



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