

# AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT  
535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
AUGUSTA, GEORGIA 30901-2377  
PHONE: (706) 821-2422

## PURCHASE ORDER

PURCHASE ORDER NO.

P483278

DATE 04/23/25	DEPARTMENT 041253	VENDOR PHONE # (706) 210-8624	REQUISITION/QUOTE NO. R404196
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VENDOR # 16773	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
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<b>VENDOR</b> HORIZON CONSTRUCTION & ASSOC. P.O. BOX 798 EVANS, GA 30809	ATTN: HELENE BID NUMBER:  CONTRACT #: BUYER:
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<b>SHIP TO:</b> CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	<b>BILL TO:</b> AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335  ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
VARIOUS HURRICANE HELENE DAMAGES						
0001	1	EACH		WESTVIEW CEMETERY - PROPOSAL 251104-00 - METAL TRIM AROUND GARAGE DOOR AND THE REAR OF BUILDING DAMAGED  220-04-1253/53-19120	5,675.00	5,675.00
0002	1	EACH		EASTVIEW COMMUNITY CENTER - PROPOSAL 251104-01 - SHINGLE DAMAGED TO PAVILION  220-04-1253/53-19120	3,650.00	3,650.00
0003	1	EACH		BOATHOUSE EVENT CENTER - PROPOSAL 251104-02 - DAMAGE TO SHINGLES, ROOF, AC DUCTS AND PAVILIONS  220-04-1253/53-19120	11,690.00	11,690.00
0004	1	EACH		BROOKFIELD PARK - PROPOSAL 251104-03 - LIGHT POLE AND FIXTURE BROKEN	6,895.00	6,895.00
***CONTINUED***						

**CONDITIONS - READ CAREFULLY**

1. The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
2. Shipping charges prepaid by vendor.
3. Payment will be made on complete shipments only, unless otherwise requested.
4. **DELIVERY TICKET MUST ACCOMPANY GOODS.**
5. No back orders. We will reorder if available.
6. Please make deliveries between 9 A.M. and 4 P.M.
7. All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
8. Indoor delivery if necessary.
9. Payment Net 30 or according to contract.

<b>NET TOTAL.....</b>
APPROVED FOR ISSUE 

# AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT  
535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
AUGUSTA, GEORGIA 30901-2377  
PHONE: (706) 821-2422

## PURCHASE ORDER

PURCHASE ORDER NO. P483278
REQUISITION/QUOTE NO. R404196

DATE 04/23/25	DEPARTMENT 041253	VENDOR PHONE # (706) 210-8624	
VENDOR # 16773	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

<b>VENDOR</b> HORIZON CONSTRUCTION & ASSOC. P.O. BOX 798 EVANS, GA 30809	ATTN: HELENE BID NUMBER:  CONTRACT #: BUYER:
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<b>SHIP TO:</b> CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	<b>BILL TO:</b> AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335  ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0005	1	EACH	220-04-1253/53-19120	AUGUSTA SOCCER PARK - PROPOSAL 251104-04 - LIGHT POLE W/ EXPOSED WIRE	7,880.00	7,880.00
0006	1	EACH	220-04-1253/53-19120	MAXWELL BRANCH LIBRARY - PROPOSAL 251104-05 - MANSARD FLASHING LIFTED AND SHINGLES DAMAGED	7,250.00	7,250.00
0007	1	EACH	220-04-1253/53-19120	MAY PARK - SOFFIT FASCIA & SECURITY LIGHT DAMAGE, METAL ROOF OF DUGOUT IMPACTED BY LARGE LIMB, RIDGE CAP & SHINGLE DAMAGE	17,890.00	17,890.00
0008	1	EACH	220-04-1253/53-19120	EISENHOWER PARK - PROPOSAL 251104-07 - SHINGLE DAMAGE TO SE FACING SLOPES OF SCORING TOWER, ROTTEN WOOD WINDOW PIECES BLWON OFF, METAL & WOOD	13,250.00	13,250.00
***CONTINUED***						

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SUITE 605, PROCUREMENT DEPARTMENT  
535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
AUGUSTA, GEORGIA 30901-2377  
PHONE: (706) 821-2422

## PURCHASE ORDER

PURCHASE ORDER NO. P483278
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DATE 04/23/25	DEPARTMENT 041253	VENDOR PHONE # (706) 210-8624	REQUISITION/QUOTE NO. R404196
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<b>SHIP TO:</b> CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	<b>BILL TO:</b> AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335  ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0009	1	EACH		FASCIA DAMAGED  220-04-1253/53-19120	7,880.00	7,880.00
0010	1	EACH		MCDUFFIE WOODS COMMUNITY - PROPOSAL 251104-08 - FIXTURE BLOWN OPEN & CONDUIT TORN OFF POLE  220-04-1253/53-19120	10,210.00	10,210.00
0011	1	EACH		HOUSING & COMMUNITY DEVELOPMENT - PROPSOAL 251104-09 - CEILING TILE & FLUORESCENT LIGHT OUT IN RECORD AREA, CEILING TILE DAMAGE IN DEVELOPMENT MANAGERS OFFICE  220-04-1253/53-19120	6,450.00	6,450.00
***CONTINUED***						

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PHONE: (706) 821-2422

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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0012	1	EACH		SHERIFF OFFICE SOUTH PRECINCT - PROPSOAL 251104-11 - FRONT ENTRY AWNING DENTED, DOOR AWNING SUPPORT POOR, LIFTED AND STORM WIND DRIVEN INTO ROOM  220-04-1253/53-19120	12,625.00	12,625.00
0013	1	EACH		SHERIFF SPECIAL PRECINCT - PROPOSAL 251104-12 - MAIN BLDG DOWNSPOUTS BLOWN OFF, STORAGE BLDG SOFFITS DAMAGED, BAT CAVE BLDG DOWNSPOUTS DAMAGED  220-04-1253/53-19120	9,110.00	9,110.00
0014	1	EACH		FRIEDMAN LIBRARY - PROPOSAL 251104-13 - 25 CEILING TILES DAMAGED IN MAIN AREA  220-04-1253/53-19120	4,675.00	4,675.00
0015	1	EACH		JAMESTOWN CENTER - PROPOSAL 251104-14 - METAL FASCIA, VINYL & SOFFIT DAMAGE, METAL GABLE END TRIM DAMAGED  220-04-1253/53-19120	10,910.00	10,910.00
***CONTINUED***						

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**NET TOTAL.....**

APPROVED FOR ISSUE

*Darrell White*

**PROCUREMENT DEPARTMENT**

INTERIM PROCUREMENT DIRECTOR

# AUGUSTA, GEORGIA

## PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT  
 535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
 AUGUSTA, GEORGIA 30901-2377  
 PHONE: (706) 821-2422

Page 5 of 5

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SHIP TO: CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335  ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0016	1	EACH	220-04-1253/53-19120	MARSHALL SUBSTATION - PROPOSAL 251104-15 - VINYL SOFFIT PANELS, ROOF EDGES, FASCIA, SOFFIT & GUTTERS DAMAGED	10,420.00	10,420.00
0017	1	EACH	220-04-1253/53-19120	NEWMAN TENNIS CENTER - VINYL SOFFIT PANELS, ROOF EDGES, FASCIA, SOFFIT & GUTTERS DAMAGED	7,820.00	7,820.00

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<b>NET TOTAL.....</b>	154,280.00
APPROVED FOR ISSUE <div style="text-align: right; margin-top: 10px;">                       INTERIM PROCUREMENT DIRECTOR                 </div>	

**PROCUREMENT DEPARTMENT**



# Central Services Department

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

## MEMORANDUM

*D White 4/24/25*

**TO:** Darrell White, Interim Director, Procurement Department  
**FROM:** Ron Lampkin, Interim Director, Central Services Department  
**DATE:** April 22, 2025  
**SUBJECT:** Emergency Memo – Hurricane Helene Facility Damages

In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of an emergency at various facilities regarding damages sustained during Hurricane Helene.

Due to the effects of Hurricane Helene, the following buildings suffered damages:

- Westview Cemetery 4164 Mack Lane \$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 4<sup>th</sup> St \$17,890.00
- Eisenhower Park 1488 Eisenhower Dr \$13,250.00
- McDuffie Woods Center 3431 McDuffie Rd \$7,880.00
- HCD 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

Please process a purchase order for Horizon Construction & Associates in the amount of \$154,280.00 for the abovementioned Richmond County locations.

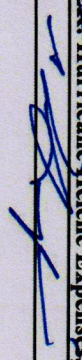
If you have any questions or concerns, please contact the Central Services Department.

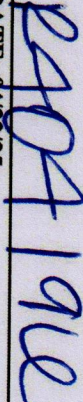
RL/mcrr

*MTW*

**AUGUSTA-RICHMOND COUNTY GEORGIA  
PURCHASING DEPARTMENT**

**REQUISITION**

**DEPARTMENT NAME:** Central Services Department  
**DEPARTMENT NUMBER:** Hurricane Helene Expenses, See Below  
**DEPARTMENT HEAD:** 

**REQUISITION:**   
**REQUISITION DATE:** 04/22/25  
**PURCHASE ORDER NUMBER:**  
**PURCHASE ORDER DATE:**

<b>VENDOR</b>	<b>NAME OF BIDDER</b>
<b>PHONE NUMBER</b>	Horizon Construction & Associates
<b>QUOTED BY</b>	(706) 719-5000 Henry Henderson

ITEM NO	DESCRIPTION	Quantity	Unit Price	Total Price	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
					Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	PROPOSAL 251104-01 EASTVIEW COMMUNITY CENTER - SHINGLE DAMAGED TO PAVILION	1	\$ 5,675.00	\$ 5,675.00						
2	PROPOSAL 251104-02 BOATHOUSE EVENT CENTER - DAMAGE TO SHINGLES, ROOF, AC DUCTS & PAVILION	1	\$ 3,650.00	\$ 3,650.00						
3	PROPOSAL 251104-03 BROOKFIELD PARK - LIGHT POLE AND FIXTURE BROKEN	1	\$ 6,895.00	\$ 6,895.00						
4	PROPOSAL 251104-04 AUGUSTA SOCCER PARK - LIGHT POLE W/ EXPOSED WIRE	1	\$ 7,880.00	\$ 7,880.00						
5	PROPOSAL 251104-05 MAXWELL BRANCH LIBRARY - MANSARD FLASHING LIFTED AND SHINGLES DAMAGED	1	\$ 7,250.00	\$ 7,250.00						
6	PROPOSAL 251104-06 MAY PARK - SOFFIT FASCIA & SECURITY LIGHT DAMAGE, METAL ROOF OF DUGOUT IMPACTED BY LARGE LIMB, RIDGE CAP & SHINGLE DAMAGE,	1	\$ 17,890.00	\$ 17,890.00						
7	PROPOSAL 251104-07 EISENHOWER PARK - SHINGLE DAMAGE TO SE FACING SLOPES OF SCORING TOWER, ROTTEN WOOD WINDOW PIECES BLOWN OFF, METAL & WOOD FASCIA DAMAGED	1	\$ 13,250.00	\$ 13,250.00						
8	PROPOSAL 251104-08 MCDUFFIE WOODS COMMUNITY - FIXTURE BLOWN OPEN & CONDUIT TORN OFF POLE	1	\$ 7,880.00	\$ 7,880.00						
9	PROPOSAL 251104-09 HOUSING & COMM. DEVELOPMENT - CEILING TILE & FLUORESCENT LIGHT OUT IN RECORD AREA, CEILING TILE DAMAGE IN DEVELOPMENT MANAGERS OFFICE	1	\$ 10,210.00	\$ 10,210.00						
10	PROPOSAL 241104-10 DEPARTMENT OF DRIVER SERVICES - PLASTIC SHUTTERS & DOWNSPOUTS DAMAGE	1	\$ 6,450.00	\$ 6,450.00						

12	PROPOSAL 251104-11 SHERIFF OFFICE SOUTH PRECINCT - FRONT ENTRY AWNING DENTED, DOOR AWNING SUPPORT POOR, LIFTED AND STORM WIND DRIVEN INTO ROOM	1	\$ 12,625.00	\$ 12,625.00				
13	PROPOSAL 251104-12 SHERIFF SPECIAL PRECINCT - MAIN BLDG DOWNSPOUTS BLOWN OFF, STORAGE BLDG SOFFITS DAMAGED, BAT CAVE BLDG DOWNSPOUTS DAMAGED	1	\$ 9,110.00	\$ 9,110.00				
14	PROPOSAL 251104-13 FRIEDMAN LIBRARY - 25 CEILING TILES DAMAGED IN MAIN AREA	1	\$ 4,675.00	\$ 4,675.00				
15	PROPOSAL 251104-14 JAMESTOWN CENTER - METAL FASCIA, VINYL & SOFFIT DAMAGE, METAL GABLE END TRIM DAMAGED	1	\$ 10,910.00	\$ 10,910.00				
16	PROPOSAL 251104-15 MARSHALL SUBSTATION - VINYL SOFFIT PANELS, ROOF EDGES, FASCIA, SOFFIT & GUTTERS DAMAGED	1	\$ 10,420.00	\$ 10,420.00				
17	PROPOSAL 251104-16 NEWMAN TENNIS CENTER - VINYL SOFFIT PANELS, ROOF EDGES, FASCIA, SOFFIT & GUTTERS DAMAGED	1	\$ 7,820.00	\$ 7,820.00				
18	HURRICANE HELENE DAMAGES - SEVERAL LOCATIONS							
19	Funding is available in the following accounts: GL: 220-04-1253/53.19120							
20	JL: 814-00-0006/53.19120							
TOTAL BID			\$	154,280.00				
SHIPPING CHARGES								
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER								



PROPOSAL 251104-00

**HORIZON CONSTRUCTION & ASSOCIATES**

**P.O. BOX 798**  
**Evans, GA 30809**  
**(706) 719-5000**

**Date: April 11,2025**

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

<b>JOB</b>	<b>CITY</b>	<b>PURCHASE ORDER NUMBER</b>	<b>DATE P.O ISSUED</b>
Westview Cemetery	Augusta		

**Hurricane Helene Damage**

<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
Meatal Trim around Garage Door and the rear of building damaged			
<b>TOTAL</b>			<b>\$5,675.00</b>



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Central Service Department  
 2760 Peach Orchard Road  
 Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Boathouse Event Center	Augusta		

Hurricane Helene Damage

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Damage to Shingles, Roof, AC Ducts and Pavilion			
<b>TOTAL</b>			<b>\$11,690.00</b>

**PROPOSAL 251104-03**

**HORIZON CONSTRUCTION & ASSOCIATES**  
**P.O. BOX 798**  
**Evans, GA 30809**  
**(706) 719-5000**

**Date: April 11,2025**

Central Service Department  
 2760 Peach Orchard Road  
 Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Brookfield Park	Augusta		

Hurricane Helene Damage

	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Light Pole and Light Fixture Broken			
<b>TOTAL</b>				<b>\$6,895.00</b>

**HORIZON CONSTRUCTION & ASSOCIATES**

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(706) 719-5000**

**Date: April 11,2025**

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Augusta Soccer Park	Augusta		

Hurricane Helene Damage

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Light Pole with exposed wire			
<b>TOTAL</b>			<b>\$7,880.00</b>

**HORIZON CONSTRUCTION & ASSOCIATES**

**P.O. BOX 798  
Evans, GA 30809  
(706) 719-5000**

**Date: April 11,2025**

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Maxwell Branch Library	Augusta		

Hurricane Helene Damage

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Mansard flashing lifted and shingles damaged			
<b>TOTAL</b>			<b>\$7,250.00</b>

PROPOSAL 251104-06

**HORIZON CONSTRUCTION & ASSOCIATES**

**P.O. BOX 798  
Evans, GA 30809  
(706) 719-5000**

**Date: April 11, 2025**

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
May Park	Augusta		

Hurricane Helene Damage

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Soffit, Fascia, and security light damage			
Meatal roof of the dugout impacted by the large limb			
Ridge cap and shingle damage, hole in the roof and siding			
<b>TOTAL</b>			<b>\$17,890.00</b>

**HORIZON CONSTRUCTION & ASSOCIATES**  
**P.O. BOX 798**  
**Evans, GA 30809**  
**(706) 719-5000**

Date: April 11,2025

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Eisenhower Park	Augusta		

Hurricane Helene Damage

	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Shingle damage to the SE facing slopes of the scoring tower			
	Rotten wood window pieces blown off			
	Metal and wood fascia damaged			
	<b>TOTAL</b>			<b>\$13,250.00</b>



**PROPOSAL 251104-08**

**HORIZON CONSTRUCTION & ASSOCIATES**  
**P.O. BOX 798**  
**Evans, GA 30809**  
**(706) 719-5000**

**Date: April 11,2025**

Central Service Department  
 2760 Peach Orchard Road  
 Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
McDuffie Woods Community	Augusta		

Hurricane Helene Damage

	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Fixture blown open and conduit torn off pole			
	<b>TOTAL</b>			<b>\$7,880.00</b>

**HORIZON CONSTRUCTION & ASSOCIATES**

**P.O. BOX 798  
 Evans, GA 30809  
 (706) 719-5000**

**Date: April 11,2025**

Central Service Department  
 2760 Peach Orchard Road  
 Augusta, Georgia 30906

<b>JOB</b>	<b>CITY</b>	<b>PURCHASE ORDER NUMBER</b>	<b>DATE P.O ISSUED</b>
Housing and Community Dev.	Augusta		

Hurricane Helene Damage

<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
Ceiling Tile and fluorescent light out in record area			
Ceiling Tile damage in the development managers office			
<b>TOTAL</b>			<b>\$10,210.00</b>

**HORIZON CONSTRUCTION & ASSOCIATES**

**P.O. BOX 798  
Evans, GA 30809  
(706) 719-5000**

**Date: April 11,2025**

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Department of Driver Services	Augusta		

Hurricane Helene Damage

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Plastic Shutters and downspouts damage			
<b>TOTAL</b>			<b>\$6,450.00</b>

**HORIZON CONSTRUCTION & ASSOCIATES**

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Evans, GA 30809  
(706) 719-5000**

**Date: April 11, 2025**

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Sheriff Office South Precinct	Augusta		

Hurricane Helene Damage

	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Front entry awning dented			
	Door awning support poor, lifted and storm wind driven into room			
	<b>TOTAL</b>			<b>\$12,625.00</b>

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P.O. BOX 798  
Evans, GA 30809  
(706) 719-5000

Date: April 11,2025

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Sheriff Special Precinct	Augusta		

Hurricane Helene Damage

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Main Bldg. downspouts blown off			
Storage Bldg. soffits damaged			
Bat Cave Bldg. downspouts damaged			
<b>TOTAL</b>			\$9,110.00

**HORIZON CONSTRUCTION & ASSOCIATES**

**P.O. BOX 798  
Evans, GA 30809**

**(706) 719-5000**

**Date: April 11, 2025**

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Friedman Branch Library	Augusta		

Hurricane Helene Damage

	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Approximately 25 ceiling tiles damaged in main area			
<b>TOTAL</b>				<b>\$4,675.00</b>

PROPOSAL 251104-14

**HORIZON CONSTRUCTION & ASSOCIATES**  
**P.O. BOX 798**  
**Evans, GA 30809**  
**(706) 719-5000**

Date: April 11,2025

Central Service Department  
 2760 Peach Orchard Road  
 Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Jamestown Community Center	Augusta		

Hurricane Helene Damage

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Metal fascia, vinyl and soffit damage			
Metal Gable end trim damaged			
<b>TOTAL</b>			<b>\$10,910.00</b>

**HORIZON CONSTRUCTION & ASSOCIATES**

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 Evans, GA 30809  
 (706) 719-5000**

**Date: April 11,2025**

Central Service Department  
 2760 Peach Orchard Road  
 Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Marshall Substation	Augusta		

Hurricane Helene Damage

	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Vinyl soffit panels			
	Roof edges, fascia, soffit and gutters damaged			
	<b>TOTAL</b>			<b>\$10,420.00</b>



**HORIZON CONSTRUCTION & ASSOCIATES**  
**P.O. BOX 798**  
**Evans, GA 30809**  
**(706) 719-5000**

**Date: April 11, 2025**

Central Service Department  
2760 Peach Orchard Road  
Augusta, Georgia 30906

JOB	CITY	PURCHASE ORDER NUMBER	DATE P.O ISSUED
Newman Tennis Center	Augusta		

Hurricane Helene Damage

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Vinyl soffit panels			
Roof edges, fascia, soffit and gutters damaged			
<b>TOTAL</b>			<b>\$7,820.00</b>

**Augusta Georgia  
Hurricane Helene Contract Expense  
Authorization For Payment**

**Contractor** Horizon Construction & Associates **Partial Pay** \_\_\_\_\_

**P O Number** \_\_\_\_\_ **Full Pay** \_\_\_\_\_

**Invoice Number** \_\_\_\_\_

**Invoice Amount** \_\_\_\_\_ **Approved Payment Amount** \_\_\_\_\_

**Invoice Date** \_\_\_\_\_

**Period Covered** \_\_\_\_\_

**Description of Work** Hurricane Helene Damages - Repairs in  
various locations, see attached proposals  
251104-00 through 251104-16

**Account Number** 220-04-1253/53.19120  
814-00-0006/53.19120

I certify that the above has been reviewed and approved for payment.

**Signature**

\_\_\_\_\_  
**Department Director** **Date**

\_\_\_\_\_  
**Charles Jackson, Deputy Administrator** **Date**

# AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT  
535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
AUGUSTA, GEORGIA 30901-2377  
PHONE: (706) 821-2422

## PURCHASE ORDER

PURCHASE ORDER NO. <b>P483278</b>
REQUISITION/QUOTE NO. <b>R404196</b>

DATE <b>04/23/25</b>	DEPARTMENT <b>041253</b>	VENDOR PHONE # <b>(706) 210-8624</b>	
VENDOR # <b>16773</b>	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

<b>VENDOR</b> HORIZON CONSTRUCTION & ASSOC. P.O. BOX 798 EVANS, GA 30809	ATTN: <b>HELENE</b> BID NUMBER:  CONTRACT #: BUYER:
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<b>SHIP TO:</b> CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	<b>BILL TO:</b> AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335  ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
<b>VARIOUS HURRICANE HELENE DAMAGES</b>						
0001	1	EACH		WESTVIEW CEMETERY - PROPOSAL 251104-00 - METAL TRIM AROUND GARAGE DOOR AND THE REAR OF BUILDING DAMAGED  220-04-1253/53-19120	5,675.00	5,675.00
0002	1	EACH		EASTVIEW COMMUNITY CENTER - PROPOSAL 251104-01 - SHINGLE DAMAGED TO PAVILION  220-04-1253/53-19120	3,650.00	3,650.00
0003	1	EACH		BOATHOUSE EVENT CENTER - PROPOSAL 251104-02 - DAMAGE TO SHINGLES, ROOF, AC DUCTS AND PAVILIONS  220-04-1253/53-19120	11,690.00	11,690.00
0004	1	EACH		BROOKFIELD PARK - PROPOSAL 251104-03 - LIGHT POLE AND FIXTURE BROKEN	6,895.00	6,895.00
<b>***CONTINUED***</b>						

**CONDITIONS - READ CAREFULLY**

1. The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
2. Shipping charges prepaid by vendor.
3. Payment will be made on complete shipments only, unless otherwise requested.
4. **DELIVERY TICKET MUST ACCOMPANY GOODS.**
5. No back orders. We will reorder if available.
6. Please make deliveries between 9 A.M. and 4 P.M.
7. All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
8. Indoor delivery if necessary.
9. Payment Net 30 or according to contract.

<b>NET TOTAL.....</b>
APPROVED FOR ISSUE <div style="text-align: center;">                       INTERIM PROCUREMENT DIRECTOR                 </div>

**VENDOR COPY**

# AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT  
 535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
 AUGUSTA, GEORGIA 30901-2377  
 PHONE: (706) 821-2422

## PURCHASE ORDER

PURCHASE ORDER NO. <b>P483278</b>
REQUISITION/QUOTE NO. <b>R404196</b>

DATE <b>04/23/25</b>	DEPARTMENT <b>041253</b>	VENDOR PHONE # <b>(706) 210-8624</b>	
VENDOR # <b>16773</b>	E-VERIFY #	EMAIL	<b>PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.</b>

<b>VENDOR</b> HORIZON CONSTRUCTION & ASSOC. P.O. BOX 798 EVANS, GA 30809	ATTN: <b>HELENE</b> BID NUMBER:  CONTRACT #: BUYER:
---	---

<b>SHIP TO:</b> CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	<b>BILL TO:</b> AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335  ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0005	1	EACH	220-04-1253/53-19120	AUGUSTA SOCCER PARK - PROPOSAL 251104-04 - LIGHT POLE W/ EXPOSED WIRE	7,880.00	7,880.00
0006	1	EACH	220-04-1253/53-19120	MAXWELL BRANCH LIBRARY - PROPOSAL 251104-05 - MANSARD FLASHING LIFTED AND SHINGLES DAMAGED	7,250.00	7,250.00
0007	1	EACH	220-04-1253/53-19120	MAY PARK - SOFFIT FASCIA & SECURITY LIGHT DAMAGE, METAL ROOF OF DUGOUT IMPACTED BY LARGE LIMB, RIDGE CAP & SHINGLE DAMAGE	17,890.00	17,890.00
0008	1	EACH	220-04-1253/53-19120	EISENHOWER PARK - PROPOSAL 251104-07 - SHINGLE DAMAGE TO SE FACING SLOPES OF SCORING TOWER, ROTTEN WOOD WINDOW PIECES BLWON OFF, METAL & WOOD	13,250.00	13,250.00

\*\*\*CONTINUED\*\*\*

- CONDITIONS - READ CAREFULLY**
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  3. Payment will be made on complete shipments only, unless otherwise requested.
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  5. No back orders. We will reorder if available.
  6. Please make deliveries between 9 A.M. and 4 P.M.
  7. All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
  8. Indoor delivery if necessary.
  9. Payment Net 30 or according to contract.

<b>NET TOTAL.....</b>
APPROVED FOR ISSUE <div style="text-align: center;">                       Darrell White                      INTERIM PROCUREMENT DIRECTOR                 </div>

# AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT  
 535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
 AUGUSTA, GEORGIA 30901-2377  
 PHONE: (706) 821-2422

## PURCHASE ORDER

PURCHASE ORDER NO. P483278
REQUISITION/QUOTE NO. R404196

DATE 04/23/25	DEPARTMENT 041253	VENDOR PHONE # (706) 210-8624	
VENDOR # 16773	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR HORIZON CONSTRUCTION & ASSOC. P.O. BOX 798 EVANS, GA 30809	ATTN: HELENE BID NUMBER:  CONTRACT #: BUYER:
--	--

SHIP TO: CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335  ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0009	1	EACH		FASCIA DAMAGED  220-04-1253/53-19120  MCDUFFIE WOODS COMMUNITY - PROPOSAL 251104-08 - FIXTURE BLOWN OPEN & CONDUIT TORN OFF POLE	7,880.00	7,880.00
0010	1	EACH		220-04-1253/53-19120  HOUSING & COMMUNITY DEVELOPMENT - PROPSOAL 251104-09 - CEILING TILE & FLUORESCENT LIGHT OUT IN RECORD AREA, CEILING TILE DAMAGE IN DEVELOPMENT MANAGERS OFFICE	10,210.00	10,210.00
0011	1	EACH		220-04-1253/53-19120  DEPARTMENT OF DRIVER SERVICES - PROPOSAL 241104-10 - PLASTIC SHUTTERS & DOWNSPOUTS DAMAGE	6,450.00	6,450.00
***CONTINUED***						

**CONDITIONS - READ CAREFULLY**

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<b>NET TOTAL.....</b>
APPROVED FOR ISSUE <div style="text-align: right; margin-top: 10px;">                       Darrell White                      INTERIM PROCUREMENT DIRECTOR                 </div>

**VENDOR COPY**

# AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT  
535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
AUGUSTA, GEORGIA 30901-2377  
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## PURCHASE ORDER

PURCHASE ORDER NO. P483278
REQUISITION/QUOTE NO. R404196

DATE 04/23/25	DEPARTMENT 041253	VENDOR PHONE # (706) 210-8624	
VENDOR # 16773	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

<b>VENDOR</b> HORIZON CONSTRUCTION & ASSOC. P.O. BOX 798 EVANS, GA 30809	ATTN: HELENE BID NUMBER:  CONTRACT #: BUYER:
---	--

<b>SHIP TO:</b> CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	<b>BILL TO:</b> AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335  ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0012	1	EACH		SHERIFF OFFICE SOUTH PRECINCT - PROPSOAL 251104-11 - FRONT ENTRY AWNING DENTED, DOOR AWNING SUPPORT POOR, LIFTED AND STORM WIND DRIVEN INTO ROOM  220-04-1253/53-19120	12,625.00	12,625.00
0013	1	EACH		SHERIFF SPECIAL PRECINCT - PROPOSAL 251104-12 - MAIN BLDG DOWNSPOUTS BLOWN OFF, STORAGE BLDG SOFFITS DAMAGED, BAT CAVE BLDG DOWNSPOUTS DAMAGED  220-04-1253/53-19120	9,110.00	9,110.00
0014	1	EACH		FRIEDMAN LIBRARY - PROPOSAL 251104-13 - 25 CEILING TILES DAMAGED IN MAIN AREA  220-04-1253/53-19120	4,675.00	4,675.00
0015	1	EACH		JAMESTOWN CENTER - PROPOSAL 251104-14 - METAL FASCIA, VINYL & SOFFIT DAMAGE, METAL GABLE END TRIM DAMAGED  <div style="text-align: right; font-weight: bold;">***CONTINUED***</div>	10,910.00	10,910.00

- CONDITIONS - READ CAREFULLY**
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  8. Indoor delivery if necessary.
  9. Payment Net 30 or according to contract.

<b>NET TOTAL.....</b>
APPROVED FOR ISSUE <div style="text-align: center;">                       INTERIM PROCUREMENT DIRECTOR                 </div>

# AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT  
 535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
 AUGUSTA, GEORGIA 30901-2377  
 PHONE: (706) 821-2422

## PURCHASE ORDER

PURCHASE ORDER NO. P483278
REQUISITION/QUOTE NO. R404196

DATE 04/23/25	DEPARTMENT 041253	VENDOR PHONE # (706) 210-8624	
VENDOR # 16773	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

<b>VENDOR</b> HORIZON CONSTRUCTION & ASSOC. P.O. BOX 798 EVANS, GA 30809	ATTN: <b>HELENE</b> BID NUMBER:  CONTRACT #: BUYER:
---	---

<b>SHIP TO:</b> CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	<b>BILL TO:</b> AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335  ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0016	1	EACH		220-04-1253/53-19120  MARSHALL SUBSTATION - PROPOSAL 251104-15 - VINYL SOFFIT PANELS, ROOF EDGES, FASCIA, SOFFIT & GUTTERS DAMAGED	10,420.00	10,420.00
0017	1	EACH		220-04-1253/53-19120  NEWMAN TENNIS CENTER - VINYL SOFFIT PANELS, ROOF EDGES, FASCIA, SOFFIT & GUTTERS DAMAGED	7,820.00	7,820.00

- CONDITIONS - READ CAREFULLY**
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  7. All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
  8. Indoor delivery if necessary.
  9. Payment Net 30 or according to contract.

<b>NET TOTAL.....</b>	<b>154,280.00</b>
APPROVED FOR ISSUE <div style="text-align: right; margin-top: 10px;">                       DARRELL WHITE                      INTERIM PROCUREMENT DIRECTOR                 </div>	

**VENDOR COPY**