Public Facilities Committee Meeting
Beaufort County, SC

Council Chambers, Administration Building
Beaufort County Government Robert Smalls Complex
100 Ribaut Road, Beaufort

Monday, August 17, 2026
4:00 PM

AGENDA

COMMITTEE MEMBERS:

Logan Cunningham, Chair
Anna Maria Tabernik
Thomas Reitz
David P. Bartholomew, Vice-Chairman
Mark Lawson
Alice Howard, Ex-Officio

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. STATEMENT OF COMPLIANCE WITH FOIA:
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES
   - Minutes from June 15, 2026.
6. PUBLIC COMMENT PERIOD – 15 MINUTES TOTAL
7. PRESENTATIONS AND DISCUSSION ITEMS
   a. Lights, Camera, Compost! Mossy animation debut - Victoria Hoffman, Solid Waste & Recycling Program Manager, 5 mins
8. AGENDA ITEMS
   a. Broad River Fishing Pier Update **(FISCAL IMPACT: For Information only)** - Bryan Bauer, PE, Director of Engineering & Bill Barna, PE, McSweeney Engineers (15min)
   b. Approval of Contract to Cape Romain Contractors, Inc for the demolition and removal of the Wimbee Creek Fishing Pier ($563,282.50) **(FISCAL IMPACT: The contract with Cape Romain Contractors, Inc. for demolition and removal of the structure is $512,075.00. Staff recommends a 10% contingency of $51,207.50 for a total of $563,282.50. Funding for this project is from A & H tax with account number 2002-10-0000-54500-BOAT with a balance of $313,300 and from account 1000-20-1243-54500-MARNE with a balance of $1,318,500.00.)** - Bryan Bauer, P.E., ENV SP, Director of Engineering, (5 min)
   c. A Resolution Authorizing the County Administrator to Pursue Condemnation for Portions of Parcels as Specified on Exhibit "A" Associated with Right-of-Way Acquisition for a Sidewalk Located on Big

Estate Road as Part of the 2018 One Cent Referendum **(FISCAL IMPACT: Condemnation expenses range from $5,000 - $15,000 per parcel, plus owner compensation for R/W. The compensation for each parcel is specified on attached EXHIBIT "A" for a total value of $2,552 for the tracts. The total for condemnation expenses and R/W acquisition is not expected to exceed $150,000. Funded by 2018 One Cent Referendum Account # 4705-80-0000-54500-PTHWY. Current balance is $13,148,493.49)** - Bryan Bauer PE, ENV SP, Director of Engineering
(5 Minutes)

d. Approval of a contract for Admin Building Mechanical System Replacement via OMNIA Purchasing Cooperative ($1,084,904) **(FISCAL IMPACT: The project cost is $986,277. Staff is requesting a 10% contingency amount of $98,627, resulting in a total request of $1,084,904. Funding for this project will be sourced as follows:**

- **$550,000 from the 2025 GO Bond 4013-80-1310-54420**
- **$303,183 from the CIP Fund 4000-80-1310-54420-27019**
- **$231,721 from the Facilities - Repairs to Buildings account 1000-80-1310-51130**

) - Jason Bessinger - Facilities Deputy Director and Ron Lewis - Senior Project Manager

e. Approval of a resolution to Adopt of the 2026 Lowcountry Hazard Mitigation Plan **(FISCAL IMPACT: The Lowcountry Council of Governments (LCOG) was awarded a Hazard Mitigation Grant Program (HMGP) grant totaling $86,984.53 to fund the update of the Lowcountry Hazard Mitigation Plan. The local cost share required under the grant was divided among the four member counties based on population density. Beaufort County's prorated share totaled $14,923, which was included in the LCOG's FY 2026 budget request and paid in FY 2026.)** - Matt Krause, Disaster Recovery Manager, 5 minutes.

f. Approval of Talbert, Bright & Ellington Work Authorization 2119-2410 Amendment 1 for Financial Planning, Passenger Facility Charge (PFC) Application Coordination, and Airline Rates and Charges Support Services ($204,128.97) **(FISCAL IMPACT: Amendment 1 authorizes additional professional services in the amount of $70,000.00, consisting of a Lump Sum Services: $5,000.00 and Special Services (Not-to-Exceed): $65,000.00. GL Account: 5400-90-0000-51160 with Account Balance: $76,000.00. *The original Work Authorization was approved for $134,128.97, bringing the total authorized amount to $204,128.97.*)** - Jon Rembold, Airports Director, 3 min

g. Approve a resolution to accept a Federal Aviation Administration (FAA) Airport Improvement Program (AIP) grant in the amount of $1,819,044 to reimburse Beaufort County for the purchase of 26 Hunter Road, contingent upon receipt of the final FAA grant offer. **(FISCAL IMPACT: The total eligible project cost is $1,913,731.00, with funding allocated - Federal Aviation Administration (FAA): (95%) $1,819,044.00 and Beaufort County Local Share: (5%) $94,687.00. GL Account: 5402-90-0000-57130 with an Account Balance: $16,152,152.75.)** - Jon Rembold, Airports Director, 3 min.

h. Approve a resolution to accept a Federal Aviation Administration (FAA) Airport Infrastructure Grant (AIG) in the amount of $1,358,322 to reimburse Beaufort County for the purchase of 28 Hunter Road, contingent upon receipt of the final FAA grant offer. **(FISCAL IMPACT: The total eligible project cost is $1,428,760.00, with funding allocated as follows - Federal Aviation Administration (FAA): (95%) $1,358,322.00 and Beaufort County Local Share: (5%) $70,438.00. GL Account 5402-90-0000-57130 with an Account Balance: $16,152,152.75)** - Jon Rembold, Airports Director, 3 min.

i. Approval of a contract to Edison Foard for the design-build of an Eight-Bay T-Hangar and 50' x 50' Box Hangar at Beaufort Executive Airport (ARW) ($2,107,000) **(FISCAL IMPACT: Phase 1 (Design) $307,000.00 - Phase 2 (Construction) $1,800,000.00 - Contract total: $2,107,000.00.**

Funding for this contract is provided through American Rescue Plan Act (ARPA) funds reallocated to the Airport Investment Project
Funding Source: ARPA (100%) $1,496,825.73. GL Account: 2330-40-0000-54420 with Account Balance: $1,496,825.73. GL Account: 5100-90-0000-54100 with Account Balance: $996,665.05 (ARPA)) - Jon Rembold, Airports Director, 3 min.

j. Approval of Contract to Esposito Construction for the Design/Build project for Fort Fremont Stairs & Rails Construction ($617,288.95) **(FISCAL IMPACT: The contract fee is for the Design and Construction of the Design/Build proposal in the amount of $536,773.00 plus a 15% contingency ($80,515.95), bringing the total request to $617,288.95. The funding for this project will be from the 2025 GO Bond account number 4013-80-1610-54420)** - Robert Gecy, Project Manager - Facilities Management (5 Min)

k. An Ordinance Authorizing the County Administrator or negotiating authority in accordance with Resolutions 2019/44 and 2021/20 to execute any and all necessary documents for the acceptance of Right of Way and/or Temporary Construction Easement properties as shown on EXHIBIT A Pages 1-4 associated with the Sidewalks and Multi-use Pathways – Safe Routes to Schools and EXHIBIT A Pages 5-8 associated with the Lady's Island Corridor Traffic Improvements **(FISCAL IMPACT: Funded by the 2018 One Percent Transportation Sales and Use Tax Account # 4705-80-0000-54500-PTHWY Current balance is $13,148,493.49)** - Bryan Bauer PE, ENV SP, Director of Engineering
(5 Minutes)

l. Contract award to LS3P as a Sole Source contract for Due Diligence & Feasibility Assessment for the new Public Works Administration Building Project ($191,180) **(FISCAL IMPACT:**

The contract amount is $173,800. Staff recommends a 10% contingency of $17,380, bringing the total cost to $191,180. The funding source will be the 2025 GO Bond from GL Account 4013-80-1301-54420, which has an account balance of $25,000,000.00.

) - Jared Fralix, Assistant County Administrator, 5 minutes

9. ADJOURNMENT

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