



Administrative Services Committee

Meeting Date: Tuesday, May 13, 2025

Emergency - Hurricane Helene Damage Repairs at Various Facilities

Department: Central Services Department

Presenter: Ron Lampkin

Caption: Receive as information the emergency request for repairs to damages sustained during Hurricane Helene to several facilities as assessed by FM Global in the amount of \$154,280.00 by Horizon Construction & Associates.

Background: Following assessment by FM Global, the following facilities were found to have suffered damages due to Hurricane Helene:

• Westview Cemetery	2051 Division St	\$5,675.00
• Eastview Center	644 Aiken St	\$3,650.00
• Boathouse Event Center	101 Riverfront Dr	\$11,690.00
• Brookfield Park	2740 Mayo Rd	\$6,895.00
• Augusta Soccer Park	3824 Maddox Rd	\$7,880.00
• Maxwell Library	1927 Lumpkin Rd	\$7,250.00
• May Park	622 4th St	\$17,890.00
• Eisenhower Park	1488 Eisenhower Dr	\$13,250.00
• McDuffie Woods Center	3431 McDuffie Rd	\$7,880.00
• Housing Community Dev.	510 Fenwick St	\$10,210.00
• Department of Driver Services	3423 Mike Padgett Hwy	\$6,450.00
• Sheriff Office South Prec.	3425 Mike Padgett Hwy	\$12,625.00
• Sheriff Special Prec.	400 Walton Way	\$9,110.00
• Friedman Library	1447 Jackson Rd	\$4,675.00
• Jamestown Center	3647 Karleen Rd	\$10,910.00
• Marshall Substation	3050 Deans Bridge Rd	\$10,420.00
• Newman Tennis Center	3103 Wrightsboro Rd	\$7,820.00

Analysis: Horizon Construction & Associates will perform the corresponding repairs to the damages at the listed facilities as assessed by FM Global.

Financial Impact: \$154,280.00; Hurricane Helene Expenses

GL: 220-04-1253/53.19120

JL: 814-00-0006/53.19120

Alternatives: A – Receive as information

B – Do not receive as information

Recommendation: Receive as information the emergency request for repairs to damages sustained during Hurricane Helene to several facilities as assessed by FM Global in the amount of \$154,280.00 by Horizon Construction & Associates.

**Funds are available
in the following
accounts:** \$154,280.00; Hurricane Helene Expenses
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JL: 814-00-0006/53.19120