



# Central Services Department

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

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

## MEMORANDUM

**TO:** Darrell White, Interim Director, Procurement Department

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

**DATE:** January 16, 2025

**SUBJECT:** Emergency Memo – Carrie J Mays Water Lines Replacement

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In accordance with §1-10-57 Emergency Procurements, I respectfully ask you to accept this communication as notification of an emergency at Carrie J Mays regarding the leaks in the main water line.

Carrie J Mays Center was experiencing leaks inside the building due to the burst water lines. It is of utmost importance that the leaks were addressed to prevent interior issues and water damage. In order to preserve the integrity of the structure and prevent further leaks from occurring, the water lines required replacement. Pamelas's Plumbing, LLC was deemed qualified to make the necessary replacements to the water lines.

Please process a purchase order to Pamela's Plumbing in the amount of \$51,973.20 for the needed water line replacements.

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

RL/mcrr





# INVOICE

Pamela's Plumbing LLC  
772 Springbrook Circle  
Evans, GA 30809

pamelasplumbing@gmail.com  
+1 (706) 284-2714  
www.pamelasplumbing.com



## Bill to

Eric Bell - Augusta Maintenance Central  
Services  
1014 11th Ave  
Augusta, GA 30901

## Ship to

Eric Bell - Augusta Maintenance Central  
Services

## Invoice details

Invoice no.: 12678  
Terms: Due on receipt  
Invoice date: 01/06/2025  
Due date: 01/06/2025

Service Date	Service	Description	Qty	Rate	Total
12/27/2024	Lumpsum	Leak detection - found leak in line near gym	1	\$800.00	\$800.00
01/03/2025	Lumpsum	Replace both water lines for the gym and the community ctr.	1	\$45,875.35	\$45,875.35
01/04/2025	Lumpsum	Additional equipment rental and materials	1	\$5,297.85	\$5,297.85

**Total**

**\$51,973.20**

## Ways to pay



View and pay

## View invoice online

Scan code or go to the link below to view the invoice online

[View invoice](#)

## Katie Cornelius

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**From:** Darrell White  
**Sent:** Friday, December 20, 2024 4:35 PM  
**To:** Katie Cornelius  
**Cc:** Ron Lampkin; Maria Rivera-Rivera; Eric Bing; Scarlet Green; Arlene New; Audrey Sutton; Nancy M. Williams  
**Subject:** RE: Emergency Request - Carrie J Mays

Please proceed!

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**From:** Katie Cornelius <KCornelius@augustaga.gov>  
**Sent:** Friday, December 20, 2024 4:29 PM  
**To:** Darrell White <DWhite2@augustaga.gov>  
**Cc:** Ron Lampkin <RLampkin@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Eric Bing <EBing@augustaga.gov>; Scarlet Green <SGreen@augustaga.gov>; Arlene New <anew@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>  
**Subject:** Emergency Request - Carrie J Mays

Good afternoon,

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

-Carrie J Mays

-A pipe has burst at this location requiring immediate attention. We are requesting approval to proceed with Pamela's Plumbing on an emergency basis to assess and correct this urgent situation.

Thanks,  
Katie

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AED:104.1




## Katie Cornelius

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**From:** Timothy Schroer  
**Sent:** Thursday, January 16, 2025 8:42 AM  
**To:** Scarlet Green; Rachel McFatridge  
**Cc:** Maria Rivera-Rivera; Ron Lampkin; Arlene New; Katie Cornelius  
**Subject:** RE: Emergency - Carrie J. Mays Plumbing

You can use the same job ledger

Timothy E. Schroer, CPA, CGMA   
Interim Finance Director  
Augusta Richmond County Georgia

| 535 Telfair St., Suite 800 | Augusta, GA 30901 | [www.augustaga.gov](http://www.augustaga.gov)  
✉ [tschroer@augustaga.gov](mailto:tschroer@augustaga.gov) | Office: 706.821.1741 | Mobile: 706.840.6226 | Fax: 706.821.2520

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**From:** Scarlet Green <[SGreen@augustaga.gov](mailto:SGreen@augustaga.gov)>  
**Sent:** Thursday, January 16, 2025 8:41 AM  
**To:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>; Rachel McFatridge <[RMcFatridge@augustaga.gov](mailto:RMcFatridge@augustaga.gov)>  
**Cc:** Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>; Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>; Arlene New <[anew@augustaga.gov](mailto:anew@augustaga.gov)>; Katie Cornelius <[KCornelius@augustaga.gov](mailto:KCornelius@augustaga.gov)>  
**Subject:** RE: Emergency - Carrie J. Mays Plumbing

Hey Tim,

There was one more that was attached that is for Carrie J Mays HVAC cages. Could you provide me numbers for that?  
The object code will be 53.19120.

Thank,  
Scarlet

**Scarlet Green | Business Analyst**  
**Augusta – Richmond County | Central Services Department**  
2760 Peach Orchard Rd | Augusta, Georgia 30906  
(p) 706-432-5254 | (c) 762-333-4654  
[sgreen@augustaga.gov](mailto:sgreen@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)



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**From:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>  
**Sent:** Wednesday, January 15, 2025 5:41 PM  
**To:** Scarlet Green <[SGreen@augustaga.gov](mailto:SGreen@augustaga.gov)>; Lisa Sherrouse <[lsherrouse@augustaga.gov](mailto:lsherrouse@augustaga.gov)>; Rachel McFatridge <[RMcFatridge@augustaga.gov](mailto:RMcFatridge@augustaga.gov)>  
**Cc:** Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>; Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>; Arlene New

<[anew@augustaga.gov](mailto:anew@augustaga.gov)>; Katie Cornelius <[KCornelius@augustaga.gov](mailto:KCornelius@augustaga.gov)>

**Subject:** RE: Emergency - Carrie J. Mays Plumbing

The budgets have been set up.

I understand this was an emergency, however you should share with the vendor, that expecting payment the day after the invoice was submitted is unreasonable. Also please note that I changed the obj code as the one provided "site improvements" was not appropriate.

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<b>Ledger: JL</b>		<b><u>JL Budgets and Actuals with Encumbrances</u></b>			<b>Fiscal Year: 21</b>
<b>Report Date: 01/15/2025</b>					<b>Fiscal Period:</b>
					<b>Budget Version: Y</b>
<b><u>Object</u></b>	<b><u>Description</u></b>	<b><u>Budget</u></b>	<b><u>Actual</u></b>	<b><u>Encumbrance</u></b>	<b><u>Bal:</u></b>
224052114	Carrie J Mays Park				
5319120	R & M-Buildings	51,980.00	0.00	0.00	51,980.00
	Revenue & Transfers In:	0.00	0.00	0.00	
	Expenditure and Transfers Out:	51,980.00	0.00	0.00	51,980.00
	Net:	-51,980.00	0.00	0.00	-51,980.00
<b>Grand Total (RV &amp; TI):</b>		0.00	0.00	0.00	
<b>Grand Total (XP &amp; TO):</b>		51,980.00	0.00	0.00	51,980.00
	Net:	-51,980.00	0.00	0.00	-51,980.00