



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 – 5th 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 5th 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: 272-06-171/52.11120
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		
VENDOR Johnson Laschober & Associates PHONE NUMBER 706-724-5756 QUOTED BY 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						
TOTAL BID			\$	90,000.00		
SHIPPING CHARGES						
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER						



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: 5th 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

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:

- RSCO 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
- 5th 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 | www.augustaga.gov

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

General Info

Project #	825432	PW# 2357	Project Type	Estimated Costs
Project Category	G - Parks, Recreational Facilities, and Other Items		Applicant	Augusta-Richmond County (245-04200-00)
Project Title	Augusta Marina damages		Event	4830DR-GA (4830DR)
Project Size	Small		Declaration Date	9/30/2024
Activity Completion Date	3/30/2026		Incident Start Date	9/24/2024
Process Step	Obligated		Incident End Date	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 5FtX4FtX2Ft D Neoprene flotation device and 40ea - 20In X .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.
- 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

Code	Quantity	Unit	Total Cost	Section
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