



## ADMINISTRATIVE SERVICES COMMITTEE MEETING AGENDA

Commission Chamber  
Tuesday, June 09, 2026  
1:05 PM

### ADMINISTRATIVE SERVICES

1. Receive as information the emergency request for the corrections to the gas lines and water lines at the Richmond County Correctional Institute in the amount of \$62,477.00 by Coleman Construction.
2. Receive as information the emergency request for the facility assessment at the Richmond County Correctional Institute in the amount of \$34,500.00 by Johnson, Laschober & Associates.
3. Request to approve the sole source procurement from Johnson, Laschober & Associates for the FEMA request for damages sustained during Hurricane Helene at the 5<sup>th</sup> Street Marina in the amount of \$90,000.00.
4. Receive as information the emergency request for the replacement of the sewage lines at the Law Office in the amount of \$34,780.00 by Avrett Plumbing Company.
5. Motion to approve the purchase of an additional mini compact excavator, at a total cost of \$88,752 from Yancey Brothers of Augusta, GA for the Utilities Department Fort Gordon division. (ITB #25 -249). Commission already approved the purchase of one excavator for Utilities on 2/17/26 utilizing the same bid.
6. Discuss passed methods and procedures of putting items on the agenda as well as the Commission Addendum from Staff. **(Requested by Mayor Pro Tem Wayne Guilfoyle)**
7. Motion to approve the minutes of the May 26, 2026 Administrative Services Committee Meeting.



**Administrative Services Committee**

Meeting Date: Tuesday, June 9, 2026

**Emergency – Richmond County Correctional Institution Gas Lines and Water Lines**

**Department:** Central Services Department

**Presenter:** Horace Green

**Caption:** Receive as information the emergency request for the corrections to the gas lines and water lines at the Richmond County Correctional Institute in the amount of \$62,477.00 by Coleman Construction.

**Background:** Due to multiple leaks found in the gas lines at this location, repairs were immediately required. It was of critical importance this situation was addressed to prevent a health and safety hazard. On Sunday, May 3, 2026, multiple water leaks were also identified within the facility. Coleman Construction was contacted on an emergency after-hours basis to address the issue and restore service to the facility. Augusta Utilities assisted in locating and shutting of the facility’s main water valve, however, access to the affected area required breaking through the concrete wall to complete necessary repairs. Additional work will be required to remediate flooding and repair the damaged wall.

**Analysis:** Coleman Construction is performing the corresponding work.

**Financial Impact:** Gas - \$23,765.00      Water - \$38,712.00      Total - \$62,477.00

**SPLOST 7 Existing Facilities Upgrades**

**GL:** 329-05-1120/54.13120

**JL:** 217-05-7610/54.13120

**Alternatives:**  
A – Receive as information  
B – Do not receive as information

**Recommendation:** Receive as information the emergency request for the corrections to the gas lines and water lines at the Richmond County Correctional Institute in the amount of \$62,477.00 by Coleman Construction.

**Funds are available** Gas - \$23,765.00      Water - \$38,712.00      Total - \$62,477.00  
**in the following**

**accounts:** **SPLOST 7 Existing Facilities**

**GL:** 329-05-1120/54.13120

**JL:** 217-05-7610/54.13120




# Central Services Department

Horace Green, Director 2760 Peach Orchard Road, Augusta, GA 30906  
Maria Rivera-Rivera, Deputy Director (706) 828-7174 Phone (706) 796-5077 Fax

## MEMORANDUM

**TO:** Andy Penick, Director, Procurement Department

**FROM:** Horace Green, Director, Central Services Department

**DATE:** May 22, 2026 

**SUBJECT:** Emergency Memo – Richmond County Correctional Institution Gas Lines and Water Lines

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In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of an emergency at the Richmond County Correctional Institution regarding the gas lines and water lines.

Due to multiple leaks found in the gas lines at this location, repairs will be required. It is of critical importance that this situation is addressed to prevent a health and safety hazard. On Sunday, May 3, 2026, multiple water leaks were also identified within the facility. Coleman Construction was contacted on an emergency after-hours basis to address the issue and restore service to the facility. Augusta Utilities assisted in locating and shutting off the facility's main water valve, however, access to the affected area required breaking through the concrete wall to complete the necessary repairs. Additional work will be required to remediate flooding and repair the damaged wall.

Please process a purchase order for Coleman Construction, in the amount of \$62,477.00 for the needed corrections to the gas lines and water lines.

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

HG/mcrr

AUGUSTA-RICHMOND COUNTY GEORGIA

PURCHASING DEPARTMENT

REQUISITION

DEPARTMENT NAME: Central Services Department

DEPARTMENT NUMBER: GL329051120-5413120 / JL217057610-5413120

DEPARTMENT HEAD:

REQUISITION:

REQUISITION DATE: 5/22/26

PURCHASE ORDER NUMBER:

PURCHASE ORDER DATE:

ITEM NO	DESCRIPTION	Quantity	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	RCCI GAS LINE REPAIRS- DEMOLISH AND DISPOSE EXISTING DAMAGED LINES, SAW CUT TO EXPOSE UNDERGROUND PIPING, POUR CONCRETE, ABANDONMENT OF GAS SERVICES, INSTALLATION OF NEW SERVICES, REPIPING ALL SERVICES, TYING BACK SERVICES FEEDING THE HEATERS	1	\$ 23,765.00	\$ 23,765.00				
2	RCCI WATER HEATER REPLACEMENT- REPLACE THE EXISTING UNITS WITH NEW HEATERS MATCHING CURRENT SPECIFICATIONS. THIS COVERS DEMOLITION AND DISPOSAL, INSTALLATION OF COPPER PIPING, AND INSULATION OF ALL NEW LINES	1	\$ 38,712.00	\$ 38,712.00				
3								
4								
5								
6								
7	EMERGENCY - RCCI GAS AND WATER LEAK							
8	Proposal# 1386 & 1385							
9	Funding is available in the following accounts:							
10	GL329051120-5413120 / JL217057610-5413120							
11								
12								
13								
14								
TOTAL BID			\$	62,477.00				
SHIPPING CHARGES								

VENDOR	Coleman Construction
PHONE NUMBER	706-556-3400
QUOTED BY	Kenny Coleman Jr



# Coleman Construction, Inc.

[www.Coleman-Construction.com](http://www.Coleman-Construction.com)

Plumbing & Mechanical Piping Contractors

## PROPOSAL

To: Richmond County Correctional Institution  
2314 Tobacco Rd.  
Augusta Ga 30906  
Attn: Timothy Howard

Date: 04/16/2026  
Proposal #1386

Project: RCCI Gas Line Repairs  
Augusta GA.

Mr. Howard,

Thank you for your continued interest in our company and for allowing us the opportunity to provide you with pricing for this project. Our quote is based on our site visit.

Our price includes all labor, materials, and equipment required for the following scope of work:

- Demolition and disposal of existing damaged gas lines behind the dryers.
- Saw cut to expose existing underground gas piping to connect to new services.
- Pour back concrete.
- Abandonment of existing underground gas services.
- Installation of new services from underground to the roof and down to the dryers.
- Re-piping all services in the laundry room.
- Tying back into the services feeding the heaters and water heaters.

Please note that this pricing is for work to be completed during normal business hours (Monday through Friday).

**Base Bid: \$23,765.00**

**We exclude any of the following from our scope of work:**

Seismic restraints or hangers; design or engineering fees for seismic design.  
Fees for 3D design or coordination drawings.  
Any work that requires premium time (after hours or weekends).

Note: This proposal may be withdrawn if not accepted within 30 days.

If you have any questions or comments, or if you need any additional information, please do not hesitate to contact us.

Thank you,

*Kenny Coleman Jr.*



# Coleman Construction, Inc.

[www.Coleman-Construction.com](http://www.Coleman-Construction.com)

Plumbing & Mechanical Piping Contractors

## PROPOSAL

To: Richmond County Correctional Institution  
2314 Tobacco Rd.  
Augusta Ga 30906  
Attn: Timothy Howard

Date: 04/16/2026  
Proposal #1385

Project: RCCI Water Heater Replacements and Re-pipe Water Services  
Augusta GA.

Mr. Howard,

Thank you for your continued interest in our company and for allowing us the opportunity to provide you with pricing for this project. Our quote is based on our site visit.

Our price includes all labor, materials, and equipment required to replace the existing units with new water heaters matching current specifications. This also covers the demolition and disposal of existing services, installation of new copper piping, and insulation of all new lines as well as electrical connections.

We recommend replacing both units at this time, as they are over 10 years old and nearing the end of their functional lifespan. Please note that this pricing is for work to be completed during normal business hours (Monday through Friday).

**Base Bid: \$38,712.00**

**We exclude any of the following from our scope of work:**

Seismic restraints or hangers; design or engineering fees for seismic design.  
Engineering or bonding fees (if bond is required, please add 2%).  
Fees for 3D design or coordination drawings.  
Any work that requires premium time (after hours or weekends).  
Electrical

Note: This proposal may be withdrawn if not accepted within 30 days.

If you have any questions or comments, or if you need any additional information, please do not hesitate to contact us.

Thank you,

*Kenny Coleman Jr.*

**Katie Cornelius**

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**From:** Maria Rivera-Rivera  
**Sent:** Tuesday, May 19, 2026 12:30 PM  
**To:** Valerie Murray; Myana Mahadi  
**Cc:** Horace Green; Katie Cornelius  
**Subject:** RCCI Gas and Water Leak Emergency  
**Attachments:** RCCI Proposals; Re: Emergency Request - RCCI Structural / HVAC / Gas Lines

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good afternoon,

Please proceed with the emergency request of the RCCI Gas and Water Line Replacements by Coleman Construction, Inc. in the amount of \$62,477.

**Gas - \$23,765**  
**Water - \$38,712**  
**Total - \$62,477**

Funds

- SPLOST 7 Existing Facilities Upgrades.
- Account codes **GL 329051120-5413120 / JL 217057610-5413120** (RCCI Upgrades).

Attached the proposals from Coleman Construction, Emergency Request and Account Email.

Katie, agenda item will follow project completion.

Regards,  
Maria Rivera-Rivera

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**Maria Rivera-Rivera | Deputy Director, Facilities**  
**Augusta – Richmond County | Central Services Department**  
 2760 Peach Orchard Rd | Augusta, Georgia 30906  
 (p) 706-821-1629 | (f) 706-796-5077  
[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)



**Katie Cornelius**

**From:** Andy Penick  
**Sent:** Tuesday, May 5, 2026 2:04 PM  
**To:** Katie Cornelius  
**Cc:** Horace Green; Maria Rivera-Rivera; Myana Mahadi; Audrey Sutton; Nancy M. Williams; Valerie Murray; Timothy Howard; Marie A. Boulton; George Robinson  
**Subject:** RE: Afterhours Emergency Notification - Richmond County Correctional Institute Water Leaks

Katie,

This is approved, please proceed as needed.

Regards,

**Andy Penick, CPSM, GCPM, GCPA, MBA**

Director of Procurement  
 Augusta, Georgia Government  
 535 Telfair Street, Suite 605, Augusta, GA 30901  
 Office: (706) 821-4820 | Mobile: (762) 383-9357  
 Email [apenick@augustaga.gov](mailto:apenick@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)

**From:** Katie Cornelius <KCornelius@augustaga.gov>  
**Sent:** Tuesday, May 5, 2026 1:59 PM  
**To:** Andy Penick <apenick@augustaga.gov>  
**Cc:** Horace Green <hgreen@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Myana Mahadi <msmahadi@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Valerie Murray <vmurray@augustaga.gov>; Timothy Howard <THoward@augustaga.gov>; Marie A. Boulton <MBoulton@augustaga.gov>; George Robinson <GRobinson2@augustaga.gov>  
**Subject:** Afterhours Emergency Notification - Richmond County Correctional Institute Water Leaks  
**Importance:** High

Good afternoon,

In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of a safety and operations related emergency at the Richmond County Correctional Institute.

On Sunday, May 3, 2026, multiple water leaks were identified within the facility. Coleman Construction was contacted on an emergency after-hours basis to address the issue and restore service to the facility. Augusta Utilities assisted in locating and shutting off the facility's main water valve, however, access to the affected area required breaking through the concrete wall to complete the necessary repairs. Additional work will be required to remediate flooding and repair the damaged wall.

We are requesting approval to proceed with Coleman Construction to respond to the additional needs under this emergency.

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

**Katie Cornelius**

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**From:** Andy Penick  
**Sent:** Tuesday, April 21, 2026 10:04 AM  
**To:** Katie Cornelius  
**Cc:** Horace Green; Maria Rivera-Rivera; Myana Mahadi; Audrey Sutton; Nancy M. Williams; Valerie Murray; Eric Bing  
**Subject:** Re: Emergency Request - RCCI Structural / HVAC / Gas Lines

This is approved, please proceed as needed.

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**From:** Katie Cornelius <KCornelius@augustaga.gov>  
**Sent:** Tuesday, April 21, 2026 9:54:47 AM  
**To:** Andy Penick <apenick@augustaga.gov>  
**Cc:** Horace Green <hgreen@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Myana Mahadi <msmahadi@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Valerie Murray <vmurray@augustaga.gov>; Eric Bing <EBing@augustaga.gov>  
**Subject:** Emergency Request - RCCI Structural / HVAC / Gas Lines

Good afternoon,

In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of a safety and operations related emergency at the Richmond County Correctional Institute facility.

We are requesting approval for an emergency procurement for the Richmond County Correctional Institute to conduct a structural assessment of the facility. This assessment will include evaluations of the structural, electrical, water, HVAC, and fire systems due to multiple issues that are currently surfacing within the building. JLA will provide a detailed report on the current condition of the facility, along with a recommended action plan, cost estimates, and phases.

In addition, we are requesting authorization for Trane to repair two HVAC units in the inmate housing area that are currently non-operational. We also require Coleman Construction to perform repairs to the gas line, as multiple leaks have been identified.

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

Thank you,  
Katie

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



**Administrative Services Committee**

Meeting Date: Tuesday, June 9, 2026

**Emergency – Richmond County Correctional Institute Facility Assessment**

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- Department:** Central Services Department
- Presenter:** Horace Green
- Caption:** Receive as information the emergency request for the facility assessment at the Richmond County Correctional Institute in the amount of \$34,500.00 by Johnson, Laschober & Associates.
- Background:** Due to the current conditions of the facility, a structural assessment is required. This will cover life safety and ADA compliance, roof and wall conditions, building structure, fire protection systems, plumbing/electrical/mechanical evaluations, elevator and general assessments. As a result, Johnson Laschober & Associates will provide detailed information from each category described.
- Analysis:** Johnson, Laschober & Associates will perform the corresponding work.
- Financial Impact:** \$34,500.00; 272-01-6210/54.13120
- Alternatives:**
  - A – Receive as information
  - B – Do not receive as information
- Recommendation:** Receive as information the emergency request for the facility assessment at the Richmond County Correctional Institute in the amount of \$34,500.00 by Johnson, Laschober & Associates.
- Funds are available in the following accounts:** \$34,500.00; 272-01-6210/54.13120



# Central Services Department

Horace Green, Director 2760 Peach Orchard Road, Augusta, GA 30906  
Maria Rivera-Rivera, Deputy Director (706) 828-7174 Phone (706) 796-5077 Fax

## MEMORANDUM

**TO: Andy Penick, Director, Procurement Department**

**FROM: Horace Green, Director, Central Services Department**

**DATE: May 19, 2026**

**SUBJECT: Emergency Memo – Richmond County Correctional Institute Facility Assessment**

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In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of an emergency at the Richmond County Correctional Institute regarding a facility assessment.

Due to current conditions of the facility, a structural assessment is required. This will cover life safety and ADA compliance, roof and wall conditions, building structure, fire protection systems, plumbing/electrical/mechanical evaluations, elevator and general assessments. As a result, Johnson Laschober & Associates will provide detailed information from each category described.


Please process a purchase order for Johnson Laschober & Associates, in the amount of \$34,500.00 for the assessment of the facility.

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

HG/mcrr

**AUGUSTA-RICHMOND COUNTY GEORGIA  
PURCHASING DEPARTMENT**

**REQUISITION**

**DEPARTMENT NAME:** Central Services Department  
**DEPARTMENT NUMBER:** 272016210/5413120  
**DEPARTMENT HEAD:** 

**REQUISITION:**  
**REQUISITION DATE:** 5/19/26  
**PURCHASE ORDER NUMBER:**  
**PURCHASE ORDER DATE:**

<b>NAME OF BIDDER</b>	Johnson, Laschober, & Associates
<b>VENDOR PHONE NUMBER</b>	706-724-5756
<b>QUOTED BY</b>	Evrett Harbeson

ITEM NO	DESCRIPTION	Quantity	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	PROPOSED SCOPE IS AS FOLLOWS: ASSESS LIFE SAFETY/ADA, ROOF SYSTEM ASSESSMENT, EXTERIOR WALL ASSESSMENT, STRUCTURAL REVIEW, FIRE PROTECTION SYSTEMS EVALUATION, PLUMBING SYSTEMS EVALUATION, MECHANICAL EVALUATION, ELECTRICAL EVALUATION, ELEVATOR ASSESSMENT, AND GENERATOR ASSESSMENT	1	\$ 34,500.00	\$ 34,500.00				
2								
3								
4								
5								
6	<b>EMERGENCY - RCCI Facility Assessment</b>							
7	<b>Proposal #2026-140</b>							
8	<b>Funding is available in the following accounts:</b>							
9	<b>272016210/5413120</b>							
10								
11								
12								
<b>TOTAL BID</b>			<b>\$</b>	<b>34,500.00</b>				
<b>SHIPPING CHARGES</b>								
<b>DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER</b>								



ARCHITECTS ♦ ENGINEERS ♦ LANDSCAPE ARCHITECTS

## SCOPE OF WORK AND FEE AGREEMENT

**PROPOSAL #:** 2026-140

**DATE:** 5/12/2026

**TO:** Maria Rivera-Rivera  
Augusta – Richmond County  
Central Services Department

**SENT BY:**  PHONE  
 FAX  
 EMAIL MRivera-Rivera@augustaga.gov

**RE:** Richmond County Correctional Institute Assessment

**BY:** EVERETT (RETT) HARBESON, III, PLA, CLARB

**FEE ARRANGEMENT:** \$34,500

**LOCATION:** 985 Broad Street  
Augusta, GA 30901

### SCOPE OF SERVICES:

Johnson, Laschober & Associates, P.C. (JLA) is pleased to offer our proposal for Architecture and Engineering services to Augusta Richmond County (ARC) for the visual building assessment of the Richmond County Correctional Institute located at 2314 Tabacco Road.

Per your request our services will include the assessment of the following building systems/features as part of a discovery and due diligence effort prior to a possible purchase:

Life Safety, Building Envelope, Structure, Roof, Mechanical (HVAC), Electrical, Plumbing, and Fire Protection (MEPFP) systems.

The assessment will be performed by a multi-discipline team of professional architects and engineers. Our proposed scope is as follows:

1. Architectural Evaluation:
  - a. Assess Life Safety/ADA.
  - b. Roof System Assessment:
    - i. A summary of the general condition of the roof system on each roof area.
    - ii. The roof areas will be field measured and drawn to show all wall penetrations/fenestrations. An existing roof plan drawing will be provided.
    - iii. A list of deficiencies with photographs will be provided for each roof area.
    - iv. Recommendations and Rough Order of Magnitude (ROM) Cost Estimates for repair/replacement recommendations for each roof area.
  - c. Exterior Wall Assessment:
    - i. A summary of the type and general condition of the exterior wall system and fenestrations.
    - ii. A list of deficiencies with photographs will be provided.
    - iii. Recommendations and ROM Cost Estimates for repair/replacement recommendations.
2. Structural Review:
  - a. Assess buildings construction.
  - b. Identify any visible damage or defects to structure or structural systems.
  - c. Recommendations and ROM Cost Estimates for repair/replacement recommendations.

Johnson, Laschober & Associates, PC  
1296 Broad Street  
PO Box 2103  
Augusta, GA 30903

Page 1 of 3

Telephone: 706-724-5756  
Fax: 706-724-3955  
Web Site: www.theJLAgroup.com  
Email: jla@theJLAgroup.com

P:\Proposals\PZL2026\PZL 140 Richmond County Correctional Institute Building Assessment\Augusta Templates\PZL 140 RCCI Assessment and Evaluation .docx

3. Fire Protection Systems Evaluation:
  - a. Assess fire sprinkler system (sprinklered or non-sprinklered).
  - b. Assess fire alarm system (protected or non-protected).
  - c. Recommendations and ROM Cost Estimates for repair/replacement recommendations.
4. Plumbing Systems Evaluation:
  - a. Assess plumbing system types and equipment condition and capacities.
  - b. Recommendations and ROM Cost Estimates for repair/replacement recommendations.
5. Mechanical Evaluation:
  - a. Assess HVAC system types and equipment condition and capacities.
  - b. Recommendations and ROM Cost Estimates for repair/replacement recommendations.
6. Electrical Evaluation:
  - a. Assess service entrance location, condition, and capacity.
  - b. Assess panel locations, condition, and capacities.
  - c. Recommendations and ROM Cost Estimates for repair/replacement recommendations.
7. Elevator Assessment:
  - a. Assess elevator condition and code review.
  - b. Recommendations and ROM Cost Estimates for repair/replacement recommendations.
8. Generator Assessment
  - a. Assess generator condition.
  - b. Recommendations and ROM Cost Estimates for repair/replacement recommendations.

**DELIVERABLES:**

- Summary Report of Observations.
- a. Photo documentation of existing conditions.
  - b. Narratives from each discipline

**SPECIAL CONDITIONS:**

The building visual assessment will involve a thorough observation of a building's exterior and interior components using the naked eye to identify any signs of damage, deterioration, or defects, such as cracks, leaks, water damage, discoloration, and structural issues, across elements like walls, roofs, floors, windows, doors, HVAC systems, plumbing, and electrical from accessible portions of the building. JLA will require access to all areas of the building including the basement, balconies, roof, access hatches, equipment farms, electrical panels, etc. Non-accessible areas or elements will be excluded from the assessment.

The assessment will be based on non-destructive observations which may include temporary removal/replacement of ceiling tiles, access hatches, etc. Other non-destructive observations such as listening for creaks/hammering, feeling for sags/ sways/vibrations or identification of suspicious odors may be used.

Suspect areas or elements, if any, which may require additional, more invasive or destructive testing will be identified as a potential issue in the report.

JLA recommends that the city contract with a firm to test for the existence of lead paint and/or asbestos. This work is excluded from the JLA scope of work.

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project.

Sincerely,  
JOHNSON, LASCHOB & ASSOCIATES, P.C.



Rett Harbeson, PLA, CLARB

### Terms and Conditions

Johnson, Laschober & Associates P.C. (JLA) shall perform the services outlined in this agreement for the stated fee agreement.

**Access to Site** -- Unless otherwise stated, JLA will have access to the site for activities necessary for the performance of the services. JLA will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage.

**Fee** --The total fee, except stated lump sum, shall be understood to be an estimate, based upon Scope of Services, and shall not be exceeded by more than ten percent, without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

**Billings/Payments** -- Invoices will be submitted monthly for services and reimbursable expenses and are due when rendered. Invoices shall be considered PAST DUE if not paid within 30 days after the invoice date and JLA may, without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorneys' fees.

**Indemnifications** -- The Client shall indemnify and hold harmless JLA and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorneys' fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except JLA) or anyone for whose acts any of them may be liable.

**Hidden Conditions** -- A hidden condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If JLA has reason to believe that such a condition may exist JLA shall notify the client who shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the client fails to authorize such investigation or correction after due notification, or (2) JLA has no reason to believe that such a condition exists, the client is responsible for all risks associated with this condition, JLA shall not be responsible for the existing condition nor any resulting damages to persons or property.

**Risk Allocation** -- In recognition of the relative risks, rewards and benefits of the project to both the Client and JLA, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, JLA's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause or causes, shall not exceed the total amount of JLA's fee or other amount agreed upon when added under Special Conditions. Such causes include, but are not limited to JLA's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

**Jobsite Safety** -- Neither the professional activities of JLA, nor the presence of JLA or its employees and subconsultants at a construction/project site, shall relieve the General Contractor of its obligations, duties, and responsibilities including but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. JLA and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the General Contractor shall be solely responsible for jobsite safety and warrants that this intent shall be carried out in the Client's contract with the General Contractor. The Client also agrees that the Client, JLA, and the Consultant's subconsultants shall be indemnified by the General Contractor and shall be made additional insureds under the General Contractor's policies of general liability insurance.

**Termination of Services** -- This agreement may be terminated upon 10 days written notice by either party should the other fail to perform his obligations hereunder. In the event of termination, the Client shall pay JLA for all services, rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

**Ownership Documents** -- All documents produced by JLA under this agreement shall remain the property of JLA and may not be used by this Client for any other endeavor without the written consent of JLA.

**Applicable Law** -- Unless otherwise specified, this agreement shall be governed by the laws of the principal place of business of JLA.

Johnson, Laschober & Associates, P.C.:

Accepted by Augusta Richmond County:

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(printed name/title)

\_\_\_\_\_  
(printed name/title)

Billing Address: \_\_\_\_\_

\_\_\_\_\_  
(executed agreement date)

\_\_\_\_\_  
\_\_\_\_\_

**Myana Mahadi**

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**From:** Andy Penick  
**Sent:** Tuesday, April 21, 2026 10:04 AM  
**To:** Katie Cornelius  
**Cc:** Horace Green; Maria Rivera-Rivera; Myana Mahadi; Audrey Sutton; Nancy M. Williams; Valerie Murray; Eric Bing  
**Subject:** Re: Emergency Request - RCCI Structural / HVAC / Gas Lines

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

This is approved, please proceed as needed.

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**From:** Katie Cornelius <KCornelius@augustaga.gov>  
**Sent:** Tuesday, April 21, 2026 9:54:47 AM  
**To:** Andy Penick <apenick@augustaga.gov>  
**Cc:** Horace Green <hgreen@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Myana Mahadi <msmahadi@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Valerie Murray <vmurray@augustaga.gov>; Eric Bing <EBing@augustaga.gov>  
**Subject:** Emergency Request - RCCI Structural / HVAC / Gas Lines

Good afternoon,

In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of a safety and operations related emergency at the Richmond County Correctional Institute facility.

We are requesting approval for an emergency procurement for the Richmond County Correctional Institute to conduct a structural assessment of the facility. This assessment will include evaluations of the structural, electrical, water, HVAC, and fire systems due to multiple issues that are currently surfacing within the building. JLA will provide a detailed report on the current condition of the facility, along with a recommended action plan, cost estimates, and phases.

In addition, we are requesting authorization for Trane to repair two HVAC units in the inmate housing area that are currently non-operational. We also require Coleman Construction to perform repairs to the gas line, as multiple leaks have been identified.

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

Thank you,  
Katie

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**Katie Cornelius | Administrative Assistant**  
**Augusta - Richmond County | Central Services Department**



**Administrative Services Committee**

Meeting Date: Tuesday, June 9, 2026

Sole Source – 5<sup>th</sup> Street Marina FEMA Request (Hurricane Helene)

- Department:** Central Services Department
- Presenter:** Horace Green
- Caption:** Request to approve the sole source procurement from Johnson, Laschober & Associates for the FEMA request for damages sustained during Hurricane Helene at the 5<sup>th</sup> Street Marina in the amount of \$90,000.00.
- Background:** In accordance with FEMA Report 825432, Johnson Laschober & Associates will provide design services. Services will include review and location of items listed on the FEMA Report, development of bid specifications, regulatory permit for the Corps to authorize the repairs, allowance for post-submittal regulatory coordination with the USACE, and the allowance for additional testing, survey and construction documentation.
- Analysis:** Johnson Laschober & Associates will perform the corresponding work.
- Financial Impact:** **\$90,000.00 - Capital**  
272-06-1711/52.11120
- Alternatives:** A – Approve  
B – Do not approve
- Recommendation:** Request to approve the sole source procurement from Johnson, Laschober & Associates for the FEMA request for damages sustained during Hurricane Helene at the 5<sup>th</sup> Street Marina in the amount of \$90,000.00.
- Funds are available in the following accounts:** **\$90,000.00 - Capital**  
272-06-1711/52.11120



## Central Services Department

Horace Green, Director

2760 Peach Orchard Road, Augusta, GA 30906

Maria Rivera-Rivera, Deputy Director

(706) 828-7174 Phone (706) 796-5077 Fax

### MEMORANDUM

**TO:** Andy Penick, Director, Procurement Department

**FROM:** Horace Green, Director, Central Services Department

**DATE:** May 22, 2026

**SUBJECT:** Sole Source Memo – 5<sup>th</sup> Street Marina FEMA Request (Hurricane Helene)

In accordance with the Procurement Policies and Procedures Manual, §1-10-56 we are seeking approval to proceed with a sole source procurement for the FEMA request from damages at the 5<sup>th</sup> Street Marina during Hurricane Helene.

Prior to Hurricane Helene, Johnson, Laschober and Associates (JLA) performed an engineering and electrical assessment of the 5th Street Marina. This task was completed under PO 461906. The reports were presented as an agenda item to the members of the Commission.

The Commission body approved to move forward with the improvement design phase of the electrical system only. This second task was completed under PO 474410.

After the aftermath of Hurricane Helene, there was an assessment made by FEMA to the 5th Street Marina. Out of that assessment actions related to hurricane damage were identified. Because JLA had previously assessed and had knowledge of the 5th Street Marina condition, they were called by Parks & Recreation and Central Services Department to undertake the new requirements set by FEMA.

In accordance with FEMA Report 825432, Johnson, Laschober & Associates will provide design services. Services will include review and location of items listed on the FEMA Report, development of bid specifications, regulatory permit for the Corps to authorize the repairs, allowance for post-submittal regulatory coordination with the USACE, and the allowance for additional testing, survey and construction documentation.

Please process a purchase order for Johnson Laschober & Associates, in the amount of \$90,000.00 for the FEMA request.

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

HG/mcrr

Print Form



Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT

Vendor: Johnson Laschober & Associates E-Verify Number: 226309

Commodity: FEMA Request - 5th Street Marina

Estimated annual expenditure for the above commodity or service: \$ 90,000.00

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

- 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: Horace Green Department: Central Services Date: 6/2/2026

Department Head Signature: [Signature] Date: 6/2/2026

Approval Authority: [Signature] Date: 06/02/2026

Administrator Approval: (required – not required) Date:

COMMENTS:

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

**DEPARTMENT NAME:** Central Services Department  
**DEPARTMENT NUMBER:** 272-06-171/52.1120  
**DEPARTMENT HEAD:** 

**REQUISITION:**  
**REQUISITION DATE:** 05/22/2026  
**PURCHASE ORDER NUMBER:**  
**PURCHASE ORDER DATE:**

ITEM NO	DESCRIPTION	Quantity	NAME OF BIDDER		NAME OF BIDDER	NAME OF BIDDER
			Unit Price	Total Price		
<b>VENDOR</b> Johnson Laschober & Associates <b>PHONE NUMBER</b> 706-724-5756 <b>QUOTED BY</b> Rett Harbeson						
1	5TH STREET MARINA DESIGN SERVICES TO INCLUDE REVIEW & LOCATION OF ITEMS LISTED ON FEMA REPORT, DEVELOPMENT OF BID SPECS, REGULATORY PERMIT TO AUTHORIZE REPAIRS, ALLOWANCE FOR ADDITIONAL TESTING & CONSTRUCTION DOCUMENTATION	1	\$ 66,700.00	\$ 66,700.00		
2	DESIGN CONTINGENCY	1	\$ 23,300.00	\$ 23,300.00		
3						
4						
5						
6						
7	Sole Source - 5th Street Marina FEMA Request					
8	Proposal #3042.2307REV					
9	Funding is available in the following account:					
10	272-06-1711/52.11120					
11						
12						
13						
14						
15						
16						
17						
<b>TOTAL BID</b>			<b>\$</b>	<b>90,000.00</b>		
<b>SHIPPING CHARGES</b>						
<b>DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER</b>						



ARCHITECTS ♦ ENGINEERS ♦ LANDSCAPE ARCHITECTS

**FEE AGREEMENT**

**PROPOSAL #:** 3042.2307REV

**DATE:** 5/11/2026

**TO:** Maria Rivera-Rivera  
Augusta-Richmond County

**SENT BY:**  PHONE  
 FAX  
 EMAIL MRivera-Rivera@augustaga.gov

**RE:** 5th Street Marina - FEMA Scope Addition

**BY:** Rett Harbeson, PLA, CLARB

**FEE ARRANGEMENT:** \$66,700  
\$23,300 DESIGN CONTINGENCY  
TOTAL - \$90,000.00

**LOCATION:** 5<sup>th</sup> St. Marina  
Augusta, GA

**SCOPE OF SERVICES:**

Johnson, Laschober & Associates (JLA) appreciates the opportunity to provide a fee proposal for the addition of the FEMA repairs noted in FEMA Report 825432 resulting from damages during Hurricane Helene.

**Project Additional Scope:**

JLA will partner with VHB on the dock work, below is a description of the proposed scope.

- Task 1 - Site visit/observation to review/locate items on the FEMA worksheet
- Task 2 - Development of Bid Plans and Material Specifications for proposed repairs
- Task 3 - Development and submittal of a regulatory permit application for the Corps to authorize the repairs
- Task 4 - A small allowance for post-submittal regulatory coordination with the USACE
- Task 5 - A small allowance for limited construction phase services

JLA will also provide additional electrical design to include replacement/repair of the parking lot lighting, in addition to providing a site base map to include additional repairs to include: Repairs to the concession stand, loud speaker, wooden kayak storage, and flag pole replacement. Work associated with the Marina playground is being handled by the owner.

JLA will assist the owner with bidding and construction administration.

There is a \$25,000 allowance for design constingency to include any additional testing, survey, and construction documentation needed for FEMA documentation.

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project.

Sincerely,

JOHNSON, LASCHOBBER & ASSOCIATES, P.C.

  
Rett Harbeson, PLA

### Terms and Conditions

Johnson, Laschober & Associates P.C. (JLA) shall perform the services outlined in this agreement for the stated fee agreement.

**Access to Site** -- Unless otherwise stated, JLA will have access to the site for activities necessary for the performance of the services. JLA will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage.

**Fee** --The total fee, except stated lump sum, shall be understood to be an estimate, based upon Scope of Services, and shall not be exceeded by more than ten percent, without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

**Billings/Payments** -- Invoices will be submitted monthly for services and reimbursable expenses and are due when rendered. Invoices shall be considered PAST DUE if not paid within 30 days after the invoice date and JLA may, without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorneys' fees.

**Indemnifications** -- The Client shall indemnify and hold harmless JLA and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorneys' fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except JLA) or anyone for whose acts any of them may be liable.

**Hidden Conditions** -- A hidden condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If JLA has reason to believe that such a condition may exist JLA shall notify the client who shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the client fails to authorize such investigation or correction after due notification, or (2) JLA has no reason to believe that such a condition exists, the client is responsible for all risks associated with this condition, JLA shall not be responsible for the existing condition nor any resulting damages to persons or property.

**Risk Allocation** -- In recognition of the relative risks, rewards and benefits of the project to both the Client and JLA, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, JLA's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause or causes, shall not exceed the total amount of JLA's fee or other amount agreed upon when added under Special Conditions. Such causes include, but are not limited to JLA's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

**Jobsite Safety** -- Neither the professional activities of JLA, nor the presence of JLA or its employees and subconsultants at a construction/project site, shall relieve the General Contractor of its obligations, duties, and responsibilities including but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. JLA and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the General Contractor shall be solely responsible for jobsite safety and warrants that this intent shall be carried out in the Client's contract with the General Contractor. The Client also agrees that the Client, JLA, and the Consultant's subconsultants shall be indemnified by the General Contractor and shall be made additional insureds under the General Contractor's policies of general liability insurance.

**Termination of Services** -- This agreement may be terminated upon 10 days written notice by either party should the other fail to perform his obligations hereunder. In the event of termination, the Client shall pay JLA for all services, rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

**Ownership Documents** -- All documents produced by JLA under this agreement shall remain the property of JLA and may not be used by this Client for any other endeavor without the written consent of JLA.

**Applicable Law** -- Unless otherwise specified, this agreement shall be governed by the laws of the principal place of business of JLA.

Johnson, Laschober & Associates, P.C.:

Accepted by:

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(printed name/title)

\_\_\_\_\_  
(printed name/title)

Billing Address: \_\_\_\_\_

\_\_\_\_\_  
(executed agreement date)

\_\_\_\_\_

## Myana Mahadi

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**From:** Mattie Sue Stevens  
**Sent:** Saturday, May 2, 2026 3:58 PM  
**To:** Horace Green; Maria Rivera-Rivera; Katie Cornelius  
**Cc:** Scarlet Green  
**Subject:** Funding Sources for Open Projects

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good afternoon,

Thank you for your patience as we have been working through 2026 capital and SPLOST reconciliations. Here are the funding sources:

- RCSO Pre-Cast Stone Structural Assessment (\$27,000) - *available now*
  - GL 329051120-5212999 / JL 216057902-52129999
- Maxwell Library (\$43,118.24) - *available now*
  - \$36,758.24 - GL 325051120-5413120 / JL 206055105-5413120
  - \$16,360 - GL 329064310-5413120 / JL 218059113-5413120
- 5<sup>th</sup> Street Marina (\$90,000) - *BTR to be completed by Weds - Sophia or Scarlet will confirm*
  - 272061711-5211120
- PACT Project (\$48,274) - *BTR to be completed by Weds - Sophia or Scarlet will confirm*
  - 272016218-5211120

Your total 2026 capital allocation will be provided in the next few days. If you have any questions, please let me know.

Thanks,

**Mattie Sue Stevens, MPA | Deputy Administrator**  
**Augusta, GA Government**

535 Telfair St, Suite 910 | Augusta, GA 30901

**Direct** (706) 842-2806 | **Main Office** (706) 821-2400

**Email** [MStevens@augustaga.gov](mailto:MStevens@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)

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**Department of Homeland Security  
Federal Emergency Management Agency**

### General Info

<b>Project #</b>	825432	<b>PW#</b> 2357	<b>Project Type</b>	Estimated Costs
<b>Project Category</b>	G - Parks, Recreational Facilities, and Other Items		<b>Applicant</b>	Augusta-Richmond County (245-04200-00)
<b>Project Title</b>	Augusta Marina damages		<b>Event</b>	4830DR-GA (4830DR)
<b>Project Size</b>	Small		<b>Declaration Date</b>	9/30/2024
<b>Activity Completion Date</b>	3/30/2026		<b>Incident Start Date</b>	9/24/2024
<b>Process Step</b>	Obligated		<b>Incident End Date</b>	10/30/2024

### Damage Description and Dimensions

The Disaster # 4830DR, which occurred between **09/24/2024** and **10/30/2024**, caused:

#### Damage #1411823; 5th St. Marina

##### General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Marina
- **Facility Description:** A 201000 SQ FT facility with approximately 100 boat slips, concession stand, parking lot and adjacent playground
- **Year Built:** 1994
- **Location Description:** 1 5th Street, Augusta GA 30901
- **GPS Latitude/Longitude:** 33.47664, -81.95994

##### General Damage Information:

- **Date Damaged:** 9/27/2024
- **Cause of Damage:** High winds and storm surge

##### Facility Damage:

###### 01.C concession Stand. GPS: 33.47659, -81.95973:

- Park Buildings, 1 each of metal/plastic electrical conduit, 4 FT long x 1 IN in diameter, dislodged and broken by uprooted tree felled by high winds, 0% work completed.

###### 01A.C concession Stand:

- Park Buildings, 1 each of PVC drainage line, 20 FT long x 4 IN in diameter, drainage line broken by uprooted tree felled by high winds, 0% work completed.

###### 01B.C concession Stand:

- Park Buildings, 1 each of plastic irrigation line, 10 FT long x 1 IN deep, irrigation line damaged by uprooted tree felled by high winds, 0% work completed.

###### 01C.C concession Stand:

- Park Buildings, 0.3 CY of concrete base, 4 FT long x 2 FT wide x 1 FT deep, uprooted by tree felled by high winds, 0% work completed.

###### 01D.C concession Stand:

- Lighting, 1 each of fluted metal streetlamp glass light cover, 3 IN long x 8 IN in diameter, . glass light cover top missing due to high winds, 0% work completed.
- 02.Parking Lot. GPS:33.47615, -81.95942:**
- Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base, pole leaning due to high winds, 0% work completed.
- 03.Parking Lot. GPS: 33.47615, -81.95942:**
- Lighting, 1 each of fluted metal streetlamp , 14 FT H X 4 IN Dia with 12 IN Dia base with 14 IN lamp, pole leaning and missing glass lamp due to high winds, 0% work completed.
- 04.parking lot. GPS: 33.47663, -81.95981:**
- electrical conduits, 1 each of electrical lines, 5 FT long x 1 IN in diameter, electrical line damaged by uprooted tree felled by high winds, 0% work completed.
- 04A.Parking Lot:**
- Irrigation line, 1 each of PVC irrigation line, 4 FT long x 1 IN in diameter, PVC line damaged by tree felled by high winds, 0% work completed.
- 05.dock. slip B61. GPS: 33.57519, -81.95635:**
- Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices, anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FIX4FtX2Ft D Neoprene flotation device and 40ea - 20hX .5h Dia metal support brackets plus 6ea mooring metal cleats - 6hX4h, 45 FT long x 4 FT wide x 3 FT deep, destroyed by high winds and storm surge, 0% work completed.
- 06.dock.slip B62.GPS: 33.47539, -81.95655::**
- Decks, 7 each of plastic decking strips, 7 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.
- 06A.dock.slip B62:**
- Docks, 1 each of plastic dock edge trim, 6 FT long x 0.5 IN wide x 0.5 IN deep, dislodged by high winds and storm surge, 0% work completed.
- 07.dock slip B63. GPS: 33.47540, -81.95680:**
- Decks, 3 each of plastic decking strips, 10 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.
- 08.dock.slip B57.GPS: 33.47545, -81.95691:**
- Decks, 6 each of plastic decking strips, 10 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.
- 09.dock.slip B50.GPS: 33.47553, -81.95710:**
- Decks, 8 each of plastic decking strip, 10 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.
- 10.dock.slip B40. GPS: 33.47566, -81.95737:**
- Decks, 1 each of plastic decking strip, 10 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.
- 12.water fountain.GPS: 33.47560, -81.95750:**
- Water Fountains, 1 each of metal and concrete aggregate drinking fountain, bi level fountain with 4 FT L X 6 IN W drinking basin and support resting on 3 FT H X 6 IN D pedestal, dislodged and not dispensing water due to high winds and storm surge, 0% work completed.
- 12A.parking lot:**
- electrical line, 1 each of metal electrical junction box, 4 IN long x 4 IN wide x 3 IN deep, dislodged by high winds and storm surge, 0% work completed.
- 13.lighting. GPS: 33.47558, -81.95797:**
- Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia with 12 IN Dia base topped by glass cover and light, dislodged and destroyed by high winds, 0% work completed.
- 14.dock.plastic decking strips. GPS: 33.47609, -81.95817:**
- Decks, 25 each of plastic decking strips, 25 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.

**15.dock.GPS. 33.47614, -81.95828:**

- Decks, 5 each of plastic decking strips, 10 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.

**15A.dock:**

- Decks, 12 each of plastic decking strips, 10 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.

**16.other.power pedestalslip A19.GPS: 33.47620, -81.95840:**

- boat power station, 1 each of Lighthouse/Model LH3050 marine electrical power station, 14 IN long x 14 IN wide x 4 FT high, dislodged by high winds and storm surge, 0% work completed.

**16A.dock.slip A19:**

- Decks, 21 each of plastic decking strips, 4 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.

**16B.dock.slip A19:**

- Decks, 22 each of wood decking, 4 FT long x 4 IN wide x 2 IN deep, dislodged by high winds and storm surge, 0% work completed.

**17.dock.slip A17. GPS: 33.47631, -81.95861:**

- Decks, 1 each of plastic decking strips, 10 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.

**18.dock.slip A18.GPS:33.47631, -81.95861:**

- Decks, 3 each of plastic decking strips, 14 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.

**18A.dock.slip A14:**

- Docks, 1 each of wooden dock support truss and supplemental wood blocks, 6 IN W X 6 IN D X 14 FT L, with 2 supporting wood pieces 2 IN D X 4 IN W X 2 FT L, high winds and storm surge, 0% work completed.

**18B.dock.slip A14:**

- Docks, 2 each of galvanized metal docking cleats, 6 IN long x 3 IN high, dislodged by high winds and storm surge, 0% work completed.

**19.dock.slip A11. GPS: 33.47641, -81.95882:**

- Docks, 1 each of public boat slip dock consisting of plastic decking overlying wooden base, wood frame support runners, plastic flotation devices, anchor cleats, & wooden supporting beams, 45 FT long x 4 FT wide x 3 FT deep, broken in middle due to high winds and storm surge, 0% work completed.

**19A.dock.slip A11:**

- Decks, 1 each of plastic decking strips, 4 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.

**20.dock.slip. A10. GPS: 33.47647, -81.95893:**

- Decks, 1 each of plastic decking strips, 12 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.

**21.dock.slip A8. GPS: 33.47584, -81.95799:**

- Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices, anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FIX4FIX2Ft D Neoprene flotation device and 40ea - 20InX .5In Dia metal support brackets plus 6ea mooring metal cleats - 6InX4In, 45 FT long x 4 FT wide x 3 FT deep, destroyed by high winds and storm surge, 0% work completed.

**22.dock.slip A6. GPS: 33.47654, -81.95916:**

- Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices, anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FIX4FIX2Ft D Neoprene flotation device and 40ea - 20InX .5In Dia metal support brackets plus 6ea mooring metal cleats - 6InX4In, 45 FT long x 4 FT wide x 3 FT deep, destroyed by high winds and storm surge, 0% work completed.

**23.dock.slip A4. GPS: 33.47664, -81.95927:**

- Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices, anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FtX4FtX2Ft D Neoprene flotation device and 40ea - 20InX .5In Dia metal support brackets plus 6ea mooring metal cleats - 6InX4In, 45 FT long x 4 FT wide x 3 FT deep, destroyed by high winds and storm surge, 0% work completed.

**24.dock.slip A2. GPS: 33.47668, -81.95938:**

- Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices, anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FtX4FtX2Ft D Neoprene flotation device and 40ea - 20InX .5In Dia metal support brackets plus 6ea mooring metal cleats - 6InX4In, 45 FT long x 4 FT wide x 3 FT deep, destroyed by high winds and storm surge, 0% work completed.

**25.dock.slip A0. GPS: 33.47673, -81.95941:**

- Docks, 1 each of painted metal support truss, 14 FT long x 3 IN wide x 6 IN deep, dislodged by high winds and storm surge, 0% work completed.

**25A.dock.slip A0:**

- Docks, 5 each of galvanized metal cleats, 6 IN long x 3 IN high, destroyed by high winds and storm surge, 0% work completed.

**25B.dock.slip A0:**

- Decks, 3 each of plastic decking strips, 4 FT long x 5 IN wide, dislodged by high winds and storm surge, 0% work completed.

**25C.dock.slip A0:**

- Decks, 1 each of plastic edge protection strip, 32 FT long x 0.5 IN wide x 0.5 IN deep, dislodged by high winds and storm surge, 0% work completed.

**25D.other.power pedestal.slip A0:**

- boat power supply, 1 each of Lighthouse/Model LH3050 marine electrical power station, 2 FT wide x 4 FT high, dislodged by high winds and storm surge, 0% work completed.

**25E.other.power pedestal.slip A0:**

- boat power supply, 1 each of Lighthouse/Model LH3050 marine electrical power station, 2 IN wide x 4 FT high, dislodged by high winds and storm surge, 0% work completed.

**26.other. power pedestal. Slip A0:**

- Boat power supply, 1 each of Lighthouse/Model LH3050 marine electrical power station, 2 FT wide x 4 FT high, dislodged by high winds and storm surge, 0% work completed.

**27.other. GPS: 33.47676, -81.95963:**

- Wooden kayak storage rack, 1 each of wooden kayak stands - 2 posts each 4In X 4In X 10 Ft long with 10 arms (6 arms - 2X4 X27, 4 arms - 2X4 X34), 4In X 4In X 10 Ft long , destroyed by high winds and storm surge, 0% work completed.

**27A.other.loudspeaker:**

- Park Equipment, 2 each of plastic outdoor loudspeakers, 6 IN long x 2 IN wide, destroyed by high winds, 0% work completed.

**29.lighting.GPS: 33.47617, -81.95986:**

- Lighting, 1 each of streetlamp glass cover, 6 IN wide x 3 IN high, destroyed by high winds, 0% work completed.

**30.dock.Dock.C GPS: GPS: Beginning (33.47655, -81.96054 - End 33.44968, -81.94399):**

- Decks, 3 each of plastic decking strips, 8 FT long x 6 IN wide, dislodged by high winds and storm surge, 0% work completed.

**30A.dock.Dock C:**

- Docks, 6 each of galvanized metal docking cleats, 10 IN long x 3 IN high, dislodged by high winds and storm surge, 0% work completed.

**30B.other.power pedestal.Dock C:**

- boat power supply, 1 each of Lighthouse/Model LH3050 marine electrical power station, 14 IN long x 14 IN wide x 4 FT high, damaged by high winds and storm surge, 0% work

completed.

**31.dock.Dock C :**

- Decks, 2 each of plastic decking strips, 8 FT long x 6 IN wide, dislodged by high winds and storm surge, 0% work completed.

**31A.Dock C:**

- Docks, 1 each of metal conduit protective cover, 13 FT long x 7 IN wide, dislodged by high winds and storm surge, 0% work completed.

**31B.Dock C:**

- Docks, 1 each of metal conduit protective cover, 11 FT long x 7 IN wide, dislodged by high winds and storm surge, 0% work completed.

**31C.Dock C:**

- Docks, 1 each of metal conduit protective cover, 3 FT long x 7 IN wide, dislodged by high winds and storm surge, 0% work completed.

**31D.other.power pedestal.Dock C:**

- boat power supply, 1 each of marine electrical power station, 13 IN long x 13 IN wide, dislodged by high winds and storm surge, 0% work completed.

**31E.dock.Dock C:**

- Docks, 3 each of metal conduit cover, 6 FT long x 11 IN wide, dislodged by high winds and storm surge, 0% work completed.

**32.Dock C. :**

- Docks, 2 each of metal dock roller frame, trapezoidal 14 IN W at top with sloping 32 IN L sides and 4 FT W bottom, one missing and one dislodged by high winds and storm surge, 0% work completed.

**32A.Dock C:**

- Docks, 40 each of dock roller frame & side rail, 26 FT long x 6 IN deep, damaged by high winds and storm surge, 0% work completed.

**33.Dock C:**

- Docks, 40 each of composite material dock planks, 7 FT long x 6 IN wide x 2 IN deep, dislodged by high winds and storm surge, 0% work completed.

**34.Marina Playground. GPS: 33.47678, -81.96040:**

- Playground Equipment, Gametime Playset playset, 46 FT W X 36FT L footprint. see detailed schematic in other documents for details, playset plastic cupolas, slides, and supporting structures damaged by trees toppled high winds, 0% work completed.

**34A.Marina Playground:**

- Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base, pole dislodged by high winds, 0% work completed.

**34B.Marina Playground:**

- tree rootball, 13 CY of tree root system, 12 FT long x 6 FT wide x 5 FT deep, pulled out of ground by felled tree due to high winds, 0% work completed.

**34C.Marina Playground:**

- Tree, 11 CY of tree, 63 FT long x 3 FT wide x 8 FT deep, felled by high winds, 0% work completed.

**34D.Marina Park:**

- rootball, 27 CY of tree root system, 15 FT long x 12 FT wide x 4 FT deep, pulled out when tree toppled by high winds, 0% work completed.

**34E.Marina Playground:**

- vegetative debris, 31 CY of tree, 70 FT long x 4 FT wide x 3 FT deep, felled by high winds, 0% work completed.

**34F.Marina Playground:**

- vegetative debris, 11 CY of tree root ball, 12 FT long x 8 FT wide x 3 FT deep, pulled out by tree felled by high winds, 0% work completed.

**34G.Marina Playground:**

- vegetative debris, 36 CY of tree, 65 FT long x 3 FT wide x 5 FT deep, felled by high winds, 0% work completed.

**34H.Marina Playground:**

- Fencing, 3 each of painted metal fencing section, 20 FT L X 4 FT H section with 4 IN x 4 in top and bottom rail including 12 1N X 1IN square tubing, dislodged by felled trees due to high winds, 0% work completed.

**35.Parking Lot. GPS:33.479611, -81.967419:**

- Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base, pole leaning due to high winds, 0% work completed.

**36.Parking Lot. GPS:33.480042, -81.968538:**

- Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base, pole leaning due to high winds, 0% work completed.

**37.Parking Lot. GPS:33.480042, -81.968575:**

- Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base, pole leaning due to high winds, 0% work completed.

**38.Parking Lot. GPS:33.478856, -81.966127:**

- Steps, 10 each of standard modular brick, 7 5/8 IN long X 3 5/8 IN thick x 2 1/4 IN high, dislodged and separated by high winds, 0% work completed.

**Site 28: 33.47624, -81.95921:**

- Signage, 1 each of American Flag, 20 FT long x 6 FT wide, damaged from hurricane force winds, 100% work completed.

## Final Scope

### 1411823 5th St. Marina

#### Work to be Completed

The applicant will utilize contracts for repairs to **Damage #1411823; 1 5th Street, Augusta GA 30901** to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

#### Facility Damage:

#### Concession Stand. GPS: 33.47659, -81.95973:

- A. Remove and replace Park Buildings, 1 each of metal/plastic electrical conduit, 4 FT long x 1 IN in diameter.

#### 01A.Concession Stand:

- B. Remove and replace Park Buildings, 1 each of PVC drainage line, 20 FT long x 4 IN in diameter.

#### 01B.Concession Stand:

- C. Remove and replace Park Buildings, 1 each of plastic irrigation line, 10 FT long x 1 IN deep.

#### 01C.Concession Stand:

- D. Remove and replace Park Buildings, 0.3 CY of concrete base, 4 FT long x 2 FT wide x 1 FT deep.

#### 01D.Concession Stand:

E. Replace Lighting, 1 each of fluted metal streetlamp glass light cover, 3 IN long x 8 IN in diameter.

**02.Parking Lot. GPS:33.47615, -81.95942:**

F. Remove and replace Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base.

**03.Parking Lot. GPS: 33.47615, -81.95942:**

G. Remove and replace Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia with 12 IN Dia base with 14 IN lamp.

**04.parking lot. GPS: 33.47663, -81.95981:**

H. Remove and replace electrical conduits, 1 each of electrical lines, 5 FT long x 1 IN in diameter.

**04A.Parking Lot:**

I. Remove and replace Irrigation line, 1 each of PVC irrigation line, 4 FT long x 1 IN in diameter.

**05.dock. slip B61. GPS: 33.57519, -81.95635:**

J. Remove and replace Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices, anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FtX4FtX2Ft D Neoprene flotation device and 40ea - 20InX .5In Dia metal support brackets plus 6ea mooring metal cleats - 6InX4In, 45 FT long x 4 FT wide x 3 FT deep.

**06.dock. slip B62. GPS: 33.47539, -81.95655:**

K. Remove and Replace Decks, 7 each of plastic decking strips, 7 FT long x 5 IN wide.

**06A.dock. slip B62:**

L. Remove and replace Docks, 1 each of plastic dock edge trim, 6 FT long x 0.5 IN wide x 0.5 IN deep.

**07.dock slip B63. GPS: 33.47540, -81.95680:**

M. Remove and replace Decks, 3 each of plastic decking strips, 10 FT long x 5 IN wide.

**08.dock. slip B57. GPS: 33.47545, -81.95691:**

N. Remove and replace Decks, 6 each of plastic decking strips, 10 FT long x 5 IN wide.

**09.dock. slip B50. GPS: 33.47553, -81.95710:**

O. Remove and replace Decks, 8 each of plastic decking strip, 10 FT long x 5 IN wide.

**10.dock.slip B40. GPS: 33.47566, -81.95737:**

P. Remove and replace Decks, 1 each of plastic decking strip, 10 FT long x 5 IN wide.

**12.water fountain. PS: 33.47560, -81.95750:**

Q. Repair Water Fountains, 1 each of metal and concrete aggregate drinking fountain, bi level fountain with 4 FT L X 6 IN W drinking basin and support resting on 3 FT H X 6 IN D pedestal.

**12A.parking lot:**

R. Remove and replace electrical line, 1 each of metal electrical junction box, 4 IN long x 4 IN wide x 3 IN deep.

**13.lighting. GPS: 33.47558, -81.95797:**

S. Remove and replace Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia with 12 IN Dia base topped by glass cover and light.

**14.dock. plastic decking strips. GPS: 33.47609, -81.95817:**

T. Remove and replace Decks, 25 each of plastic decking strips, 25 FT long x 5 IN wide.

**15.dock.GPS: 33.47614, -81.95828:**

U. Remove and replace Decks, 5 each of plastic decking strips, 10 FT long x 5 IN wide.

**15A.dock:**

V. Remove and replace Decks, 12 each of plastic decking strips, 10 FT long x 5 IN wide.

**16.other. power pedestal. Slip A19.GPS: 33.47620, -81.95840:**

W. Remove and replace boat power station, 1 each of Lighthouse/Model LH3050 marine electrical power station, 14 IN long x 14 IN wide x 4 FT high.

**16A.dock. slip A19:**

X. Remove and replace Decks, 21 each of plastic decking strips, 4 FT long x 5 IN wide.

**16B.dock. slip A19:**

Y. Remove and replace Decks, 22 each of wood decking, 4 FT long x 4 IN wide x 2 IN deep.

**17.dock. slip A17. GPS: 33.47631, -81.95861:**

Z. Remove and replace Decks, 1 each of plastic decking strips, 10 FT long x 5 IN wide.

**18.dock. slip A18.GPS:33.47631, -81.95861:**

AA. Remove and replace Decks, 3 each of plastic decking strips, 14 FT long x 5 IN wide.

**18A.dock. slip A14:**

BB. Remove and replace Docks, 1 each of wooden dock support truss and supplemental wood blocks, 6 IN W X 6 IN D X 14 FT L, with 2 supporting wood pieces 2 IN D X 4 IN W X 2 FT L.

**18B.dock. slip A14:**

CC. Remove and replace Docks, 2 each of galvanized metal docking cleats, 6 IN long x 3 IN high.

**19.dock. slip A11. GPS: 33.47641, -81.95882:**

DD. Remove and replace Docks, 1 each of public boat slip dock consisting of plastic decking overlying wooden base, wood frame support runners, plastic flotation devices, anchor cleats, & wooden supporting beams. 45 FT long x 4 FT wide x 3 FT deep.

**19A.dock. slip A11:**

EE. Remove and replace Decks, 1 each of plastic decking strips, 4 FT long x 5 IN wide.

**20.dock. slip. A10. GPS: 33.47647, -81.95893:**

FF. Remove and replace Decks, 1 each of plastic decking strips, 12 FT long x 5 IN wide.

**21.dock. slip A8. GPS: 33.47584, -81.95799:**

GG. Remove and replace Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices, anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FtX4FtX2Ft D Neoprene flotation device and 40ea - 20InX .5In Dia metal support brackets plus 6ea mooring metal cleats - 6InX4In, 45 FT long x 4 FT wide x 3 FT deep.

**22.dock. slip A6. GPS: 33.47654, -81.95916:**

HH. Remove and replace Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices,

anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FtX4FtX2Ft D Neoprene flotation device and 40ea - 20InX .5In Dia metal support brackets plus 6ea mooring metal cleats - 6InX4In, 45 FT long x 4 FT wide x 3 FT deep.

**23.dock. slip A4. GPS: 33.47664, -81.95927:**

II. Remove and replace Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices, anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FtX4FtX2Ft D Neoprene flotation device and 40ea - 20InX .5In Dia metal support brackets plus 6ea mooring metal cleats - 6InX4In, 45 FT long x 4 FT wide x 3 FT deep.

**24.dock. slip A2. GPS: 33.47668, -81.95938:**

II. Remove and replace Docks, 1 each of public boat slip dock consisting of plastic decking, wood framing, buoyant flotation devices, anchor cleats, wooden supporting (W 6 Inch X D 6 Inch X L 12 Ft) beam, 2 ea. 2X4 support. Including 5FtX4FtX2Ft D Neoprene flotation device and 40ea - 20InX .5In Dia metal support brackets plus 6ea mooring metal cleats - 6InX4In, 45 FT long x 4 FT wide x 3 FT deep.

**25.dock. slip A0. GPS: 33.47673, -81.95941:**

KK. Remove and replace Docks, 1 each of painted metal support truss, 14 FT long x 3 IN wide x 6 IN deep.

**25A.dock. slip A0:**

LL. Remove and replace Docks, 5 each of galvanized metal cleats, 6 IN long x 3 IN high

**25B.dock. slip A0:**

MM. Remove and replace Decks, 3 each of plastic decking strips, 4 FT long x 5 IN wide.

**25C.dock. slip A0:**

NN. Remove and replace Decks, 1 each of plastic edge protection strip, 32 FT long x 0.5 IN wide x 0.5 IN deep.

**25D.other. power pedestal. Slip A0:**

OO. Remove and replace boat power supply, 1 each of Lighthouse/Model LH3050 marine electrical power station, 2 FT wide x 4 FT high.

**25E.other. power pedestal. Slip A0:**

PP. Remove and replace boat power supply, 1 each of Lighthouse/Model LH3050 marine electrical power station, 2 IN wide x 4 FT high.

**26.other. power pedestal. Slip A0:**

QQ. Remove and replace Boat power supply, 1 each of Lighthouse/Model LH3050 marine electrical power station, 2 FT wide x 4 FT high.

**27.other. GPS: 33.47676, -81.95963:**

RR. Remove and replace Wooden kayak storage rack, 1 each of wooden kayak stands - 2 posts each 4In X 4In X 10 Ft long with 10 arms (6 arms - 2X4 X27, 4 arms - 2X4 X34), 4In X 4In X 10 Ft long

**27A.other. loudspeaker:**

SS. Replace Park Equipment, 2 each of plastic outdoor loudspeakers, 6 IN long x 2 IN wide.

**29.lighting.GPS: 33.47617, -81.95986:**

TT. Remove and replace Lighting, 1 each of streetlamp glass cover, 6 IN wide x 3 IN high.

**30.dock. Dock GPS: GPS: Beginning (33.47655, -81.96054 - End 33.44968, -81.94399):**

UU. Remove and replace Decks, 3 each of plastic decking strips, 8 FT long x 6 IN wide.

**30A.dock. Dock C:**

VV. Remove and replace Docks, 6 each of galvanized metal docking cleats, 10 IN long x 3 IN high.

**30B.other. power pedestal. Dock C:**

WW. Remove and replace boat power supply, 1 each of Lighthouse/Model LH3050 marine electrical power station, 14 IN long x 14 IN wide x 4 FT high.

**31.dock. Dock C:**

XX. Remove and replace Decks, 2 each of plastic decking strips, 8 FT long x 6 IN wide.

**31A.Dock C:**

YY. Replace Docks, 1 each of metal conduit protective cover, 13 FT long x 7 IN wide.

**31B.Dock C:**

ZZ. Replace Docks, 1 each of metal conduit protective cover, 11 FT long x 7 IN wide.

**31C.Dock C:**

AAA. Replace Docks, 1 each of metal conduit protective cover. 3 FT long x 7 IN wide, dislodged by high winds and storm surge, 0% work completed.

**31D.other. power pedestal. Dock C:**

BBB. Remove and replace boat power supply, 1 each of marine electrical power station, 13 IN long x 13 IN wide.

**31E.dock. Dock C:**

CCC. Replace Docks, 3 each of metal conduit cover, 6 FT long x 11 IN wide.

**32.Dock C:**

DDD. Remove and replace Docks, 2 each of metal dock roller frame, trapezoidal 14 IN W at top with sloping 32 IN L sides and 4 FT W bottom.

**32A.Dock C:**

EEE. Remove and replace Docks, 40 each of dock roller frame & side rail, 26 FT long x 6 IN deep.

**33.Dock C:**

FFF. Remove and replace Docks, 40 each of composite material dock planks, 7 FT long x 6 IN wide x 2 IN deep.

**34.Marina Playground. GPS: 33.47678, -81.96040:**

GGG. Remove and replace Playground Equipment, Gametime Playset, 46 FT W X 36FT L footprint. see detailed schematic in other documents for details.

**34A.Marina Playground:**

HHH. Remove and replace Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base.

**34B.Marina Playground:**

III. Remove tree root ball, 13 CY of tree root system, 12 FT long x 6 FT wide x 5 FT deep.

**34C.Marina Playground:**

JJJ. Remove Tree, 11 CY of tree, 63 FT long x 3 FT wide x 8 FT deep, felled by high winds, 0% work completed.

**34D. Marina Park:**

KKK. Remove Root ball, 27 CY of tree root system, 15 FT long x 12 FT wide x 4 FT deep.

**34E. Marina Playground:**

LLL. Remove vegetative debris, 31 CY of tree, 70 FT long x 4 FT wide x 3 FT deep.

**34F. Marina Playground:**

MMM. Remove Vegetative debris, 11 CY of tree root ball, 12 FT long x 8 FT wide x 3 FT deep.

**34G. Marina Playground:**

NNN. Remove vegetative debris, 36 CY of tree, 65 FT long x 3 FT wide x 5 FT deep.

**34H. Marina Playground:**

OOO. Remove and replace Fencing, 3 each of painted metal fencing section, 20 FT L X 4 FT H section with 4 IN x 4 in top and bottom rail including 12 IN X 1IN square tubing.

**35. Parking Lot. GPS:33.479611, -81.967419:**

PPP. Remove and replace Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base.

**36. Parking Lot. GPS:33.480042, -81.968538:**

QQQ. Remove and replace Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base.

**37. Parking Lot. GPS:33.480042, -81.968575:**

RRR. Remove and replace Lighting, 1 each of fluted metal streetlamp, 14 FT H X 4 IN Dia pole with 12 IN Dia base.

**38. Parking Lot. GPS:33.478856, -81.966127:**

SSS. Remove and replace Steps, 10 each of standard modular brick, 7 5/8 IN long X 3 5/8 IN thick x 2 1/4 IN high.

**Site 28: 33.47624, -81.95921:**

TTT. Replace Signage, 1 each of American Flag, 20 FT long x 6 FT wide.

**Work to be Completed Total: \$667,015.32**

**Project notes:**

1. All site estimates for work to be completed were generated or validated using RS Means. See attachment labeled: " 825432 4830 GA - Cost Estimate Ver. 9-19-2025.xlsx".
2. The Applicant is required to comply with local, commonwealth, federal procurement laws, regulations and procedures. For work to be completed, the applicant is required to obtain any necessary Federal, State, and Local environmental permits prior to the start of construction.



**Cost**

<b>Code</b>	<b>Quantity</b>	<b>Unit</b>	<b>Total Cost</b>	<b>Section</b>
9001 (V0 Contract)	1.00	Lump Sum	\$667,015.32	Uncompleted

CRC Gross Cost	\$667,015.32
Total 406 HMP Cost	\$0.00
Total Insurance Reductions	(\$100,724.76)
CRC Net Cost	\$566,290.56
Federal Share (75.00%)	\$424,717.92
Non-Federal Share (25.00%)	\$141,572.64

## Award Information

### Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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### Drawdown History

EMMIE Drawdown Status As of Date	IFMS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

### Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMS Status	IFMS Obligation #
0	12/9/2025	\$424,717.92	75%	Accepted	4830DRGAP00023571

## Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. § 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.
- The Applicant certifies the following: **IMPARTIAL DELIVERY OF PUBLIC ASSISTANCE:** All work claimed was delivered in an impartial manner as required by Title VI of the Civil Rights Act, Section 308 of the Stafford Act, 42 U.S.C. § 5151, and applicable provisions of laws and authorities prohibiting discrimination. **DAMAGE:** All damage claimed was a direct result of the Presidential emergency and major disaster declaration. The damage did not result from a lack of maintenance. **WORK:** All work claimed to restore the facility back to its pre-disaster design function and capacity was required as a direct result of the major disaster declaration, is located within the designated area, and is the Applicant's legal responsibility. **CODE AND STANDARD COMPLIANCE:** All facilities are being restored in accordance with all federal and SLTT code and standard requirements. **PROCUREMENT AND CONTRACTING:** The Applicant is using the most restrictive of either its own documented policies and procedures for procurement or federal procurement and contracting laws in accordance with 2 C.F.R. Part 200. The Applicant is following Environmental Protection Agency guidelines for procurement of recovered materials; and including all applicable required contract provisions. **COST REASONABLENESS:** All costs claimed are reasonable and of a type recognized as ordinary and necessary for the type of facility and work as required by 44 C.F.R. §

206.228 and 2 C.F.R. §200.404. TRUE AND CORRECT STATEMENTS: All information provided is true and correct. Upon submittal this project application becomes a legal document. The False Claims Act (31 U.S.C. §§3729-3733) prohibits the submission of false or fraudulent claims for payment to the federal government. It is a violation of federal law to intentionally make false statements or hide information when applying for Public Assistance. This can carry severe criminal and civil penalties including a fine of up to \$250,000, imprisonment, or both (18 U.S.C. §§ 287, 1001, 1040, and 3571). The Applicant acknowledges: **NON-DISCRIMINATION IN FEDERALLY ASSISTED PROGRAMS:** The Applicant acknowledges it must comply with all federal civil rights laws and authorities prohibiting discrimination, including but not limited to, Section 308 of the Stafford Act, 42 U.S.C. § 5151, which requires the impartial delivery of disaster services and activities without discrimination. **INSURANCE:** When FEMA provides assistance for permanent work to repair or restore a facility, Stafford Act § 311 requires the applicant to ensure the facility and contents with the types and extent of insurance that is reasonably available, adequate, and necessary to protect the facility against future loss. FEMA refers to this as the requirement to "obtain and maintain" insurance requirement. If the Applicant does not comply with this insurance requirement, FEMA will deny or deobligate PA funding for that facility and the facility is ineligible for PA funding in any subsequent disaster. **DOCUMENTATION REQUIREMENTS:** The Applicant acknowledges it must continue to retain all source documentation, including project eligibility records and financial records, for three years after the date the Recipient submits to FEMA certification of completion of the last Small Project. SLTT government laws may require longer retention periods. Real property and equipment disposition, audits, and litigation may also require longer retention periods. If requested, Applicants must provide documentation to FEMA. Recipients may require documentation not otherwise required by FEMA (such as actual cost documentation for Small Projects). In such cases, the Applicant must provide the documentation to the Recipient.

## Insurance

### Additional Information

9/25/2025

#### GENERAL INFORMATION

Event: 4830DR-GA

Project: EC-825432

Category of Work: Cat G - Parks, Recreation, Misc

Applicant: Augusta-Richmond County

Incident Name: Hurricane / Helene

Cause of Loss: Wind / Wind Driven Rain

Incident Period: 9/24/2024 to 10/30/2024

Total Public Assistance Amount: \$667,015.32

#### COMMERCIAL INSURANCE INFORMATION

Does the Applicant have a Commercial Policy: Yes

Policyholder per Policy Documents: Augusta Richmond County

Policy Issued by: Affiliated FM Insurance Company

Policy Number: 1128944

Policy Period: From: 3/1/2024 To: 3/1/2025

Policy Valuation: Blanket Policy

Policy Limits: \$500,000,000.00

RCV or ACV: Replacement Cost Value

Deductible Type: Per Occurrence / Wind and Hail deductible of \$100,000.00 per occurrence.

Does the Applicant's Commercial Policy extend coverage for the damage described in this project: Yes

The amount of the deductible being funded in this project is \$0.00.

The amount of the deductible previously funded in other projects is \$100,000.00.

Final Insurance Settlement Status: Insurance proceeds for this project are anticipated.

The amount of Anticipated Insurance Reduction applied to Project: \$100,724.76.

**NUMBER OF DAMAGED INVENTORIES INCLUDED IN THIS PROJECT: (1)**

**Damaged Inventory (DI) #1411823:**

**5th St. Marina**

Number of damaged locations included in this DI: (1)

Location Description: 1 5th Street, Augusta GA 30901

GPS Coordinates: 33.47664, -81.95994

Cause of Loss: Wind / Wind Driven Rain

SOV / Schedule #: 69

SOV / Schedule Amount: \$1,191,201.18

Applicable Deductible Amount: \$100,000.00

Damage Inventory Amount: \$667,015.32

**Prior Obtain and Maintain Requirement:**

No prior insurance requirements were found for this facility.

**Reduction(s):**

A reduction is being made for anticipated insurance proceeds in the amount of \$100,724.76 (CRC Gross Cost \$667,015.32 – Uninsured Cost \$566,290.56). See: "EC825432 - DR4830 GA - CRC Estimate -- Insurance.xlsx". FEMA's costing estimate is less than the insured policy limit for this facility. The deductible is not applicable, because the total \$100,000.00 deductible was previously funded in other projects.

**Obtain and Maintain Requirement:**

No Obtain & Maintain Requirement is being mandated for "5th St. Marina" because facility does not meet the definition of building, equipment, contents, or vehicle.

**Insurance Proceeds Statement:**

FEMA acknowledges that the Applicant is in negotiations with their insurance carrier at the time of the FEMA insurance review and might have received partial settlements. In accordance with 44 CFR §206.250-253, in the absence of an actual settlement, anticipated insurance recoveries will be deducted from this project based on Applicant's insurance policy limits. FEMA subsequently adjusts the eligible costs based on the actual amount of insurance proceeds the Applicant receives after a final settlement.

FEMA's Recovery Policy FP 206-086-1, Public Assistance Policy on Insurance (June 29, 2015), requires applicants to take reasonable efforts to recover insurance proceeds that it is entitled to receive from its insurers. FEMA will consider final insurance settlements that may be less than the insurance policy limits when an applicant demonstrates that it has taken reasonable efforts to recover insurance proceeds that it is entitled to on a case-by-case basis.

**Standard Insurance Comments**

**FEMA Policy 206-086-1**

**PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)**

**A. Duplication of Benefits.** FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.

2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.

3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

...

5. If an applicant has an insurance requirement from a previous event:

a. FEMA will reduce assistance by the actual or anticipated insurance proceeds, or the amount of insurance required in the previous disaster, whichever is greater.

b. FEMA will only consider insolvent insurers, legal fees, or apportionment of proceeds as described in Section VII, Part 2(A)(3) and (4) when the applicant's anticipated or actual insurance proceeds are higher than the amount of insurance required in the previous disaster.

Gregory Berrios Torres, PA Insurance Specialist

CRC Atlantic, Guaynabo, PR

**O&M Requirements**

There are no Obtain and Maintain Requirements on Augusta Marina damages.

**406 Mitigation**

There is no additional mitigation information on Augusta Marina damages.

**Environmental Historical Preservation**

Is this project compliant with EHP laws, regulations, and executive orders? **Yes**

**EHP Conditions**

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- The applicant shall ensure that all debris is separated and disposed of in a manner consistent with GA DNR EPD guidelines, disposal at permitted facilities guidelines, or at a disposal site or landfill authorized by GA DNR EPD. The applicant is responsible for ensuring contracted removal of debris also follows these guidelines. Failure to comply with this condition may jeopardize FEMA funding. Verification of compliance and documentation of where the debris was disposed of will be required at project closeout.
- The subgrantee is responsible for coordinating with and obtaining any required Section 404 permit(s) from the United States Army Corps of Engineers (USACE) and 401 permit(s) from the responsible state or tribal agency prior to initiating work. The subgrantee shall comply with all conditions and pre-construction notification requirements of the required permit(s), including any applicable regional conditions. All coordination pertaining to these activities or compliance with applicable permits must be documented and maintained in the subgrantee's permanent files. Copies must be forwarded to the Recipient (state or tribal EMA) and FEMA as part of the permanent project file. Failure to comply with this requirement may jeopardize receipt of federal funds.
- All stump/rootball removal work must be conducted in accordance with the attached Cemetery & Historic District Work Plan Conditions.
- Prior to conducting repairs, the subgrantee must identify the source and location of fill material and provide this information to GEMA and FEMA. If the borrow pit is privately owned, or is located on previously undisturbed land, or if the fill is obtained by the horizontal expansion of a pre-existing borrow pit, FEMA consultation with the State Historic Preservation Officer will be required. Failure to comply with this condition may jeopardize FEMA funding; verification of compliance will be required at project closeout.
- The subgrantee must coordinate with the local floodplain administrator and obtain required permits, if applicable, from the appropriate agencies prior to initiating work. All coordination pertaining to these activities and subgrantee compliance with any conditions should be documented and copies forwarded to the state and FEMA for inclusion in the permanent project files.
- Per EO 11988 and 44 CFR Part 9.12(f) requirements, project cannot be obligated until 08/26/2025.

#### EHP Additional Info

There is no additional environmental historical preservation on Augusta Marina damages.

## Final Reviews

### Final Review

**Reviewed By** GRIESEMER, GLEN

**Reviewed On** 09/26/2025 7:18 AM EST

#### Review Comments

Project reviewed and ready for Recipient Review

### Recipient Review

**Reviewed By** Salami, Olalekan

**Reviewed On** 09/29/2025 7:05 AM EST

#### Review Comments

This project has been reviewed and approved

## Project Signatures

**Signed By** Burden, Antonio

**Signed On** 10/15/2025



**Administrative Services Committee**

Meeting Date: Tuesday, June 9, 2026

Emergency – Lawyer’s Office Sewage Lines Replacement

- Department:** Central Services Department
- Presenter:** Horace Green
- Caption:** Receive as information the emergency request for the replacement of the sewage lines at the Law Office in the amount of \$34,780.00 by Avrett Plumbing Company.
- Background:** The sewer piping at the Law Office facility was backing up. A camera inspection was conducted to assess the issue, and the inspection revealed outdated lines, heavy scale buildup, and a backfall. As a result, the bathrooms at this location were out of order until the issue could be resolved. Avrett Company has been deemed qualified to make the necessary corrections.
- Analysis:** Avrett Plumbing is performing the corresponding work.
- Financial Impact:** **\$34,780.00**  
272-01-6210/54.25210
- Alternatives:** A – Receive as information  
B – Do not receive as information
- Recommendation:** Receive as information the emergency request for the replacement of the sewage lines at the Law Office in the amount of \$34,780.00 by Avrett Plumbing Company.
- Funds are available in the following accounts:** **\$34,780.00**  
272-01-6210/54.25210



# Central Services Department

Horace Green, Director 2760 Peach Orchard Road, Augusta, GA 30906  
Maria Rivera-Rivera, Deputy Director (706) 828-7174 Phone (706) 796-5077 Fax

## MEMORANDUM

**TO:** Andy Penick, Director, Procurement Department  
**FROM:** Horace Green, Director, Central Services Department  
**DATE:** May 19th, 2026  
**SUBJECT:** Emergency Memo – Lawyers Office Sewage Line

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In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of an emergency at the Lawyers Office for the sewage line replacement.

The sewer piping at the Law Office facility is currently backing up. A camera inspection was conducted to assess the issue, and the inspection revealed outdated lines, heavy scale buildup, and a backfall. As a result, the bathrooms at this location are currently out of order until the issue can be resolved. Please process a purchase order for Avrett Company in the amount of \$34,780.00 for the replacement of the sewage line.

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

HG/mcrr

Item 4.

**AUGUSTA-RICHMOND COUNTY GEORGIA  
PURCHASING DEPARTMENT**

**REQUISITION**

**REQUISITION:**

**REQUISITION DATE:** 5/19/26

**PURCHASE ORDER NUMBER:**

**PURCHASE ORDER DATE:**

**DEPARTMENT NAME:** Central Services Department

**DEPARTMENT NUMBER:** 272016210/5425210

**DEPARTMENT HEAD:** 

<b>VENDOR</b>	Avrett Plumbing Services	<b>NAME OF BIDDER</b>		<b>NAME OF BIDDER</b>		<b>NAME OF BIDDER</b>	
<b>PHONE NUMBER</b>	706-796-0200						
<b>QUOTED BY</b>							

ITEM NO	DESCRIPTION	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	HEAVY SCALE BUILDUP MOBILIZE ALL NECESSARY EQUIPMENT, MATERIALS, ANAD LABOR TO DEMO ASPHALT IN THE ROAD AREA BEHIND THE BUILDING. INSTALL 142' OF 4" PVC, TO RECONNECT TO EXISTING LATERALS CONNECTED TO BUILDING. EXISTING CAST IRON SANITARY SEWER LINE IS OUTDATED WITH	1	\$ 34,780.00	\$ 34,780.00				
2								
3								
4								
5								
6	<b>EMERGENCY- Lawyers Office Sewage Line</b>							
7	<b>Proposal Date: 5.14.26</b>							
8	<b>Funding is available in the following accounts:</b>							
9	<b>272016210/5425210</b>							
10								
11								
12								
<b>TOTAL BID</b>			<b>\$</b>	<b>34,780.00</b>				
<b>SHIPPING CHARGES</b>								
<b>DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER</b>								

The Avrett Company, Inc. is not responsible for any repairs due to unforeseen circumstances that are outside the scope of work. Any additional repairs are to be communicated and quoted at that time. The Avrett Company, Inc. is not responsible for any conditions known or unknown that impede that completion of the above-mentioned Scope of Work. The Avrett Company, Inc. is not responsible for damage to and/or replacement of including to any concrete, landscape, existing fixtures, sheetrock, underground utilities, etc.

**Exclusions:**

**Cost: \$34,780**

Existing cast iron sanitary sewer line is outdated with heavy scale buildup and has backfall approximately 30' with channel rot on bottom of pipe.

The Avrett Company, Inc. will install approx. 142' of 4" pvc, reconnect to existing laterals connected to building, reconnect to existing tap at Greene Street and provide backfill repair, concrete and asphalt to be removed by The Avrett Company, Inc.

The Avrett Company, Inc. will mobilize all necessary equipment, materials, and labor to 535 Telfair Street in Augusta GA to demo asphalt in the road area behind the building and also concrete area in front of the building to hydro-excavate and remove existing 142' of 4" cast iron pipe that runs along side of building from rear to front and connects to city tap on the sanitary sewer line.

**Scope of Work:**

Central Services  
2760 Peach Orchard Road  
Bldg. B  
Augusta GA 30906  
[thoward@augustaga.gov](mailto:thoward@augustaga.gov)

May 14, 2026

**PROPOSAL**

PROFESSIONAL PLUMBING SERVICES

**THE AVRETT CO**





THE AVRETT CO.

PROFESSIONAL PLUMBING SERVICES

**General Terms and Conditions:**

- I. **General Conditions:** These general conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by The Avrett Company, Inc. for the Customer.
- II. **Terms:** The balance will be due net 30 upon completion of the project with restriction or retainage. Interest will be charged at the rate of 1 ½% per month – 18% per year on all balances over 30 days. The customer agrees to pay all attorney's fees, costs and expenses and all court related expenses and costs associated with any effort to collect amounts due under this Agreement.
- III. **Labor:** All labor is figured on straight time.
- IV. **Site Conditions:** Unless specifically addressed above, this proposal does not include repair to any area other than the specified site.
- V. **Change Orders:** Any alteration or deviation from above specification involving extra costs will be communicated to the owner through a written change order. Change orders will be executed without signed / authorized approval from the owner or designee.
- VI. **Insurance:** Workman's Compensation and Public Liability on the above work shall be carried by The Avrett Company, Inc.
- VII. **Indemnification:** The Customer and The Avrett Company, Inc. will each indemnify the other for liability, loss and expenses incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. If both parties are jointly at fault, each will indemnify the other in proportion to their relation fault. The customer will also indemnify The Avrett Company, Inc. for liability, loss and expense resulting from the Contractor's services if the Contractor is acting at the direction or instruction of the Customer or where the primary cause of damages is due to information provided by the Customer. The Customer agrees to waive all rights of subrogation against The Avrett Company, Inc. arising out of work in this Agreement.
- VIII. **Pre-Existing Conditions:** The Contractor will not be responsible for liability, loss or expense (including damage caused by backup of sewers) where the primary cause of claim or damage is pre-existing conditions including faulty, inadequate, or defective design, construction, maintenance, or repair of property, or contamination of the subsurface where the condition existed prior to the start of The Avrett Company, Inc.'s work.
- IX. **Environmental Conditions:** Any debris at the site is represented to The Avrett Company, Inc. to be non-hazardous requiring no manifesting or special permitting.
- X. **Precedence of Terms:** These conditions shall be included as an integral part of any contract between The Avrett Company, Inc. and the Owner and shall take precedence over any terms of contract or project documents which may be in conflict.



THE AVRETT CO.  
PROFESSIONAL PLUMBING SERVICES

**Acceptance of Proposal**

The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**ALL PROPOSALS MUST BE SIGNED AND DATED AND RETURNED TO OFFICE IN ORDER TO SCHEDULE REPAIRS.**

Accepted by: \_\_\_\_\_ (print name, title)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## Myana Mahadi

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**From:** Katie Cornelius  
**Sent:** Friday, May 15, 2026 1:10 PM  
**To:** Horace Green; Maria Rivera-Rivera  
**Subject:** FW: Emergency Request - Law Office Sewer Pipe Blockage

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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**From:** Andy Penick <apenick@augustaga.gov>  
**Sent:** Friday, February 13, 2026 4:17 PM  
**To:** Katie Cornelius <KCornelius@augustaga.gov>  
**Subject:** RE: Emergency Request - Law Office Sewer Pipe Blockage

Approved.

Sincerely,

### Andy Penick, CPSM, GCPM, GCPA, MBA

Director of Procurement  
 Augusta, Georgia Government  
 535 Telfair Street, Suite 605, Augusta, GA 30901  
 Office: (706) 821-4820 | Mobile: (762) 383-9357  
 Email [apenick@augustaga.gov](mailto:apenick@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)

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**From:** Katie Cornelius <KCornelius@augustaga.gov>  
**Sent:** Friday, February 13, 2026 3:37 PM  
**To:** Andy Penick <apenick@augustaga.gov>  
**Cc:** Horace Green <hgreen@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Myana Mahadi <msmahadi@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Valerie Murray <vmurray@augustaga.gov>  
**Subject:** Emergency Request - Law Office Sewer Pipe Blockage  
**Importance:** High

Good afternoon,

In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of a health and operations related emergency at the Law Office.

The sewer piping at the Law Office facility is currently blocked. A camera inspection was conducted to assess the issue, and the inspection revealed significant blockage within the sewer line, as well as bellies and scaling in the piping. As a result, the bathrooms at this location are currently out of order until the issue can be resolved.

We are requesting approval to proceed with contacting Coleman Construction or Avrett Company to respond to this emergency.

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



**Administrative Services Committee Meeting**

Meeting Date:

2026 – UTIL-FG – Mini Compact Excavator – Bid #25-249

- Department:** Central Services – Fleet Management
- Presenter:** Horace Green; Central Services Director
- Caption:** Motion to approve the purchase of an additional mini compact excavator, at a total cost of \$88,752 from Yancey Brothers of Augusta, GA for the Utilities Department Fort Gordon division. (ITB #25 -249). Commission already approved the purchase of one excavator for Utilities on 2/17/26 utilizing the same bid.
- Background:**

The Augusta Utilities Fort Gordon division is requesting the purchase of a mini compact excavator to maintain operational efficiency, safety and project timeliness. The existing excavator is used heavily in multiple projects which may lead to delays, increased overtime or compromised safety standards. The additional excavator will allow crews to work simultaneously at different sites and accelerate project completion.

Bid 25-249, Mini Compact Excavator, received nine responses from vendors. After consultation with the Utilities department, the bid was awarded to Yancy Brothers of Augusta, GA in the amount of \$88,752. The CAT 306 allows 25 more horsepower than the department’s current machine. The digging depth can reach up to 13.5feet. The hydraulic flow is 9 more gallons than the Kubota KX057-5R3AP. This will enable the department to reach further down slopes, handle heavier trees and debris.

The lowest bidder at \$80,000 is WESPro JCB offering a JCB 55Z with listed exceptions to the requested bid specifications. This vendor does not have a service center within 25 miles of Augusta, GA which can cause significant downtime due to the time to haul the machine to a authorized JCB shop for warranty repairs.

The second lowest bidder at \$83,400 is J and B Tractor Co., Inc. offering a Kubota KX057-5R3AP. The Kubota model offers 12 more horsepower than the current asset Utilities department has and will allow a 12.9 foot digging depth. However, the hydraulic flow is 14.8gallons which will not be sufficient for the mulching head attachment being requested on a separate bid.
- Analysis:** The Procurement Department published a competitive bid using the Demand Star application for a Mini Compact Excavator. Invitations to bid were sent to 15 vendors with 9 compliant bids received. Yancey Brothers of Augusta, Georgia offer meets all the requirements of the specifications.
- Financial Impact:**
  - Utilities – 506-04-3430/54-22510

**Alternatives:** (1) Approve (2) Do not approve

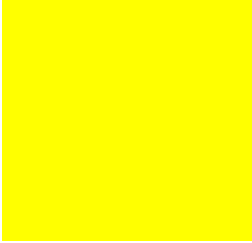
**Recommendation:** Motion to approve the purchase of one mini compact excavator, at a total cost of \$88,752 from Yancey Brothers of Augusta, GA for the Utilities Department Fort Gordon division.

**Funds are available in the following accounts:**

- Utilities - 506-04-3430/54-22510

**REVIEWED AND APPROVED BY:** N/A

Bid #25-249 MINI COMPACT EXCAVATOR - BID OPENING 10/20/25 @ 3:00PM									
25-151	Blanchard	J&B Tractor	WESPro JCB	Bobcat of Augusta	Dobbs Equipment	Ventris Health	AG-PRO	Yancey Bros	Stak Enterprise
Year:									
Make:									
Model:									
DELIVERY:									
<b>Base Price (5.01) Gas Engine</b>	\$96,141.00	\$ 83,400.00	\$ 80,000.00	\$ 99,994.00	\$ 98,650.00	\$ -	\$ 96,369.00	\$ 88,752.00	\$ 111,126.06
6.01	\$0.00	INCL	\$ -	INCL	\$ 30.00	\$ -	\$ -	\$ -	\$ -
6.02	\$350.00	INCL	\$ 100.00	INCL	\$ 275.00	\$ -	\$ 349.00	\$ -	\$ 184.53
6.03	\$0.00	INCL	\$ 1,500.00	INCL	\$ 550.00	\$ -	\$ -	\$ 100.00	\$ -
6.04	\$0.00	INCL	\$ -	INCL	\$ -	\$ -	\$ -	\$ -	\$ -
7.01	\$2,537.00	\$ 3,300.00	\$ 2,500.00	INCL	\$ 2,260.00	\$ -	\$ 3,307.00	\$ -	\$ 5,117.20
7.02	\$500.00	\$ 250.00	\$ -	INCL	\$ 200.00	\$ -	\$ 399.00	\$ 675.00	\$ 412.80
7.03	\$1,814.00	\$ 950.00	\$ 650.00	INCL	\$ 830.00	\$ -	\$ 1,621.00	\$ 1,021.00	\$ 1,560.90
7.04	\$2,415.00	\$ 2,100.00	\$ 800.00	INCL	\$ 1,050.50	\$ -	\$ 2,225.00	\$ 1,255.00	\$ 2,101.00
<b>TOTALS:</b>	<b>\$103,757.00</b>	<b>\$90,000.00</b>	<b>\$85,550.00</b>	<b>\$99,994.00</b>	<b>\$103,845.50</b>	<b>N/C</b>	<b>\$104,270.00</b>	<b>\$91,803.00</b>	<b>\$120,502.49</b>



## Kaycee Gordy

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**From:** Brad Thompson  
**Sent:** Wednesday, May 6, 2026 3:06 PM  
**To:** Kaycee Gordy; Laquona Porter  
**Subject:** Mini X Justification

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Kaycee

I have provided 3 quotes for a new Mini Excavator; the best purchase will be the Kubota KX-057-5 or the Cat 306. It would allow us to maintain operational efficiency, safety, and project timeliness within the utilities department, it is essential to address the current equipment utilization constraints. Presently, our existing excavator is heavily engaged across multiple projects, which may lead to delays, increased overtime, or compromised safety standards if additional tasks are delayed. An additional Kubota KX-057 or Cat 306 will ensure uninterrupted progress on multiple projects, reducing downtime caused by equipment scheduling conflicts. With two units available, crews can work simultaneously on different sites or tasks, accelerating project completion and improving service delivery. An additional excavator such as the Kubota KX-057 or Cat 306 aligns with our department's strategic goals of operational excellence, safety, and cost efficiency. It will enable us to meet project deadlines, improve safety standards, and enhance overall service quality.

Thank you  
 Brad Thompson  
 Assistant Superintendent  
 205 Dorsey Dr.  
 Ft. Gordon  
 Office: 706-828-7160  
 Cell: 706-833-7706  
 Bthompson@augustaga.gov

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 AED:104.1

## Invitation to Bid

Sealed bids will be received at this office until **Monday, October 20, 2025 @ 3:00 p.m.** via ZOOM Meeting ID: **876 1017 5989**; Passcode: **25249** for furnishing:

**Bid Item #25-249                      Mini Compact Excavator for Augusta, GA – Central Services Department  
Fleet Management Division**

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Andy Penick, Procurement Director  
Augusta Procurement Department  
535 Telfair Street - Room 605  
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the offices of Augusta, GA Procurement Department, 535 Telfair Street – Suite 605, Augusta, GA 30901 (**706-821-2422**).

**All questions must be submitted in writing by email to [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov) to the office of the Procurement Department by Friday, October 3, 2025 @ 5:00 P.M. No bid will be accepted by fax or email; all must be received by mail or hand delivered. To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**

No bids may be withdrawn for a period of ninety (90) days after bids have been opened, pending the execution of contract with the successful bidder.

**Invitation for bids and specifications.** An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

**GEORGIA E-Verify and Public Contracts:** The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

**Correspondence must be submitted via mail or email as follows:**

**Augusta Procurement Department  
Attn: Andy Penick, Procurement Director  
535 Telfair Street, Room 605  
Augusta, GA 30901  
Email: [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov)**

**No bid will be accepted by fax or email, all must be received by mail or hand delivered.**

Andy Penick, Procurement Director

Publish:

Augusta Chronicle	September 11, 18, 25 and October 2, 2025
Metro Courier	September 11, 2025



**Bid Opening: Bid Item #25-249 Mini Compact Excavator  
for Augusta, GA-Central Services Department/Fleet Management  
Bid Due: Monday, October 20, 2025 @ 3:00 p.m.**

Total Number Specifications Mailed Out: 15  
 Total Number Specifications Download (Demandstar): 5  
 Total Electronic Notifications (Demandstar): 80  
 Georgia Procurement Registry: 264  
 Total Packages Submitted: 9  
 Total Non-Compliant: 1

Vendors	Blanchard Equipment Augusta 41266 Bel Air Frontage Road Augusta, GA 30909	J and B Tractor Co, Inc. 3585 Mike Padgett Hwy Augusta, GA 30906	WESPro JCB 1501 Atlanta Industrial Way Atlanta, GA 30031	Bobcat of Augusta 2803 Wylde Rd Ext. Augusta, GA 30909	Dobbs Equipment 1900 Williams Few Pkwy Grovetown, GA 30813	Ventris Health 8735 Dunwoody Place #8393 Atlanta, GA 30350	AG-PRO 1377 Dogwood Dr SW Conyers, GA 30012	Yancey Brothers 4165 Mike Padgett Hwy Augusta, GA 30906	Siak Enterprise LLC 901 Hampton Hill Court Lawrenceville, GA 30044
Attachment B	YES	YES	YES	YES	YES	Non-Compliant	YES	YES	YES
Addendum 1	YES	YES	YES	YES	YES	Non-Compliant	YES	YES	YES
E-Verify Number	605432	515905	2528203	705362	1886290	Non-Compliant	675168	1463813	2516665
SAVE Form	YES	YES	YES	YES	YES	Non-Compliant	YES	YES	YES
Exceptions	YES	YES	YES	NO	NO	Non-Compliant	YES	NO	NO

6.00 Specialty Items Required									
6.01	0	INCLUDED	0	INCLUDED	\$30.00	Non-Compliant	0	0	0
6.02	\$350.00	INCLUDED	\$100.00	INCLUDED	\$275.00	Non-Compliant	\$349.00	0	\$184.53
6.03	0	INCLUDED	\$1,500.00	INCLUDED	\$550.00	Non-Compliant	0	\$100.00	0
6.04	0	INCLUDED	0	INCLUDED	0	Non-Compliant	0	0	0

7.00 Manufacturer Options									
7.01	\$2,537.00	\$3,300.00	\$2,500.00	INCLUDED	\$2,260.00	Non-Compliant	\$3,307.00	0	\$5,117.20
7.02	\$500.00	\$250.00	0	INCLUDED	\$200.00	Non-Compliant	\$399.00	\$675.00	\$412.80
7.03	\$1,814.00	\$950.00	\$650.00	INCLUDED	\$830.00	Non-Compliant	\$1,621.00	\$1,021.00	\$1,560.90
7.04	\$2,415.00	\$2,100.00	\$800.00	INCLUDED	\$1,050.50	Non-Compliant	\$2,225.00	\$1,255.00	\$2,101.00

2025/2026 Mini Compact Excavator									
Year	2025	2025/2026	2025	2025	2025	Non-Compliant	2026	2025	2025
Make	JOHN DEERE	KUBOTA	JCB	BOBCAT	JOHN DEERE	Non-Compliant	JOHN DEERE	CAT	BOBCAT
Model	60-P CAB EXCAVATIR	KX057-5R3AP	55Z	E60	60-P	Non-Compliant	60-P	306	E60 R2 SERIES
Bid Price	\$96,141.00	\$83,400.00	\$80,000.00	\$99,994.00	\$98,650.00	Non-Compliant	\$96,369.00	\$88,752.00	\$111,126.06
Approximate Delivery Time	2 WEEKS FROM AWARD DATE	WITHIN 120 DAYS	Oct-25	90 DAYS	1-2 WEEKS	Non-Compliant	2-4 WEEKS	11/15/2025	7 DAYS





# Central Services Department

Horace Green, Director  
LaQuona Porter, Fleet Manager

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

## MEMORANDUM

**TO:** Andy Penick, Director, Procurement Department 

**FROM:** ~~Horace Green~~ Director, Central Services Department  NOV 18 '25 PM 3:34

**DATE:** ~~November 13, 2025~~

**SUBJECT:** Recommendation for Bid #25-249, Mini Compact Excavator

On October 20, 2025, nine proposals were received for bid #25-249, Mini Compact Excavator. After consultation with the Utilities department, Fleet Management recommends awarding Yancy Brothers of Augusta, GA in the amount of \$88,752.

The lowest bidder at \$80,000 is WESPro JCB offering a JCB 55Z with exceptions to the requested bid specifications. This vendor does not have a service center within 25miles of Augusta, GA which can cause significant downtime due to the time to haul the machine to a authorized JCB shop for warranty repairs.

The second lowest bidder at \$83,400 is J and B Tractor Co., Inc. offering a Kubota KX057-5R3AP. The model offers 12 more horsepower than the Utilities department and will allow a 12.9 foot digging depth. However, the hydraulic flow is 14.8gallons which will not be sufficient for the mulching head attachment being requested on a separate bid.

The third lowest bidder at \$88,752 is Yancey Brothers offering a CAT 306. This machine allows 25 more horsepower than the department's current machine. The digging depth can reach up to 13.5feet. The hydraulic flow is 9 more gallons than the Kubota KX057-5R3AP. This will enable the department to reach further down slopes, handle heavier trees and debris.

Please advise this office upon completion of notifications so that we may proceed with the acquisition process.

If you need further information or if you have any questions regarding this recommendation, please contact the Fleet Management Office at 706-821-2892.

HG/kg

**Bid Opening: Bid Item #25-249 Mini Compact Excavator**  
**for Augusta, GA-Central Services Department/Fleet Management**  
**Bid Due: Monday, October 20, 2025 @ 3:00 p.m.**



Total Number Specifications Mailed Out: 15  
 Total Number Specifications Download (Demandstar): 5  
 Total Electronic Notifications (Demandstar): 80  
 Georgia Procurement Registry: 264  
 Total Packages Submitted: 9  
 Total Non-Compliant: 1

Vendors	Blanchard Equipment Augusta 4266 Buf Air Frontage Road Augusta, GA 30909	J and B Tractor Co, Inc. 3585 Mike Pedgett Hwy Augusta, GA 30906	WESPRO JCB 1501 Atlanta Industrial Way Atlanta, GA 30031	Bobcat of Augusta 2803 Wylde Rd Ext. Augusta, GA 30909	Dobbs Equipment 1900 William Few Pkwy Grovetown, GA 30013	Ventris Health 8735 Dunwoody Place #8393 Atlanta, GA 30350	AG-PRO 1377 Dogwood Dr SW Conyers, GA 30012	Vancey Brothers 4165 Mike Pedgett Hwy Augusta, GA 30906	Siak Enterprise LLC 901 Hampton Hill Court Lawrenceville, GA 30044
Attachment B	YES	YES	YES	YES	YES	Non-Compliant	YES	YES	YES
Addendum 1	YES	YES	YES	YES	YES	Non-Compliant	YES	YES	YES
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SAVE Form	YES	YES	YES	YES	YES	Non-Compliant	YES	YES	YES
Exceptions	YES	YES	YES	NO	NO	Non-Compliant	YES	NO	NO
<b>6.00 Specialty Items Required</b>									
6.01	0	INCLUDED	0	INCLUDED	\$30.00	Non-Compliant	0	0	0
6.02	\$350.00	INCLUDED	\$100.00	INCLUDED	\$275.00	Non-Compliant	\$349.00	0	\$194.53
6.03	0	INCLUDED	\$1,500.00	INCLUDED	\$550.00	Non-Compliant	0	\$100.00	0
6.04	0	INCLUDED	0	INCLUDED	0	Non-Compliant	0	0	0
<b>7.00 Manufacturer Options</b>									
7.01	\$2,597.00	\$3,300.00	\$2,300.00	INCLUDED	\$2,260.00	Non-Compliant	\$3,307.00	0	\$5,117.20
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7.03	\$1,814.00	\$950.00	\$650.00	INCLUDED	\$850.00	Non-Compliant	\$1,621.00	\$1,021.00	\$1,560.90
7.04	\$2,415.00	\$2,100.00	\$600.00	INCLUDED	\$1,050.50	Non-Compliant	\$2,225.00	\$1,255.00	\$2,101.00
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Model	60-P CAB EXCAVATOR	KX087-5R3AP	532	660	60-P	Non-Compliant	60-P	306	E60 R2 SERIES
Bid Price	\$96,141.00	\$83,400.00	\$80,000.00	\$99,994.00	\$99,550.00	Non-Compliant	\$96,369.00	\$88,752.00	\$111,126.
Approximate Delivery Time	2 WEEKS FROM AWARD DATE	WITHIN 120 DAYS	Oct-25	90 DAYS	1-2 WEEKS	Non-Compliant	2-4 WEEKS	11/15/2025	7 DAYS

Item 5.

**J & B Tractor**

3585 Mike Padgett Hwy, Augusta,  
GA 30906

**AG-Pro**

1377 Dogwood Drive SW  
Conyers, GA 30012

**Reliable Equipment Rental**

4001 Washington Rd  
Augusta, GA 30907

**Blanchard Equipment Co.**

4266 Belair Frontage Rd, Augusta,  
GA 30909

**United Rentals**

4316 Belair Frontage Road  
Augusta GA 30906  
**(RETURN MAIL)**

**Low Country JCB**

1008 Highway 80E  
Pooler, GA 31322

**Jenkins Tractor Company**

3585 Mike Padgett Highway  
Augusta, GA 30906

**Stith Tractor & Equip Co.**

3809 Old Savannah Road  
Augusta, GA 30809

**Rhinehart Equipment Co.**

3556 Martha Berry Hwy  
Rome, GA 30165

**Bobcat of Augusta**

2803 Wylds Road  
Augusta, GA 30909-4449

**Flint Construction & Forestry**

1900 William Few Parkway  
Grovetown, GA 30813

**Hills Machinery**

1014 Atlas Way  
Columbia, SC 29209

**Yancey Brothers Company**

4165 Mike Padgett Highway  
Augusta, GA 30906

**Vermeer Southeast**

1320 Gresham Road  
Marietta, GA 30062

**Ditch Witch of Georgia**

5430 GA Highway 85  
Forest Park, GA 30297-2486

**Horace "James" Green**

Central Service

**Kaycee Gordy**

Fleet Management

**Dr. Yolonda Jackson**

Compliance

**Bid Item #25-249 Mini Compact  
Excavator for Augusta, Ga-Central  
Services Department**

**Bid Date: Mon,10/20/2025 @ 3:00  
p.m.**

**Bid Item #25-249 Mini Compact  
Excavator for Augusta, Ga-Central  
Services Department**

**Mail Date: 9/11/2025**



**Administrative Services Committee Meeting**

June 9, 2026

Agenda Items

<b>Department:</b>	N/A
<b>Presenter:</b>	N/A
<b>Caption:</b>	Discuss passed methods and procedures of putting items on the agenda as well as the Commission Addendum from Staff. <b>(Requested by Mayor Pro Tem Wayne Guilfoyle)</b>
<b>Background:</b>	N/A
<b>Analysis:</b>	N/A
<b>Financial Impact:</b>	N/A
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	N/A
<b>Funds are available in the following accounts:</b>	N/A
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A

**Lena Bonner**

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**From:** Commissioner Wayne Guilfoyle  
**Sent:** Wednesday, June 3, 2026 5:44 PM  
**To:** Lena Bonner; Commissioner Brandon Garrett; Mayor Johnson; Tameka Allen  
**Subject:** Procedures for Agenda

Mrs Bonner, please add to the Administrative Committee

Discuss passed methods and procedures of putting a items on the agenda as well as the Commission Addendum from Staff.

Thank you, Wayne Guilfoyle

Sent via the Samsung Galaxy S26 Ultra, an AT&T 5G smartphone  
Get [Outlook for Android](#)

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AED:104.1



**Administrative Services Committee Meeting**

June 9, 2026

Minutes

<b>Department:</b>	N/A
<b>Presenter:</b>	N/A
<b>Caption:</b>	Motion to approve the minutes of the May 26, 2026 Administrative Services Committee Meeting.
<b>Background:</b>	N/A
<b>Analysis:</b>	N/A
<b>Financial Impact:</b>	N/A
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	N/A
<b>Funds are available in the following accounts:</b>	N/A
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A



**ADMINISTRATIVE SERVICES COMMITTEE MINUTES**

Commission Chamber  
Tuesday, May 26, 2026  
1:20 PM

**PRESENT: Commissioner Slendak, Co-Chair, Clark, Lewis.**

**ABSENT: Commissioner Brandon Garrett**

- 1. Motion to approve the replacement of asset #220168, a 2020 Ford Escape, deemed a total loss from Hurricane Helene damage, with a Ford Escape at a total cost of \$28,556 for the Richmond County Planning and Development - Licensing division. The requested amount is from the GA state contract # SWC 99999-001-SPD000287-0005.

**Motion to approve**

**Motion made by Slendak and second by Clark**  
**Motion carried 4-0**

- 2. Motion to approve the purchase of one hydraulic tilt trailer, at a total cost of \$31,619 from Aria Contracting Sales and Services, Inc. of Sarasota, FL for the Utilities Department.

**Motion to approve**

**Motion made by Slendak and second by Clark**  
**Motion carried 4-0**

- 3. Receive as information the emergency request for the assessment of the building’s structure and design services at the Richmond County Sheriff’s Office in the amount of \$27,000.00 by Johnson Laschober & Associates.

**Motion to approve**

**Motion made by Slendak and second by Clark**  
**Motion carried 4-0**

- 4. Receive as information the emergency request for the water extraction and remediation services at the Jeff Maxwell Library in the amount of \$43,118.24 by Servpro.

**Motion to approve**

**Motion made by Slendak and second by Clark  
Motion carried 4-0**

- 5. Receive a presentation regarding the Class and Compensation Study conducted by Segal and provide direction on the next steps for implementation.

**Motion to receive information with an update at the upcoming Budget Retreat without objection.**

- 6. Motion to approve the minutes of the April 28, 2026 Administrative Services Committee Meeting.

**Motion to approve**

**Motion made by Slendak and second by Clark  
Motion carried 4-0**

- 6. **Clarification of Richmond County Marshal’s Office Support Activities:** Request for the Richmond County Marshal’s Office to provide clarification regarding prescribed support activities identified within the Augusta-Richmond County Charter, and to identify opportunities for collaboration with Code Enforcement to address trash, illegal signage, and community cleanup concerns. **(Requested by Commissioner Don Clark) (No recommendation lacked committee quorum) (Deferred from May 21, 2026 Commission Meeting)**

**Presentation received as information without objection.**

- 7. **Update Regarding Housing Authority Development on Deans Bridge Road:** Receive as information an update regarding the Augusta Housing Authority's development project located on Deans Bridge Road, including current status, community impact, and anticipated next steps. **(Requested by Commissioner Don Clark) (No recommendation lack committee quorum) (Deferred from the May 21, 2026 Commission Meeting)**

**Motion to approve the Engineering Department commissioning a traffic study for the Housing Authority Development for installation of a traffic light.**

**Motion made by Clark and seconded by Slendak  
Motion carried 4-0**

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