTA
 ADDRESS: 216 INDUSTRIAL RD.
 PHONE #: SUMMERVILLE, SC 29483
 QUOTED BY: 854-220-1600

VENDOR: HERC RENTAL PRO SOLUTIONS
 VENDOR#746

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	EXTEND RENTAL OF			0.00		0.00		0.00
2.	PUMPS ON BAY#8			0.00		0.00		0.00
3.	PER QUOTE	5	56,522.25	282,611.25		0.00		0.00
4.				0.00		0.00		0.00
5.	CO#1 P476885			0.00		0.00		0.00
6.				0.00		0.00		0.00
7.	ORIGINAL AMT	220171.60		0.00		0.00		0.00
8.	CO#1	282611.25		0.00		0.00		0.00
9.	NEW TOTAL	502782.85		0.00		0.00		0.00
10.				0.00		0.00		0.00
11.				0.00		0.00		0.00
12.				0.00		0.00		0.00
13.				0.00		0.00		0.00
14.				0.00		0.00		0.00
SHIPPING CHARGES				0.00		0.00		0.00
TOTAL				282,611.25		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

REQUESTED BY: Steve O'Brien

APPROVED BY: Mrs. Byrne

Director's Signature: 

RENTAL CONTRACT CHANGE ORDER

CO NUMBER	1
BID ITEM	
DATE	07/02/2025

PROJECT TITLE EXTEND EOPT. RENTAL FOR BAY#8
ORIGINAL CONTRACT DATE 11/13/2024 **PROJECT NUMBER** _____
OWNER AUGUSTA, GEORGIA **PO NUMBER** P476885

The following change is hereby made to the contract for the above project:

Description of Change (for a more detailed description see attached proposal):
 EXTENSION OF RENTAL EMERGENCY PUMPS BECAUSE THE BACK UP DIESEL REQUIRED
 MAINTENANCE WORK.

PAYEE	HERC RENTALS
-------	--------------

TOTAL AMOUNT OF THIS CHANGE ORDER	\$	\$282,611.25
-----------------------------------	----	--------------

The contract time will be INCREASED by 150 calendar days as a result of this change.

ORIGINAL CONTRACT AMOUNT	\$	\$220,171.60
--------------------------	----	--------------

PREVIOUS CHANGE ORDER (INCREASE)	\$	0
----------------------------------	----	---

THIS CHANGE ORDER (INCREASE)	\$	\$282,611.25
------------------------------	----	--------------

TOTAL REVISED CONTRACT AMOUNT WITH CHANGE ORDER	\$	\$502,782.85
---	----	--------------

FUNDING NUMBER/ACCOUNT NUMBER	506043580	5224214
-------------------------------	-----------	---------

PROPOSED BY: _____

CONTRACTOR

DATE: _____

REQUESTED BY: _____

Steve Orton
ENGINEER

DATE: 07/02/2025

SUBMITTED BY: _____

Frank Wes Byne
DEPARTMENT HEAD

DATE: 07/02/2025

FINANCE ENDORSEMENT: _____

COMPTROLLER

DATE: _____

RECOMMENDED BY: _____

ADMINISTRATOR

DATE: _____

APPROVED BY: _____

MAYOR

DATE: _____

QUOTE

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R.A. No. 57025388

Page 1 of 4

BRANCH: 333	BILL TO CUSTOMER: 2631296	SHIPPING ADDRESS
HERC AUGUSTA 2017 RAWLEY ROAD AUGUSTA, GA 30906 706-796-0823	AUGUSTA/RICHMOND CO-GEORGIA 535 TELFAIR ST STE 800 ATTN: ACCOUNTS PAYABLE AUGUSTA, GA 30901	AUGUSTA/RICHMOND CO-GEORGIA 535 TELFAIR ST STE 800 ATTN: ACCOUNTS PAYABLE AUGUSTA, GA 30901 706-821-1738

DESCRIPTION/CHARGES

EST START: 3/01/25 7:28

EST RETURN: 7/19/25 7:28

DROP DATE: _____

SHIPPED BY: 60

ORDERED BY: ORTON, STEVE

DROP TIME: _____

ORDER DATE: 7/02/25

SALESPERSON: 760

SALES COORDINATOR: _____

RENTAL TAX CLAIM: COUNTY GOVERNMENT

TAX DOCUMENT #: 58-2204274

PO# / JOB#: QUOTE /

Rates subject to availability

Herc Rentals offers peace of mind when you purchase Rental Protection Plan ("RPP") at the start of your rental. This optional program limits your responsibility when accidental damage or theft occurs on covered equipment. You will be charged the RPP fee if you choose to purchase RPP or until you provide an acceptable certificate of insurance. View the benefits, details, and exclusions to RPP by visiting our website at <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> or contact your Herc Rentals servicing location for more information.

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	Month	Amount
3	PUMP VAC ASSIST HIGH HEAD 12X8IN DSL 8041545	8/	1200.00		1200.00	3500.00	13500.00	193500.00
1	HDPE FITTING 18X90 DEG 9212238	8/	59.00		59.00	116.00	198.00	990.00
3	INCREASER / REDUCER 18X14 9201133	8/	75.00		75.00	200.00	450.00	6750.00
10	MISC CHARGE NON REPAIR ACTIVITY 9990990	8/	121.00		121.00	360.00	1080.00	54000.00
	14" ' x 20' hoses							
1	MISC CHARGE NON REPAIR ACTIVITY 9990990	8/	200.00		200.00	600.00	1200.00	6000.00
	14" check valve							

CONTINUED

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A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercrentals.com/services-associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date

Terms are due upon receipt Not valid without Barcode

Customer Name _____

Title _____

Customer Signature _____

Date _____

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.hercrentals.com)

QUOTE

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Page 2 of 4

BRANCH: 333	BILL TO CUSTOMER: 2631296	SHIPPING ADDRESS
HERC AUGUSTA 2017 RAWLEY ROAD AUGUSTA, GA 30906 706-796-0823	AUGUSTA/RICHMOND CO-GEORGIA 535 TELFAIR ST STE 800 ATTN: ACCOUNTS PAYABLE AUGUSTA, GA 30901	AUGUSTA/RICHMOND CO-GEORGIA 535 TELFAIR ST STE 800 ATTN: ACCOUNTS PAYABLE AUGUSTA, GA 30901 706-821-1738

DESCRIPTION/CHARGES

EST START: 3/01/25 7:28

EST RETURN: 7/19/25 7:28

DROP DATE: _____

SHIPPED BY: 60

ORDERED BY: ORTON, STEVE

DROP TIME: _____

ORDER DATE: 7/02/25

SALESPERSON: 760

SALES COORDINATOR:

RENTAL TAX CLAIM: COUNTY GOVERNMENT

TAX DOCUMENT #: 58-2204274

Rates subject to availability

PO# / JOB#: QUOTE /

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	Month	Amount
3	MISC CHARGE NON REPAIR ACTIVITY 9990990	8/	120.00		120.00	240.00	720.00	10800.00
	12"x20' hoses							
3	SUCTION HOSE STRAINER 12 9203321	8/	50.00		50.00	100.00	200.00	3000.00
1	FUEL TANK 1204 GALLON 5301090	8/	245.00		245.00	710.00	1350.00	6750.00
	GA PROPERTY TAX RECOVERY FEE 2217999900							101.25

* * * Items are priced per piece * * *

CONTINUED

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Quote Valid For 30 Days From Order Date

Terms are due upon receipt Not valid without Barcode

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Title _____

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QUOTE

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Page 3 of 4

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DESCRIPTION/CHARGES

EST START: 3/01/25 7:28

EST RETURN: 7/19/25 7:28

DROP DATE: _____

SHIPPED BY: 60

ORDERED BY: ORTON, STEVE

DROP TIME: _____

ORDER DATE: 7/02/25

SALESPERSON: 760

SALES COORDINATOR:

RENTAL TAX CLAIM: COUNTY GOVERNMENT

TAX DOCUMENT #: 58-2204274

Rates subject to availability

PO# / JOB#: QUOTE

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	Month	Amount
-----	-------------	------	-----	------	-----	------	-------	--------

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
160	PREVENT MAINT \$4.50	EA	4.500	720.00

3770000001 - PREVENTATIVE MAINTENANCE

Sub-total: 282611.25

Taxable Sub-total: 0.00

Total: 282611.25

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A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercrentals.com/services-associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date

Terms are due upon receipt Not valid without Barcode

Customer Name _____

Title _____

Customer Signature _____

Date _____

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.hercrentals.com)

RESERVATION AND RENTAL CONTRACT - HERC RENTALS INC. AND AFFILIATES ("HERC")

This Agreement ("Agreement") is for the rental of the vehicles and equipment and related services described on the other side of this page ("Front"), including all parts of and attachments and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer") and Herc. Both parties acknowledge that this Agreement consists of the terms written or printed on this page and the Front.

1. **NATURE OF THIS AGREEMENT.** This Agreement is solely for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. CUSTOMER REPRESENTS THAT THE EQUIPMENT IS TO BE USED SOLELY AND EXCLUSIVELY FOR BUSINESS OR COMMERCIAL PURPOSES. The Equipment is owned by Herc. Customer acknowledges that no one other than Herc may transfer or assign the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Authorized Operators (as defined below) are agents of Herc. No one may repair or alter the Equipment without Herc's prior written approval. Customer will not suffer any liens or encumbrances to attach to the Equipment and will defend, indemnify, and hold Herc harmless from all loss, liability, and expense by reason thereof.
2. **WHO MAY OPERATE THE EQUIPMENT.** Only Customer and the following persons with Customer's express permission, subject to the requirements of this Section, ("Authorized Operators") may operate the Equipment: Customer's employee, employees, and fellow employees operating the Equipment in the course and scope of Customer's or Customer's employer's regular business operations, hold a valid driver's license to operate a motor vehicle, be of legal age to operate the Equipment, be properly qualified and trained to operate the Equipment, and have a valid operator's license with respect to the Equipment where required by law. Customer is solely responsible for determining that the Authorized Operators have met the requirements of this Section and are properly qualified and trained to use the Equipment prior to operating the Equipment. Customer is solely responsible for limiting the use of the Equipment to Authorized Operators meeting the requirements of this Section and for the acts and omissions of any person that operates, uses, stores or moves the Equipment regardless of whether that person is an Authorized Operator.
3. **RENTAL FEES AND OTHER CHARGES.** Customer will pay Herc on demand to the address and by the date specified in the applicable invoice, all charges, including without limitation, rental, time, mileage, service, transportation, refueling service, surcharges, sales and use taxes, and tax reimbursements imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney's fees and costs incurred in collecting same, in accordance with this Agreement. A detailed description of all fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at: <http://www.hercrentals.com/services-associated-charges.html> all in accordance with this Agreement. Customer must notify Herc in writing of any disputed charge within 30 days of receipt of such invoice or Customer shall be deemed to have irrevocably waived such disputed charge. The basic daily, weekly and 4-week rental rates will entitle Customer to a maximum of one shift use (i.e., a maximum of 8 hours per day; 40 hours per week; 160 hours per 4 weeks). Use in excess of one shift will be payable at the hourly rate of 1/8 of the daily charge (for a daily rental), 1/40 of the weekly charge (for a weekly rental) and 1/160 of the 4-week charge (for a 4-week rental), plus applicable taxes. All charges are subject to final audit by Herc. Herc will have a lien as allowed by law for charges incurred hereunder upon the premises and improvements upon which the Equipment is employed. Rentals are F.O.B. the Herc Branch unless otherwise specified. Shipping charges from such Branch to the Customer's destination and return and all loading, unloading, assembling and dismantling will be paid by Customer. All rates for rentals in excess of 4 weeks are subject to change on 30 days' written notice to the Customer with respect to any portion of the rental period then remaining. Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement. Customer may also be charged a reasonable fee for any check used for payment hereunder that is returned unpaid. Customer agrees in the event of a default, that any deposit made by Customer shall be used by Herc for unpaid rent and other charges, damages and costs incurred due to the default.
4. **CUSTOMER'S RESPONSIBILITIES.** Customer is responsible to Herc for all loss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear, and free of any hazardous materials and/or contaminants. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative fees and Herc's related expenses, such as loss of use, appraisal fees or recovery costs ("Full Value"). The Equipment must be returned to Herc at the renting Herc Branch by the Estimated Return Date (EST RETURN) specified on the Front, or sooner if demanded by Herc. Customer must notify Herc if it desires to change the EST RETURN for all or some of the Equipment. Customer acknowledges that it must confirm return receipt of the Equipment by Herc at the expiration or earlier termination of the rental. Until such time as Herc receives actual possession of the Equipment, Customer agrees to hold said Equipment in a safe and secure manner. The Equipment will be used only in accordance with the manufacturer's instructions within its rated capacity. Customer will perform or cause to be performed and pay for all normal periodic and other basic service, adjustments and lubrication of the Equipment, including but not limited to: checking of the Equipment before each shift; checking and maintaining crankcase, transmission, cooling and fluid systems daily; and checking tire pressures and battery fluid and charge levels weekly. If the Equipment fails to operate properly or becomes in need of repair, Customer will immediately cease using same and will immediately notify Herc. Customer is solely responsible for providing a secure and safe work environment for all parties, including Herc and its employees, and for ensuring that the possession, storage, use and operation of the Equipment is carried out in compliance with applicable laws and industry standards, including but not limited to those relating to worker safety and the environment. Customer is solely responsible for supervising the use and operation of the Equipment to ensure it is used in accordance with manufacturer instructions for proper operation and safety, for ensuring that the Equipment is proper for Customer's intended use and environment, and for ensuring users of the Equipment are qualified, trained, and familiar with the Equipment.
5. **RISK OF LOSS.** All loss of or damage to the Equipment from any cause whatsoever while on rental and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the sole responsibility of Customer and will be paid by Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment at the time it is lost or damaged. THE COST OF ANY SUCH COVERAGE, INCLUDING THE REPAIRER'S HOURLY RATE FOR LABOR CHARGED TO HERC FOR REPAIRS AS THE CASE MAY BE, PARTS WILL BE CHARGED AT HERC'S COST PLUS A RETAIL MARKUP. Use of the Equipment by persons other than Customer or Authorized Operators will be at Customer's sole risk.
6. **EVENTS OF DEFAULT.** Customer shall be in default of this Agreement if Customer fails to pay any amount when due hereunder, or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of any other agreement by and between Customer and Herc. Customer will further be deemed to be in default if the Equipment is obtained from Herc through fraud or misrepresentation or is stored or used: (A) in violation of any law or ordinance including without limitation, any local, state or federal law or regulation involving "Hazardous Materials," including "DOT Hazardous Materials," as set forth in 49 C.F.R. 171-180; (B) in a reckless, negligent or abusive manner, or is damaged while being rented by Customer; (C) in violation of Paragraph 4 above, (D) In any fashion or manner for which the Equipment was not designed or beyond the manufacturer's rated capacity for the Equipment.
7. **REMEDIES OF HERC.** In case of default by Customer, or if Herc deems itself insecure, Herc may, but is not required to, peacefully enter the premises where the Equipment is located and render it inoperative or remove same with or without process of law and without any notice to Customer or liability. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Herc recovering the Equipment. Customer agrees to permit such entry and action by Herc. In such case Herc may also terminate this Agreement without notice to Customer or prejudice to any remedies or claims which Herc might otherwise have for any amount due hereunder, expense of retaking, court costs and reasonable attorneys' fees. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, any property and/or persons, notwithstanding such termination. Herc shall have the right to issue and circulate theft notices, cause warrants to be issued and take any other steps which Herc may reasonably deem necessary to recover the Equipment, if the Equipment is not returned on the date specified on the Front or sooner as permitted by the terms of this Agreement. The remedies provided herein in favor of Herc are not exclusive but shall be cumulative and in addition to all other remedies existing at law or in equity, any one or more of which may be exercised simultaneously or successively.
8. **INSURANCE.** Liability Insurance for Injury/Damage to Third Parties - Customer agrees to maintain and carry, at its own expense and at all times during the term of this Agreement, the following insurance: (1) commercial automobile insurance, with at least a per occurrence limit of \$1 million, which includes coverage for owned and non-owned motor vehicles. Herc shall be named as an additional insured for all claims arising out of the maintenance, operation, or use of the vehicle. All insurance, whether issued on a primary or umbrella/excess basis, afforded to Herc hereby shall be primary to, and non-contributory with, any other insurance on which Herc is a named insured, whether such other insurance is primary, excess, self-insurance, or insurance on any other basis, to the fullest extent permitted by law. Where, by operation of law, Herc is required to provide primary coverage, such primary and non-contributory protection shall not exceed the minimum limits required by the automobile financial responsibility laws of the applicable state. Such protection will conform to the basic requirements of the applicable No-Fault law, BUT DOES NOT INCLUDE UNINSURED/UNDERINSURED MOTORIST, SUPPLEMENTARY NO FAULT OR ANY OTHER OPTIONAL COVERAGE, TO THE EXTENT PERMITTED BY LAW, HERC AND CUSTOMER REJECT THE INCLUSION OF ANY SUCH COVERAGE. If such coverage is imposed by operation of law, then the limits of such coverage will be the minimum required by the law of the applicable state; (2) commercial general liability insurance (providing coverage equal to or greater than the standard ISO CG 00 01 12 04 form), including contractual liability coverage covering Customer's indemnity obligations of Section 9, with limits of insurance not less than \$1 million per occurrence and \$2 million in the aggregate. Customer shall name Herc as an additional insured for all claims and liability arising out of the maintenance, operation, or use by the Customer of equipment leased to Customer by Herc (providing coverage equal to or greater than the standard ISO CG 20 28 11 85). Such insurance shall be primary and non-contributory to any other insurance maintained by Herc. Customer further agrees that the amount of insurance available to Herc shall be for the full amount of the loss up to policy limits of liability and shall not be limited to the minimum requirements of this agreement. In the event any policy provided in compliance with this agreement states that the insurance afforded to an additional insured will not be broader than that required by contract, or words of similar meaning, Customer agrees that nothing in this agreement is intended to restrict or limit the breadth of such insurance, and (3) property insurance for the full replacement cost of the Equipment, including coverage for all risks of loss or damage to the Equipment. The policy must expressly cover owned and non-owned Equipment, including motor vehicles (if applicable), while in your care, custody and control. Customer shall carry workers compensation and employers' liability insurance with at least a per occurrence limit of \$1 million. Customer shall name Herc as an additional insured for all claims arising out of the maintenance, operation or use of the Equipment, and as an additional loss payee. Any deductibles or self-insured retentions shall be the sole responsibility of the Customer. All insurance required by this Rental Agreement shall include a waiver of rights of recovery against Herc or its insurers by the Customer and its insurers, as well as a waiver of subrogation against Herc or its insurers. The policies required hereunder shall provide that Herc must receive not less than 30 days' notice prior to any cancellation. Customer shall provide Herc with documentation and proof of all required insurance coverage. Including copies of all applicable additional insured endorsements. FOR RENTAL OF EQUIPMENT NOT LICENSED FOR ROAD USE, CUSTOMER MUST EITHER (i) ELECT TO NAME HERC AS LOSS PAYEE EVIDENCING PROPERTY INSURANCE COVERAGE, OR (ii) ELECT TO PURCHASE THE RENTAL PROTECTION PLAN. Nothing contained in this Insurance Section shall limit or modify the obligations set forth in Section 9.
9. **INDEMNIFICATION.** TO THE FULLEST EXTENT PERMITTED BY LAW, AND FOR AND IN ADDITIONAL CONSIDERATION OF PROVIDING THE EQUIPMENT HEREIN, CUSTOMER WILL DEFEND, INDEMNIFY AND HOLD HARMLESS HERC, ITS PARENT COMPANY, THEIR AFFILIATES, AND THEIR RESPECTIVE DIRECTORS, OFFICERS, AGENTS AND EMPLOYEES (COLLECTIVELY "HERC INDEMNIFIED PARTIES"), FROM AND AGAINST ANY AND ALL ACTUAL, ALLEGED, POTENTIAL OR PERCEIVED RISKS OF INJURY, DEMANDS, CLAIMS, SUITS, LIABILITIES, LOSSES, SETTLEMENTS, JUDGMENTS, DAMAGES (INCLUDING BUT NOT LIMITED TO COSTS, EXPENSES, DELAYS, DEDUCTIBLE AMOUNTS OF INSURANCE, THE COSTS OF ENFORCING ANY RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, THE COST OF PURSUING ANY INSURANCE PROVIDERS, AND LIQUIDATED, CONSEQUENTIAL AND PUNITIVE DAMAGES), ENVIRONMENTAL SPILLS, ATTORNEYS' FEES AND DISPUTE RESOLUTION COSTS, WHETHER OR NOT SUCH LOSSES, LIABILITIES, CLAIMS OR DAMAGES ARE BASED, IN WHOLE OR IN PART UPON ANY OF THE HERC INDEMNIFIED PARTIES' ALLEGED NEGLIGENCE OR PARTICIPATION IN THE WRONG OR UPON ANY ALLEGED BREACH OF STATUTORY OR REGULATORY DUTY OR OBLIGATION ON THEIR PART, ARISE OUT OF OR ALLEGED TO HAVE ARISING OUT OF ANY ACT OR OMISSION IN CONNECTION WITH THE CUSTOMER'S MAINTENANCE, USE, POSSESSION, OPERATION, ERECTION, DISMANTLING, SERVICING OR TRANSPORTATION OF THE EQUIPMENT OR MOTOR VEHICLES OR CUSTOMER'S FAILURE TO COMPLY WITH THE TERMS OF THIS AGREEMENT BY REASON OF BODILY INJURY, INCLUDING DEATH, AND PROPERTY DAMAGE, SUSTAINED BY ANY PERSON OR PERSONS, INCLUDING BUT NOT LIMITED TO EMPLOYEES OF CUSTOMER. CUSTOMER WILL, AT ITS SOLE EXPENSE, DEFEND, INDEMNIFY AND HOLD HERC INDEMNIFIED PARTIES HARMLESS FROM ALL LOSS, LIABILITY OR EXPENSE RESULTING FROM ACTUAL OR ALLEGED VIOLATIONS OF ANY SUCH LAWS, REGULATIONS OR REQUIREMENTS. The foregoing indemnification provisions will not reduce or affect the other rights or obligations which would otherwise exist in favor of the Herc Indemnified Parties. Any insurance requirements set forth in this Agreement or any Agreement will not limit foregoing indemnification.
10. **NOTICE OF LOSS OR ACCIDENT.** In the event of an accident, loss of, theft of, or damage to, spill or leak of hazardous materials from, the Equipment, Customer agrees to notify Herc as soon as possible by telephone and, thereafter, to immediately report in writing to Herc and to the public authorities (where required by law or by Herc) all necessary information relating to the loss or accident.
11. **CONDITION OF THE EQUIPMENT.** Customer acknowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement. Customer shall notify Herc in writing within 24 hours of delivery of the Equipment of any problem with the Equipment. If the Equipment is found by Customer not to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or negligence of Customer or Customer's employees or agents, Customer will so notify Herc, whereupon Herc will then, at its option and without any other liability or responsibility by Herc to Customer: (a) repair or suitably replace the Equipment within a reasonable time during Herc's normal working hours, with the commencement or running of the terms of this Agreement to be tolled for the period the Equipment is "down"; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Herc for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to provide full access to the Equipment to Herc's representatives to enable Herc to meet its responsibilities hereunder.
12. **LATE PAYMENT FEE.** Should Customer fail to pay any invoice to Herc in accordance with the terms of such invoice, Customer will pay a late payment fee to Herc on such delinquent payment until fully paid, at an amount up to the maximum rate allowed by the laws of the jurisdiction in which the Herc location specified on the Front is located.
13. **FUELING SERVICE CHARGE.** Herc agrees to provide the Equipment to Customer with full fuel tanks. Customer agrees to return the Equipment with full fuel tank(s). If Customer returns the Equipment with the fuel tank(s) less than full, Customer will pay to Herc a sum equal to Herc's then applicable refueling service charge posted at Herc's location where the Equipment is returned for the number of gallons required to refill the tank(s) at the time of return.
14. **MERGER/MODIFICATION/SEVERABILITY.** This Agreement expresses the entire agreement between the parties with respect to the subject matter hereof. No modification or alteration of the terms hereof will be effective as against Herc unless same is in writing and signed by a duly authorized officer of Herc. Customer's use and/or delivery of the Equipment and/or Customer's signing of this Agreement shall be deemed execution of this Agreement and shall constitute Customer's acceptance of all of the Terms contained on the Front hereof and herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's documents. The paragraph headings contained in this Agreement are for convenience only and will not be used to expand or limit the actual terms and conditions hereof. Customer and the person signing this Agreement represent that: (a) they both have full authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding obligation of Customer, enforceable in accordance with its terms.
15. **GOVERNING LAW/JURISDICTION/JURY TRIAL WAIVER/LIMITATION OF LIABILITY.** This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer irrevocably and unconditionally consents to submit to the jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") or Florida ("Florida Courts") for any litigation arising out of or relating to this Agreement and the transactions contemplated hereby, and waives any objection to the laying of venue and forum in the Delaware Courts and/or the Florida Courts. If any provision, or any part of any provision of this Agreement or its application thereof is thereafter held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and to this end the provisions of this Agreement are declared severable. Each party hereby waives and releases all right to trial by jury in any action, proceeding or counterclaim brought by either party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on any matters whatsoever arising out of or in any way connected with this Agreement. THE MAXIMUM LIABILITY OF HERC, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS OR AFFILIATES UNDER THIS AGREEMENT (REGARDLESS OF WHETHER A CLAIM IS BASED UPON WARRANTY, CONTRACT, TORT, NEGLIGENCE OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID TO HERC BY CUSTOMER UNDER THIS AGREEMENT.
16. **ELECTRONIC SIGNATURES.** Customer agrees that this Agreement may be signed manually or by scanning and sending .pdf or other copies thereof via email or via any other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement; (ii) a valid and binding agreement and fully admissible under state and federal rules of evidence; and (iii) enforceable under the applicable Uniform Commercial Code Section 2A-204, Section 3-309 and under any other similar statute applicable to this Agreement.
17. **FAMILIARIZATION.** All familiarization requests must be made in writing not less than five (5) calendar days before scheduled delivery date or at time of purchase. Request(s) must be submitted to the location in which the Equipment was rented and identify the name of the person(s) designated to receive the Equipment. If requested, the User as defined by ANSI A92/CSA B354 agrees to have the person designated present at the time of delivery to receive the equipment familiarization. Familiarization will be made in accordance to ANSI A92 & CSA B354. Familiarization is not considered training or certification and does not impact the obligations of Section 2.

AUGUSTA, GEORGIA

SUITE 805, PROCUREMENT DEPARTMENT
 535 TELFAIR STREET, MUNICIPAL BUILDING 1000
 AUGUSTA, GEORGIA 30901-2377
 PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER

PURCHASE ORDER NO.
P476885

DATE 11/13/24	DEPARTMENT 043580	VENDOR PHONE #	REQUISITION/QUOTE NO. R397606
VENDOR # 746	E-VERIFY # 177557	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR HERC RENTALS 2017 RAWLEY ROAD AUGUSTA, GA 30906-3700		ATTN: HELENE BID NUMBER: CONTRACT #: BUYER: DOREEN	
SHIP TO: RAW WATER PUMPING STATION 2421 RIVER LOOK DRIVE AUGUSTA, GA 30904		BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2336 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.	

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
EMERGENCY 0001	4			PROVIDE BACKUP PUMPS FOR BAY #8 PER QUOTE 506-04-3580/ 54-21110 5224214 11/13/2024 PLEASE CORRECT THE ACCOUNT NO. TO 506043580-5224214 (SEE ATTACHED). THANK YOU! <i>Lee Thompson</i>	55,042.90	220,171.60

CONDITIONS - READ CAREFULLY

The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
 Shipping charges prepaid by vendor.
 Payment will be made on complete shipments only, unless otherwise requested.
 DELIVERY TICKET MUST ACCOMPANY GOODS.
 No back orders. We will reorder if available.
 Please make deliveries between 9 A.M. and 4 P.M.
 All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
 Indoor delivery if necessary.
 Payment Net 30 or according to contract.

NET TOTAL..... 220,171.60

APPROVED FOR ISSUE

Donald White
 INTERIM PROCUREMENT DIRECTOR

VENDOR COPY



**Acquisition of permanent drainage easement and temporary construction easement
to Richmond County, Georgia from Katherine Brown**

Meeting Date: July 29, 2025

ENGINEERING SERVICES

Department:	LAW	
Presenter:	James T. Plunkett, Interim General Counsel	
Caption:	Motion to authorize condemnation to acquire a portion of property for permanent drainage easement and temporary construction easement (Parcel 061-3-053-00-0) 408 Artmus Street (East Augusta Drainage and Improvements Phase IV Project).	
Background:	Due to the property owner being deceased, the City seeks to acquire title through condemnation. In order to proceed and avoid further project delays, it is necessary to condemn a portion of subject property. The required property consists of 564.05 square feet of permanent drainage easement and 80.99 square feet of temporary construction easement. The appraised value is \$1,200.00.	
Analysis:	Condemnation is necessary in order to acquire the required property.	
Financial Impact:	The necessary costs will be covered under the project budget.	
Alternatives:	Deny condemnation.	
Recommendation:	Approve condemnation.	
Funds are available in the following accounts:	DEPARTMENT	FUNDS ARE AVAILABLE IN THE
	DIRECTOR:	FOLLOWING ACCOUNTS:
		G/L 329041110-54.11110
		J/L 217829109-54.11110
<u>REVIEWED AND APPROVED BY:</u>	N/A	



**Acquisition of temporary construction easement to Richmond County, Georgia
from John W. Smith and Vivian Smith**

Meeting Date: July 29, 2025
ENGINEERING SERVICES

Department:	LAW	
Presenter:	James T. Plunkett, Interim General Counsel	
Caption:	Motion to authorize condemnation to acquire a portion of property for temporary construction easement (Parcel 061-3-165-00-0) 508 Laney Walker Place (East Augusta Drainage and Improvements Phase IV Project).	
Background:	The City has been unable to reach an agreement with the property owners and therefore seeks to acquire title through condemnation. In order to proceed and avoid further project delays, it is necessary to condemn a portion of subject property. The required property consists of 528.93 square feet of temporary construction easement. The appraised value is \$500.00.	
Analysis:	Condemnation is necessary in order to acquire the required property.	
Financial Impact:	The necessary costs will be covered under the project budget.	
Alternatives:	Deny condemnation.	
Recommendation:	Approve condemnation.	
Funds are available in the following accounts:	DEPARTMENT DIRECTOR:	FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS: G/L 329041110-54.11110 J/L 217829109-54.11110
<u>REVIEWED AND APPROVED BY:</u>	N/A	



Commission Meeting

September 2, 2025

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of Commission August 19, 2025 meeting.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



AUGUSTA COMMISSION MEETING MINUTES

Commission Chamber
Tuesday, August 19, 2025
2:00 PM

INVOCATION

Pastor Rodger Otero, Pastor of Revitalization, Burns Memorial Methodist Church

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

RECOGNITION(S)

- A. Congratulations! 2025 July Years of Service (YOS) 25–50-year recipients**

Recognitions and presentations made to YOS Recipients.

- B. Introduction of the new Richmond County School System's Superintendent, Dr. Malinda Cobb.
(Requested by Commissioner Don Clark)**

Commissioner Clark introduced Superintendent Dr. Malinda Cobb to the Augusta Commission

DELEGATION(S)

- C. Ms. Debra Estep** regarding digital accessibility and transparency closed captioning to the government's YouTube and subject markers, etc.

Presentation made.

- D. Mr. Mike Samadi** regarding code enforcement issues.

Presentation made.

- E. Ms. Lashawndra Robinson** regarding overgrown stormwater drain area at 1650 Olive Road.

Presentation made.

- E. Mr. Wilhy Harpo-Brown** - regarding Marshal's Department.

Mr. Harpo-Brown did not appear.

- F. Mr. Donny Cooper** regarding the Augusta Marina and proposed Zipline.

Mr. Cooper did not appear

G. Mr. Chandran Bala regarding Deputy County Administrator's position.

Presentation made.

H. Ms. Tiffany Robinson and Victoria Oates regarding "HustleFest" Event.

Presentation made.

I. Mr. Moses Todd- discuss rules of decorum. First Amendment Rights. Unilateral Authority.

Presentation made.

J. Mr. Brian Green regarding city's policies relative to safety and progress.

Presentation made.

CONSENT AGENDA

(Items 1-49)

PLANNING

- 1. Z-25-23** – A request for concurrence with the Augusta Planning Commission to **APPROVE** a petition by GCC Development, LLC on behalf of Walter Sheridan Wilson Trust, requesting a rezoning from zone A (Agriculture) to zone B-2 (General Business) to develop an extended stay hotel, affecting property containing approximately 2.17 acres out of a 20.09-acre tract located at 3611 Wheeler Road. Tax Map # 022-0-039-02-0.

Motion to approve

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out and no objectors.

- 2. Z-25-26** – A request for concurrence with the Augusta Planning Commission to **DENY without prejudice** a petition by Jaymin Patel on behalf of Elmeric Investment Properties, LLC, requesting a rezoning from zone A (Agriculture) to zone B-1 (Neighborhood Business) to develop a convenience store with a drive-thru restaurant, affecting properties containing approximately 1.9 acres located at 2385 Tobacco Road and 4202 White Pine Court. Tax Map #'s 154-0-281-02-0 & 154-0-281-01-0.

Deleted from the agenda without objection.

3. **Z-25-27** – A request for concurrence with the Augusta Planning Commission to **APPROVE** a petition by Plexus Research and Design Inc. on behalf of the Estate of Norma J. Brunty requesting a rezoning from zone R-1A (One-Family Residential) to zone P-1 (Professional/Office) to develop a professional legal office, affecting property containing approximately 0.26 acres located at 3329 Westcliffe Court. Tax Map # 010-4-063-00-0.

Motion to approve

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out and no objectors.

4. **Z-25-28** – A request for concurrence with the Augusta Planning Commission to **APPROVE** a petition by George Fuller on behalf of Georgia Baptist Children's Homes and The Salvation Army requesting a rezoning from zones A (Agriculture) and R-1 (One-Family Residential) to zone R-1C (One-Family Residential) to develop a single-family residential subdivision, affecting property containing approximately 36.54 acres located at 3630 Windsor Spring Road. Tax Map # 142-0-003-01-0.

Motion to approve

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out and (7) objectors.

5. **Z-25-29** – A request for concurrence with the Augusta Planning Commission to **APPROVE** a petition by Purpose Holdings, LLC on behalf of Good News Church Inc., requesting a rezoning from zones R-1 (One-Family Residential) and R-1A (One-Family Residential) to zone R-1E (One-Family Residential) to develop a single-family residential subdivision, affecting approximately 4.08 acres out of a 7.47-acre tract located at 400 Warren Road. Tax Map # 017-0-026-00-0.

Motion to deny

Motion made by Guilfoyle
Motion failed lack of a second

Motion to refer to the Planning Commission for further discussion with neighbors.

Motion made by Slendak and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Rice, Turnley and Clark.

Voting Nay: Pulliam, Lewis, Garrett

Motion carried 7-3 with Comm. J. Johnson out and (4) objectors.

6. **Z-25-30** – A request for concurrence with the Augusta Planning Commission to **APPROVE** a petition by Darren Meadows on behalf of Cyber Development, LLC, requesting a rezoning from zone R-3C (Multiple-Family Residential) to zone B-2 (General Business) to develop a data center, affecting property containing approximately 16.1 acres located at 350 Digital Drive. Tax Map # 079-0-268-00-0.

Motion to approve

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out and no objectors.

7. **Z-25-31** – A request for concurrence with the Augusta Planning Commission to **APPROVE** a petition by GLM Family Enterprises, LLLP, requesting a rezoning from zones R-1 (One-Family Residential) and R-1A (One-Family Residential) to zone R-3B (Multiple-Family Residential) to develop an assisted living facility for seniors aged 65 and above, affecting property containing approximately 8.6 acres located at 415 Boy Scout Road. Tax Map # 025-1-148-00-0.

Motion to approve

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out and no objectors.

8. **SE-25-09** – A request for concurrence with the Augusta Planning Commission to **DENY without prejudice** a petition by Jaymin Patel on behalf of Elmeric Investment Properties, LLC, requesting a special exception per Section 21-2(b) of the Comprehensive Zoning Ordinance to establish a convenience store with a drive-thru restaurant affecting properties containing approximately 1.9 acres located at 2385 Tobacco Road and 4202 White Pine Court. Tax Map #'s 154-0-281-02-0 & 154-0-281-01-0. Zoned A (Agriculture).

Deleted without objection with J. Johnson out

9. **SE-25-10**– A request for concurrence with the Augusta Planning Commission to APPROVE a petition by GCC Development, LLC on behalf of Walter Sheridan Wilson Trust, requesting a special exception per Section 22-2(d) of the Comprehensive Zoning Ordinance to establish an extended stay hotel, affecting property containing approximately 2.17 acres out of a 20.09-acre tract located at 3611 Wheeler Road. Tax Map # 022-0-039-02-0.

Motion to approve

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out and no objectors.

PUBLIC SERVICES

10. Augusta Regional Airport (AGS) - Motion to approve Work Authorization #18 for Mead and Hunt to provide Construction Administration and Construction Observation (CA/CO) services for the construction of the Southeast Development Apron – Phase I in the amount of **\$387,259.82**. Approved by the Augusta Aviation Commission on July 31, 2025. **(Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

11. Augusta Regional Airport (AGS) Motion to approve a **Construction Contract** to Trinity Electrical Services LLC in the amount of **\$771,265.00** to perform all tasks related to the Project. The recommendation of award was approved by Commission on 7/17/2025, item #24. **(Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

12. Augusta Regional Airport (AGS) - Motion to approve Work Authorization #17 for Mead and Hunt to provide Construction Administration and Construction Observation (CA/CO) services for

the Special Authorization Category II Approach (SA CAT II) Improvements for Runway 17-35 in the amount of **\$169,441.22**. Approved during July 31, 2025, Augusta Aviation Commission Meeting. **(Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

13. Motion to approve a **Construction Contract** to Reeves Construction Company in the amount of **\$5,285,229.60** to perform all tasks related to the Project. Recommendation of award approved by Commission on June 17, 2025 as item #5 (ITB 25-150). **(Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

14. Motion to approve the revised Work Authorization #16 for Mead and Hunt to provide Construction Administration and Construction Observation (CA/CO) services for the Enclosure of the existing East-West Drainage Ditch in the amount of **\$280,606.71. (RFP 23-156) (Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

15. Motion to approve **Work Authorization #15 to Mead and Hunt** to provide Engineering Design Services which includes plans, specifications, and services through bidding, for the Construction of new Taxiway Connector(s) and Taxiway E “Hot-spot” Mitigation at Augusta Regional Airport in the amount of **\$1,384,579.45. (RFP 23-156)** The current Estimated Cost of Construction of this proposed project is approximately \$22,750,000. **(Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

16. Augusta Regional Airport (AGS) - Motion to approve the amendment to the 2025 Commercial Ground Transportation Permit. Approved during July 31, 2025, Augusta Aviation Commission Meeting. **(Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

17. Augusta Regional Airport (AGS) - Motion for approval of Fiscal Year 2025 Annual Airport Insurance Renewal in the amount of \$394,634. Approved during July 31, 2025, Augusta Aviation Commission Meeting. **(Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

18. Augusta Regional Airport (AGS) - **Motion to approve** 1st Amendment to Simkins Land License Agreement. Approved during July 31, 2025, Augusta Aviation Commission Meeting. **(Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

19. **Motion to approve Two Year** MOU between AGS and LogistiWerx, Inc. **(Approved by Public Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

ADMINISTRATIVE SERVICES

20. Motion to **approve** the purchase of two vehicles at a total cost of \$102,803 from Akins Dodge Ford for the Recreation department. **(Approved by Administrative Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

21. Motion to **approve** Housing and Community Development Department's (HCD's) to provide HOME funding to assist low to moderate income homebuyer with gap financing, down payment and closing cost to purchase homes through the Homebuyer Subsidy Program in the amount of \$40K. **(Approved by Administrative Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

22. Motion to **approve** Housing and Community Development Department's (HCD's) request to provide funding to the Augusta Housing Authority, Augusta Locally Grown, Black Farm Street, and Greater Augusta Arts Council for the Choice Neighborhood Early Action Activities Grant within Allen Homes. **(Approved by Administrative Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

23. Motion to **Authorize the Mayor, as Augusta's Certifying Official, accept the City of Augusta, GA FY 2023 CoC Intake and Referral Service Project Grant GA0101L4B042316 Agreement and execute** all forms associated with the grant agreement, to include but not limited to: the agreement and Certifications of Consistency (HUD 2991). **(Approved by Administrative Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

24. Motion to approve Housing and Community Development Department (HCD) to accept award from the Department of Housing and Urban Development's 2024 Continuum of Care Program. **(Approved by Administrative Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

25. **Motion to Authorize the Mayor, as Augusta's Certifying Official, accept the City of Augusta, Ga FY 2023 CoC Planning Project Grant GA0487L4B042300 Agreement and execute** all forms associated with the grant agreement, to include but not limited to: the agreement, and Certifications of Consistency (HUD 2991). **(Approved by Administrative Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

ENGINEERING SERVICES

26. Motion to **approve** additional fees in the amount of \$312,368.88 to ISM Engineering for engineering services supporting the fiber, rainfall, and on-call engineering (Change Order #5 - 19UTI792). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

27. Motion to determine that portion of Woodson Lane as shown on the attached plat and consisting of approximately .32 acre, has ceased to be used by the public to the extent that no substantial public purpose is served by it or that its removed from the county road system is otherwise in the best public interest, and a public hearing shall be held regarding the issue of abandonment pursuant to O.C.G.A. 32 -7-2, with the abandoned property to be quit-claimed to the appropriate party(ies). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and

Clark.

Motion carried 10-0 with Comm. J. Johnson out

28. Motion to **approve** that the portions of Dogwood Terrace Apartments, approximately 940 feet of Fifteenth Ave, 326 feet of Dudley Street, 1264 feet of First Avenue, 1155 feet of Second Avenue, 1393 feet of Third Avenue, 722 feet of Leonard Drive and 877 feet of Old Savannah Road as shown on the attached plat, have ceased to be used by the public to the extent that no substantial public purpose is served by them and that their removed from the county road system is otherwise in the best public interest, pursuant to O.C.G.A. 32 -7-2. **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

29. Motion to **authorize** condemnation to acquire a portion of property for temporary construction easement (Parcel 061-3-044-00-0) 411 Rachael Street (East Augusta Drainage and Improvements Phase IV Project). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

30. Motion to authorize condemnation to acquire a portion of property for right of way and permanent easement (Parcel 150-0-014-00-0) 2990 Ulm Road (Willis Foreman Road Widening Project – Project Parcel 14). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

31. Motion to authorize condemnation to acquire a portion of property for right of way and permanent easement (Parcel 150-0-009-06-0) 2992 Willis Foreman Road (Willis Foreman Road Widening Project – project parcel 36). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

32. Motion to authorize condemnation to acquire a portion of property for permanent easement (Parcel 150-0-009-06-0) 2992 Willis Foreman Road (Willis Foreman Road Widening Project – project parcel 39). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

33. Motion to authorize condemnation to acquire a portion of property for permanent easement (Parcel 178-0-026-00-0) 2738 Willis Foreman Road (Willis Foreman Road Widening Project- project parcel 126). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

34. Motion to **approve** the deed of dedication, maintenance agreement, and road resolution submitted by the Engineering Department for Haynes Station Section 16. Also, approve Augusta Utilities Department easement deed and maintenance agreement. **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

35. Motion to approve entering into Construction Agreement with the Georgia Department of Transportation (GDOT) for Broad Street and Greene Street Lighting Improvements Projects (PI #0020263 & PI#0020264). Also authorize Augusta Mayor and Clerk of Commission to execute Construction Agreement and its associated documents (electronic and hard copy). /AE**(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and

Clark.

Motion carried 10-0 with Comm. J. Johnson out

36. Motion to **approve** the deed of dedication, maintenance agreement, and road resolution submitted by the Engineering Department for Worthington. Also, approve Augusta Utilities Department easement deed and maintenance agreement. **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

37. Motion to **approve** Willis Foreman Rd Improvements Project Value Engineering (VE) study fee paid to GDOT in amount to \$100,000.00. /AE **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

38. Motion to install drain at 1912 Ellis St. **(Approved by Engineering Services Committee August 12, 2025)**

Motion to refer to next Commission Meeting in two weeks.

Motion made by Clark and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott Slendak, Garrett, Rice, Clark, J. Johnson

Voting Yea: Pulliam, Turnley, Garrett

Motion carried 8-3

39. Motion to **authorize** condemnation to acquire a portion of property for permanent drainage easement and temporary construction easement (Parcel 061-3-135-00-0) 1322 Solomon Place (East Augusta Drainage and Improvements Phase IV Project). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and

Clark.

Motion carried 10-0 with Comm. J. Johnson out

- 40.** Motion to authorize condemnation to acquire a portion of property for right of way and temporary construction easement (Parcel 043-4-001-00-0) 2631 Wrightsboro Road (Wrightsboro Road Improvements Project). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

- 41.** Motion to authorize condemnation to acquire a portion of property for temporary construction easement (Parcel 061-3-035-00-0) 1320 Bruce Street (East Augusta Drainage and Improvements Phase IV Project). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

- 42.** Motion to authorize condemnation to acquire a portion of property for temporary construction easement and driveway easement (Parcel 042-3-029-00-0) 1700 Valley Park Court (Wrightsboro Road Improvements Project). **(Approved by Engineering Services Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

FINANCE

- 43.** Motion to approve resolution authorizing execution of intergovernmental agreement (IGA) with Urban Redevelopment Agency (URA) to refinance the Laney Walker Bethlehem Bonds Series 2020. **(Approved by Finance Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

44. Motion to **approve** an ordinance amending the Excise Tax for Hotel, Motel and Rentals of Augusta-Richmond County and to waive the second reading. **(Approved by Finance Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

45. Motion to **approve** the Amended and Restated Professional Services Agreement with the Augusta Convention and Visitors Bureau, Inc. (Destination Augusta). **(Approved by Finance Committee August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

46. Motion to direct the administrator to set funding aside in the upcoming budget to procure an auditor to perform internal audits; no one in-house, and on-call. **(Approved by the Finance Committee on August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

PUBLIC SAFETY

47. Motion to approve the purchase of one (1) Pierce custom 107' straight stick aerial truck through the League of Oregon Cities (LOC) and the NPPGov Cooperative Contract. **(Approved by the Public Safety Committee on August 12, 2025)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and

Clark.

Motion carried 10-0 with Comm. J. Johnson out

PETITIONS AND COMMUNICATIONS

- 48.** Motion to **approve** the minutes of the August 5, 2025, Commission Meeting.

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

APPOINTMENT(S)

- 49.** Motion to **approve** the appointment of Mr. William Brown to the General Aviation Commission - Daniel Field representing District 5. **(Requested by Commissioner Don Clark)**

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

******END CONSENT AGENDA******
AUGUSTA COMMISSION

AUGUSTA COMMISSION
REGULAR AGENDA

(Items 50-63)

PUBLIC SERVICES

- 50.** Motion to **approve** \$1,000,000 funding in the FY 2026 General Fund operating budget to support new airline recruitment. **(Requested by Augusta Regional Airport at Bush Field)**

Motion to defer two weeks

Motion made by Clark and seconded by Rice.

Voting Yea: Clark, Rice, Scott, Mayor Johnson, Pulliam, Slendak, Guilfoyle, Garrett

Motion carried 8-0

ADMINISTRATIVE SERVICES

51. Motion to name Coroner's Office Morgue "**Mark Bowen Morgue**" in honor of Coroner Mark Bowen. **(Requested by Commissioner Jordan Johnson) (No recommendation from Administrative Services Committee August 12, 2025)**

Defer to next Commission Meeting without objection.

51. **Mr. Lawrence Brannen** requesting establishing a board to make final hiring decisions on employee applications thereby removing power from being solely in the hands of Department Directors. **(No recommendation from Administrative Services Committee August 12, 2025)**

No official action taken.

ENGINEERING SERVICES

52. **Discussion and consideration** of a Usage Fee for Outside Entities Transporting Solid Waste and Landfill-Bound Material to the Augusta-Richmond County Landfill. **(Requested by Mayor Garnett Johnson)**

Motion to defer to next committee.

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

53. Reconsideration of waste management monthly payment option. **(Requested by Commissioner Stacy Pulliam)**

Referred to next Committee Meeting without objection.

FINANCE

54. Discuss and **approve** process to start seeking a partner for building and operating a water park on the south side preferably Diamond Lakes Park using 5 million dollars in seed money from SPLOST 8. **(Requested by Commissioner Brandon Garrett)**

Motion to approve partnering with Destination Augusta and City Administration to start immediately.

Motion made by Garrett and seconded by Scott

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Lewis, Slendak, Rice, J. Johnson, Garrett, Clark, Pulliam, Turnley

Motion carried 11-0

PUBLIC SAFETY

55. Motion to approve acceptance of FY26 Criminal Justice Coordinating Counsel grant award in the amount of \$120,902.00 with a match of \$18,135.00.

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark.

Motion carried 10-0 with Comm. J. Johnson out

APPOINTMENT(S)

56. Motion to **approve** the reappointment of **Mr. Gregory Hill** to the Augusta Economic Development Authority AEDA). **(Requested by Commissioner Tony Lewis).**

Motion to approve

Motion made by Garrett and seconded by Scott

Voting Yea: Mayor Johnson, Guilfoyle, Scott, Slendak, Garrett, Pulliam, Lewis, Rice, Turnley and Clark and J. Johnson.

Motion carried 11-0

57. Motion to **approve** reappointment of Steven Kendrick to AEDA. **(Requested by Commissioner Brandon Garrett)**

Motion to approve

Motion made by Garrett and seconded by Scott

Voting Yea: J. Johnson, Pulliam, Lewis, Garrett and Scott

Voting Nay: Rice, Turnley, Clark, Slendak, Mayor Johnson

Abstaining: Guilfoyle

Motion failed 5-5-1

58. Re-appointment of Mr. Corey Johnson to the Augusta Economic Development Authority. **(Requested by Commissioner Don Clark)**

Motion to approve

Motion made Clark and seconded by Guilfoyle

Voting Yea: Mayor Johnson, Rice, Guilfoyle, Clark, Slendak, J. Johnson, Lewis, Garrett, Scott, Turnley

Voting Nay: Pulliam

Motion carried 10-1

59. Motion to **approve** the appointment of Melanie Taylor for the Economic Development Authority Board. **(Requested by Commissioner Catherine Rice)**

Motion to approve

Motion made by Rice and seconded by Turnley

Voting Yea: Rice, Turnley, Clark, Guilfoyle, Mayor Johnson, Slendak, Garrett, Lewis, Pulliam

Voting Nay: J. Johnson, Scott

Motion carried 9-2

60. Motion to **approve** the reappointment of former Mayor Deke Copenhaver to the Augusta Economic Development Authority. **(Requested by Mayor Garnett Johnson)**

Motion to approve

Motion made by Guilfoyle and seconded by Rice

Voting Yea: Rice, Turnley, Clark, Guilfoyle, Mayor Johnson, Slendak, Garrett, Scott, J. Johnson

Voting Nay: Lewis

Motion carried 9-1 with Pulliam out

ADMINISTRATOR

61. Motion to **approve** proposed 2025 mill rates for each taxing district, including County M&O, Urban Services M&O, Capital outlay Fund, Blythe Fire District M&O and Fire Protection, advertise the required 5-year history of the digest and to schedule the date of August 19, 2025, for the meeting to adopt the rates as proposed. **(Deferred from the August 5, 2025 Commission Meeting) (Requested by the Administrator- 8-12-2025)**

Motion to **approve** Rollback Rate and using Fund Balance for shortfall/deficit.

Motion made by Guilfoyle and seconded by Garrett

Voting Yea: Rice, Turnley, Clark, Guilfoyle, Mayor Johnson, Slendak, Garrett, Scott, Johnson, Lewis.

Voting Nay: Turnley

Motion carried 10-1

LEGAL MEETING

- A. Pending and Potential Litigation
- B. Real Estate
- C. Personnel

62. Motion to authorize execution by the Mayor of the affidavit of compliance with Georgia's Open Meeting Act.

ADDENDUM AGENDA

Z-25-25 – A request for concurrence with the Augusta Planning Commission to APPROVE a petition by Carolyn Henry requesting a rezoning from zone R-1 (One-Family Residential) to zone R-1C (One-Family Residential) to develop a residential subdivision, affecting property containing approximately 4.88 acres located at 3626 Richmond Hill Road. Tax Map # 132-2-186-00-0.

Added with no objection.

Motion to approve

Motion made by Rice and seconded by Scott

Voting Yea: Mayor Johnson, Guilfoyle, Pulliam, J. Johnson, Scott, Slendak, Rice, Clark Johnson, Turnley, Garrett

Motion carried 11-0 with one objector



Commission Meeting

August 19, 2025

Airline Recruitment

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve \$1,000,000 funding in the FY 2026 General Fund operating budget to support new airline recruitment. (Requested by Augusta Regional Airport at Bush Field)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Augusta.Commission.Meeting

Meeting Date: 08/19/25

Augusta Regional Airport (AGS) – Airline Recruitment Funding Support

Department:	Augusta Regional Airport (AGS)
Presenter:	Herbert L. Judon, Jr., Airport Executive Director
Caption:	Motion to approve \$1,000,000 funding in the FY 2026 General Fund operating budget to support new airline recruitment.
Background:	One of the Airport’s primary focus areas is the growth of commercial service airline routes. Currently, AGS staff are in advanced negotiations with a prospective airline. If this comes to fruition, the prospective airline will provide direct service to/from Augusta to two new markets with the possibility of additional future routes. The funds requested would be aggregated with other public and private sector donors to create a local pool of cash to develop a Minimum Revenue Guarantee (MRG) to incentivize new airline service in Augusta. In this very competitive environment, MRGs are contractual agreements that are common practice to entice airlines to begin or expand service. These funds are intended to mitigate some of the financial risks associated with startup air service. MRG’s are usually structured for a finite period (typically one year) and the funds are disbursed at intervals only when specific flight segments fall short of projected revenue thresholds.
Analysis:	Augusta Regional Airport (AGS) is one of the region’s largest economic and quality-of-life generators providing aeronautical resources for the constituents of the greater Augusta Metropolitan Statistical Area (MSA) and beyond. The Georgia Department of Transportation’s (GDOT) 2020 Economic Impact Study showed that AGS had a \$285,707,700 local economic impact and generates \$12,986,650 in Airport-Supported Annual State & Local Sales/Income Tax Revenues. The Airport also serves as the primary aviation gateway for the Masters® Golf Tournament transporting tens of thousands of patrons in and out of Augusta via commercial, business, and corporate aviation facilities and resources. The Airport supports other high-profile regional events such as the Nike Peach Jam®, Steeplechase, Augusta Ironman, Military Exodus, etc.

The Airport is critically important and has been a great regional partner. Not only does the Airport provide efficient facilities for business and leisure travel, the Airport also consistently contributes to and serves the region in diverse ways such as hosting community events, sponsorships, business incubation, and emergency response/mutual aid.

To illustrate this, in the immediate aftermath of Hurricane Helene, the Airport stepped up to support the entire region. For several days the Airport was the only County governmental entity with operating fuel resources. The Airport provided fuel for vehicles and equipment for a myriad of local and regional public safety and response agencies (e.g., law enforcement, fire, coroner, state agencies, etc.). These resources (fuel) likely saved lives and property and undoubtedly prevented an already bad situation from exacerbating.

The Airport is a strong and diverse community resource, and we request reciprocal monetary support for this very important endeavor. Increased airline service (routes) is one of the prominent requests we regularly receive from customers and local constituents.

Table 1:

Economic Metrics	
Annual Economic Outputs	\$285,707,700
Annual State & Local Sales/ Income Tax Revenues	\$12,986,650

Aeronautical activity generated by a new entrant airline and additional flights would increase the above economic metrics. Although not quantifiable, these additional flights would also positively impact constituent quality of life metrics by expanding local originating airline routes.

Financial Impact:

Per regulations, the Airport is not allowed to use Airport Enterprise Funds to directly support MRGs hence the request to Augusta Richmond County (and others). Once the MRG is developed, a third party will serve as a surrogate/financial manager and will receive, disburse, and provide accounting records.

The County provided similar support through a 2017 US DOT Small Community Air Service Development (SCASD) Grant to support the successful initiation of the Washington, DC flight.

Additional Information: 1) Commitment of the funds are vital in securing assurance from the prospective airline. However, *there is a chance these funds may not be used or only partially used.* Use of the funds are dependent on the performance of the prospective airline routes.

- 2) The potential use of the funds would only occur if an commits/agrees to begin service at Augusta Regional Airport (AGS).
- 3) If required, the funds will almost assuredly not be used until the second quarter of FY 2026 (April) at the earliest.
- 4) If disbursements are required, the entire amount (\$1,000,000) will not be expended in a lump sum. Instead, incremental payments would be made only during periods (months) when revenue shortfalls exist (e.g., when the airline does not meet minimum revenue thresholds).
- 5) This particular minimum revenue guarantee agreement is for one year.
- 6) Any portions of unused funding from Augusta will be returned to the general fund balance.

Alternatives: N/A

Recommendation: Approve \$1,000,000 funding in the FY 2026 general fund operating budget to support new airline recruitment.

Funds are available in the following accounts: FY 2026 General Fund

REVIEWED AND N/A
APPROVED BY:



Engineering Services Committee Meeting

Meeting Date: August 12, 2025

Construction Services for Lake Sediment Dredging – Turknett Spring

RFP ITEM #20-224

File Reference: 24-014 (A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve Supplementing Construction Contract of Sediment Dredging and Disposal Construction Services to Waterfront Property Services, LLC Waterfront Property Services, LLC dba Gator for continuation of sediments dredging and including Turknett Spring Sediment Basin area (Task Order 2). Also approve supplemental funding in the amount of \$1,150,000.00 for Turknett Spring Sediment Basin Task Order 2 dredging activities. AE/ RFP 20-224
Background:	On November 4, 2020, Augusta Commission awarded waterbodies sediments dredging & disposal contract to Gator Dredging. Augusta Engineering tasked Gator Dredging to dredge sediments from Upper & Lower Lake Olmstead followed by Warren Lake. Tasks also included sediment disposal site preparation, operation & maintenance and stabilization of disturbed areas. All this work is substantially completed with exception of placing two-ft (2') clean dirt cap over disposed dredged material. Turknett Spring is another waterbody serving as sediment basin (basin) for Highland Water Treatment Plant filter backwash discharge under a regulatory NPDES Permit. This basin also needing sediments removal to regain its sediment storage capacity and avoid regulatory non-compliance potential enforcement. On September 17, 2024 Augusta Commission authorized & approved supplementing Turknett Spring sediment dredging to in progress lake sediment dredging & disposal contract.
Analysis:	Task Order one authorization covered removal of roughly up to 50,000 cubic yards of sediments. This estimation was based on dredged sediment holding cells capacity initial assessment, although to be removed deposited sediments volume was much higher. It is determined now that holding cells has additional capacity and additional sediments removal is needed. It is AE determination that continuity of sediment removal as Task Order 2 from Turknett Spring is cost effective way to complete the removal in a timely manner and keep facility discharge in compliance with its permit.
Financial Impact:	Funds in amount of \$1,150,000.00 (AUD/\$862,500.00 + AE/287,500.00) available in following accounts.

1) Augusta Utilities: 516043410-5422510/ 80170150-5422510

2) Augusta Engineering: Engineering SPLOST8-Lake Dredging & Maintenance.

Alternatives:

1). No Alternate proposed. Continuity of services for sediments removal at Turknett Spring Basin is essential for its regulatory permit compliance.

Recommendation:

Approve Supplementing Construction Contract of Sediment Dredging and Disposal Construction Services to Waterfront Property Services, LLC Waterfront Property Services, LLC dba Gator for continuation of sediments dredging and including Turknett Spring Sediment Basin area (Task Order 2). Also approve supplemental funding in the amount of \$1,150,000.00 for Turknett Spring Sediment Basin Task Orde 2 dredging activities. AE/ RFP 20-224

Funds are available in the following accounts:

\$1,150,000 (\$862,500) 516043410-54.22510 / 80170150-54.22510 – AUD funds
 (\$287,500) 330-041140-54.14910 – SPLOST 8 Lake & Dredging
 Maintenance

REVIEWED AND
APPROVED BY:

HM/sr

ENGINEERING DEPARTMENT

Hameed Malik, Ph.D., PE, Director

MEMORANDUM

TO:  Darrell White, Interim Director, Procurement

FROM:  Dr. Hameed Malik, Director, Engineering

DATE: July 31, 2025

SUBJECT: Lake Sediment Dredging – Turknett Spring
RFP 20-224
Purchase Order No: 20ENG022


8/4/25

Please approve Change Order 4 for supplemental funding for the Lake Sediment Dredging project, for PO: 20ENG022, for Water Front Properties in the amount of \$1,150,000.00. This supplemental funding is to cover the continuation of sediments dredging and including the Turknett Spring Sediment Basin area.

It is agreed that as a result of the above described modifications the contract amount is increased by \$1,150,000 from \$9,049,500 to \$10,199,500.

Funding will come from account number:

\$1,150,000 (\$862,500) 516043410-54.22510 / 80170150-54.22510 – AUD funds

(\$287,500) 330-041140-54.14910 – SPLOST 8 Lake & Dredging Maintenance

Should you have any questions, please contact the department at 706-796-5040.

HM/sr

Cc: Hameed Malik, P. E., PhD, Director
Lewis Avery, Assistant Director of Finance & Administration, EESD



ENGINEERING & ENVIR. SVCS. DEPARTMENT

Hameed Malik, Ph.D., P.E., Director

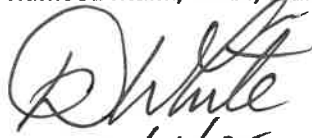
MEMORANDUM

TO: Darrell White, Interim Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, July 28, 2025

SUBJECT: Construction Services for Lake Dredging – Turknett Spring Sediment Basin
 Lake Dredging Contract Additional Supplement Work
 Regulatory Permit Compliance
 RFP 20-224
 File Reference: 25-014(A)


 8/4/25

Augusta Commission on September 17, 2024 authorized and approved supplementing Turknett Spring Sediment Basin sediments dredging to the in-progress Lake sediments dredging and disposal contract (RFP20-224) to keep the basin in compliance with its regulatory flow discharge permit. Removal of sediments from Turknett Spring sediment basin is regulatory compliance requirement. Turknett Spring Sediment Basin receives filter backwash discharge, containing solids, from Augusta Highland Water Treatment facility. This discharge is permitted/regulated under state NPDES General Permit. Solids settle at Turknett Spring by gravity. This process requires incoming discharge extended retention time in the basin.

First authorization covered removal of roughly 43,000 cubic yard of sediments. This estimation was based on dredged sediment holding cells capacity initial assessment, although to be removed deposited sediments volume was much higher. It is determined now that holding cells has additional capacity. In additional, Turknett Spring basin experience additional sediment loading due to hurricane Helen impact on filtering water at the plant. To keep the basin in compliance, additional dredging is warranted. It is Augusta Engineering (AE) determination that continuity of dredging by Gator Dredging is cost effective and timely option.

Thank you.

/hm

cc: Nancy Williams, Procurement Department
 June Hamal, AED Construction Manager and Program Delivery Lead
 File

1 | 2 Page



Task Order #02

DATE: July 22, 2025

SERVICE PROVIDER
William Coughlin Gator Dredging 13630 50th Way N. Clearwater, FL 33760 Phone: 727-527-1300 Fax: 727-527-1300

CUSTOMER
City of Augusta Attn: Hameed Malik, Public Works Director PO: 20-ENG022

Project: Turknett Spring Pond Maintenance Dredging - WTP Backwash Lagoon

PROJECT SCOPE					
Additional Dredging services barge mounted excavation					
ID	DESCRIPTION	UNIT	QUANTITY	\$ PER UNIT	TOTAL
10	Mobilization	LS	1	250,000.00	\$ 250,000.00
11	Additional Dredging	CY	50,000	16.00	\$ 800,000.00
12	De-Mobilization	LS	1	100,000.00	\$ 100,000.00
SUB TOTAL					\$ 1,150,000.00

Contract Total: \$ 2,020,325.35

Accepted and Approved:

Signature/Owner: _____

Date: _____



Engineering Services Committee

August 12, 2025

Install drain 1912 Ellis Street

Department:	N/A
Presenter:	N/A
Caption:	Motion to install drain at 1912 Ellis St. (Requested by Commissioner Jordan Johnson)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Commission Meeting

September 2, 2025

Reconsider vote for waste management monthly payment option

Department:	N/A
Presenter:	N/A
Caption:	Reconsider the vote for waste management monthly payment option. (Requested by Commissioner Stacy Pulliam)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

From: Commissioner Stacy Pulliam
Sent: Wednesday, August 13, 2025 9:40 PM
To: Lena Bonner
Cc: Natasha L. McFarley
Subject: Agenda Item

Great Evening,

Ms. @Lena Bonner I would like to add the following to the agenda 8/19

I would like to reconsider the vote for waste management monthly payment option.

Kind Regards,



Stacy Pulliam

STA

**Augus
Comm**

 762-

 spul

 Augu

Together v

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AED:104.1



Commission Meeting

September 2, 2025

Properties in HCD and Land Bank

Department:	N/A
Presenter:	N/A
Caption:	Discuss what properties that HCD has either in their department or the Land Bank. (LQ) (Requested by Mayor Pro Tem Wayne Guilfoyle)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Commission Meeting

September 2, 2025

Revitalization plan for the Turpin Hill area

Department:	N/A
Presenter:	N/A
Caption:	Receive an update on the Revitalization plan for the Turpin Hill area in connection to GICH (LQ) (Requested by Commissioners Stacy Pulliam)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Commission Meeting

September 2, 2025

Schedule for Commission directed request(s)

Department:	N/A
Presenter:	N/A
Caption:	Request the Administrator provide a schedule of all Commission directed request(s) with a deadline and have Information Technology provide a quick access link on an internal and/or public facing document that is consistently updated with new deadline request.(LQ) (Requested by Commissioner Stacy Pulliam)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Administrative Services Committee

Meeting Date: 08/26/2025

2025 – Utilities – Construction and Maintenance Division – Ford F150s

Department:	Central Services Department – Fleet Management
Presenter:	Ron Lampkin
Caption:	Motion to approve the purchase of five vehicles at total cost of \$242,313 from Akins Dodge Ford for the Utilities department – Construction and Maintenance Division.
Background:	Utilities Construction and Maintenance division requests the purchase of five vehicles. Fleet staff located five suitable vehicles on Akins Ford Dodge vehicle lot. Akins Ford Dodge remains lower than that of the state contractor, Allan Vigil Ford. The new vehicles will replace five older assets that meet the replacement criteria.
Analysis:	The Procurement department approved the purchase from Akins Dodge Ford via letter of intent to purchase the four Ford F150s and one Ford Explorer.
Financial Impact:	(4) - Ford F150 Extended Cab: Akins Ford Dodge - \$51,104.50/each; Allan Vigil Ford - \$53,999.50/each (1) – Ford Explorer: Akins Ford Dodge - \$37,895; Allan Vigil Ford - \$41,908 Utilities: Construction and Maintenance account #5064-04-3410/54.22210
Alternatives:	(1) Approve (2) Do not approve
Recommendation:	Motion to approve the purchase of five vehicles at total cost of \$242,313 from Akins Dodge Ford for the Utilities department – Construction and Maintenance Division.
Funds are available in the following accounts:	\$242,313: Utilities: Construction and Maintenance account #506-04-341/54.22210

PROCUREMENT DEPARTMENT



Andy Penick
Director

LETTER OF INTENT TO PURCHASE VEHICLES FROM AKINS FORD DODGE

This letter of intent dated, **August 6, 2025**, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase: **four (4) 2025 Ford F150 Ext. Cab** and **one (1) 2025 Ford Explorer** for the below listed Department(s):

Vehicles: **Four (4) 2025 Ford F150 Ext. Cab**
 One (1) 2025 Ford Explorer

The specific specifications and pricing information for this purchase are attached.

1. **Buyer:** Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller:** Akins Ford Dodge
 P.O. Box 280
 Winder, GA 30680
3. **Vehicle(s) Total Purchase Price:** \$242,313.00

Vehicles to be purchased and Departments to receive vehicles:

# of Vehicles	Department	Division	Price
Four (4)	Augusta Richmond County Utilities Department		\$204,418.00
One (1)	Augusta Richmond County Utilities Department		\$37,895.00

A purchase order will be provided upon the approval of the Augusta, Georgia Commission.

Respectfully submitted,

Andy Penick, CPSM, GCPM, GCPA, MBA
Director of Procurement

Attachments: Vehicle Purchase Price /Specifications/Quotes



Central Services Department

Ron Lampkin, Interim Director
LaQuona Sanderson, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: Darrell White, Interim Director, Procurement Director
FROM: ~~Ron Lampkin~~, Interim Director, Central Services Director
DATE: 
August 4, 2025
SUBJECT: Request LOI to purchase five vehicles for the Utilities Department

Central Services-Fleet Management requests LOI to purchase five vehicles for the Augusta Richmond County Utilities Department. Fleet Management located the vehicles currently available on Akins Ford Dodge vehicle lot and Akins Ford Dodge prices are lower than the state contract holder, Allan Vigil Ford.

(4) 2025 Ford F150 Ext Cab: **Akins Ford Dodge - \$51,104.50/ea**; Allan Vigil - \$53,999.50ea
(1) 2025 Ford Explorer: **Akins Ford Dodge - \$37,895**; Allan Vigil - \$41,908

Akins Dodge Ford is holding the five vehicles until the Augusta Commission has approved the orders. Funding for all vehicles will use Utilities funds account #506-04-3410/54-22210.

Please approve the LOI in total amount of \$242,313.00 to Akins Ford Dodge. Thank you for your assistance. Please contact Fleet Management with any questions or concerns.

LS/kb



BUYER'S ORDER / INVOICE / BILL OF SALE

Item 17.

P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akinsford.com • sales @ akinsford.net

CUSTOMER INFORMATION FOR TITLE PURPOSES										SALESPERSON		PROSPECT #					
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS Augusta Georgia										STOCK NUMBER SGC67582		DATE					
										TYPE - R.F.W.T.L.		FLEET#					
STREET ADDRESS				CITY			COUNTY			STATE		ZIP CODE					
MAILING ADDRESS				CITY			COUNTY			STATE		ZIP CODE					
HOME PHONE			CELL OR PAGER #			OFFICE OR WORK PHONE			E-MAIL ADDRESS								
PRIMARY PURCHASER INFORMATION										BASE PRICE		\$37,745.00					
SOCIAL SECURITY			DRIVER'S LICENSE #			DATE OF BIRTH			NAD #			Delivery		\$150.00			
VEHICLE PURCHASED																	
TYPE		YEAR 2025		MAKE Ford		MODEL Explorer		BODY SUV									
CYLINDERS		TRANSMISSION Auto		FUEL Gas		COLOR White		TRIM ACTIVE		VIN 1FMUK7DH7SGC67582							
KEY CODE		OTHER						ODOMETER					\$0.00				
TRADE-IN #1										TOTAL PRICE INCLUDING DEALER OPTIONS		\$37,895.00					
YEAR		MAKE		VIN						ADJUSTED PRICE INCL DISCOUNT(S)		\$37,895.00					
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$				GROSS TRADE-IN ALLOWANCE		\$0.00					
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER						TRADE DIFFERENCE		\$37,895.00					
PAYOFF OWED TO				PHONE NUMBER		QUOTED BY				SERVICE & DOCUMENTATION FEE		\$0.00					
ADDRESS				CITY		STATE		ZIP CODE		TAXABLE AMOUNT		\$37,895.00					
TRADE-IN #2										SALES TAX 0%		\$0.00					
YEAR		MAKE		VIN						TAG & TITLE FEE		\$0.00					
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$				GA WARRANTY RIGHTS FEE (NEW ONLY)		\$0.00					
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER						PRICE INCLUDING TAX & FEES		\$37,895.00					
PAYOFF OWED TO				PHONE NUMBER		QUOTED BY				BALANCE OWED ON TRADE(S)		\$0.00					
ADDRESS				CITY		STATE		ZIP CODE		TOTAL PURCHASE PRICE W/TRADES		\$37,895.00					
LIEN HOLDER										REBATE(S) ASSIGNED TO DEALER		\$0.00					
PURCHASED VEHICLE LIEN HOLDER					LIEN HOLDER CODE					DEPOSIT RECEIPT #		\$0.00					
ADDRESS				CITY			STATE			ZIP CODE			CASH DOWN RECEIPT \$		\$0.00		
INSURANCE										SERVICE CONTRACT		\$0.00					
COMPANY					POLICY NUMBER					GAP							
AGENT					PHONE					UNPAID BALANCE							
ADDRESS				CITY			STATE			ZIP CODE			NET DUE UPON DEL CASH/CHECK CONTRACT		\$37,895.00		
Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.																	
PURCHASER'S SIGNATURE					ACCEPTED BY:												
DATE					DEALER OR HIS AUTHORIZED REPRESENTATIVE												
CO-PURCHASER'S SIGNATURE																	
DATE																	



BUYER'S ORDER / INVOICE / BILL OF SALE

Item 17.

P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akinsford.com • sales @ akinsford.net

CUSTOMER INFORMATION FOR TITLE PURPOSES						SALESPERSON		PROSPECT #		
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS Augusta Georgia						Josh C ordered		DATE		
						TYPE - R.F.W.T.L.		FLEET#		
STREET ADDRESS			CITY		COUNTY		STATE		ZIP CODE	
MAILING ADDRESS			CITY		COUNTY		STATE		ZIP CODE	
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE		E-MAIL ADDRESS				
PRIMARY PURCHASER INFORMATION						BASE PRICE		\$47,176.00		
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #				
VEHICLE PURCHASED						delivery		\$150.00		
TYPE NEW		YEAR 2025		MAKE Ford		MODEL F-150		BODY extended		
CYLINDERS		TRANSMISSION Auto		FUEL GAS		COLOR White		TRIM STX		
KEY CODE		OTHER				ODOMETER				
TRADE-IN #1						step/liner		\$1,377.00		
YEAR		MAKE		VIN						
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$				
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER						
PAYOFF OWED TO				PHONE NUMBER		QUOTED BY				
ADDRESS		CITY		STATE		ZIP CODE				
TRADE-IN #2						upfit		\$2,401.50		
YEAR		MAKE		VIN						
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$				
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER						
PAYOFF OWED TO				PHONE NUMBER		QUOTED BY				
ADDRESS		CITY		STATE		ZIP CODE				
LIEN HOLDER						TOTAL PRICE INCLUDING DEALER OPTIONS		\$51,104.50		
PURCHASED VEHICLE LIEN HOLDER				LIEN HOLDER CODE						
ADDRESS		CITY		STATE		ZIP CODE				
INSURANCE						ADJUSTED PRICE INCL DISCOUNT(S)		\$51,104.50		
COMPANY				POLICY NUMBER						
AGENT				PHONE						
ADDRESS		CITY		STATE		ZIP CODE				
Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.						GROSS TRADE-IN ALLOWANCE		\$0.00		
						TRADE DIFFERENCE		\$51,104.50		
						SERVICE & DOCUMENTATION FEE		\$0.00		
						TAXABLE AMOUNT		\$51,104.50		
						SALES TAX 0%		\$0.00		
						TAG & TITLE FEE		\$0.00		
						GA WARRANTY RIGHTS FEE (NEW ONLY)		\$0.00		
						PRICE INCLUDING TAX & FEES		\$51,104.50		
						BALANCE OWED ON TRADE(S)		\$0.00		
						TOTAL PURCHASE PRICE W/TRADES		\$51,104.50		
						REBATE(S) ASSIGNED TO DEALER		\$0.00		
						DEPOSIT RECEIPT #		\$0.00		
						CASH DOWN RECEIPT \$		\$0.00		
						SERVICE CONTRACT		\$0.00		
						GAP				
						UNPAID BALANCE				
						NET DUE UPON DEL CASH/CHECK CONTRACT		\$51,104.50		
PURCHASER'S SIGNATURE _____						ACCEPTED BY: _____				
CO-PURCHASER'S SIGNATURE _____						DEALER OR HIS AUTHORIZED REPRESENTATIVE				
DATE _____						DATE _____				

ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

**2025 Ford Explorer Mid-size SUV,
4X2, Rear wheel Drive (RWD)**

**Base Price \$ 41,758.00
K7D**

SWC #99999-SPD-ES40199373-002

**Equipment included in
Base price**

2.3L EcoBoost I4 engine
10 Speed Automatic Transmission
Power Liftgate
Tilt / Cruise
Power ABS Brakes
Aluminum Wheels
Power Windows / Locks / Mirrors
AM-FM-XM Radio
Ford SYNC 3 (bluetooth)
Dual zone climate control
Rear View Camera, Reverse sensing
Mini Spare Tire
Carpet with Mats
10way pwr driver cloth seat
2nd & 3rd Row folding split seat
Rear Window Defroster
Keyless Remotes (2)
Power driver seat
Privacy glass
Blind spot, lane keeping
Automatic Emergency braking
Remote start

Options

Price

4WD Drivetrain (All models)	3,110.00	_____
All Weather Floor Mats (All)	225.00	_____
Daytime Running Lights (All)	75.00	_____
Trailer towing Class III	525.00	_____
Cargo Mgt System(All)	160.00	_____
ST- LINE RWD 300A	5,569.00	_____
ST- LINE 4WD 300A	8,081.00	_____
Daytime running lights	75.00	_____
Active Comfort Package		
*heated steering wheel		
*led fog lamps	3,780.00	_____
*remote start sytem		
*8 way power passenger seat		
*active X seating material		
Platinum Package	\$9,338.00	_____

Optional Equipment Total

Colors Available

	Exterior	Interior
YZ	Oxford White	Dark Gray
UM	Agate Black	"
JS	Iconic Silver	"
M7	Carbonize Gray	"
		"

Other Vender total

Delivery \$ 150.00

Total \$ 41,908.00

FOB Allan Vigil Ford
Delivery-see chart, \$75 minimum

ALLAN VIGIL FORD GOV'T SALES
6790 Mt. Zion Blvd
Morrow, GA 30260

770-968-0680 Phone
800-821-5151 Toll Free
678-364-3910 Fax

Contact person

Agency

Phone Number

Email address

Code

K8B

16A

942

52T

21F

K7K

K8K

942

68A

68U

ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

2025 Ford F150 (1/2 ton)
Regular Cab, 6 Cyl, 4x2, LWB

Base Price \$ 38,993.00

SWC #99999-SPD-ES40199373-002

Equipment included in base price:

2.7L V-6 Engine

10 Speed Automatic Transmission
 Factory Installed A/C
 AM-FM Radio
 Solar Tinted Glass
 Power Steering/ABS Brakes
 Rear view back up camera
 Vinyl 40/20/40 Bench Seat
 Rubber Floor Covering
 Full Size Spare/ Step bumper
 Autolamp headlights
 Long bed 8'
 Power Windows, Locks & Mirrors
 Cruise control
 P245/70R17 Tires
 Ford SYNC (Bluetooth)

Options	Price	Code
5.0L V8 Flex Fuel engine	2,350.00	995
3.5L V6 EcoBoost engine**	2,948.00	99G
Extended range fuel tank**	410.00	655
Super Cab (6.5 ft. bed)	5,735.00	\$ 5,735.00 X1C
4x4 Option- Regular cab	5,225.00	F1E
4X4 Option-Super&Crew Cabs	5,525.00	\$ 5,525.00 X1E
Crew Cab SWB (5.5 ft bed)	8,765.00	W1Cs
Crew Cab LWB* (6.5 ft bed)	9,995.00	W1C/Long
*** (4x4) ONLY		
Limited Slip Axle	1,345.00	XL3
Daytime Running Lights	95.00	\$ 95.00 942
Rear Parking Sencers		
LT265/70R17C A/T tires	562.00	T7C
Class IV Hitch (w/o tow pkg)	495.00	53B
Trailer Tow Pkg	1,525.00	53A

Exterior Colors Interior Color
 Gray

YZ Oxford White
 HX Antimatter Blue
 B3 Atlas Blue
 JS Iconic Silver
 UM Agate Black
 M7 Carbonized Gray

"
 "
 "
 "
 "
 "

Running boards (black)	475.00	\$ 475.00 18B
40-20-40 Cloth Split Bench	725.00	CS
Rear window defroster n/a REC	305.00	57Q/924

LED Warning Beacons

top brake light mounted 950.00 94S

FOB Allan Vigil Ford
 Delivery- see chart, \$75 minimum

Spray-in Bedliner	625.00	\$ 625.00 ATK
Carpeted floor mats	125.00	
XLT Package	6,650.00	303a

ALLAN VIGIL FORD GOV'T SALES

6790 Mt. Zion Blvd
Morrow, GA 30260
770-968-0680 Phone
678-364-3910 Fax

Options total		
Other vendor added equipment	\$ 2,401.50	
Delivery	\$ 150.00	
	\$ 53,999.50	

Total
 Contact person
Agency
 Phone Number



Administrative Services Committee

Meeting Date: Tuesday, August 26, 2025

Emergency – Julian Smith Casino HVAC Replacements

Department:	Central Services Department
Presenter:	Ron Lampkin
Caption:	Receive as information the emergency request for the HVAC replacements at the Julian Smith Casino in the amount of \$225,000.00 by Sig Cox.
Background:	Two of the HVAC units that service the Julian Smith Casino are no longer operational due to several deficiencies. An inspection of the units revealed that a complete replacement will be required. The failure of the HVAC units, coupled with the current outside temperatures, are causing room temperatures to increase. The replacement of the HVAC units is required in order to regulate temperatures throughout the facility.
Analysis:	Sig Cox will perform the corresponding work.
Financial Impact:	\$225,000.00; SPLOST VI GL: 328-06-1110/54.13120 JL: 210-06-6102/54.13120
Alternatives:	A – Receive as information B – Do not receive as information
Recommendation:	Receive as information the emergency request for the HVAC replacements at the Julian Smith Casino in the amount of \$225,000.00 by Sig Cox.
Funds are available in the following accounts:	\$225,000.00; SPLOST VI GL: 328-06-1110/54.13120 JL: 210-06-6102/54.13120



Central Services Department

Ron Lampkin, Interim Director
Maria Rivera-Rivera, Deputy Director

2760 Peach Orchard Road, Augusta, GA 30906
(706) 828-7174 Phone (706) 796-5077 Fax

MEMORANDUM

TO: Darrell White, Interim Director, Procurement Department
FROM: ~~Ron Lampkin~~, Interim Director, Central Services Department
DATE: August 4, 2025
SUBJECT: Emergency Memo – Julian Smith Casino HVAC Replacements

In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of an emergency at the Julian Smith Casino relating to the failure of the HVAC units.

Two of the HVAC units that service the Julian Smith Casino are no longer operational due to several deficiencies. An inspection of the units revealed that a complete replacement will be required. The failure of the HVAC units, coupled with the current outside temperature, is causing room temperatures to increase. The replacement of the HVAC units is required in order to regulate temperatures throughout the facility. Sig Cox has been deemed qualified to make the necessary replacement of the HVAC units.

Please process a purchase order for Sig Cox in the amount of \$225,000.00 for the replacement of the HVAC units.

If you have any questions or concerns, please contact the Central Services Department.

RL/mcrr

**AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT**

REQUISITION

ITEM NAME: Central Services Department
ITEM NUMBER: ~~SPL~~ **POST 6, See Below**
ITEM HEAD: 

REQUISITION:
REQUISITION DATE: 08/4/2025
PURCHASE ORDER NUMBER:
PURCHASE ORDER DATE:

Item 18.

ITEM NO	DESCRIPTION	Quantity	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
			VENDOR					
			PHONE NUMBER	QUOTED BY	Unit Price	Total Price	Unit Price	Total Price
1	JULIAN SMITH CASINO HVAC REPLACEMENT - ALL NECESSARY MODIFICATIONS TO CONNECT BACK TO EXISTING DUCTWORK, CONNECT BACK TO EXISTING ELECTRICAL, REMOVE AND DISPOSE OF OLD EQUIPMENT AND PROVIDE CRANE TO REMOVE AND SET EQUIPMENT. ONCE EQUIPMENT IS INSTALLED, START UP BOTH SYSTEMS AND TEST FOR PROPER OPERATION. 1 YR LABOR WARRANTY, 1 YR WARRANTY ON ALL PARTS, 5 YRS WARRANTY ON COMPRESSORS	1	Sig Cox 706-722-5304 Jason Gay		\$ 225,000.00	\$ 225,000.00		
2								
3								
4								
5								
6	Emergency - Julian Smith Casino HVAC Replacement							
7	Proposal 7/28/25							
8	Funding is available in the following accounts:							
9	GL: 328-06-1110/54.13120							
10	JL: 210-06-6102/54.13120							
11								
12								
13								
14								
15								
16								
17								
TOTAL BID			\$		225,000.00			
SHIPPING CHARGES								
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER								



Sig Cox Incorporated

1431 Greene St., Augusta, Georgia 30901 706-722-5304 Fax-722-4511

Proposal

Date 7/28/25

From: Jason Gay

To: Julian Smith Casino

Attn: Marquel

RE: Quote for new units

Sig Cox, Inc. hereby submits our proposal for the following Scope of Work:

DX Cooling, natural gas heat Horizontal supply and horizontal return 30 ton 60 Hertz R-454B 230 Volt 60 Hertz 3 Phase Low gas heat capacity Barometric relief 2" MERV 8 High efficiency, throwaway filters 7.5 hp supply motor 650 RPM 0-100% Economizer, reference enthalpy control Multi-speed fan Service valves Factory powered ground fault convenience outlet with disconnect switch Louvered condenser coil hail guards 5k SCCR Standard efficiency unit Modulating hot gas reheat Duct mounted humidity sensor

*we will make all necessary Modification's needed to connect back to existing ductwork

*we will connect back to existing electrical

*we will properly remove and dispose of old equipment

*we will provide the crane to remove and set equipment

*once the equipment has ben installed, we will start up both systems and test for proper operation.

Investment: \$ 225,000.00

Warranty: 1 year labor 1 year on all parts 5 years on the compressors

Thank you for the opportunity to provide a proposal for this project. Please feel free to contact me if you should have any questions.

Sincerely,

Jason Gay

Service Advisor CELL # 706-699-6644

Sig Cox, Inc.

Jgay@sigcox.com

GA LICENSE # CU-400179

SC LICENSE # M-1246

Accepted by: _____

Katie Cornelius

From: Darrell White
Sent: Thursday, July 31, 2025 12:11 PM
To: Katie Cornelius
Cc: Ron Lampkin; Maria Rivera-Rivera; Scarlet Green; Arlene New; Audrey Sutton; Nancy M. Williams; Eric Bing; Marquel Wimbush
Subject: RE: Emergency Request - Julian Smith Casino & BBQ Pit HVAC Replacement Needed

Please proceed immediately with this request

From: Katie Cornelius <KCornelius@augustaga.gov>
Sent: Thursday, July 31, 2025 11:08 AM
To: Darrell White <DWhite2@augustaga.gov>
Cc: Ron Lampkin <RLampkin@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Scarlet Green <SGreen@augustaga.gov>; Arlene New <anew@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Eric Bing <EBing@augustaga.gov>; Marquel Wimbush <MWimbush@augustaga.gov>
Subject: Emergency Request - Julian Smith Casino & BBQ Pit HVAC Replacement Needed
Importance: High

Good morning,

This communication serves as notification of an emergency at the following location:

- Julian Smith Casino & BBQ Pit
 - The HVAC units at these locations are currently down due to refrigerant leaks, causing a lack of air circulation and rising indoor temperatures. It is of utmost importance that this is addressed in order to restore proper air circulation to the facility, as well as mitigate potential environmental hazards caused by the leaks. After an assessment was performed, it was found that these units will require a complete replacement due to the nature of the deficiencies presented.

We are requesting approval to proceed with Sig Cox on an emergency basis to perform the replacement of the affected units.

Thank you,
 Katie

Katie Cornelius | Administrative Assistant
Augusta – Richmond County | Central Services Department
 2760 Peach Orchard Rd | Augusta, Georgia 30906
 (p) 706-312-4152
KCornelius@augustaga.gov | www.augustaga.gov

Augusta
 GEORGIA



Administrative Services Committee

Meeting Date: Tuesday, August 26, 2025

Emergency – Fleet Shop # 2 Roof Replacement

Department:	Central Services Department
Presenter:	Ron Lampkin
Caption:	Receive as information the emergency request for the roof replacement at the Fleet Shop # 2 facility located at 2316 Tobacco Road in the amount of \$79,861.00 by Hixon's Roofing & Construction.
Background:	Fleet Shop #2 is experiencing several leaks inside the building. These leaks are persistently causing interior issues and water damage to the walls, ceiling, flooring and equipment. During an assessment conducted by the Central Services Department and Hixon's Roofing, it was found that the roof would require replacement. It is imperative that the maintenance process continues to preserve the integrity of the structure.
Analysis:	Hixon's Roofing & Construction will perform the corresponding work.
Financial Impact:	\$79,861.00; SPLOST VIII GL: 330-05-1120/54.13120 JL: 225-05-6134/54.13120
Alternatives:	A – Receive as information B – Do not receive as information
Recommendation:	Receive as information the emergency request for the roof replacement at the Fleet Shop # 2 facility located at 2316 Tobacco Road in the amount of \$79,861.00 by Hixon's Roofing & Construction.
Funds are available in the following accounts:	\$79,861.00; SPLOST VIII GL: 330-05-1120/54.13120 JL: 225-05-6134/54.13120



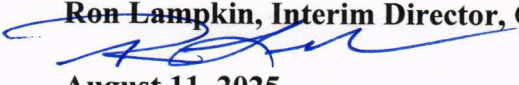
Central Services Department

Ron Lampkin, Interim Director
Maria Rivera-Rivera, Deputy Director

2760 Peach Orchard Road, Augusta, GA 30906
(706) 828-7174 Phone (706) 796-5077 Fax

MEMORANDUM

TO: Andy Penick, Director, Procurement Department

FROM: ~~Ron Lampkin, Interim Director, Central Services Department~~


DATE: August 11, 2025

SUBJECT: Emergency Memo – Fleet Shop #2 Roof Leaks

In accordance with §1-10-57 Emergency Procurements, I respectfully ask you to accept this communication as notification of an emergency at the Fleet Shop # 2 facility regarding several roof leaks.

Fleet Shop #2 is experiencing several leaks inside the building. These leaks are persistently causing interior issues and water damage to the walls, ceiling, flooring and equipment. During an assessment conducted by the Central Services Department and Hixon's Roofing, it was found that the roof would require replacement. It is imperative that the maintenance process continues to preserve the integrity of the structure. Hixon's Roofing & Construction has been deemed qualified to make the necessary replacement of the roof.

Please process a purchase order to Hixon's Roofing & Construction in the amount of \$79,861.00 for the needed roof replacement.

If you have any questions or concerns, please contact the Central Services Department.

RL/mcrr

Agenda item
in progress for
8/26/25 committee
meeting
-Katie
ext. 4152

**AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION**

Item 19.

DEPARTMENT NAME: Central Services Department

DEPARTMENT NUMBER: ~~SPL-051 VIII~~, See Below

DEPARTMENT HEAD: 

REQUISITION: _____

REQUISITION DATE: 08/11/2025

PURCHASE ORDER NUMBER: _____

PURCHASE ORDER DATE: _____

			NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
			Hixon's Roofing					
			803-341-1483					
			Tyler Hixon					

SR# 599113

Item 19.



Hixon's Commercial Roofing
 Hixon's Roofing
 12192 Atomic Road
 Beech Island, SC 29842

07/21/2025

Company Representative
 Tyler Hixon
 Phone: (803) 341-1483
 tylerhixon@hixonsroofing.com

Fleet Management Shop 2 Heavy Equipment Bldg Green Bldg
 2316 Tobacco Road
 Augusta, GA 30906
 (706) 564-1712

Job: Fleet Management Shop 2 Heavy Equipment Bldg Green Bldg

Roofing Section

- Obtain all required permits.
- Remove one layer of existing roofing material (if additional layers discovered during removal, additional charge will be applied)
- Furnish & Install new roll insulation
- Furnish & Install new 26 Gauge R Panel Metal per manufacturers specifications
- Furnish & install drip edge (color match)
- Furnish & install metal ridge cap (color match)
- Furnish & install rake metal and all other applicable trim (color match as applicable)
- Furnish & install new skylights
- Furnish & install new pipe boots.
- Blow out gutters.
- Magnet sweep job site.
- Clean Up Work Area and Dispose of Generated Waste
- *5 year workmanship warranty.
- *40 year manufacturer's warranty on paint.

TOTAL

\$79,861.00

Please make all checks payable to Hixon's Roofing. **Payment is due upon completion of work.** If the job is through insurance; the first check is due on the day of the contract signing along with any out of pocket expenses. If the job is through our financing company; we will send an invoice and handle the rest. In the unlikely event that collection procedures become necessary, I understand that I, not my insurance company, am responsible for the entire account balance. I shall pay all monies to Hixon's Roofing, and I will be responsible for invoice amount plus all fees involved in the collection. Interest of 5% will be applied to any balance remaining after 30 days from invoice. I also acknowledge that it is my full responsibility to pay 50% of the balance owed to cover Collection Fees, if sent to a Collection Agency, plus court cost and any interest incurred if litigated. Any payment made with credit card, there will be a 3% additional service charge. Customer is liable for any check or ACH fees incurred. Any signed contract cancellations will result in an amount of 25% of the total contract due to Hixon's Roofing immediately upon cancellation.

Parapet Coping Disclaimer: If metal coping is not replaced, we cannot warranty any leaks associated with the metal coping or parapet wall.

Previous Leak Disclaimer: If any interior damage is present, please wait at least 2 rains before having it repaired, as we will not be liable for interior damage on previous leak areas.

Satellite Disclaimer: If your home has a satellite dish we will have to remove it in order to properly install your roof. We will do our best to ensure it is put back in the correct position, but we are not responsible for ensuring that you have signal after we put the dish back in place.

Safety Disclaimer: Hixon's Roofing cannot be held liable for any injuries to customers during our work on site, please be mindful that this is a construction zone and homeowners/clients should not be on or around potential hazards (on roof, under or around ladders or around property when items may fall, etc..)

Gutter/Gutter Guard Disclaimer: Hixon's Roofing is not liable for damage that may occur to gutter guards or gutters, it is the customers responsibility to reach out to the company that installed their gutters/guards for any warranty or removal that may be required before work is performed.

Open rafters Disclaimer: These rafters require shorter nails, blow outs or protrusion may still occur, Hixon's Roofing is not liable for paint or other damage

Katie Cornelius

From: Darrell White
Sent: Monday, July 21, 2025 4:26 PM
To: Katie Cornelius
Cc: Ron Lampkin; Maria Rivera-Rivera; Scarlet Green; Arlene New; Audrey Sutton; Nancy M. Williams; Laquona Sanderson
Subject: RE: Emergency Request - Fleet Shop #2 Heavy Equipment Roof Leaks (2316 Tobacco Rd)

Please proceed

From: Katie Cornelius <KCornelius@augustaga.gov>
Sent: Monday, July 21, 2025 3:51 PM
To: Darrell White <DWhite2@augustaga.gov>
Cc: Ron Lampkin <RLampkin@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Scarlet Green <SGreen@augustaga.gov>; Arlene New <anew@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Laquona Sanderson <LSanderson@augustaga.gov>
Subject: Emergency Request - Fleet Shop #2 Heavy Equipment Roof Leaks (2316 Tobacco Rd)
Importance: High

Good afternoon,

This communication serves as notification of an emergency at the following location:

- Fleet Shop 2 – Heavy Equipment Facility (2316 Tobacco Road)
 - During the recent weather conditions, the roof at this location is currently presenting leaks. These leaks are causing interior issues and water damage to the walls, ceiling, flooring, and equipment. It is imperative that these leaks are addressed to preserve the integrity of the structure and prevent further damages.

We are requesting to proceed with Hixon's Roofing on an emergency basis to assess what is needed and make the necessary corrections.

Please feel free to contact us with any questions or concerns regarding this information.

Thanks,
 Katie

Katie Cornelius | Administrative Assistant
Augusta – Richmond County | Central Services Department
 2760 Peach Orchard Rd | Augusta, Georgia 30906
 (p) 706-312-4152
KCornelius@augustaga.gov | www.augustaga.gov



Administrative Services Committee

Meeting Date: Tuesday, August 26, 2025

Emergency – Fleet Shop # 2 Roof Replacement

Department:	Central Services Department
Presenter:	Ron Lampkin
Caption:	Receive as information the emergency request for the roof replacement at the Fleet Shop # 2 facility located at 2316 Tobacco Road in the amount of \$79,861.00 by Hixon's Roofing & Construction.
Background:	Fleet Shop #2 is experiencing several leaks inside the building. These leaks are persistently causing interior issues and water damage to the walls, ceiling, flooring and equipment. During an assessment conducted by the Central Services Department and Hixon's Roofing, it was found that the roof would require replacement. It is imperative that the maintenance process continues to preserve the integrity of the structure.
Analysis:	Hixon's Roofing & Construction will perform the corresponding work.
Financial Impact:	\$79,861.00; SPLOST VIII GL: 330-05-1120/54.13120 JL: 225-05-6134/54.13120
Alternatives:	A – Receive as information B – Do not receive as information
Recommendation:	Receive as information the emergency request for the roof replacement at the Fleet Shop # 2 facility located at 2316 Tobacco Road in the amount of \$79,861.00 by Hixon's Roofing & Construction.
Funds are available in the following accounts:	\$79,861.00; SPLOST VIII GL: 330-05-1120/54.13120 JL: 225-05-6134/54.13120



Administrative Services Committee

Meeting Date: Tuesday, August 26, 2025

179D Allocation Letter – Trane Technologies

Department:	Central Services Department
Presenter:	Ron Lampkin
Caption:	Approve the request for Mayor's execution of the federal tax deduction (179D) Allocation Letter to Trane Technologies.
Background:	Trane Technologies Trane is eligible for a federal tax deduction (SECTION 179D) for their work completed towards the construction at the following property. TRANE was the turnkey service provider for this project: Augusta-Richmond County PACT Agreement. For Trane to move forward with applying for this federal program, they are required to receive a signature on an allocation letter from an authorized representation of Augusta-Richmond County. The allocation letter was presented to Lanetha Pitts, on July 21 st , 2025.
Analysis:	The Energy Efficient Commercial Building Deduction (179D) was enacted into law as part of the Energy Policy Act of 2005 to encourage the energy-efficient design and construction of new or renovated properties. Section 3 of IRS notice 2008-40 provides the special rule for government-owned buildings. The rule provides that in the case where the building is owned by a government agency, such as Augusta-Richmond County, the building owner may allocate the 179D deduction to eligible companies like TRANE that impact the HVAC/hot water systems, lighting, or building envelope systems during new construction and renovations. TRANE as the turnkey service provider provided designs and technical specifications for the installation of the building automation system and is therefore applying and eligible for 100% allocation of the deduction for their role as the turnkey service provider.
Financial Impact:	No cost to Augusta-Richmond County. This is a deduction line item that TRANE will write in on their 2025 federal tax return and will lower their taxable income.
Alternatives:	A – Approve the request B – Do not approve the request
Recommendation:	Approve the request for Mayor's execution of the federal tax deduction (179D) Allocation Letter to Trane Technologies.
Funds are available in the following accounts:	No cost to Augusta-Richmond County. This is a deduction line item that TRANE will write in on their 2025 federal tax return and will lower their taxable income.

179D Allocation Letter – Trane Technologies
Augusta-Richmond County

Item 20.

PURPOSE

Trane Technologies Trane is eligible for a federal tax deduction (**Section 179D**) for their work completed towards the construction at the following property. TRANE was the turnkey service provider for this project.

1. Augusta-Richmond County PACT Agreement

In order for TRANE to move forward with applying for this federal program, they are required to receive a signature on an allocation letter from an authorized representative of Augusta-Richmond County. The allocation letter was presented to Lanetha Pitts, on July 21st, 2025.

DECISION STATEMENT

To move forward, an executed allocation letter would need to be signed and received by 8/30/2025.

BACKGROUND

The Energy Efficient Commercial Building Deduction (**179D**) was enacted into law as part of the Energy Policy Act of 2005 to encourage the energy-efficient design and construction of new or renovated properties. Section 3 of IRS notice 2008-40 provides the special rule for government-owned buildings. The rule provides that in the case where the building is owned by a government agency, such as Augusta-Richmond County, the building owner may allocate the 179D deduction to eligible companies like TRANE that impact the HVAC/hot water, lighting, or building envelope systems during new construction or renovations. TRANE as the turnkey service provider provided designs and technical specifications for the installation of the building automation system and is therefore applying and eligible for 100% allocation of the deduction for their role as the turnkey service provider.

RECOMMENDATION

I recommend that we move forward with allocating the 179D incentive to TRANE at 100%.

SOURCE OF FUNDING

Federal tax dollars. There is no cost to Augusta-Richmond County. This is a deduction line item that TRANE will write in on their 2025 federal tax return and will lower their taxable income.

COORDINATION/ROUTING:

1. Action Required:
Board Approval – Please fill in the allocation percentage box on page two as well as initials. Page 3, requires signature from an authorized representative of the County.
2. Please return signed document to Emily Teegerstrom (Emily.Teegerstrom@alliantgroup.com) with alliantgroup, LP



SECTION 179D ENERGY EFFICIENT COMMERCIAL BUILDINGS DEDUCTION **ALLOCATION FORM**

As part of the Energy Policy Act of 2005, Congress enacted Section 179D of the Internal Revenue Code to encourage the design and construction of energy efficient buildings. Per IRC §179D(d)(3), in the case of energy efficient commercial building property installed on or in property owned by a specified government entity, later expanded to include tax-exempt entities by the Inflation Reduction Act of 2022, the Secretary shall promulgate regulations or guidance to allow the allocation of the deduction to the person primarily responsible for designing the property in lieu of the owner of such property. Such person shall be treated as the taxpayer for purposes of this section.

IRS Notice 2008-40 Section 3.02

A designer is a person that creates the technical specifications for installation of energy efficient commercial building property (or partially qualifying commercial building property for which a deduction is allowed under § 179D). A designer may include, for example, an architect, engineer, contractor, environmental consultant or energy services provider who creates the technical specifications for a new building or an addition to an existing building that incorporates energy efficient commercial building property (or partially qualifying commercial building property for which a deduction is allowed under § 179D). A person that merely installs, repairs, or maintains the property is not a designer.

Scope of Work

The following PACT project (Performance Agreement for Comfort from Trane) was completed to reduce energy consumption and operational costs. In total, three Energy Conservation Measures (ECMs) were developed to service 64 Augusta-Richmond County facilities, located across Augusta, Blythe, and Hephzibah Georgia.

Trane Technologies created technical specifications for the installation of the energy efficient commercial building property and is eligible to be allocated the 179D Energy Efficient Commercial Building Deduction. Specifically, Trane Technologies created technical specifications through the following:

Trane Technologies served as the comprehensive energy services solution provider for this project. Trane Technologies identified, assessed, recommended and executed all elements of the scope of work for the project. Specifically, Trane Technologies team provided the proprietary technical specifications for the mechanical, controls automation systems, LED lighting retrofits and replacements, lighting controls, water efficiency, photovoltaic solar systems, weatherization, and roof insulation improvements for the respective buildings, as outlined in the ECMs provided.



The role of the allocating specified tax-exempt entity is to confirm the scope of work performed and related information provided herein as eligible to pursue for the IRC §179D deduction by the taxpayer seeking the allocation, and not for determining if in fact the commercial building property is energy efficient.

If more than one designer is responsible for creating the technical specifications for installation of energy efficient commercial building property (or partially qualifying commercial building property for which a deduction is allowed under § 179D) on or in a specified tax-exempt building, the owner of the building shall—

- (1) determine which designer is primarily responsible and allocate the full deduction to that designer, or
- (2) at the owner's discretion, allocate the deduction among several designers.

Augusta-Richmond County Building Information					
Property Name	Property Address	Placed in Service	Cost of Property	Allocation Percentage	Building Owner Initials
9-1-1 Emergency Services	911 4th St Augusta, GA 30911	January 2025	\$127,789		
Appleby Branch Library	2260 Walton Way Augusta, GA 30904	January 2025	\$72,023		
Augusta Animal Services Center	4164 Mack Ln Augusta, GA 30906	January 2025	\$209,660		
Augusta Aquatics Center	3157 Damascus Rd Augusta, GA 30909	January 2025	\$176,392		
Augusta Central Services	2760 Peach Orchard Rd Augusta, GA 30906	January 2025	\$49,017		
Augusta Commons	836 Reynolds St Augusta, GA 30901	January 2025	\$8,287		



Augusta-Richmond County Building Information

Property Name	Property Address	Placed in Service	Cost of Property	Allocation Percentage	Building Owner Initials
Augusta Fire Department Training Facility	3117 Deans Bridge Rd Augusta, GA 30906	January 2025	\$50,253		
Augusta Health and Wellness Center/Board of Elections	507 & 535 Telfair St Augusta, GA 30901	January 2025	\$79,681		
Augusta Information Technology	535 Telfair St Augusta, GA 30901	January 2025	\$110,377		
Augusta-Richmond County Judicial Center	735 James Brown Blvd Augusta, GA 30901	January 2025	\$3,271,496		
Augusta-Richmond County Municipal Building	535 Telfair St Augusta, GA 30901	January 2025	\$3,891,578		
Augusta-Richmond County Public Library	823 Telfair St Augusta, GA 30901	January 2025	\$500,017		
Bernie Ward Community Center	1941 Lumpkin Rd Augusta, GA 30906	January 2025	\$135,349		
Blythe Area Recreation Center	3129 HWY 88 Blythe, GA 30805	January 2025	\$228,743		
Boathouse Community Center	101 Riverfront Dr Augusta, GA 30901	January 2025	\$64,794		
Carrie J. Mays Community Life Center	1014 11th Ave Augusta, GA 30901	January 2025	\$214,378		



Augusta-Richmond County Building Information

Property Name	Property Address	Placed in Service	Cost of Property	Allocation Percentage	Building Owner Initials
Carrie J. Mays Gymnasium	1014 11th Ave Augusta, GA 30901	January 2025	\$185,386		
Charles B. Webster Detention Center	1941 Phinizy Rd Augusta, GA 30906	January 2025	\$7,226,133		
Diamond Lakes Branch Library and Robert Howard Community Center	101 & 103 Diamond Lakes Way Hephzibah, GA 30815	January 2025	\$347,125		
Doughty Neighborhood Center	1200 Nellieville Rd Augusta, GA 30901	January 2025	\$76,050		
Downtown Parks Division	302 Watkins St Augusta, GA 30901	January 2025	\$124,835		
Eastview Community Center	644 Aiken St Augusta, GA 30901	January 2025	\$319,275		
Eisenhower Athletic Complex	1488 Eisenhower Dr Augusta, GA 30904	January 2025	\$24,532		
Fire Department Administration	3117 Deans Bridge Rd Augusta, GA 30906	January 2025	\$23,385		
Fire Station 1	1 Broad St Augusta, GA 30901	January 2025	\$114,792		
Fire Station 4	1866 Ellis St Augusta, GA 30904	January 2025	\$66,929		



Augusta-Richmond County Building Information

Property Name	Property Address	Placed in Service	Cost of Property	Allocation Percentage	Building Owner Initials
Fire Station 5	1898 Martin Luther King Jr. Blvd Augusta, GA 30901	January 2025	\$62,739		
Fire Station 6	2618 Richmond Hill Rd Augusta, GA 30906	January 2025	\$65,282		
Fire Station 7	2917 Willis Foreman Rd Hephzibah, GA 30815	January 2025	\$101,577		
Fire Station 8	1898 Highland Ave Augusta, GA 30904	January 2025	\$83,539		
Fire Station 9	3507 Walton Way Ext Augusta, GA 30905	January 2025	\$13,687		
Fire Station 10	1056 Alexander Dr Augusta, GA 30909	January 2025	\$97,824		
Fire Station 11	2619 Lumpkin Rd Augusta, GA 30906	January 2025	\$30,111		
Fire Station 12	1151 Hephzibah-McBean Rd Augusta, GA 30906	January 2025	\$79,386		
Fire Station 13	2619 Lumpkin Rd Augusta, GA 30906	January 2025	\$39,271		
Fire Station 14	3507 GA Hwy 88 Blythe, GA 30805	January 2025	\$26,130		



Augusta-Richmond County Building Information

Property Name	Property Address	Placed in Service	Cost of Property	Allocation Percentage	Building Owner Initials
Fire Station 15	1420 Flowing Wells Rd Augusta, GA 30909	January 2025	\$30,470		
Fire Station 16	3446 Old Louisville Rd Augusta, GA 30906	January 2025	\$49,322		
Fire Station 17	3705 Old Waynesboro Rd Augusta, GA 30906	January 2025	\$62,650		
Fire Station 18	4185 Windsor Spring Rd Augusta, GA 30906	January 2025	\$63,395		
Fire Station 19	1600 Brown Rd Hephzibah, GA 30815	January 2025	\$81,733		
Fleming Tennis Center	1850 Chester Ave Augusta, GA 30906	January 2025	\$20,389		
Friedman Branch Library	1447 Jackson Rd Augusta, GA 30909	January 2025	\$174,546		
Gracewood Community Center	2309 Tobacco Rd Augusta, GA 30906	January 2025	\$238,686		
Henry H. Brigham Senior Center	2463 Golden Camp Rd Augusta, GA 30906	January 2025	\$237,312		
Henry H. Brigham Swim Center	2463 Golden Camp Rd Augusta, GA 30906	January 2025	\$38,769		



Augusta-Richmond County Building Information

Property Name	Property Address	Placed in Service	Cost of Property	Allocation Percentage	Building Owner Initials
Jamestown Community Center	3647 Karleen Rd Hephzibah, GA 30815	January 2025	\$233,878		
Jones Pool	1617 Holley St Augusta, GA 30901	January 2025	\$1,687		
May Park Community Center	622 4th St Augusta, GA 30901	January 2025	\$286,160		
May Park Print Shop	622 4th St Augusta, GA 30901	January 2025	\$76,581		
McDuffie Woods Community Center	3431 Old McDuffie Rd Augusta, GA 30906	January 2025	\$707,693		
Newman Tennis Center	3103 Wrightsboro Rd Augusta, GA 30909	January 2025	\$123,007		
Old Government House	432 Telfair St Augusta, GA 30901	January 2025	\$271,262		
Richmond County License and Inspection	1815 Marvin Griffin Rd Augusta, GA 30906	January 2025	\$9,837		
Richmond County Municipal Solid Waste Landfill	4330 Deans Bridge Rd Blythe, GA 30805	January 2025	\$351,718		
Richmond County Recreation	2200 Broad St Augusta, GA 30904	January 2025	\$298,328		



Augusta-Richmond County Building Information

Property Name	Property Address	Placed in Service	Cost of Property	Allocation Percentage	Building Owner Initials
Richmond County Sheriff's Office	400 Walton Way Augusta, GA 30901	January 2025	\$250,608		
Richmond County Sheriff's Office South Precinct	3425 Mike Padgett Hwy Augusta, GA 30906	January 2025	\$177,651		
Richmond County Sheriff's Office Training Center	2098 Greenland Rd Blythe, GA 30805	January 2025	\$425,042		
Sand Hills Community Center	2540 Wheeler Rd Augusta, GA 30904	January 2025	\$205,288		
Special Ops Precinct	3439 Mike Padgett Hwy Augusta, GA 30906	January 2025	\$100,910		
W.T. Johnson Community Center	1606 Hunter St Augusta, GA 30901	January 2025	\$609,990		
Wallace Branch Library	1237 Laney Walker Blvd Augusta, GA 30901	January 2025	\$41,945		
Warren Road Community Center	300 Warren Rd Augusta, GA 30907	January 2025	\$146,079		

The authorized owner representative is not responsible for certification of the energy efficient commercial building property. The taxpayer receiving the allocation is solely responsible for obtaining the required certification and onsite verification and for ensuring their accuracy and substance.

Following a third-party certification by a licensed professional engineer or contractor in the jurisdiction of the building, Augusta-Richmond County will be provided with a summary analysis detailing the energy-saving improvements and the final Section 179D deduction amount.



Augusta-Richmond County Representative Information

Representative Name:	
Specified Tax-Exempt Entity Name:	Augusta-Richmond County
Title:	
Mailing Address:	
Telephone Number:	
E-mail:	

Trane Technologies Representative Information

Representative Name:	Kumar Paul
Designer Entity Name:	Trane Technologies
Title:	Vice President of Tax
Address:	800 E Beaty St Davidson, NC 28036
Telephone Number:	646.894.9190
Representative E-mail:	Kumar_Paul@tranetechnologies.com

Under penalties of perjury, I declare that I have examined this allocation, including accompanying documents, and to the best of my knowledge and belief, the facts presented in support of this allocation are true, correct, and complete.

AGREED TO AND ACCEPTED:

Signature (Augusta-Richmond County Representative)

Date

Signature (Trane Technologies Representative)

Mar 11, 2025

Date



Administrative Services Committee

August 26, 2025

Memorial display at Hero's Overlook

Department:	N/A
Presenter:	N/A
Caption:	Discuss and approve the installation of a memorial display at Hero's Overlook to honor the seven lives lost during Hurricane Helene in Augusta-Richmond County, Georgia. (Requested by Mayor Johnson)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Administrative Services Committee

August 12, 2025

Name of Coroner's Office Morgue

Department:	N/A
Presenter:	N/A
Caption:	Motion to name Coroner's Office Morgue "Mark Bowen Morgue" in honor of Coroner Mark Bowen. (Requested by Commissioner Jordan Johnson)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Commission Meeting

Meeting Date: September 2, 2025

2025 Millage Rates

Department:	Finance Department
Presenter:	Timothy E. Schroer, Interim Finance Director
Caption:	Motion to approve resolution adopting 2025 mill rates for County Wide General Fund Maintenance and Operations, the Urban Services District, the Capital Outlay Fund, the Fire Protection Fund, and the Blythe Fire District Maintenance and Operations Fund as shown on the accompanying schedule.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	Approve resolution adopting 2025 mill rates for County Wide General Fund Maintenance and Operations, the Urban Services District, the Capital Outlay Fund, the Fire Protection Fund, and the Blythe Fire District Maintenance and Operations Fund as shown on the accompanying schedule.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Schedule A

***Augusta - Richmond County, Georgia
Schedule of 2025 Millage Rates for Adoption
September 2, 2025***

MILLAGE RATE BY FUND		Calculated	
	Approved	Rollback	Recommended
	Rate	Rate	2025
	2024	2025	Mill Rates
COUNTY-WIDE GENERAL	12.251	11.872	11.872
SALES TAX CREDIT	5.783	5.595	5.595
COUNTY GENERAL FUND-NET M&O	6.468	6.277	6.277
URBAN SERVICES GENERAL	8.807	8.372	8.372
SALES TAX CREDIT - URBAN	5.272	4.969	4.969
URBAN SERVICES DIST.-NET M&O	3.535	3.403	3.403
CAPITAL OUTLAY FUND	0.516	0.501	0.501
FIRE PROTECTION	1.397	1.358	1.358
BLYTHE-FIRE DISTRICT M&O	2.032	1.923	1.923

RESOLUTION

RESOLUTION ADOPTED BY THE AUGUSTA-RICHMOND COUNTY COMMISSION ESTABLISHING THE TAX MILLAGE RATES FOR CALENDAR YEAR 2025

RESOLVED BY THE AUGUSTA-RICHMOND COMMISSION, that the rates as set forth on Schedule "A" hereto, for the calendar year 2025, are hereby levied against the taxable property of said County within the County for its County-Wide General Fund Maintenance and Operations, the Urban Services District, the Capital Outlay Fund, the Fire Protection Fund, and the Blythe Fire District Maintenance and Operations Fund, respectively.

BE IT FURTHER RESOLVED THAT Tederell Johnson, Tax Commissioner, or his successor in office, is hereby directed to collect said tax on the taxable property within said districts, except exempted real property as provided by law, and except exempted personal property as provided by law, for the calendar year 2025.

Adopted this 2nd day of September 2025

Garnett Johnson, Mayor
AUGUSTA-RICHMOND COUNTY

As its Mayor

Attest:

Clerk of Commission



Commission Meeting

September 2, 2025

Affidavit

Department:	N/A
Presenter:	N/A
Caption:	Motion to authorize execution by the Mayor of the affidavit of compliance with Georgia's Open Meeting Act.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A