



PUBLIC SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, July 11, 2023

1:00 PM

PUBLIC SERVICES

- 1. Discussion:** Consider probation of the Business License, Alcohol License, and Dance License for Samantha Moses d/b/a Suz Lounge 2.0, LLC, located at 3243 B Deans Bridge Rd, for violating the Occupation Tax Ordinance, Augusta Alcohol Ordinance, and the Dance Ordinance.

(See attached Sheriff's Office Letter)
- 2.** Presentation by Mr. Mike Samadi regarding a Personal Care Home issue at 2118 Sanders Road.
- 3.** Motion to approve the minutes of the Public Services Committee held on May 9, 2023.
- 4.** A motion to approve capital purchases through an awarded grant between the Georgia Department of Transportation (GDOT) and Augusta, Georgia Planning and Development Department for the 5303 Grant.
- 5.** Motion to approve Change Order No. 1 to the contract for construction with RW Allen Construction, LLC in the amount of \$19,963.10 and an increase in the contract time of 60 additional calendar days. Approved by the Augusta Aviation Commission on June 29, 2023.
- 6.** Motion to approve Change Order No. 2 to the contract with Independence Excavating for a total increase of \$60,040.30. Approved by the Augusta Aviation Commission on June 29, 2023.
- 7.** Discuss installing park equipment at Eastview Park. **(Requested by Commissioner Jordan Johnson)**
- 8.** Update from Augusta Public Transit on the below areas: **(Requested by Commissioner Sean Frantom)**
 - #1 The MPO Policy Committee process and status for moving forward on approval of the Pathway document which includes a proposed route to serve South Augusta
 - #2 The status update on the construction and shelter placement and the collaboration between Planning, Engineering, ADA Coordinator and Transit
 - #3 Grant update and need to be certain of acquiring matching funds from City
 - #4 Adequate handheld communication for all drivers
 - #5 Any positions on TCAC need to be filled by Commissioners
 - #6 Denice Traina Transit Citizens Advisory Committee



Public Service Committee

June 29, 2023

Probation, Suspension, or Revocation of Alcohol/ Business License

Department:	Planning & Development Department
Presenter:	Julietta H. Walton, Business License & Customer Service Manager
Caption:	<p>Discussion: Consider probation of the Business License, Alcohol License, and Dance License for Samantha Moses d/b/a Suz Lounge 2.0, LLC, located at 3243 B Deans Bridge Rd, for violating the Occupation Tax Ordinance, Augusta Alcohol Ordinance, and the Dance Ordinance.</p> <p>(See attached Sheriff's Office Letter)</p>
Background:	<p>The owner of Suz Lounge has a business license to operate a Bar/Lounge, Alcohol License and Dance to serve Liquor, Beer & Wine. On May 12th at approximately 0430 in the morning officers were dispatched to the 3200 block of Deans Bridge Rd in reference to an assault.</p> <p>(See attached Sheriff's Office Letter)</p>
Analysis:	The Sheriff's Office is requesting that the Commission take action against the license holder's License. The Business License and the Alcohol License can be suspended, revoked or placed on probation pursuant to the following.

OCCUPATION TAX CODE

Sec. 2-1-38. Right to deny, suspend, or revoke a business tax certificate.

- (a) A Business Tax Certificate under this Chapter may be denied, suspended, or revoked if one or more of the following exists:
- (3) The applicant or holder of the certificate intends to violate or has violated any federal or state law, or local ordinance or any ordinance or resolution regulating such business or intends to violate any regulation made pursuant to authority granted for regulating such business.
- (6) The applicant or holder of the certificate fails to adequately supervise and monitor the conduct of the employees, patrons and others on the subject premises, or on any property owned or leased by the applicant or holder, including but not limited to parking lots and parking areas, or on any parking lots or areas which may be lawfully used by patrons of the establishment of the applicant or holder, in order to protect the safety and well-being of the general public and of those using the properties.

Sec. 6-2-74. Probation, Suspension & Revocation (Alcohol License).

Any license issued under this Ordinance may be put on probation, suspended and/or revoked by the Augusta- Commission after a finding of due cause. Due cause for the probation, suspension or revocation of a license shall include but shall not be limited to, the following:

(a) A violation of this Ordinance or any State or federal law governing the manufacture, transport, or sale of alcoholic beverages by the licensee or any person in his employ or in the employ of the establishment for which the license was issued.

Sec. 6-2-21. Premises to be kept in orderly manner, with outside gatherings of patrons restricted.

(a) Owners and/or applicant, managers and employees shall be responsible for keeping an orderly place, and no patron shall cause a disturbance of any kind; nor shall any patron be allowed to stand, sit, mingle or assemble outside the building, in parking lots or autos, and drink alcoholic beverages except as provided in subparagraph (b) hereof.

ALCOHOL CODE

Sec. 6-2-32. Violations; unlawful activities.

(a) Any person holding any license issued pursuant to this Ordinance or any employee or agent of such person who violates any provision of this Ordinance, or directs, consents to, permits, or acquiesces in such violation, either directly or indirectly shall, by such conduct, subject the license to suspension or revocation. For purposes of administering and enforcing this Ordinance, any act committed by an employee, agent or representative of a licensee shall be deemed to be an act of such licensee.

(b) It shall be a violation of this Ordinance for any licensee to permit any person to engage in any activity on the premises for which the license is issued or within the place of business, which is in violation of the laws or regulations of any federal, state, county or municipal governing authority or regulatory agency. With respect to any such activity, it shall be rebuttably presumed that the same was done with the knowledge or consent of the licensee; provided however, that such presumption may be rebutted only by evidence which precludes every other reasonable hypothesis save that such licensee did not know, assist or aid in such occurrence, or in the exercise of full diligence could not have discovered or prevented such activity.

DANCE CODE

Sec. 6-6-43. Dance.

(g) Right of suspension by Planning & Development Department. The Planning & Development Department shall have the right to suspend any business tax certificate issued under this chapter whenever a person, firm or

corporation doing business shall deviate from the normal operation for which the business tax certificate was obtained or fails in performance to meet the required regulations and code as set forth by the Planning & Development Department, Augusta- Sheriff's Office or Augusta-Richmond County Health Department or violates any law or ordinance of the United States, or the State or Augusta-Richmond County, in pursuance of such business conducted under such business tax certificate.

HOURS OF SALE.

Sec. 6-2-14.

(a) Generally. Any and all holders of licenses under the authority of this Ordinance shall observe the following schedule of hours of operation, which shall be determined by Eastern Standard Time or daylight savings time, whichever is in effect:

(1) Holders of Class A, C, E, G H, I, J, K, L, M, and N licenses (on-premises consumption of Beer, Wine and Liquor, Brewpubs, Brewery, Micro Brewery, Nano Brewery, Pico Brewery, Distillery, Nano Distillery, and Pico Distillery) shall not open for business earlier than 8:00 a.m. Monday through Friday and may serve any authorized alcoholic beverage until 2:30 a.m. on the next following day; provided, further that said premises shall be vacated of all persons, including employees, by no later than 3:00 a.m. On Saturday, consumption on-premises license holders shall not open for business earlier than 8:00 a.m. and may serve authorized alcoholic beverages until 11:55 p.m. on Saturdays and the two (2) hours immediately following such time; provided, further, that said premises shall be vacated of all persons, including employees, by no later than 2:30 a.m. on Sunday. Where the sale of alcoholic beverages is in conjunction with the sale of food, the aforesaid hours of sale shall be applicable only to the sale of alcoholic beverages and not applicable to the sale of food; provided, however, no alcoholic beverage shall be allowed to remain on any bars, tables, or be in possession of patrons after 3:00 a.m. Tuesday through Saturday and 2:30 a.m. Sunday, and the inventory of alcoholic beverages must be secured as described in section 6-2-17 of this Ordinance.

Financial Impact:	N/A
Alternatives:	Do not take action against the Business License, Alcohol License and Dance License.
Recommendation:	Place the establishment's Business License, Alcohol License and Dance License on Probation .
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



June 29, 2023

PLANNING & DEVELOPMENT DEPARTMENT

535 Telfair Street • Suite 300
Augusta, Georgia 30901

1803 Marvin Griffin Road
Augusta, Georgia 30906

Item 1.

(See Attached)



RICHMOND COUNTY SHERIFF'S OFFICE

Item 1.

Sheriff Richard Roundtree

Law Enforcement Center

400 Walton Way

Augusta, GA 30901

Phone: 706.821.1400 Fax: 706.821.1014

May 18 2023

Julietta Walton
Augusta-Richmond County
Planning and Development
1850 Marvin Griffin Rd
Augusta, Ga. 30906

Re: 3253 Deans Bridge Rd, Augusta, GA 30906 (Suz Lounge)

Ms. Julietta Walton

On May 12th at approximately 0430 in the morning officers were dispatched to the 3200 block of Deans Bridge Road in reference to an assault. Officers learned upon arrival that Suz Lounge was closing letting people out when an altercation occurred which resulted in a female patron ramming cars and shots being fired. The altercation resulted in the death of one person. Suz lounge was closing well passed the allowed hours of operation as well as had a boxing ring set up and fights being held inside the club which is also not allowed without the proper licensing. During the investigation of the murder and what lead up to it, Investigators were able to see video surveillance and observed subjects gambling on a pool table inside the bar. It is this officers belief that this bar's decision to conduct business after allowed hours, as well as allowing its patrons to gamble openly could only lead to altercations which could result in and did result in bodily injury as well as a death of a patron. This Investigator was able to speak with license holder Ms. Mosses who stated she was unaware of the hours the bar was keeping and the gambling which was taking place. Ms. Mosses did further stated she was aware of the Boxing which was taking place but did not know there was anything wrong with it. Due to these events it is our belief that if this bar continues operating in this manner it will only result in additional assaults which the Sheriff's office would like to prevent.

Please consider this a formal request to bring 3253 Deans Bridge Rd, Augusta, GA 30906 (Suz Lounge) before the Augusta Richmond County Commission to have their Alcohol license considered for probation.

Respectfully
Inv. Jose Ortiz



PLANNING & DEVELOPMENT DEPARTMENT

535 Telfair Street • Suite 300
Augusta, Georgia 30901

1803 Marvin Griffin Road
Augusta, Georgia 30906

June 16, 2023

Ms. Samantha Moses
3614 Meadows Grove
Augusta GA 30906

RE: Sheriff's Office Investigation and Findings
Failure to comply with the Augusta-Richmond County Alcohol Ordinance,
Dance Ordinance, and Occupation Tax Ordinance.

Dear Mr. Moses,

Pursuant to the following codes, the Public Service Committee of the Augusta- Commission will hold a public hearing to consider probation, suspension or revocation of your Alcohol License, Dance License, and Business Tax Certificate for Suz Lounge 2.0, LLC, located at 3243 B Deans Bridge Road, for violating the Augusta Alcohol Ordinance, Dance Ordinance, and the Occupation Tax Ordinance. (Sheriff's Office / attached letter)

OCCUPATION TAX CODE

Sec. 2-1-38. Right to deny, suspend, or revoke a business tax certificate.

- (a) A Business Tax Certificate under this Chapter may be denied, suspended, or revoked if one or more of the following exists:
 - (3) The applicant or holder of the certificate intends to violate or has violated any federal or state law, or local ordinance or any ordinance or resolution regulating such business or intends to violate any regulation made pursuant to authority granted for regulating such business.
 - (6) The applicant or holder of the certificate fails to adequately supervise and monitor the conduct of the employees, patrons and others on the subject premises, or on any property owned or leased by the applicant or holder, including but not limited to parking lots and parking areas, or on any parking lots or areas which may be lawfully used by patrons of the establishment of the applicant or holder, in order to protect the safety and well-being of the general public and of those using the properties.

Sec. 6-2-74. Probation, Suspension & Revocation (Alcohol License).

Any license issued under this Ordinance may be put on probation, suspended and/or revoked by the Augusta- Commission after a finding of due cause. Due cause for the probation, suspension or revocation of a license shall include but shall not be limited to, the following:

- (a) A violation of this Ordinance or any State or federal law governing the manufacture, transport, or sale of alcoholic beverages by the licensee or any person in his employ or in the employ of the establishment for which the license was issued.

Sec. 6-2-21. Premises to be kept in orderly manner, with outside gatherings of patrons restricted.

(a) Owners and/or applicant, managers and employees shall be responsible for keeping an orderly place, and no patron shall cause a disturbance of any kind; nor shall any patron be allowed to stand, sit, mingle or assemble outside the building, in parking lots or autos, and drink alcoholic beverages except as provided in subparagraph (b) hereof.

ALCOHOL CODE

Sec. 6-2-32. Violations; unlawful activities.

(a) Any person holding any license issued pursuant to this Ordinance or any employee or agent of such person who violates any provision of this Ordinance, or directs, consents to, permits, or acquiesces in such violation, either directly or indirectly shall, by such conduct, subject the license to suspension or revocation. For purposes of administering and enforcing this Ordinance, any act committed by an employee, agent or representative of a licensee shall be deemed to be an act of such licensee.

(b) It shall be a violation of this Ordinance for any licensee to permit any person to engage in any activity on the premises for which the license is issued or within the place of business, which is in violation of the laws or regulations of any federal, state, county or municipal governing authority or regulatory agency. With respect to any such activity, it shall be rebuttably presumed that the same was done with the knowledge or consent of the licensee; provided however, that such presumption may be rebutted only by evidence which precludes every other reasonable hypothesis save that such licensee did not know, assist or aid in such occurrence, or in the exercise of full diligence could not have discovered or prevented such activity.

DANCE CODE

Sec. 6-6-43. Dance.

(g) Right of suspension by Planning & Development Department. The Planning & Development Department shall have the right to suspend any business tax certificate issued under this chapter whenever a person, firm or corporation doing business shall deviate from the normal operation for which the business tax certificate was obtained or fails in performance to meet the required regulations and code as set forth by the Planning & Development Department, Augusta- Sheriff's Office or Augusta-Richmond County Health Department or violates any law or ordinance of the United States, or the State or Augusta-Richmond County, in pursuance of such business conducted under such business tax certificate.

HOURS OF SALE.

Sec. 6-2-14.

(a) Generally. Any and all holders of licenses under the authority of this Ordinance shall observe the following schedule of hours of operation, which shall be determined by Eastern Standard Time or daylight savings time, whichever is in effect:

(1) Holders of Class A, C, E, G H, I, J, K, L, M, and N licenses (on-premises consumption of Beer, Wine and Liquor, Brewpubs, Brewery, Micro Brewery, Nano Brewery, Pico Brewery, Distillery, Nano Distillery, and Pico Distillery) shall not open for

business earlier than 8:00 a.m. Monday through Friday and may serve any authorized alcoholic beverage until 2:30 a.m. on the next following day; provided, further that said premises shall be vacated of all persons, including employees, by no later than 3:00 a.m. On Saturday, consumption on-premises license holders shall not open for business earlier than 8:00 a.m. and may serve authorized alcoholic beverages until 11:55 p.m. on Saturdays and the two (2) hours immediately following such time; provided, further, that said premises shall be vacated of all persons, including employees, by no later than 2:30 a.m. on Sunday. Where the sale of alcoholic beverages is in conjunction with the sale of food, the aforesaid hours of sale shall be applicable only to the sale of alcoholic beverages and not applicable to the sale of food; provided, however, no alcoholic beverage shall be allowed to remain on any bars, tables, or be in possession of patrons after 3:00 a.m. Tuesday through Saturday and 2:30 a.m. Sunday, and the inventory of alcoholic beverages must be secured as described in section 6-2-17 of this Ordinance.

In accordance with the Augusta- County Code, **you are hereby notified a hearing will be held at the regularly scheduled meeting of the Augusta- Public Services Committee, on June 29, 2023, at 2:00 PM, 2nd Floor Commission Chamber of the Municipal Building, at 535 Telfair Street, Augusta, Georgia.** The purpose of the hearing will be for the Committee to consider suspending, revoking, or placing on probation your alcohol license, dance license, and business tax certificate. At that hearing, you will be afforded the opportunity to present your case in response to the evidence presented. Your case may include a personal statement, witness testimony or any relevant evidence. You may question any witness testifying against you. You have the right to have legal counsel, at your own expense, present at the hearing.

If you should have any questions concerning this matter, please give me a call at (706)312-5038.

Sincerely,



Carla Delaney

Director, Planning & Development Department

Cc: Julietta H. Walton

Ty Hester

Jose Ortiz

According Augusta's Alcohol ordinance Section 6-2-74. Probation, suspension & revocation.

Any license issued under this Ordinance may be on probation, suspended and/or revoked by the Augusta-Richmond County Commission after a finding of due cause. Due cause for the probation, suspension or revocation of a license shall include but not limited to, the following:

(c) Failure by the licensee, or any person in his employ or in the employ of the establishment for which the license was issued, to adequately supervise and monitor the conduct of the employees, patrons which the license was issued, to adequately supervise and monitor the conduct of the employees, patrons and others on the licensed premises, or any property owned or leased by the licensee, including but not limited to parking lots and parking areas, or on any parking lots or areas which may be lawfully used by patrons of a licensed establishment, in order to protect the safety and well-being of the general public and of those using the premises.



Public Services Committee

July 11, 2023

Mike Samadi

Department:	N/A
Presenter:	N/A
Caption:	Presentation by Mr. Mike Samadi regarding a Personal Care Home issue at 2118 Sanders Road.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<input type="checkbox"/> Commission	Date of Meeting _____
<input checked="" type="checkbox"/> Public Safety Committee	Date of Meeting <u>July</u>
<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input type="checkbox"/> Engineering Services Committee	Date of Meeting _____
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Mike Samadi
 Address: 2118 Sanders Rd., Augusta, GA 30906
 Telephone Number: 706-364-0553
 Fax Number: _____
 E-Mail Address: Mike.Samadi@gmail.com

Caption/Topic of Discussion to be placed on the Agenda:

The property above has been a Personal Care Home (PCH) since 1993. It had 6 clients and was used w/ six... state requires 80 sq ft/client which was also this County's requirement. However, 3-4 years ago, Jon/Fire Marshall asked for change of sq ft to 100 which now, (ever since this appeal to change) has caused losses for me.

Please send this request form to the following address:

Ms. Lena J. Bonner
 Clerk of Commission
 Suite 220 Municipal Building
 535 Telfair Street
 Augusta, GA 30901

Telephone Number: 706-821-1820
 Fax Number: 706-821-1838
 E-Mail Address: nmorawski@augustaga.gov

I would sincerely appreciate application of "Grand Father clause". Thank

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.

Nancy Morawski

From: Mike Samadi <mikesamadi9@gmail.com>
Sent: Friday, June 23, 2023 4:03 PM
To: Nancy Morawski
Subject: [EXTERNAL]
Attachments: 2 meeting requests.pdf

Dear Ms. Morawski:

I hope this email finds you well.

It has been a LONG time since I saw you and I am happy that you are continuing very strong.

Please find the two attached requests for meetings. Sinec my handwriting may NOT be readable for some people, I am going to re-explain the content of each request below:

1. Request for discussion before the Engineering Services Committee:

I have had trash pick up issues for a long time. Several years ago, I came before the Commission - requested to allow me to handle my own trash collection issues and I was denied. Although from time to time trash bins at some of my properties do not get picked up every week as they are supposed to, but as soon as I place some Tree Limbs or items that do not belong to the trash bin/can (even if the item is "in-compliance" AND even after I discuss item's pick up with the 311 team), the item outside the bin(tree limbs or other larger than trash can), do not get picked up and to add insult to injury, trash bin/cans do NOT get picked up either. Then, **as time goes by and NOTHING gets picked up and if I add items outside the bin, I get RED tagged that evrything is out of compliance. LOSS-LOSS situation for me.** My repeated calls to the continually changing direct of solid waste directors or even environmental services; has resulted in NOTHING, ignored and received no response.

2. Request for discussing before Public Service Committee:

I have had a Personal Care Home "PCH" for years (since 1993) at the property address 2118 Sanders Rd. I appeared before the commission with my operator and the Commission approved it for Six (6) patient/client. During the past 3-4 years (unknown to me), it seems that some departments (again unknown to me); however, Fire Marshall says the Commision approved the change). State requirement for PCH is 80 Square feet /person. But, in this county (no other county that I know about), this requirement has been changed to 100Sq ft per person. This change is impacting my finances and does not seem to be based on some sufficient data. Moreover, this property has constantly been a PCH ever since 2013. Even if we consider the change to be a serious safety requirement, this property has to be grandfathered in.

Ms. Morawski

I again appreciate your assistance in directing my two (2) concerns to the appropriate team and I appreciate setting up a meeting for July 11, for both issues,

Thank you and have a great and safe weekend.

Mike Samadi

Attachements

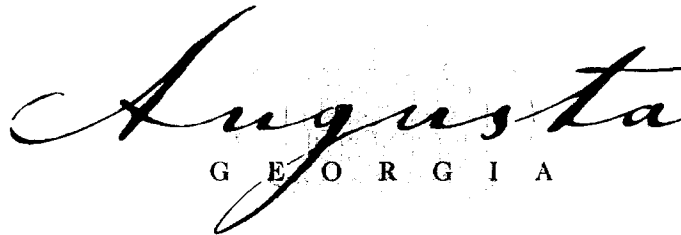


Public Services Committee

July 11, 2023

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the Public Services Committee held on May 9, 2023.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



PUBLIC SERVICES COMMITTEE MEETING MINUTES

Commission Chamber

Tuesday, May 09, 2023

1:00 PM

PUBLIC SERVICES

PRESENT

Mayor Garnett Johnson

Commissioner Sean Frantom

Commissioner Bobby Williams

Commissioner Stacy Pulliam

Commissioner Wayne Guilfoyle

1. Presentation by the Augusta Rowing Club regarding options of alternate boathouse locations for the Augusta Rowing Club. Options were requested by the Commission.

Motion to approve referring this item back to the committee at the next meeting to give the Administrator, the staff and the Chairman time to talk with the people involved, including the Riverkeeper if possible, and come back with some recommendations.

Motion made by Williams, Seconded by Guilfoyle.

Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

2. Motion to receive as information several recommendations from the Augusta Rowing Club for temporary housing of the rowing club.

Motion to approve referring this item back to the committee at the next meeting to give the Administrator, the staff and the Chairman time to talk with the people involved, including the Riverkeeper if possible, and come back with some recommendations.

Motion made by Williams, Seconded by Guilfoyle.

Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

3. Approve recommended Code Enforcement Ordinance Updates.

Motion to approve.

Motion made by Williams, Seconded by Pulliam.

Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

4. Motion to approve updates to the Harrisburg Enterprise Zoning Ordinance and the proposed updated list of parcels for the Harrisburg Opportunity Zone.

Motion to approve.

Motion made by Williams, Seconded by Guilfoyle.

Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

5. Motion to approve and execute the FY 2023 Metropolitan Planning Organization (MPO) Annual Complete Streets Funding Contract from the Georgia Department of Transportation (GDOT).

Motion to approve.

Motion made by Williams, Seconded by Pulliam.

Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

6. Motion to approve HI-LITE Airfield Services quote in the amount \$149,760.50 for hydro-blasting and repainting all Runway 17/35 Markings at Augusta Regional Airport. Approved by the Augusta Aviation Commission on April 27, 2023.

Motion to approve.

Motion made by Williams, Seconded by Pulliam.

Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

7. Motion to approve the Lease Agreement with Transportation Security Administration (TSA) for Office and Training Space in the Augusta Regional Airport Terminal. Approved by the Augusta Aviation Commission on April 27, 2023.

Motion to approve.

Motion made by Williams, Seconded by Pulliam.

Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

8. Motion to approve Change Order #1 to Contract with Independence Excavating for a total deduction of \$13,226.00 for Hangar N1 Apron & Taxilane. Approved by the Augusta Aviation Commission on March 30, 2023. (PO #22ARA160)

Motion to approve.

Motion made by Williams, Seconded by Pulliam.

Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

9. Motion to approve Change Order #1 to Contract with ER Snell Contracting, Inc for a total increase of \$78,811.55 for Standard Aero Ramp Rehabilitation, Base Bid. Approved by the Augusta Aviation Commission on March 30, 2023. (PO #22ARA159)

Motion to approve.

Motion made by Williams, Seconded by Pulliam.
Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

10. Motion to approve the 2023 Transportation Security Clearinghouse Services Agreement.
Approved by the Augusta Aviation Commission on April 27, 2023.

Motion to approve.

Motion made by Williams, Seconded by Pulliam.
Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

11. A motion to approve a grant award between the Georgia Department of Transportation (GDOT) and Augusta, Georgia for the GDOT Transit Trust Fund Program.

Motion to approve.

Motion made by Williams, Seconded by Pulliam.
Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.

12. Motion to approve the minutes of the Public Services Committee held on April 25, 2023.

Motion to approve.

Motion made by Williams, Seconded by Pulliam.
Voting Yea: Frantom, Williams, Pulliam, Guilfoyle

Motion carries 4-0.



Meeting Name

Meeting Date: July 11, 2023

Item Name: Augusta Transit - Grant Purchases thru Planning and Development

Department:	Augusta Transit
Presenter:	Sharon Dottery
Caption:	A motion to approve capital purchases through an awarded grant between the Georgia Department of Transportation (GDOT) and Augusta, Georgia Planning and Development Department for the 5303 Grant.
Background:	Augusta Planning and Development Department will assist Augusta Transit with purchases of capital items with an 80% reimbursement of cost to Planning and Development. Project request: Upgrade to PA System.
Analysis:	The projects will allow for Transit to upgrade old equipment for the bus facility.
Financial Impact:	The project will be funded at 80% State and 20% local. The 20% match will be paid by the Planning Department budget. The total cost is up to \$30,500.
Alternatives:	Deny request.
Recommendation:	Approve request for Transit to move forward with purchases.
Funds are available in the following accounts:	Planning and Development budgeted 220-01-6309-5212999. Request to transfer the budget to Fund 546091110-5424910 for the project cost.
<u>REVIEWED AND APPROVED BY:</u>	N/A



R W Allen Construction LLC
1015 Broad St
Augusta, Georgia 30901
Phone: (706) 733-2800
Fax: (706) 733-3879

Project: 22-131 - Rental Car QTA Facility
1351 Majestic Skies Way
Augusta, Georgia 30906

DRAFT

Prime Contract Potential Change Order #001: PCO #001

TO:	Augusta Regional Airport 1501 Aviation Way Augusta , Georgia 30906	FROM:	RW Allen Construction LLC 1015 Broad St Augusta, Georgia 30901
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	22-131 - Augusta Regional Airport Rental Car QTA Facility
REQUEST RECEIVED FROM:		CREATED BY:	Brad Lynch (RW Allen Construction LLC)
STATUS:	Draft	CREATED DATE:	5/25/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#001 - PCO #01
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	60 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$19,963.10

POTENTIAL CHANGE ORDER TITLE: PCO #001

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #201 - Ductile Iron Pipe Substitution

Substitute SDR 26 for the Ductile Iron Pipe that was specified.

CE #202 - Fiber Pathway Mod

Deduct for using existing communications conduit.

CE #203 - Fire Alarm Change

Change from Notifier to Simplex fire alarm systems.

CE #204 - Landscaping RFCP

Remove Trees, Add Shrubs

CE #205 - Roof Panel Credit

Credit for 24GA Roof Panels in Lieu of 22Ga

CE #206 - Car Wash Floor Drain

Car Wash Floor Drain RFCP:

Demo carwash floor, install the floor drain, and pour back concrete per RFCP-005 dated 2/13/2023

CE #207 - Tree Removal

Remove Trees along the rear of the building.

CE #208 - 1" Water Meters

Procure the following:

6 (ea): 1" Water Meters

CE #209 - Transformer Delay

Superintendent time, emergency generator, and associated fuel

CE #210 - French Drain

Add French Drain Behind Building

ATTACHMENTS:

[French Drain at Rental Car - Quote.pdf](#) , [Fuel Receipts.pdf](#) , [Herc Invoices.pdf](#) , [ARA QTA Add Water Meters -000.pdf](#) , [14-NTG-745 PS T-10 SMALL 02.14.pdf](#) , [ARA QTA RCO #1 - Floor Drain Quote.pdf](#) , [proposal_53883.pdf](#) , [Roof Deduct Quote.pdf](#) , [PCO - Roof Credit.pdf](#) , [SodCo BidSheet Rental Car QTA Facility Shrubs add and tree credit Rev 3.pdf](#) , [Fire Alarm Change.pdf](#) , [Comm Conduit Airport.pdf](#)

#	Budget Code	Description	Amount
1	2-100-250.SU Storm Drainage Subcontract.Subcontract	Ductile Iron Pipe Sub	\$(48,745.83)
2	16-100-100.SU Electrical Subcontract.Subcontract	Comm Conduit Deduct	\$(15,600.00)
3	7-500-100.SU Single Ply Roofing Subcontract.Subcontract	Roof Panel Credi	\$(6,125.00)
4	16-100-100.SU Electrical Subcontract.Subcontract	Fire Alarm Change	\$6,438.00
5	2-100-700.SU Landscaping Sub.Subcontract	White Oak 3"CAL Credit	\$(1,000.00)
6	2-100-700.SU Landscaping Sub.Subcontract	Tulip Poplar 3"CAL Credit	\$(2,000.00)
7	2-100-700.SU Landscaping Sub.Subcontract	Watering Bags Credit	\$(210.00)
8	2-100-700.SU Landscaping Sub.Subcontract	Tree Stakes Credit	\$(60.00)
9	2-100-700.SU Landscaping Sub.Subcontract	Muhly Grass 3Gal ADD	\$1,920.00
10	2-100-700.SU Landscaping Sub.Subcontract	Yaupon Holly 3Gal ADD	\$2,560.00
11	2-100-700.SU Landscaping Sub.Subcontract	Freight	\$300.00
12	2-100-101.SU Big Dog Tree Removal	Tree Removal	\$4,800.00
13	15-400-100.SU Plumbing Subcontract.Subcontract	Floor Drain Material	\$2,938.00
14	15-400-100.SU Plumbing Subcontract.Subcontract	Floor demo and drain installation	\$4,600.00
15	15-400-100.SU Plumbing Subcontract.Subcontract	Pour back concrete	\$2,288.00
16	15-400-100.SU Plumbing Subcontract.Subcontract	1" Water Meters	\$6,604.00
17	16-200-650.EQ Emergency Generator.Equipment	Temp Generator	\$6,600.88
18	16-200-650.MA Emergency Generator.Material	Generator Fuel	\$2,079.19
19	1-100-200.LA Project Superintendent.Labor	Superintendent Labor	\$16,555.00
20	1-150-400.EQ P.U. Truck - Super.Equipment	Superintendent Truck	\$1,701.00
21	1-150-600.EQ Truck Maintenance.Equipment	Superintendent Truck Maintenance	\$189.00
22	1-150-500.EQ Truck Fuel: Gas and Oil.Equipment	Superintendent Truck Fuel	\$756.00
23	2-100-200.SU Clearing & Grading Subcontract.Subcontract	French Drain	\$33,374.86
Grand Total:			\$19,963.10

Robert Moore (Mead & Hunt)
Augusta Regional Airport

1501 Aviation Way
Augusta , Georgia 30906

RW Allen Construction LLC

1015 Broad St
Augusta, Georgia 30901

SIGNATURE
DATE
SIGNATURE
DATE
SIGNATURE
DATE

AGS Rental Car Quick Turnaround

22-137: Augusta Regional Airport Rental Car Quick Turn-Around (QTA) Maintenance Facility

DESCRIPTION: Change Order Overview



PREPARED BY
DATE PREPARED

M. Baker
25-May-23

REFERENCE	DESCRIPTION	QTY	UNIT	MHS PER UNIT	MHS	LABOR		MATERIAL		SUBCONTRACTOR		EQUIPMENT		OTHER		TOTAL COST
						Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total	
PVC IN LIEU OF DIP																(48,745.83)
	Deduct: DIP Material	1.0	LS		0.0		0		0	(78,705.00)	(78,705)		0		0	(78,705.00)
	Add: Material Price Escalation	1.0	LS		0.0		0		0	29,959.17	29,959		0		0	29,959.17
FIBER PATHWAY MODIFICATION																(15,600.00)
	Deduct: Use Existing Conduit (Existing Term Bldg to Parking Lot)	1.0	LS		0.0		0		0	(12,000.00)	(12,000)		0		0	(12,000.00)
	Deduct: Eliminate Conduit (Parking Lot to Maint. Bldg)	1.0	LS		0.0		0		0	(3,600.00)	(3,600)		0		0	(3,600.00)
FIRE ALARM MODIFICATIONS																6,438.00
	Deduct: Original Fire Alarm (Notifier)	1.0	LS		0.0		0		0	(20,335.00)	(20,335)		0		0	(20,335.00)
	Add: Revised Fire Alarm (Simplex)	1.0	LS		0.0		0		0	26,773.00	26,773		0		0	26,773.00
LANDSCAPING CHANGES																1,510.00
	Deduct: Trees	1.0	LS		0.0		0		0	(3,270.00)	(3,270)		0		0	(3,270.00)
	Add: Shrubs	1.0	LS		0.0		0		0	4,780.00	4,780		0		0	4,780.00
ROOF PANEL CREDIT																(6,125.00)
	Deduct: 24 Ga in lieu of 22 GA	1.0	LS		0.0		0		0	(6,125.00)	(6,125)		0		0	(6,125.00)
CAR WASH FLOOR DRAIN																9,826.00
	Add: Floor Drain and Vent @ Car Wash Bay	1.0	LS		0.0		0		0	9,826.00	9,826		0		0	9,826.00
TREE REMOVAL																4,800.00
	Add: Remove Trees Behind QTA Facility	1.0	LS		0.0		0		0	4,800.00	4,800		0		0	4,800.00
1" WATER METERS																6,604.00
	Add: Procure 6 EA: 1" Water Meters	1.0	LS		0.0		0		0	6,604.00	6,604		0		0	6,604.00
TRANSFORMER DELAY																27,881.07
	Add: Generator Rental	1.0	LS		0.0		0		0	6,600.88	6,601		0		0	6,600.88
	Add: Generator Fuel	1.0	LS		0.0		0		0	2,079.19	2,079		0		0	2,079.19
	Add: Project Superintendent	7.0	WK	40.00	280.0	2,365.00	16,555		0		0		0	378.00	2,646	19,201.00
FRENCH DRAIN																33,374.86
	Add: French Drain Behind QTA Facility	1.0	LS		0.0		0		0	33,374.86	33,375		0		0	33,374.86
SUBTOTAL					280.0		16,555		-		762		-		2,646	19,963.10
TOTAL					280.0		16,555		-		762		-		2,646	19,963.10



R W Allen Construction LLC
1015 Broad St
Augusta , Georgia 30901
P: (706) 733-2800
F: (706) 733-3879

Project: 22-131 - Rental Car QTA
1351 Majestic Skies Way
Augusta , Georgia 30906

Item 5.

CHANGE EVENT #201 - Ductile Iron Pipe Subsitution

Origin:

Date Created: 11/30/2022

Created By: Clay Blasingame

Status: Open

Scope: Out of Scope

Type: TBD

Change Reason: Existing Condition

Description: Substitute SDR 26 for the Ductile Iron Pipe that was specified.

Attachments:

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
2-100-250.SU Storm Drainage Subcontract.Subcontra ct	PRECISION MAINTENANCE INC 131-2100250	\$(48,745.83)		\$(48,745.83)	\$(48,745.83)			\$(48,745.83)	\$0.00	
Description: Ductile Iron Pipe Sub										
Grand Totals		\$(48,745.83)	\$0.00	\$(48,745.83)	\$(48,745.83)	\$0.00	\$0.00	\$(48,745.83)	\$0.00	\$0.00

Precision Maintenance Inc.

Po Box 3012 Evans, GA 30809
706-394-9891
ohigdon@comcast.net

May 23, 2022

To Whom It May Concern:

In regard to the Airport Rental Car QTA Facility project, the change from EDIP sewer pipe to Heavy Wall PVC sewer pipe will results in a cost savings of \$78,705.00.

Lisa Lane
Business Operations Manager
Precision Maintenance Inc.
706-726-3627

MATERIAL PRICE ESCALATION

Item 5.

Item	Original Bid	3/22 Proposal
12" PVC	\$ 48,750.00	\$ 49,515.00
12" Cleanouts	\$ 3,600.00	\$ 4,452.27
Downspout Connections	\$ 15,300.00	\$ 19,326.78
8" PVC Sewer	\$ 20,850.00	\$ 21,096.03
8" EDIP Sewer (10'-12')	\$ 21,660.00	\$ 23,016.03
8" EDIP Sewer (14'-16')	\$ 73,080.00	\$ 77,221.20
8" EDIP Sewer (16'-18')	\$ 19,625.00	\$ 20,559.15
12" EDIP Sewer (8'-10')	\$ 154,950.00	\$ 163,926.77
6" PVC Services	\$ 8,550.00	\$ 8,662.86
4" PVC Services	\$ 2,376.00	\$ 2,390.04
Dumpster Drain	\$ 2,500.00	\$ 2,516.14
16'x8' Tapping/Sleeve	\$ 15,500.00	\$ 16,254.43
4x8 TEE	\$ 850.00	\$ 904.14
4" Gate Valve	\$ 1,500.00	\$ 1,608.28
8" RPDCVA	\$ 28,500.00	\$ 29,895.09
3" Meter	\$ 13,300.00	\$ 13,684.40
3" RPZ	\$ 13,300.00	\$ 13,671.50
8" DIP	\$ 3,968.00	\$ 4,465.28
Yard Hydrant	\$ 21,000.00	\$ 21,221.27
8" C900	\$ 75,150.00	\$ 77,870.43
3" PVC Waterline	\$ 50,085.00	\$ 51,158.25
Fire Hydrant Assembly	\$ 25,500.00	\$ 26,343.42
8" Bends	\$ 7,650.00	\$ 7,744.41
TOTALS	\$ 627,544.00	\$ 657,503.17
DELTA		\$ 29,959.17



To whom it may concern,

This letter is to help explain the current impacts being felt in the Waterworks industry. The recent conflict in Ukraine has created immediate cost volatility to certain raw materials. These consequences from the conflict are impacting many common waterworks products with immediate price increases and surcharges implemented by manufacturers of the finished goods. In addition to these raw material cost increases, there continues to be inflationary cost pressures in labor, energy, global freight and transportation across many of the manufacturing sectors.

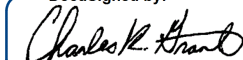
The supply chain disruptions in our industry have increased. Due to these recent disruptions, and the significance of inflationary cost pressures in the current and future state, it will make pricing predictability fluctuate beyond our control. Therefore, it will be necessary for these costs to be passed along as we receive them.

The attached manufacturer letters outline in more specificity the detail to which it is impacting each product.

We understand this is a challenging time. Local Ferguson sales representatives and leadership will continue to work diligently to bring you information in this rapidly changing environment. We appreciate you and your business very much and thank you for your continued support.

Sincerely,

DocuSigned by:


EOC099B104884D3...

Kyle Grant

District Manager

Waterworks | Southeast United States


WATERWORKS

6455 Buford Highway
Norcross GA 30071



Corporate Headquarters: 1212 Johnstown Rd. • P.O. Box 1608 • Grand Island, NE 68802-1608
800-PVC-PIPE • 800/782-7473 • www.dpcpipe.com

Date: March 21st, 2022

TO: Municipal & Ag Customers

FROM: D. Bauer & S. Yentes

Subject: PVC Pipe Price Increase

We continue to experience raw material and labor related production interruptions. Costs of raw materials, freight and labor continue to escalate. Demand for the spring season is taking off and delivery times will likely be impacted as a result of these trying circumstances.

As a result, we are raising our standard block pricing as follows:

Immediate Shipments Block 420

Quotations Block 440

We appreciate your business. Our sales force is dedicated to maintaining communication to ensure your needs are served to the best of our ability.

Celebrating Over 40 Years of Excellence

Manufacturing Locations:

Grand Island, Nebraska - Lubbock, Texas - Macon, Georgia - Muncie, Indiana
Golconda, Nevada - Plaquemine, Louisiana - Casa Grande, Arizona



AMERICAN

FLOW CONTROL

THE RIGHT WAY

March 17, 2022

TO: AMERICAN Flow Control Distributors

RE: PRICE INCREASE - Effective March 18, 2022

Due to extreme increases in input and transportation costs, AMERICAN Flow Control will implement a price increase of approximately 10 percent effective at close of business, March 17, 2022. We will increase prices by reducing discounts applied to our price list dated December 1, 2021. Increases will affect the products shown below:

PRODUCT
AWWA & UL/FM DRY BARREL FIRE HYDRANTS
2" – 12" RESILIENT WEDGE GATE & TAPPING VALVES
14" – 24" RESILIENT WEDGE GATE & TAPPING VALVES
ALL CHECK VALVES
UL/FM INDICATOR POSTS
ALL TAPPING SLEEVES
TRENCH ADAPTER & RETROFIT VALVE BOX INSERT
ALPHA™ JOINT ENDS ADDER
CAPTIVATER® - LOCKING HYDRANT NOZZLE CAP
ALL REPAIR PARTS
FIRE HYDRANT EXTENSIONS & TRAFFIC KITS

Any orders received on or after March 18, 2022, will be processed at new pricing.

Thank you for your business. Your AMERICAN Sales Representative will be in contact with you to establish your new discounts as well as answer any questions you may have.

Regards,

Robert H. Patton

Director of Project Management

AMERICAN Flow Control



March 21, 2022

To: AMERICAN Ductile Iron Pipe Customers and Distributors

Subject: **New DIP Pricing Structure: Effective April 1, 2022**

For several weeks now, the world has both observed and been affected by the conflict between Russia and Ukraine. The global economy has struggled to adjust to the impacts of the conflict, and the already stretched global supply chain has now been further limited due to constrictions on supply from those countries. As a result of this supply shortage, many of the raw materials necessary for the production of ductile iron pipe have already experienced critically lengthened lead times and extreme cost volatility. Additionally, costs to transport our products to market have been impacted by rising fuel prices. The unusual nature of this current economy has made it very difficult to predict how costs will fluctuate, so it has become necessary for us to implement a new pricing structure for our ductile iron pipe and other products.

Following are the necessary actions we must take in response to this rapid cost volatility:

Beginning April 1, 2022

- American will maintain a **base price** for our products. The current base price became effective on February 15, 2022 (see letter dated February 1, 2022).
- Additional cost volatility will be added to the base price and will be included in the quoted unit prices for our materials. Scrap volatility will be tracked for increases above and beyond the base scrap price in effect on February 15, 2022. This index can be monitored via Fastmarkets (www.fastmarkets.com). Quoted prices will be either base price or base price plus a cost volatility adder.
- Quotes will be valid for 30 days
- Materials must be ordered within the 30-day quote validity period and those orders must ship within 30 days of order entry date.
- Materials which do not ship within the 30-day period will be subject to the applicable cost volatility adders at time of shipment. We recommend re-checking pricing within 30 days of shipment to confirm any cost adjustments. Additionally, we recommend tracking scrap cost changes via Fastmarkets.
- If further cost impacts become apparent, AMERICAN may need to increase our base prices. Should a base price increase become necessary, AMERICAN will issue a base price increase announcement. Any further cost volatility adders will still be applicable at that time.

Current Open Orders and Outstanding Quotations

- All open orders which have been placed prior to February 15, 2022 are now subject to new quote terms and must be repriced to meet the current base price plus applicable cost volatility adders.
- All orders must now include a volatility adder prior to shipment.
- All outstanding quotations must be repriced to current base pricing and must include the applicable cost volatility adder and revised terms.

While there is no perfect solution for these volatile market conditions, this new pricing structure is intended to help our DIP customers and partners to plan for and adapt to current and future cost impacts. Our ACIPCO staff will assist you through this transitional time. As always, we at AMERICAN appreciate your support, and we thank you for your business.

Sincerely,

W.D. “Skip” Benton
VP, Sales

Christopher S. Jarrett
Director, Sales



Clow Valve Co.

902 South 2nd Street
Oskaloosa, IA 52577Telephone: 641 673-8611
Fax: 641 673-8269March 3rd, 2022

To: All Clow Valve AWWA Distribution

Re: Price Increase Applying to AWWA and UL/FM Products, Effective the end of business, Thursday, March 3rd, 2022.

Effective the end of business, Thursday, March 3rd, 2022, Clow Valve Company will be instituting a price increase on the below listed AWWA products. The increase will be accomplished by a reduction of the current discount points as shown below. There will be no change in the list prices.

<u>Size Range</u>	<u>Product Line</u>	<u>Discount Reduced By</u>
All	Dry Barrel Fire Hydrants	3.0 points
12" and Below	AWWA Resilient Wedge Gate and Tapping Valves	3.0 points
14" and Above	AWWA Resilient Wedge Gate and Tapping Valves	3.0 points
All	Double Disc Gate Valves and Tapping Valves	3.0 points
All	Hydrant Extension and Repair Kits	3.0 points
All	Repair Parts	3.0 points
All	Indicator Posts	3.0 points
All	Wet Barrel Hydrants	5% Net Price Increase
All	Butterfly Valves	8% Net Price Increase
All	Plug Valves	8% Net Price Increase
All	Check Valves	8% Net Price Increase

New prices will apply to all orders received after end of business on Thursday, March 3rd, 2022.

Any orders received before the end of business Thursday, March 3rd, 2022 with no shipping restrictions will be price protected.

Any orders received before end of business Thursday, March 3rd, 2022 with customer restricted extended shipping dates will be invoiced at the prices in effect at the time of shipment. There will be no extended shipments at old pricing.

Material covered in fixed price municipal contracts will be honored for the original contract bid quantities for the duration of the contract.

Effective Thursday, March 31st, **Cash Discount Term** eligibility requires that payment must be received on or before due date. Check dates or post marks will not be considered. To avoid any potential issues with delays, it is strongly encouraged to pay by Automated Clearing House(ACH)

Your Sales Representative will be in contact with you prior to the effective date, to review these increases and to answer any questions you may have.

Thank you

Steve Werninger
National Sales Manager

March 14, 2022

Dear Valued Customer,

We are pleased to announce our new company name: Westlake Pipe & Fittings. You have known us in the past as NAPCO Pipe & Fittings along with a number of other legacy brands and now we are redefining our business to directly reflect the true value you receive as a customer backed by the brand equity of Westlake Corporation, a Fortune 500 company. NAPCO is now Westlake Pipe & Fittings effective April 30, 2022.

As Westlake Pipe & Fittings, we want to lead in developing increasingly more sustainable products engineered to last, while delivering the high-quality essential products you need for your business every day. We are improving our collaboration with customers to continually advance our pipe and fittings products and systems to innovate and reinvent solutions with the latest technology. The recent acquisition of LASCO Fittings, Inc., a manufacturer of injection-molded PVC fittings, has allowed us to provide a wider array of new products to current markets as well as support new market segments. With our expanded business, Westlake now ranks as the #2 producer of PVC pipe and fittings in the Americas.

The change to Westlake Pipe & Fittings allows us to better partner with you as we work toward providing a more interconnected and streamlined approach to our business. This approach will enable customers to see the full value that Westlake Pipe & Fittings product portfolio has to offer.

Given the scope of our growing presence, we deeply recognize the responsibilities we owe to our customers and our commitment to delivering the high-quality products that you know and expect. Rebranding is the first step in our focus to improve the customer experience and become an easier company for our customers to do business with; expect to see additional improvements throughout 2022.

We look forward to a continued partnership.

Sincerely,



Andre Battistin
Vice President

2801 Post Oak Blvd., Suite 600 | Houston, Texas 77056 | Tel: 713-840-7473

www.WestlakePipe.com

7000 Central Park, Suite 800
Atlanta, GA 30328

oldcastleinfrastructure.com

March 17, 2022

To our valued customers:

The current market environment and rising global turmoil continues to create challenges for all of us in the building products industry. Businesses across North America are contending with rising prices for raw materials, labor, equipment, and freight.

In response to these continued challenges, we are implementing a **15% price increase effective April 25th** across all Oldcastle Infrastructure enclosure products & brands.

- All list prices and all existing quotes will be impacted by this increase. Updated pricing will be provided to all customers by April 22, 2022.
- All new quote requests will reflect the increased prices effective immediately.
- Pre-price increase orders will be limited to 1/12th of the annualized order volume by customer location and must be for immediate release.
- Current orders in backlog for immediate release and shipment scheduled prior to April 18th will be honored at current prices. Orders shipped after April 25th will be evaluated and subject to the prices in effect at the time of shipment.

Please reach out to your Oldcastle Infrastructure Region Sales Manager if you have any questions.

Thank you for your continued support.

Will Costanza
Vice President, Commercial



March 18, 2022

Dear Valued Partner,

Market conditions continue to be extremely volatile and input costs continue to increase. Inflationary costs, such as labor, diesel and transportation are playing a greater factor in our cost to serve, and these additional costs are at unprecedented levels.

As a result of these increases, ADS must raise prices on all pipe, fittings and Allied Products a minimum of 10%.

- AASHTO and ASTM F2648 pipe
- HP Storm and HP Sanitary pipe
- Single Wall Pipe
- PolyFlex and small diameter sewer and drain pipe
- All Fittings

- StormTech, Nyloplast, Inserta Tee, FlexStorm, Duraslot and Water Quality

Effective immediately, ADS will increase pricing on all new quotes. Existing quotes will be honored for the customary 30-day period. Existing purchase orders will be honored for 30-days. After the 30-day period, both quotes and orders will be subject to this increase.

All new stock pricing will be effective immediately. Existing stock purchase orders will be honored for 30-days.

We appreciate your understanding as we work through these volatile times. We look forward to continuing to build a mutually beneficial relationship and truly appreciate your business. Please work with your local sales professional for any additional questions or needs.

Sincerely,

Mike Huebert

Mike Huebert
SVP Sales

Our reason is water.TM



Date: March 21st, 2022
To: All Municipal Customers
From: Brent Wetmore, Vice President - Sales
Subject: PVC Pipe Prices – Municipal Products

NAPCO appreciates your business and your continued patience regarding lead times and fill rates. Our lead times have been improving, but they are still not at acceptable levels. This is due to the continued disruption in supply of several of the additives used to make PVC compound. These additives are in limited supply and have lengthening lead times. Further, freight, in conjunction with all of the raw materials continue to rise in price.

As a result of these continuing uncertainties and rising costs we must put through the following increases.

Effective immediately our Block pricing for both Immediate Orders and 30/30 quotes will move to the following levels.

Immediate Shipments: Block 420 (all diameters)

Quotes 30/30: Block 440

All current orders will be honored within terms and are subject to our ability to ship. Orders with expired terms will be re-priced.

If you have any questions regarding product availability or this price increase, please contact your local North American Pipe sales representative.

We appreciate your business and look forward to continuing to serve your PVC pipe needs.

Brent Wetmore

DIAMOND PLASTICS®

C O R P O R A T I O N

Corporate Headquarters: 1212 Johnstown Rd. • P.O. Box 1608 • Grand Island, NE 68802-1608
800-PVC-PIPE • 800/782-7473 • www.dpcpipe.com

Date: March 21st, 2022

TO: Municipal & Ag Customers

FROM: D. Bauer & S. Yentes

Subject: PVC Pipe Price Increase

We continue to experience raw material and labor related production interruptions. Costs of raw materials, freight and labor continue to escalate. Demand for the spring season is taking off and delivery times will likely be impacted as a result of these trying circumstances.

As a result, we are raising our standard block pricing as follows:

Immediate Shipments Block 420

Quotations Block 440

We appreciate your business. Our sales force is dedicated to maintaining communication to ensure your needs are served to the best of our ability.

Celebrating Over 40 Years of Excellence

Manufacturing Locations:

Grand Island, Nebraska - Lubbock, Texas - Macon, Georgia - Muncie, Indiana
Golconda, Nevada - Plaquemine, Louisiana - Casa Grande, Arizona



2266 South 6th Street
Coshocton, OH 43812
o 800-800-6013
mcwaneductile.com

March 11th, 2022

To: McWane Ductile Customers

Re: Scrap Surcharge

The Russian-Ukraine conflict has caused a severe shortage of pig iron in the international market (as both countries are two of the world's top producers). While McWane Ductile does not use pig iron, consumers of pig iron have downcycled to raw materials such as busheling and auto shred, resulting in an immediate and intense demand for all grades of US scrap, which in turn has driven up scrap prices by \$150/ton and more this month alone. We expect this cost escalation to continue until the conflict resolves. In light of the detrimental impacts from these unexpected events, it is necessary to implement a \$150/ton scrap surcharge to all shipments effective 03/14/2022, which will be added as a separate line item on your invoice. Additional points:

- This surcharge is temporary, and we will rescind it when scrap prices return to February 2022 levels.
- We will adjust the surcharge monthly, based on changes in the Busheling Index published monthly in Fastmarkets.com.
- The surcharge we're announcing today will apply to all shipments from 3/14/2022 until 4/10/2022. Fastmarkets publishes the settled scrap price on the 10th of each month, therefore any April surcharge will apply to all shipments from 4/11/2022 to 5/10/2022.
- Because of unprecedented demand for our products along with supply chain constraints, we cannot guarantee lead times, delivery schedules, or availability.
- You may choose to not pay the surcharge and delay your scheduled shipments until such time as scrap prices have returned to lower levels. Once again, however, lead times, delivery schedule and availability are not guaranteed.

Thank you in advance for your support. Please contact your McWane Ductile Sales Representative with any questions.

Best regards,

A handwritten signature in blue ink, appearing to read 'Mike Dodge', is written over the printed name and title.

Mike Dodge
Vice President of Sales & Marketing



Mueller Water Products
Headquarters
 1200 Abernathy Road NE
 Suite 1200
 Atlanta, GA 30328

phone: 770-206-4200

March 23, 2022

To: Mueller® and U.S. Pipe® PRODUCT DISTRIBUTORS

Re: Price Increase

In order offset continued rising material, logistical and labor costs we are announcing a price increase for the products listed below effective close of business March 25, 2022.

Mueller & U.S. Pipe AWWA/ULFM Products:

- Dry Barrel Fire Hydrants
- Wet Barrel Fire Hydrants
- 2" – 54" Resilient Wedge (RW) Gate and Tapping Valves
- 14" – 36" Double Disc (DD) Gate and Tapping Valves
- Indicator Posts
- Iron Tapping & Split Repair Sleeves, & Crosses
- Cut-In Sleeves and Valves
- Fire Hydrant Extension, Repair Kits & all other repair parts

Change:

7.0 point discount reduction
 10.0 percent price increase
 7.0 point discount reduction
 7.0 point discount reduction
 7.0 point discount reduction
 7.0 point discount reduction
 7.0 point discount reduction
 7.0 point discount reduction

The price change will be implemented as follows:

1. **Price increase orders will be limited to March 2021 valve and hydrant activity on record.**
2. Any orders received after Friday March 25, 2022, will be entered and invoiced at new price.
3. Fixed price municipal contracts will be price protected for duration of the contract.
4. Distributor quotations to contractors are not price protected.

Your Territory Manager will contact you to review order limits and answer any questions.

Regards,

Mike Lindgren

Vice President - Distribution

March 21, 2022

To: SIGMA Customers

Re: Supply Chain and Costing Update

Although inflationary pressures and supply chain disruptions have been a part of our industry for nearly a year now, the recent geopolitical events in Ukraine have exacerbated an already challenging situation. In addition, though much less visible, SIGMA and other globally sourced producers are in the midst of negotiating new freight rates for the 12 months beginning May 1st. Both the war in Ukraine and the future freight rates look to greatly influence our business in the short term and into 2023. Consequently, we want to share some of the details of these influencers to best prepare you for the realities ahead.

Ocean Freight

The severe container imbalance originating from the Covid-19 shutdowns in 2020 remains attenuated by the continued high demand for globally sourced products. The insufficient container capacity in active operation has caused many freight carriers to move away from annual contracts for the 2022/23 year and, alternatively, offer freight rates for shorter periods of 4 – 6 weeks. While it is true that the headline-grabbing spot rates paid for containers at the height of the shortage have dropped, the reality is that SIGMA anticipates its average freight rates to increase significantly as a result of the change in the carriers' pricing methods.

On a positive note, SIGMA has experienced improved container availability – particularly out of China. Container availability in India is more challenged but, largely, space is allocated monthly to handle the majority of SIGMA's production. While the news on container availability is encouraging, SIGMA's limited inventories coupled with the high industry demand ensures that supply chain will be constrained through 2022.

Raw Material Costs

For much of this calendar year, raw material costs in both India and China have been relatively stable at the elevated levels set in 2021. However, the Russian invasion of Ukraine created a severe disruption and surge in costs of raw materials as both Russia and Ukraine are major exporters of steel and iron. For various economic and geographic reasons, these raw material increases are more significant in India. Within SIGMA's production in India, the inflationary pressures are greater on its line of Municipal & Construction Castings as those products are manufactured almost exclusively with import pig iron. Though MJ and Flange fittings produced in India utilize some domestic steel, the sizeable disruptive impact of the war on raw material prices and availability in Europe and Western Asia will impact the cost of these goods too.



Conclusion

All said, product remains in limited supply and cost pressures continue to be inflationary. For cast iron valve boxes, meter boxes, manhole frames & covers and the like, we anticipate significant increases. In fact, we may be forced to adopt monthly pricing adjustments based on raw material volatility. Also, we cannot guarantee that we can protect and honor backorders; however, no firm position is set. For Fittings and MJ Accessories, we are aggregating the increased costs from our blended sources and will set pricing and policy accordingly. For Pipe Restraint, freight rates, at this time, seem to be a greater influencer on cost increases. Therefore, price adjustments, if any, will be later this calendar year.

After a demanding 2021, we realize this news is not welcome. However, it's the realities of today's environment. As such, we want to keep you, our customer, as informed as possible.

We at SIGMA are happy to further discuss the details of this letter with you. Please reach out if you care to further discuss.

As always, we appreciate your support and business particularly in this challenging time.

Sincerely,

Greg Fox | Vice President of Sales
SIGMA Corporation
256.496.3388
GF1@sigmaco.com

March 11, 2022

Subject: Geosynthetic Price Increase

Ladies & Gentlemen:

We have been monitoring market conditions since our letter dated February 25, 2022. Not surprisingly, the Russian invasion of Ukraine continues to negatively impact markets around the world. Specifically, the petroleum market has increased 21.5% since the situation began in February and has translated into significantly higher polypropylene resin and related cost increases. As a result, Solmax must implement a price increase on our products, including Mirafi®, Propex®, and Geotex® brands as follows:

15% Increase:

- Mirafi N, E, & S-Series, Geotex nonwovens (i.e., 180N, E1200, S800, 801, 861)
- Mirafi MPV-Series, Petromat® paving nonwovens (i.e., MPV500, 4598)
- Mirafi PT-Series polyester nonwovens (i.e., PT08, PT800E)
- Mirafi X-Series, Geotex slit tape wovens (i.e., 500X, 200ST)

12% Increase:

- Mirafi FW-Series, Geotex monofilament wovens (i.e., FW700, 104F)
- Mirafi HP-Series, Geotex mid-strength wovens (i.e., HP570, 4X4HF)
- Mirafi RSi-Series, H₂Ri, high-performance reinforcement wovens (i.e., RS380i, RS580i)
- Miramash® wovens (i.e., GR, FR)

10% Increase:

- Mirafi BXG-Series, Gridpro® biaxial geogrid (i.e., BXG110, BXP41)

7% Increase:

- Mirafi MPM/MPG/MTK, Petrotac engineered paving products
- Miragrid® XT-Series uniaxial PET geogrids (i.e., 3XT, 24XT)
- Propex Landlok® erosion control blankets
- Geotube® solutions

Per Project Pricing:

- Propex Pyramat®, Armormax® erosion control solutions

Products/brands not listed above are also subject to a price increase. Contact sales with questions.

Price increases will go into effect on **Monday, April 18, 2022** with the following criteria, which will be strictly enforced:

- Orders placed prior to the price increase implementation date **must ship by Thursday, April 14, 2022**, to be shipped at pre-increase pricing (our facilities are closed on Friday, April 15, in observance of Good Friday). Note that the availability of shipping slots will be limited. Orders that do not ship by this date will be shipped at increased pricing so order early.
- Pricing will not be held on remaining open and blanket orders and all announced increases will apply. Customer Service will reissue acknowledgements for all orders that do not ship prior to the increase.
- All quotes are subject to the announced price increases. Expired quotes will not be honored. Please work with your sales contact for revised quotes for any upcoming projects.


- Material that is not picked up on the scheduled appointment time/date will result in the forfeit of allocated material and will result in extended lead times and post increase pricing.

Solmax must hold firm to these announced parameters to ensure quality service to our customers. Please continue to stay in close communication with your sales contact during this time.

We are concerned that the USA's ban on oil imports from Russia will lead to further upward price pressure as well as pressure on available supply. With this in mind, we believe it is reasonable to assume that additional raw material price increases are likely in the future.

Thank you for your continued business and commitment to the geosynthetic market.

Best Regards,



John D. Herrmann
Commercial Director – Eastern U.S. & Caribbean



March 21, 2022

To: All Tyler Union Customers

Re: Change in Pricing Multipliers on new and existing open orders.

Per our communication of March 16, 2022, we are experiencing a high degree of price volatility within our costs for raw materials, domestic & global freight and energy. We have looked at several options and solicited customer inputs on how to best address this situation including backorders. While absorbing additional increases will be difficult for our customers, the consistent feedback was that an approach of revising the order and invoiced price was strongly preferred over implementing surcharges.

Tyler Union will be increasing our pricing per the below percentages on both new and existing confirmed orders.

This revised pricing will be firm through May 31, 2022, at which point it will be reviewed and subject to change based upon the current cost data.

Product	% Change From Previous Price
Domestic Fittings	4%
Domestic Municipal Castings	10%*
Domestic Glands & Accessories	4%
Domestic Restraints	4%
Import Fittings	6%
Import P401 Fittings	11%
Import Municipal Castings	17%*
Import Glands & Accessories	6%
Import Restraints	6%

* per our prior municipal castings price increase letter

We thank you for your continued support of Tyler Union and look forward to providing you with quality waterworks products, as we have for nearly 100 years.

Sincerely,

Jerry Jansen
National Sales Manager



March 21, 2022

To: All Tyler Union Customers in: AL, AR, CA, CT, DE, FL, GA, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NY (*Except New York City), Northern NV, OH, OK, PA, PR, RI, SC, SD, TN, TX, VA, VT, WI, WV, WY

Re: Change in Pricing Multipliers on new and existing open orders.

Per our communication of March 16, 2022, we are experiencing a high degree of price volatility within our costs for raw materials, domestic & global freight and energy. We have looked at several options and solicited customer inputs on how to best address this situation including backorders. While absorbing additional increases will be difficult for our customers, the consistent feedback was that an approach of revising the order and invoiced price was strongly preferred over implementing surcharges.

Tyler Union will be increasing our pricing to the below multipliers on any new orders received on or after March 22, 2022.

For confirmed order items not shipped by March 28, 2022, the pricing will be adjusted to the below multipliers at time of shipment. Those multipliers will be applied against the List Price revision those orders are currently confirmed at.

This revised pricing will be firm through May 31, 2022, at which point it will be reviewed and subject to change based upon the current cost data.

Customers who do not want product shipped and invoiced at this revised pricing have the option to cancel their open orders without penalty. Orders not cancelled by March 28, 2022, will be considered as acceptance of the revised pricing.

Product	Effective Multiplier	Approx % Increase from Prior Price
Domestic Fittings	0.715	4%
Domestic Municipal Castings	0.840	10% *
Domestic Glands & Accessories	0.715	4%
Domestic Restraints	0.460	4%
Import Fittings	0.440	6%
Import P401 Fittings	0.440	11%
Import Municipal Castings	0.780	17%*
Import Glands & Accessories	0.440	6%
Import Restraints	0.360	6%

* per our prior municipal castings price increase letter

We thank you for your continued support of Tyler Union and look forward to providing you with quality waterworks products, as we have for nearly 100 years.

Sincerely,

Jerry Jansen
National Sales Manager



A Forterra Company

Item 5.

March 14, 2022

To: Valued Distribution Partners and Customers
Re: **Scrap Surcharge**

As you are aware, the Russia-Ukraine conflict has resulted in additional disruptions to an already stretched supply chain. This conflict has impacted multiple inputs to our manufacturing process, the biggest of which is our scrap metal costs. Given the current situation, demand for steel and iron to be supplied by other countries is quickly growing. Those manufacturers are looking to buy more scrap, the same scrap we buy for daily operations. As a result, scrap costs are rising very quickly. The restrictions on pig iron coming from Russia and Ukraine further exacerbates the demand for scrap.

Effective April 1, 2022, all product shipping from our facilities will incur a scrap surcharge to cover these increased scrap costs. While we hope this is a short-lived market condition, we have to prepare for the likely reality that this persists until the conflict has come to resolution, global sanctions on that region of the world are lifted, or some other market mechanism helps compensate for the increase in demand.

That surcharge will be based on the national increase in shredded scrap pricing as tracked by Fastmarkets (<https://www.fastmarkets.com>). The prior month average is released on the first business day of the month (i.e., the increase for March will be confirmed on April 1st). It will be communicated on the second of the month and made effective the fifth day of the month. The shredded scrap index is highly correlated to the busheling index which was up \$175/ton between February and March. Because of the even higher demand for busheling, we expect the shredded index to be up, but not more than busheling. Based on what we know as of this time, a good planning number should be between \$125-175/ton. All surcharges will be noted as a separate line item on your invoice.

As you know, our typical approach is to absorb increases and movements in raw materials pricing both small and large; however, the movement over the last two weeks is historically unprecedented. We believe a surcharge is the most effective mechanism for an adjustment because we intend for this to be temporary. When scrap pricing returns to February 2022 levels, we will pull back the surcharge. Should the conflict last longer and scrap prices remain higher for an extended period of time, we may consider converting the surcharge to a more permanent price increase, but it would be premature to determine that now.

Also note, we will continue to strictly enforce our terms and conditions. If you wish to cancel your order for Made to Stock (MTS) material in lieu of paying a surcharge, you may do so with no cancellation fees. Cancellation fees still apply to Made to Order (MTO) materials.

We regret having to take these actions; however, the metals markets have been greatly impacted by the situation abroad. We appreciate your support and patience while we all navigate these uncertain times.

Best Regards,

Vik Bhatia
President
214-693-1578

Howard Smith
Sr. Vice President of Marketing & Sales
919-757-5411



R W Allen Construction LLC
1015 Broad St
Augusta , Georgia 30901
P: (706) 733-2800
F: (706) 733-3879

Project: 22-131 - Rental Car QTA
1351 Majestic Skies Way
Augusta , Georgia 30906

Item 5.

CHANGE EVENT #202 - Fiber Pathway Mod

Origin:

Date Created: 11/30/2022

Status: Open

Type: TBD

Description: Deduct for using existing communications conduit.

Attachments: [Comm Conduit Airport.pdf](#)

Created By: Clay Blasingame

Scope: Out of Scope

Change Reason: Design Development

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
16-100-100.SU Electrical Subcontract.Subcontra ct	BROWNS ELECTRIC INC 131-16100100	\$(15,600.00)		\$(15,600.00)	\$(15,600.00)		\$(15,600.00)	\$(15,600.00)	\$0.00	
Description: Comm Conduit Deduct										
Grand Totals		\$(15,600.00)	\$0.00	\$(15,600.00)	\$(15,600.00)	\$0.00	\$(15,600.00)	\$(15,600.00)	\$0.00	\$0.00



Clay Blasingame <cblasingame@rwallen.com>

Fwd: Comm Conduit Airport

1 message

Riley Brown <brownselectricinc@yahoo.com>
To: Clay Blasingame <cblasingame@rwallen.com>

Wed, Nov 30, 2022 at 1:59 PM

Sent from my iPhone

Begin forwarded message:

From: Robert Spivey <robertsp@bulloch.net>
Date: September 30, 2022 at 11:03:13 AM EDT
To: Austin Rogers <arogers@rwallen.com>
Cc: brownselectricinc <brownselectricinc@yahoo.com>
Subject: Comm Conduit Airport

Browns Electric Inc
[5741 Buttermilk Road](#)
[Sylvania Georgia 30467](#)

Comm Conduit Deduct For Rental Car QTA

Reusing Existing Conduit From Existing Terminal Bldg to Handhole At Corner Of
Parking Lot
300 Ft x 3 Conduits Deduct x 40 Per Ft Cost of Boring Including Material And Labor
Deduct 12,000

Deduct 1 4 Inch Conduit Corner Of Parking Lot To Corner Of Maintenance Bldg 300 x
12 Per Ft Deduct 3,600

Total Deduct 15,600



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Augusta , Georgia 30901
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Project: 22-131 - Rental Car QTA
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Augusta , Georgia 30906

Item 5.

CHANGE EVENT #203 - Fire Alarm Change

Origin:

Date Created: 5/4/2023
Status: Open
Type: Owner Change
Description: Change from Notifier to Simplex fire alarm systems.
Attachments: [Fire Alarm Change.pdf](#)

Created By: Matthew Baker
Scope: Out of Scope
Change Reason: Client Request

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
16-100-100.SU Electrical Subcontract.Subcontra ct	BROWNS ELECTRIC INC 131-16100100	\$6,438.00		\$6,438.00	\$6,438.00			\$6,438.00	\$0.00	
Description: Fire Alarm Change										
Grand Totals		\$6,438.00	\$0.00	\$6,438.00	\$6,438.00	\$0.00	\$0.00	\$6,438.00	\$0.00	\$0.00

----- Forwarded message -----

From: **Robert Spivey** <robertsp@bulloch>

Item 5.

Date: Fri, Sep 2, 2022 at 8:27 AM

Subject:

To: Austin Rogers <arogers@rwallen.com>

Brown's Electric

[5741 Buttermilk Road](#)

[Sylvania Georgia 30467](#)

[Dixie](#) Original Quote 20,335.00

Johnson Controls(Simplex) 25,700

Difference in the 2
20% overhead-profit

+5,365.00
+1,073.00



R W Allen Construction LLC
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Project: 22-131 - Rental Car QTA
1351 Majestic Skies Way
Augusta , Georgia 30906

Item 5.

CHANGE EVENT #204 - Landscaping RFCP

Origin:

Date Created: 5/4/2023

Created By: Matthew Baker

Status: Open

Scope: Out of Scope

Type: Owner Change

Change Reason: Client Request

Description:

Attachments: [SodCo BidSheet Rental Car QTA Facility Shrubs add and tree credit Rev 3.pdf](#)

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
2-100-700.SU Landscaping Sub.Subcontract	SODCO DIVERSIFIED INC 131-2100700	\$(1,000.00)		\$(1,000.00)	\$(1,000.00)			\$(1,000.00)	\$0.00	

Description:

White Oak 3" CAL Credit

2-100-700.SU Landscaping Sub.Subcontract	SODCO DIVERSIFIED INC 131-2100700	\$(2,000.00)		\$(2,000.00)	\$(2,000.00)			\$(2,000.00)	\$0.00	
--	--------------------------------------	--------------	--	--------------	--------------	--	--	--------------	--------	--

Description:

Tulip Poplar 3" CAL Credit

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
2-100-700.SU	SODCO DIVERSIFIED INC	\$(210.00)		\$(210.00)	\$(210.00)			\$(210.00)	\$0.00	
Landscaping	131-2100700									
Sub.Subcontract										
Description: Watering Bags Credit										
2-100-700.SU	SODCO DIVERSIFIED INC	\$(60.00)		\$(60.00)	\$(60.00)			\$(60.00)	\$0.00	
Landscaping	131-2100700									
Sub.Subcontract										
Description: Tree Stakes Credit										
2-100-700.SU	SODCO DIVERSIFIED INC	\$1,920.00		\$1,920.00	\$1,920.00			\$1,920.00	\$0.00	
Landscaping	131-2100700									
Sub.Subcontract										
Description: Muhly Grass 3Gal ADD										
2-100-700.SU	SODCO DIVERSIFIED INC	\$2,560.00		\$2,560.00	\$2,560.00			\$2,560.00	\$0.00	
Landscaping	131-2100700									
Sub.Subcontract										
Description: Yaupon Holly 3Gal ADD										
2-100-700.SU	SODCO DIVERSIFIED INC	\$300.00		\$300.00	\$300.00			\$300.00	\$0.00	
Landscaping	131-2100700									
Sub.Subcontract										
Description: Freight										
Grand Totals		\$1,510.00	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00	\$1,510.00	\$0.00	\$0.00



SodCo

9600 US HWY 1 N
Louisville, Ga 30434
706-339-9515

<https://sodcodiversified.com>



PROJECT NAME:

Rental Car QTA Facility

PROJECT ADDRESS:

COMPANY CONTACT:

Gary Smith
(706) 755-3552

WBENC National Certification

Number: WBE2102079

sales.sodco@gmail.com

Date: 12/9/22

Revision: #3 Shrubs add and tree credit

<u>Trees</u>	<u>Quantity</u>	<u>Cost Each</u>	<u>Extended Cost</u>
White Oak 3"CAL Credit	2	-\$500.00	-\$1,000.00
Tulip Poplar 3"CAL Credit	4	-\$500.00	-\$2,000.00
Watering Bags Credit	6	-35.00	-\$210.00
Tree Stakes Credit	6	-\$10.00	-\$60.00

SUBTOTAL FOR TREES: -\$3,270.00

<u>Plants</u>	<u>Quantity</u>	<u>Cost Each</u>	<u>Extended Cost</u>
Muhly Grass 3Gal ADD	48	\$40.00	\$1,920.00
Yaupon Holly 3Gal ADD	64	\$40.00	\$2,560.00
FREIGHT			\$300.00

SUBTOTAL FOR Plants: \$4,780.00

BASE TOTAL:

\$1,510.00

*All water for Hydroseed provided by the GC or Owner

**Top Soil placed by others

***All rough Grades to be at +/- one tenth prior to landscaping

****Roll off containers provided by GC

*****Clearing and Grubing by others

*****Pricing is Guaranteed for 90 days from initial bid date

*****Temp Irrigation (if required) is \$.15 per SqFt. Coverage

Bond Rate 3% (add if needed)

<u>Irrigation ADD IF NEEDED</u>	<u>Extended Cost</u>
Irrigation Add for shrub area if needed	\$5,220.00
Sleeving to Islands for shrub irrigation only	\$4,500.00



R W Allen Construction LLC
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Project: 22-131 - Rental Car QTA
1351 Majestic Skies Way
Augusta , Georgia 30906

Item 5.

CHANGE EVENT #205 - Roof Panel Credit

Origin:

Date Created: 2/6/2023

Status: Open

Type: Owner Change

Description:

Attachments: [Roof Deduct Quote.pdf](#), [PCO - Roof Credit.pdf](#)

Created By: Matthew Baker

Scope: Out of Scope

Change Reason: Design Development

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
7-500-100.SU Single Ply Roofing Subcontract.Subcontra ct	MANER BUILDERS SUPPLY CO. 131-7500100	\$(6,125.00)		\$(6,125.00)	\$(6,125.00)			\$(6,125.00)	\$0.00	
Description: Roof Panel Credi										
Grand Totals		\$(6,125.00)	\$0.00	\$(6,125.00)	\$(6,125.00)	\$0.00	\$0.00	\$(6,125.00)	\$0.00	\$0.00



Matthew Baker <mbaker@rwallen.com>

Maner Builders Supply - Quote Number 250940

1 message

nat.newsone@maner.com <nat.newsone@maner.com>

Fri, Feb 3, 2023 at 8:28 AM

Reply-To: nat.newsone@maner.com

To: mbaker@rwallen.com

Cc: blake.winfrey@maner.com

Matt,

Please see quote attached.

Original quote of 22ga Metal was \$107,107.23, 24ga metal number is \$102,097.78 Fascia numbers did not move as much but still saved a grand. 22ga Fascia was \$15,444.15 and 24ga is \$14,328.12.

Kind Regards,

Nat Newsome.



R W Allen Construction LLC
1015 Broad St
Augusta , Georgia 30901
P: (706) 733-2800
F: (706) 733-3879

Project: 22-131 - Rental Car QTA Item 5.
1351 Majestic Skies Way
Augusta , Georgia 30906

CHANGE EVENT #207 - Tree Removal

Origin:

Date Created:	5/4/2023	Created By:	Matthew Baker
Status:	Open	Scope:	Out of Scope
Type:	Owner Change	Change Reason:	Client Request
Description:	- Remove 5 Trees along the rear of the building. - Stump grinding/removal is excluded.		

Attachments: [proposal_53883.pdf](#)

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
2-100-101.SU	BIG DOG STUMP & TREE	\$4,800.00		\$4,800.00	\$4,800.00			\$4,800.00	\$0.00	
Big Dog Tree Removal	131-2100101									
Description: Tree Removal										
Grand Totals		\$4,800.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00



Big Dog Stump & Tree
237 Settlement Rd.
Martinez, GA 30907

Proposal # Item 5.
Created: 0
From: CHRIS GLISSON

Proposal For

RW ALLEN

1015 BROAD ST
AUGUSTA, GA 30901
mobile: 706-231-3868
cblasingame@rwallen.com

Location

1501 Aviation Way
Augusta, GA 30906

AUGUSTA REGIONAL AIRPORT PROJECT

Terms
Due on receipt

ITEM DESCRIPTION	AMOUNT
1) Services REMOVE 5 TREES ALONG BACK OF BLD. (NO STUMP GRINDING) REMOVE ALL DEBRI FROM PROPERTY.	\$ 4,800.00

PAYMENT DUE UPON COMPLETION OF WORK. IF PAYING WITH CREDIT CARD,
THERE WILL BE A 3.5% PROCESSING FEE.

NOT RESPONSIBLE FOR UNDERGROUND UTILITIES, DRIVEWAYS, SEPTIC TANK OR
TURF DAMAGE UNLESS OTHERWISE SPECIFIED. _____ (CLIENT INITIALS)

SUBTOTAL	\$ 4,800.00
SALES TAX	\$ 0.00
TOTAL	\$ 4,800.00

Signature

x Date:

Please sign here to accept the terms and conditions

Sales Reps

CHRIS GLISSON
Office: 706-447-8787
Mobile: 706-836-2375
bigdogglis@gmail.com



R W Allen Construction LLC
1015 Broad St
Augusta , Georgia 30901
P: (706) 733-2800
F: (706) 733-3879

Project: 22-131 - Rental Car QTA
1351 Majestic Skies Way
Augusta , Georgia 30906

Item 5.

CHANGE EVENT #206 - Car Wash Floor Drain

Origin:

Date Created: 5/4/2023
Status: Open
Type: Owner Change
Description: Car Wash Floor Drain RFCP:
Demo carwash floor, install floor drain and pour back concrete per RFCP-005 dated 2/13/2023
Attachments: [ARA QTA RCO #1 - Floor Drain Quote.pdf](#)

Created By: Matthew Baker
Scope: Out of Scope
Change Reason: Design Development

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
15-400-100.SU Plumbing Subcontract.Subcontra ct	COLEMAN CONSTRUCTION, INC. 131-15400100	\$2,938.00		\$2,938.00	\$2,938.00			\$2,938.00	\$0.00	
Description: Floor Drain Material										
15-400-100.SU Plumbing Subcontract.Subcontra ct	COLEMAN CONSTRUCTION, INC. 131-15400100	\$4,600.00		\$4,600.00	\$4,600.00			\$4,600.00	\$0.00	

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
Description: Floor demo and drain installation										
15-400-100.SU	COLEMAN CONSTRUCTION,	\$2,288.00		\$2,288.00	\$2,288.00			\$2,288.00	\$0.00	
Plumbing	INC.									
Subcontract.Subcontra	131-15400100									
ct										
Description: Pour back concrete										
Grand Totals		\$9,826.00	\$0.00	\$9,826.00	\$9,826.00	\$0.00	\$0.00	\$9,826.00	\$0.00	\$0.00



Request for Change Order

R.W. Allen Construction
1015 Broad Street
Augusta, GA 30901
Attn: Matt Baker

Date: 03/15/2023
RCO #1

Project: Augusta Regional Airport - Rental Car Facility QTA

Re: Add Floor Drain

Matt,

Please find below our change order request to add one (1) 4" Floor Drain in the Equipment Room per the description in RFCP-005 dated 02/13/2023 provided.

1 Lot - Floor drain, piping, fittings, hangers, etc.

Shop supplies and consumables.

Saw cut

Sales tax (8%)

Total materials - \$ 2,938.00

Labor to remove concrete, install drain, tie-in waste and vent piping -
1 crew, 5 days = 40 hours regular time

\$ 4,600.00

Install dowels, rebar, pour and finish concrete

\$ 2,288.00

Total requested change - \$ 9,826.00

Please let us know as soon as possible if these changes are acceptable so that we may order the required materials and proceed with our installation.

If you have any questions or comments, or if you need any additional information, please do not hesitate to contact us.

Thank you,

Chris Rollins
Project Manager



R W Allen Construction LLC
1015 Broad St
Augusta , Georgia 30901
P: (706) 733-2800
F: (706) 733-3879

Project: 22-131 - Rental Car QTA
1351 Majestic Skies Way
Augusta , Georgia 30906

Item 5.

CHANGE EVENT #208 - 1" Water Meters

Origin:

Date Created: 5/4/2023
Status: Open
Type: Allowance
Description: Procure the following:
6 (ea): 1" Water Meters
Attachments: [ARA QTA Add Water Meters -000.pdf](#), [14-NTG-745 PS T-10 SMALL 02.14.pdf](#)

Created By: Matthew Baker
Scope: Out of Scope
Change Reason: Allowance

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
15-400-100.SU Plumbing Subcontract.Subcontra ct	COLEMAN CONSTRUCTION, INC. 131-15400100	\$6,604.00		\$6,604.00	\$6,604.00			\$6,604.00	\$0.00	
Description: 1" Water Meters										
Grand Totals		\$6,604.00	\$0.00	\$6,604.00	\$6,604.00	\$0.00	\$0.00	\$6,604.00	\$0.00	\$0.00



Coleman Construction, Inc.

Plumbing & Mechanical Piping Contractors

www.Coleman-Construction.com

Item 5.

Request for Change Order

R.W. Allen Construction
1015 Broad Street
Augusta, GA 30901
Attn: Matt Baker

Date: 05/01/2023
RCO #2

Project: Augusta Regional Airport - Rental Car Facility QTA

Re: Add Water Meters

Matt,

Please find below our change order request to add six (6) 1" water meters for the lease spaces as shown on detail 3, Sheet # P-131 and the clarifications provided for the meters.

6 ea. - 1" water meters, copper tube, fittings, wall brackets, etc.	\$ 5,069.00
Shop supplies and consumables.	\$ 353.00
Estimated incoming freight.	\$ 175.00
Sales tax (8%) and mark-up (10%).	\$ 1,007.00
Total materials -	\$ 6,604.00

Please let us know as soon as possible if these changes are acceptable so that we may order the required materials and proceed with our installation.

If you have any questions or comments, or if you need any additional information, please do not hesitate to contact us.

Thank you,

Chris Rollins
Project Manager



T-10™ METER

SIZES: 5/8", 3/4", and 1"



T-10™ water meters are warranted for performance, materials, and workmanship.

Every T-10™ water meter meets or exceeds the latest AWWA C700 Standard. Its nutating disc, positive displacement principle has been time-proven for accuracy and dependability since 1892, ensuring maximum utility revenue.

The T-10 water meter consists of three major assemblies: a register, a lead free, high-copper alloy maincase, and a nutating disc measuring chamber.

The T-10 meter is available with a variety of register types. For reading convenience, the register can be mounted in one of four positions on the meter.

The corrosion-resistant, lead free, high-copper alloy maincase will withstand most service conditions; internal water pressure, rough handling, and in-line piping stress.

The innovative floating chamber design of the nutating disc measuring element protects the chamber from frost damage while the unique chamber seal extends the low flow accuracy by sealing the chamber outlet port to the maincase outlet port. The nutating disc measuring element utilizes corrosion-resistant materials throughout and a thrust roller to minimize wear.

Neptune provides a limited warranty with respect to its T-10 water meters for performance, materials, and workmanship.

When desired, maintenance is easily accomplished either by replacement of major assemblies or individual components.

All T-10 water meters are guaranteed adaptable to our ARB®V, ProRead™ (ARB VI) AutoDetect, E-Coder® (ARB VII), E-Coder®R900i™, E-Coder®R450i™, TRICON®/S, TRICON/E®3, and Neptune meter reading systems without removing the meter from service.

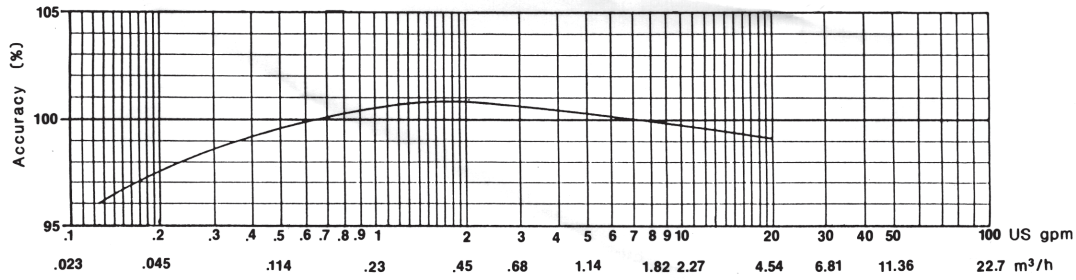
KEY FEATURES

- Register
 - Magnetic drive, low torque registration ensures accuracy
 - Impact-resistant register
 - High resolution, low flow leak detection
 - Bayonet-style register mount allows in-line serviceability
 - Tamperproof seal pin deters theft
 - Date of manufacture, size, and model stamped on dial face
- Lead Free Maincase
 - Made from lead free, high-copper alloy
 - NSF/ANSI 372 certified and NSF/ANSI 61 compliant
 - Lifetime guarantee
 - Resists internal pressure stresses and external damage
 - Handles in-line piping variations and stresses
 - Lead free, high-copper alloy provides residual value vs. plastic or composite
 - Electrical grounding continuity
- Nutating Disc Measuring Chamber
 - Positive displacement
 - Widest effective flow range for maximum revenue
 - Proprietary polymer materials maximize long-term accuracy
 - Floating chamber design is unaffected by meter position or in-line piping stresses

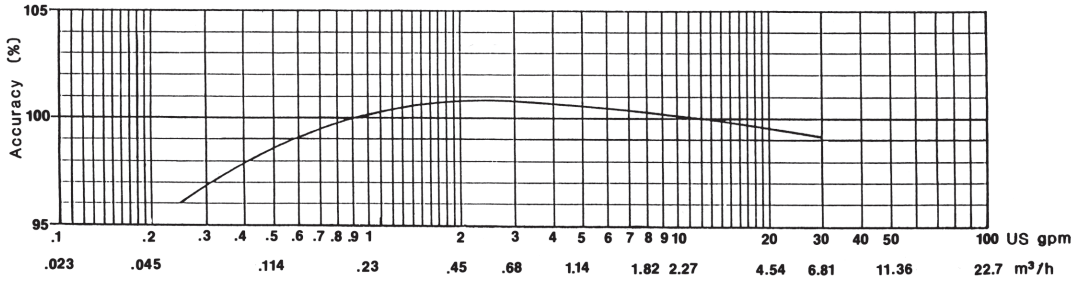
SYSTEMS COMPATIBILITY

Adaptability to all present and future systems for flexibility is available only with Neptune's ARB® Utility Management Systems™.

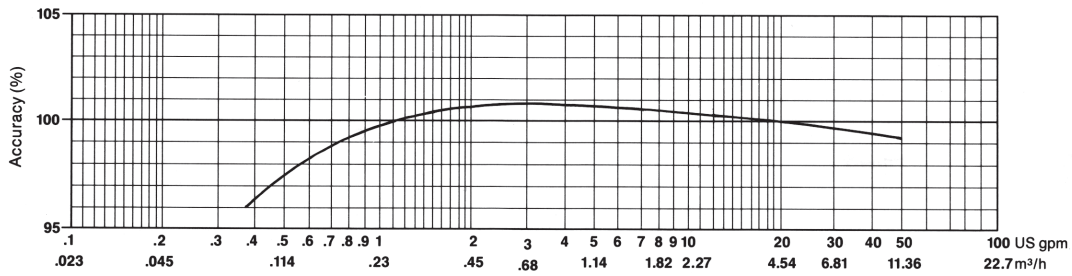
5/8" ACCURACY



3/4" ACCURACY



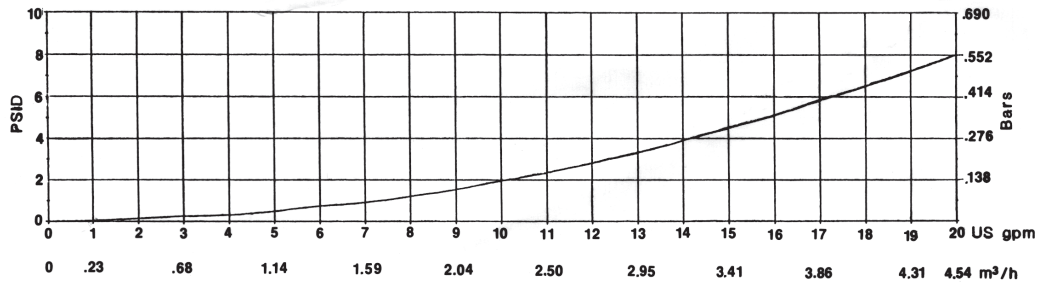
1" ACCURACY



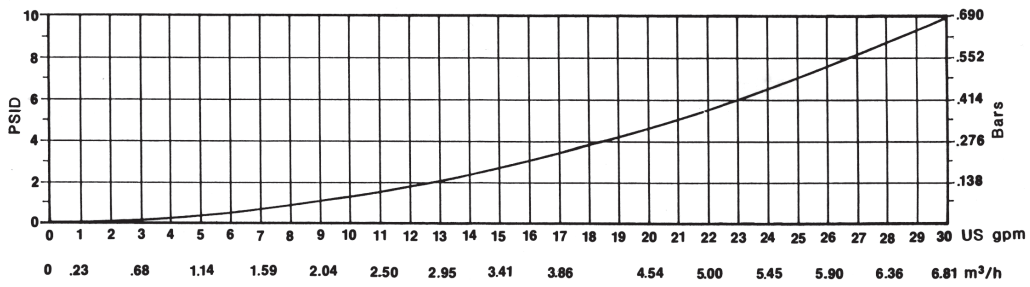
DIMENSIONS

Meter Size	A in/mm	B in/mm	C-Std. in/mm	C-ARB in/mm	C E-Coder® R900i™	D Threads per inch	D-OD in/mm	E in/mm	F in/mm	Weight lbs/kg
5/8"	7 1/2 191	3 5/8 92	4 3/8 111	5 1/4 133	6 7/8 175	14	1.03 26	1 1/2 38	2 1/2 64	3 1/4 1.4
5/8" x 3/4"	7 1/2 191	3 5/8 92	4 3/8 111	5 1/4 133	6 7/8 175	11 1/2	1.29 33	1 1/2 38	2 5/8 67	3 3/8 1.5
Circa 2011 5/8"	7 1/2 191	3 5/8 92	4 7/8 124	5 3/4 146	7 3/8 187	14	1.03 26	1 5/8 41	2 1/2 64	3 3/4 1.7
Circa 2011 5/8" x 3/4"	7 1/2 191	3 5/8 92	4 7/8 124	5 3/4 146	7 3/8 187	11 1/2	1.29 33	1 5/8 41	2 5/8 67	4 1.8
3/4"	9 229	4 3/8 111	5 1/2 140	6 1/4 159	7 7/8 200	11 1/2	1.29 33	1 7/8 48	2 5/8 67	6 2.7
3/4" SL	7 1/2 911	4 3/8 111	5 1/2 140	6 1/4 159	7 7/8 200	11 1/2	1.29 33	1 7/8 48	2 5/8 67	5 1/2 2.5
3/4" x 1"	9 229	4 3/8 111	5 1/2 140	6 1/4 159	7 7/8 200	11 1/2	1.62 41	1 7/8 48	2 3/4 70	6 1/2 2.9
1"	10 3/4 273	6 1/2 165	6 3/8 162	7 1/8 181	8 3/4 222	11 1/2	1.62 41	2 1/8 54	2 3/4 70	9 3/4 4.4
1" x 1 1/4"	10 3/4 273	6 1/2 165	6 3/8 162	7 1/8 181	8 3/4 222	11 1/2	1.86 47	2 1/8 54	2 13/16 71	10 1/4 4.6

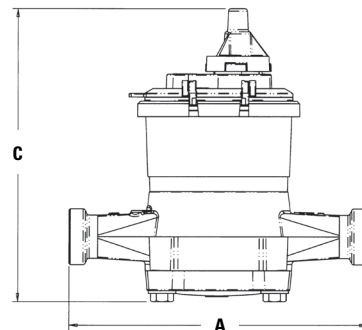
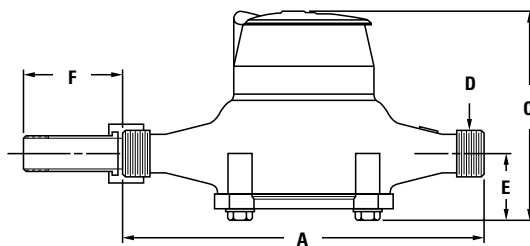
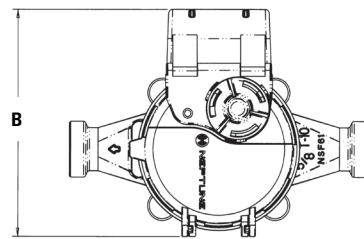
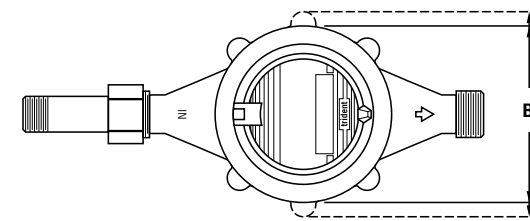
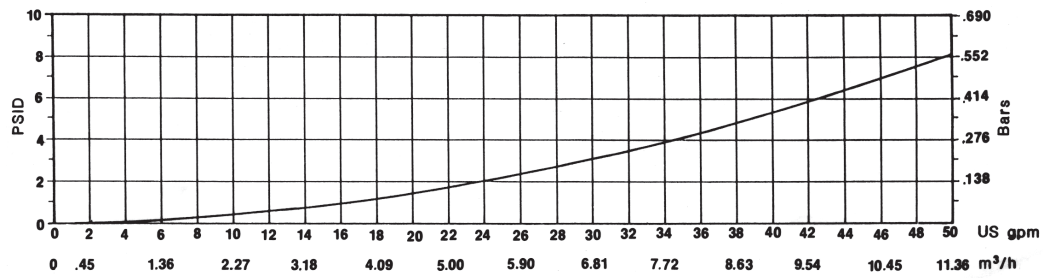
5/8" PRESSURE LOSS



3/4" PRESSURE LOSS



1" PRESSURE LOSS



OPERATING CHARACTERISTICS:

Meter Size	Normal Operating Range @ 100% Accuracy (+/- 1.5%)	AWWA Standard	Low Flow @ 95% Accuracy
5/8"	1/2 to 20 US gpm 0.11 to 4.55 m³/h	1 to 20 US gpm 0.23 to 4.5 m³/h	1/8 US gpm 0.03 m³/h
3/4"	3/4 to 30 US gpm 0.17 to 6.82 m³/h	2 to 30 US gpm 0.45 to 6.8 m³/h	1/4 US gpm 0.06 m³/h
1"	1 to 50 US gpm 0.23 to 11.36 m³/h	3 to 50 US gpm 0.68 to 11.4 m³/h	3/8 US gpm 0.09 m³/h

REGISTRATION:

Pro Read Registration (per sweep hand revolution)		5/8"	3/4" & 1"
10	US Gallons	✓	✓
10	Imperial Gallons	✓	✓
1	Cubic Foot	✓	✓
0.1	Cubic Metre	✓	✓
0.01	Cubic Metre	✓	
Register Capacity			
ProRead & E-Coder		5/8"	3/4" & 1"
10,000,000	US Gallons	✓	✓
10,000,000	Imperial Gallons	✓	✓
1,000,000	Cubic Feet	✓	✓
100,000	Cubic Metres	✓	✓
10,000	Cubic Metres	✓	
E-Coder High Resolution (8-digit reading)		5/8"	3/4" & 1"
0.1	US Gallons	✓	✓
0.1	Imperial Gallons	✓	✓
0.01	Cubic Feet	✓	✓
0.001	Cubic Metres	✓	✓

SPECIFICATIONS

- NSF/ANSI 372 certified and NSF/ANSI 61 compliant
- National Type Evaluation Program (NTEP) certification
- Application: Cold water measurement of flow in one direction in residential service applications
- Maximum operating water pressure: 150 psi (1034 kPa)
- Maximum operating water temperature: 80°F
- Measuring chamber: Nutating disc technology design made from proprietary synthetic polymer

OPTIONS

- Sizes:
 - 5/8", 5/8" x 3/4"
 - 3/4", 3/4" SL, 3/4" x 1"
 - 1", 1" x 1 1/4"
- Units of measure: U.S. gallons, imperial gallons, cubic feet, cubic metres
- Register types:
 - Direct reading: bronze box and cover (standard)
 - Remote reading: ProRead Encoder, E-Coder, E-Coder)R900i, E-Coder)R450i, TRICON/S, TRICON/E3
 - Reclaim
- Bottom caps:
 - Synthetic polymer (5/8" only)
 - Cast iron
 - Lead free, high-copper alloy
- Connections:
 - Lead free, high-copper alloy, straight or bent
- Environmental conditions:
 - Operating temperature: 33° F to 149° F (0° C to 65° C)
 - Storage temperature: 33° F to 158° F (0° C to 70° C)

Neptune Technology Group Inc.
1600 Alabama Highway 229
Tallahassee, AL 36078
USA
Tel: (800) 633-8754
Fax: (334) 283-7293

Neptune Technology Group (Canada) Ltd.
7275 West Credit Avenue
Mississauga, Ontario
L5N 5M9
Canada
Tel: (905) 858-4211
Fax: (905) 858-0428

Neptune Technology Group Inc.
Ejército Nacional No. 418
Piso 12, Desp. 1201-1202
Col. Chapultepec Morales
Delegación Miguel Hidalgo
11570 México, Distrito Federal
Tel: (525) 55203 5294 / (525) 55203 5708
Fax: (525) 55203 6503

 **NEPTUNE**
TECHNOLOGY GROUP
neptunetg.com



R W Allen Construction LLC
1015 Broad St
Augusta , Georgia 30901
P: (706) 733-2800
F: (706) 733-3879

Project: 22-131 - Rental Car QTA Item 5.
1351 Majestic Skies Way
Augusta , Georgia 30906

CHANGE EVENT #209 - Transformer Delay

Origin:

Date Created:	5/4/2023	Created By:	Matthew Baker
Status:	Open	Scope:	Out of Scope
Type:	Owner Change	Change Reason:	Allowance
Description:	Superintendent time, emergency generator and associated fuel		
Attachments:	Fuel Receipts.pdf , Herc Invoices.pdf		

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
16-200-650.EQ Emergency Generator.Equipment	RW Allen Construction LLC	\$6,600.88		\$6,600.88	\$6,600.88			\$6,600.88	\$0.00	

Description:
Temp Generator

16-200-650.MA Emergency Generator.Material	RW Allen Construction LLC	\$2,079.19		\$2,079.19	\$2,079.19			\$2,079.19	\$0.00	
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Description:
Generator Fuel

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
1-100-200.LA Project Superintendent.Labor Description: Superintendent Labor	RW Allen Construction LLC	\$16,555.00		\$16,555.00	\$16,555.00			\$16,555.00	\$0.00	
1-150-400.EQ P.U. Truck - Super.Equipment Description: Superintendent Truck	RW Allen Construction LLC	\$1,701.00		\$1,701.00	\$1,701.00			\$1,701.00	\$0.00	
1-150-600.EQ Truck Maintenance.Equipme nt Description: Superintendent Truck Maintenance	RW Allen Construction LLC	\$189.00		\$189.00	\$189.00			\$189.00	\$0.00	
1-150-500.EQ Truck Fuel: Gas and Oil.Equipment Description: Superintendent Truck Fuel	RW Allen Construction LLC	\$756.00		\$756.00	\$756.00			\$756.00	\$0.00	
Grand Totals		\$27,881.07	\$0.00	\$27,881.07	\$27,881.07	\$0.00	\$0.00	\$27,881.07	\$0.00	\$0.00



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)


RECEIVED

By swinkler at 1:45 pm, Feb 14, 2023

BILL TO:

R W ALLEN & ASSOCIATES INC
PO BOX 2406
AUGUSTA, GA 30903-2406

RENTAL INVOICE

INVOICE NO.		INVOICE DATE		Item 5.
33438467-001		02/09/2023		
INVOICE AMOUNT		CURRENCY		
\$ 2533.65		USD		
CUSTOMER NO.		TERMS		
4010775		Due Upon Receipt		
ACH PAYMENT				
Beneficiary's Bank:		Wells Fargo		
RTN/ABA#:		121000248		
Acct#:		4217127869		
Beneficiary's Name:		Herc Rentals		
CHECK PAYMENT		ONLINE PAYMENT		
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 By Herc Rentals www.HercRentals.com		
PAY BY PHONE/QUESTIONS: 877-953-8778				
AMOUNT ENCLOSED: \$				

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP	
MATT BAKER VERBAL		54779720		4010775		JEFFERY SMITH	
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY	
MATT BAKER				WET SIGNATURE			
JOB #/SITE							
1 - AGS RENTAL CAR C							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	20KW GENERATOR DSL IC#: 800377606 CAT/Class: 5011020 Make: MULTIQUIP Model: DCA25SSIU4F Ser #: 7160573 HR OUT: 344.50 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS GA PROPERTY TAX RECOVERY FEE 2217999900	8/ 285.00	47.50	285.00	675.00	1331.00	1331.00
							26.35
							19.97
1	SPIDER BOX CABLE 6/4 50FT 50A CS 9402514	8/ 28.00	4.67	28.00	60.00	125.00	125.00
1	SPIDER BOX 50A CS IN/6X20A STR/1X30A TL 9402520	8/ 65.00	10.83	65.00	160.00	375.00	375.00
SALES ITEMS:							
QTY	ITEMS	UNIT			PRICE	AMOUNT	
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE				22.00	22.00	
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE				22.00	22.00	
THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT							
SHIP TO:		RENTED FROM:			Original	Adjustment	Total
AGS RENTAL CAR CENTER		HERC RENTALS 333		RENTAL CHARGES	1831.00		1831.00
1351 MAJESTIC CAR CENTER		2017 RAWLEY ROAD		OTHER CHARGES	90.32		90.32
AUGUSTA, GA 30906		AUGUSTA, GA 30906		RPP 15% of Rent	274.65		274.65
		PH: 706-796-0823		Chgs			
				DELIVERY/PICK UP	150.00		150.00
				TAXABLE CHARGES	2345.97		2345.97
				TAX	187.68		187.68
				TOTAL CHARGES	2533.65		2533.65
RENTAL DAYS: 28							
INVOICE FROM: 1/12/23							
INVOICE TO: 2/09/23							
RENTAL START DATE: 1/12/23 10:00							
LATE CHARGES MAY APPLY							

CUSTOMER #: 4010775

RES/QUOTE #: 54779720

INVOICE #: 33438467-001

INVOICE DATE: 02/09/2023

70

MISSING RECEIPT
1/18/23
\$23.65

\$

This Sale

23.65

5.034

Gallons

Insert Your EASY PAY
or Payment Card Now

◀ PAY CREDIT HERE

◀ PAY DEBIT HERE

WE WILL GLADLY
ACCEPT THE
CARDS FOR PAYMENT

Circle K Gift Card

Circle K Pro Plant Card

Circle K Pro Uniform Card

DEBIT CARDS

MasterCard

INTERLINK

PLUS PAY

CREDIT CARDS

VISA

DISCOVER

COMMERCIAL CREDIT CARDS

WELLS FARGO

BANK OF AMERICA

Apple Pay

Google Pay

Verifone

TAP
FUEL
DRIVER

MISSING RECEIPT

1/20/23

\$22.56



This Sale

\$

22.56

4.905

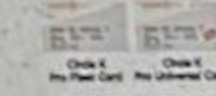
Gallons

Insert Your EASY PAY
or Payment Card Now

◀ PAY CREDIT HERE

◀ PAY DEBIT HERE

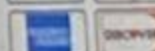
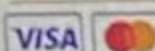
WE WILL GLADLY
ACCEPT THESE
CARDS FOR PAYMENT



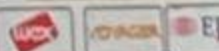
DEBIT CARDS



CREDIT CARDS



COMMERCIAL CARDS



Apple Pay

Google Pay

Samsung Pay



TAP
FUEL
DRIVE

Taylor Bros X-press
3938 HWY 25 North
Hephzibah, GA 30815
706-554-2200

1/23/2023 7:25:35
Order Number:

Circle K 2704463
3698 Mike Padgett Hw
Augusta GA 30906
(706) 798-5580

Term: 102
Appr: 886190
Ticket#: 23004978
Diesel

PUMP No.	01
Gallons	4.862
PRICE/G	\$4.599
TOTAL FUEL	\$22.36
TOTAL SALE	\$22.36
SALE	

Wright Exp
Card Num: (S)
XXXXXXXXXXXXXXXXXXXX6455
Swiped

Odometer: 22131
PD Seq#: 00151

01/23/2023 07:23:58

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

1/24/2023 6:41:18
Order Number:

Circle K 2704463
3698 Mike Padgett Hw
Augusta GA 30906
(706) 798-5580

Term: 102
Appr: 283845
Ticket#: 24002559

Diesel	
PUMP No.	04
Gallons	4.894
PRICE/G	\$4.599
TOTAL FUEL	\$22.51
TOTAL SALE	\$22.51

SALE
Wright Exp
Card Num: (S)
XXXXXXXXXXXXXXXXXXXX6455
Swiped

Odometer: 22131
PD Seq#: 00151

01/24/2023 06:39:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

1/24/2023 12:29:2
Order Number:

Circle K 2703175
3412 Mike Padgett Hw
Augusta GA
(706) 790-670

Term: 102
Appr: 918228
Ticket#: 24002188

Diesel	
PUMP No.	03
Gallons	4.937
PRICE/G	\$4.599
TOTAL FUEL	\$22.71
TOTAL SALE	\$22.71
SALE	

Wright Exp
Card Num: (S)
XXXXXXXXXXXXXXXXXXXX6455
Swiped

Odometer: 22131
PD Seq#: 00151

01/24/2023 12:27:06

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

Qty Description	No. 5	Amount
Diesel	4.729 G @ \$4.999/ G	\$23.64
Sub.Total:		\$23.64
Tax:		\$0.00
Total:		\$23.64

Total Discounts	\$0.00
WEX:	\$23.64
ange	\$0.00

Mer#:
542929803467240
Terminal: 663131
Dev: E
Appr: 731146

WEX
Swiped
Type:
Completion/Force
Sale
Resp: APPROVED
Card Num:
XXXXXXXXXXXXXXXXXXXX6455
#: 20230125902
Seq#: 0501
Ref: 623025009472
5 010000 002 4

Odometer: 22131
PD Seq#: 00151

01/25/2023 06:08:33

1/27/2023 4:25:17 PM
Order Number: 1031648
Circle K 2704463
3698 Mike Padgett Hwy
Augusta, GA 30906
(706) 798-5580

Register:100
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 1 Diesel \$45.27
9.843 Gallons @ \$4.599/Gal \$45.27
Sub. Total: \$0.00
Tax: \$45.27
Total: \$0.00
Discount Total: \$45.27
Wright Exp: \$0.00
Change

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXX6455
Swiped

Odometer : 22131
PD Seq# : 00151

01/27/2023 16:25:03

I agree to pay the

ICR

SPRINT FOODS 715
3444 Mike Padgett Hwy
Augusta, Georgia 30904
706-793-5003
(DUPLICATE RECEIPT)

1/30/2023 7:05:18 AM

UltralowSulD No.17
9.840 G @ \$4.599/ L \$45.25
Sub Total \$45.25
State Sales Tax 4.0% \$0.00
County Sales Tax 4.0% \$0.00
Total \$45.25
WEX: \$45.25
Change \$0.00

Mer#:
542930525809521
Terminal : 999001
Dev : Q
Appr: 082793

WEX
Swiped
Type:
Completion/Force
Sale
Resp: APPROVED
Card Num :
XXXXXXXXXXXXX6455
Bat#: 20230130935
Seq#: 6292
Ref : 723030007794
5 010000 002 6

Odometer : 22131
PD Seq# : 00151

01/30/2023 07:04:53

Taylor Bros X-press
3938 HWY 25 North
Hephzibah, GA 30815
706-554-2200

Qty	Description	No.	Amount
9.799 G @	Diesel	\$4.899/ G	\$48.01
Sub.Total:			\$48.01
Tax:			\$0.00
Total:			\$48.01

Total Discounts \$0.00
WEX: \$48.01

Change \$0.00

Mer#:
542929803467240
Terminal : 6631
Dev : F
Appr: 958495

WEX
Swiped
Type:
Completion/Force
Sale
Resp: APPROVED
Card Num :
XXXXXXXXXXXXX6455
Bat#: 20230201983
Seq#: 3330
Ref : 723032003395
5 010000 002 5

Odometer : 22131
PD Seq# : 00151

02/01/2023 17:53:19

2/7/2023 11:42:16 AM
Order Number: 1036271
Circle K 2704463
3698 Mike Padgett Hwy
Augusta, GA 30906
(706) 798-5580

Registrar:100 IOR
(DUPLICATE RECEIPT)

2/1/2023 06:32:41
Order Number:
Circle K 2704463
3698 Mike Padgett Hwy
Augusta GA 30906
(706) 798-5580
Term: 102
Appr : 870788
Ticket# : 32002188
Diesel
PUMP No. 03
Gallons 9.881
PRICE/G \$4.599
TOTAL FUEL \$45.44
TOTAL SALE \$45.44
SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXXXXXXX6455
Swiped

Odometer : 22131
PD Seq# : 00151

02/01/2023 06:29:57

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

Pay at Pump Sale
Pump # 2 Diesel
9.974 Gallons @ \$4.599/Gal \$45.87
Sub. Total: \$45.87
Tax: \$0.00
Total: \$45.87
Discount Total: \$0.00
Wright Exp: \$45.87
Change \$0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXXXXXXX455
Swiped

Odometer : 22131
PD Seq# : 00151

02/07/2023 11:41:42

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

2/8/2023 15:45:2
Order Number:
Circle K 2704463
3698 Mike Padgett Hwy
Augusta GA 30906
(706) 798-5580
Term: 102
Appr : 011422
Ticket# : 39010916
Diesel
PUMP No. 01
Gallons 9.809
PRICE/G \$4.459
TOTAL FUEL \$43.74
TOTAL SALE \$43.74
SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXXXXXXX6455
Swiped

Odometer : 22131
PD Seq# : 00151

02/08/2023 15:42:58

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

2/8/2023 10:48:0
Order Number:
Circle K 2704463
3698 Mike Padgett Hwy
Augusta GA 30906
(706) 798-5580
Term: 102
Appr : 526959
Ticket# : 39006911
Diesel
PUMP No. 03
Gallons 9.671
PRICE/G \$4.459
TOTAL FUEL \$43.12
TOTAL SALE \$43.12
SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXXXXXXX6455
Swiped

Odometer : 22131
PD Seq# : 00151

02/08/2023 10:45:30

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

2/9/20236:40:31
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 525450
 Ticket# : 40002887
 Diesel
 PUMP No. 04
 Gallons 8.986
 PRICE/G \$4.459
 TOTAL FUEL \$40.07
 TOTAL SALE \$40.07
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/09/2023 06:37:53

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/15/20236:44:05
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 218037
 Ticket# : 46002907
 Diesel
 PUMP No. 04
 Gallons 9.599
 PRICE/G \$4.379
 TOTAL FUEL \$42.03
 TOTAL SALE \$42.03
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/15/2023 06:40:48

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/15/20237:03:13
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 240419
 Ticket# : 4600235
 Diesel
 PUMP No. 04
 Gallons 10.005
 PRICE/G \$4.379
 TOTAL FUEL \$43.81
 TOTAL SALE \$43.81
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/15/2023 06:58:44

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/16/20236:35:48
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 674231
 Ticket# : 4700337
 Diesel
 PUMP No. 04
 Gallons 10.077
 PRICE/G \$4.379
 TOTAL FUEL \$44.13
 TOTAL SALE \$44.13
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/16/2023 06:32:40

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/17/20236:35:34
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 114588
 Ticket# : 48002835
 Diesel
 PUMP No. 02
 Gallons 10.032
 PRICE/G \$4.379
 TOTAL FUEL \$43.93
 TOTAL SALE \$43.93
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/17/2023 06:32:47

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/20/20236:37:26
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 484213
 Ticket# : 51002369
 Diesel
 PUMP No. 02
 Gallons 10.098
 PRICE/G \$4.379
 TOTAL FUEL \$44.22
 TOTAL SALE \$44.22
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/20/2023 06:34:45

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/21/20236:46:07
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 781019
 Ticket# : 52001482
 Diesel
 PUMP No. 02
 Gallons 9.991
 PRICE/G \$4.379
 TOTAL FUEL \$43.75
 TOTAL SALE \$43.75
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/21/2023 06:43:17

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/22/20236:33:17
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 243063
 Ticket# : 5300224
 Diesel
 PUMP No. 04
 Gallons 9.512
 PRICE/G \$4.379
 TOTAL FUEL \$41.65
 TOTAL SALE \$41.65
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/22/2023 06:30:39

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/23/20236:46:16
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 711615
 Ticket# : 54002264
 Diesel
 PUMP No. 04
 Gallons 10.016
 PRICE/G \$4.379
 TOTAL FUEL \$43.86
 TOTAL SALE \$43.86
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/23/2023 06:43:50

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/24/20236:39:27
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 679700
 Ticket# : 55002615
 Diesel
 PUMP No. 04
 Gallons 9.895
 PRICE/G \$4.379
 TOTAL FUEL \$43.33
 TOTAL SALE \$43.33
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/24/2023 06:36:40

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/27/20236:46:05
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 120834
 Ticket# : 58003692
 Diesel
 PUMP No. 04
 Gallons 10.033
 PRICE/G \$4.379
 TOTAL FUEL \$43.93
 TOTAL SALE \$43.93
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/27/2023 06:43:20

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

2/28/20236:36:19
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 600466
 Ticket# : 59002713
 Diesel
 PUMP No. 04
 Gallons 10.150
 PRICE/G \$4.379
 TOTAL FUEL \$44.45
 TOTAL SALE \$44.45
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

02/28/2023 06:33:27

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/1/20236:23:00
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 046798
 Ticket# : 60002610
 Diesel
 PUMP No. 04
 Gallons 4.884
 PRICE/G \$4.299
 TOTAL FUEL \$21.00
 TOTAL SALE \$21.00
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/01/2023 06:21:28

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/1/20236:21:12
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 044315
 Ticket# : 60002594
 Diesel
 PUMP No. 04
 Gallons 4.805
 PRICE/G \$4.299
 TOTAL FUEL \$20.66
 TOTAL SALE \$20.66
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/01/2023 06:19:02

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/2/20236:39:25
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 528074
 Ticket# : 61003266
 Diesel
 PUMP No. 04
 Gallons 9.843
 PRICE/G \$4.299
 TOTAL FUEL \$42.32
 TOTAL SALE \$42.32
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/02/2023 06:36:52

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/2/20237:05:47
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 560920
 Ticket# : 61004433
 Diesel
 PUMP No. 02
 Gallons 9.727
 PRICE/G \$4.299
 TOTAL FUEL \$41.82
 TOTAL SALE \$41.82
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/02/2023 07:03:10

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/3/20236:42:39
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 989456
 Ticket# : 62003457
 Diesel
 PUMP No. 04
 Gallons 9.836
 PRICE/G \$4.279
 TOTAL FUEL \$42.09
 TOTAL SALE \$42.09
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/03/2023 06:39:44

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/3/20236:39:25
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 986125
 Ticket# : 62003423
 Diesel
 PUMP No. 04
 Gallons 10.206
 PRICE/G \$4.279
 TOTAL FUEL \$43.67
 TOTAL SALE \$43.67
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/03/2023 06:36:28

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

SPRINT FOODS 715
 3444 Mike Padgett Hwy
 Augusta, Georgia 30904
 706-793-5008
 (DUPLICATE RECEIPT)
 (DUPLICATED RECEIPT)

3/3/2023 10:18:34 AM

UltralowSulD No.18
 10.033 G @ \$4.279/ L \$42.93
 Sub Total \$42.93
 State Sales Tax 4.0% \$0.00
 County Sales Tax 4.0% \$0.00
Total \$42.93
 WEX: \$42.93
 Change \$0.00

Mer#:
 542930525809521
 Terminal : 995001
 Dev : R
 Appr: 357412

WEX
 Swiped
 Type:
 Completion/Force
 Sale
 Resp: APPROVED
 Card Num :
 XXXXXXXXXXXXXXXX6455
 Bat#: 20230303369
 Seq#: 7179
 Ref : 023062009231
 5 010000 002 7

3/6/20236:33:10
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 428713
 Ticket# : 65002156
 Diesel
 PUMP No. 04
 Gallons 10.152
 PRICE/G \$4.279
 TOTAL FUEL \$43.44
 TOTAL SALE \$43.44
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/06/2023 06:30:10

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/6/20237:00:04
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 462311
 Ticket# : 65002344
 Diesel
 PUMP No. 03
 Gallons 10.137
 PRICE/G \$4.279
 TOTAL FUEL \$43.38
 TOTAL SALE \$43.38
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/06/2023 06:57:02

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/7/20239:41:44
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 275525
 Ticket# : 66004280
 Diesel
 PUMP No. 03
 Gallons 10.148
 PRICE/G \$4.279
 TOTAL FUEL \$43.42
 TOTAL SALE \$43.42
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/07/2023 09:38:42

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/7/20236:57:43
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 945480
 Ticket# : 66002165
 Diesel
 PUMP No. 01
 Gallons 10.103
 PRICE/G \$4.279
 TOTAL FUEL \$43.23
 TOTAL SALE \$43.23
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/07/2023 06:55:14

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/8/20236:39:20
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 423140
 Ticket# : 67002222
 Diesel
 PUMP No. 03
 Gallons 10.141
 PRICE/G \$4.279
 TOTAL FUEL \$43.39
 TOTAL SALE \$43.39
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/08/2023 06:36:13

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/9/2023 6:30:50 AM
 Order Number: 1120537
 Circle K 2704463
 3698 Mike Padgett Hwy
 Augusta, GA 30905
 (706) 798-5580
 Register:100 ICR
 (DUPLICATE RECEIPT)

Pay at Pump Sale
 Pump # 4 Diesel
 10.049 Gallons @ \$4.279/Gal \$43.00
 Sub. Total: \$43.00
 Tax: \$0.00
 Total: \$43.00
 Discount Total: \$0.00
 Wright Exp: \$43.00
 Change \$0.00

SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/09/2023 06:30:31

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

Thank You
 Come Again

3/10/2023 7:18:28
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hwy
 Augusta GA 30906
 (706) 798-5580

Term: 102
 Appr : 473354
 Ticket# : 69002866
 Diesel
 PUMP No. 02
 Gallons 9.925
 PRICE/G \$4.279
 TOTAL FUEL \$42.47
 TOTAL SALE \$42.47
 SALE

Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/10/2023 07:15:51

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/10/2023 6:26:21 AM
 Order Number: 1122686
 Circle K 2704463
 3698 Mike Padgett Hwy
 Augusta, GA 30905
 (706) 798-5580
 Register:100 ICR
 (DUPLICATE RECEIPT)

Pay at Pump Sale
 Pump # 4 Diesel
 10.154 Gallons @ \$4.279/Gal \$43.45
 Sub. Total: \$43.45
 Tax: \$0.00
 Total: \$43.45
 Discount Total: \$0.00
 Wright Exp: \$43.45
 Change \$0.00

SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/10/2023 06:26:05

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

Thank You
 Come Again

3/13/2023 6:42:25
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hwy
 Augusta GA 30906
 (706) 798-5580

Term: 102
 Appr : 821771
 Ticket# : 72002618
 Diesel
 PUMP No. 03
 Gallons 10.137
 PRICE/G \$4.279
 TOTAL FUEL \$43.38
 TOTAL SALE \$43.38
 SALE

Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/13/2023 06:39:24

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/14/2023 07:25:43
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hwy
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 361748
 Ticket# : 73002715
 Diesel
 PUMP No. 03
 Gallons 10.143
 PRICE/G \$4.279
 TOTAL FUEL \$43.40
 TOTAL SALE \$43.40
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/14/2023 07:22:53

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/15/2023 12:57:09 PM
 Order Number: 1133585
 Circle K 2704463
 3698 Mike Padgett Hwy
 Augusta, GA 30906
 (706) 798-5580
 Registrar:100 ICR
 (DUPLICATE RECEIPT)
 (DUPLICATE RECEIPT)

Pay at Pump Sale
 Pump # 4 Diesel
 9.649 Gallons @ \$4.279/Gal \$42.14
 Sub. Total: \$42.14
 Tax: \$0.00
 Total: \$42.14
 Discount Total: \$0.00
 Wright Exp: \$42.14
 Change \$0.00

SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/15/2023 12:56:56

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

Thank You
 Come Again

3/16/2023 15:17:2
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hwy
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 149407
 Ticket# : 75008412
 Diesel
 PUMP No. 01
 Gallons 9.831
 PRICE/G \$4.259
 TOTAL FUEL \$41.87
 TOTAL SALE \$41.87
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/16/2023 15:14:33

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/17/2023 13:09:4
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hwy
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 347780
 Ticket# : 76007256
 Diesel
 PUMP No. 02
 Gallons 10.012
 PRICE/G \$4.259
 TOTAL FUEL \$42.64
 TOTAL SALE \$42.64
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/17/2023 13:06:32

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/20/2023 12:45:1

Order Number:

Circle K 2704463
3698 Mike Padgett Hw
Augusta GA 30906
(706) 798-5580

Term: 102

Appr : 781325

Ticket# : 79007597

Diesel

PUMP No. 04

Gallons 10.115

PRICE/G \$4.159

TOTAL FUEL \$42.07

TOTAL SALE \$42.07

SALE

Wright Exp

Card Num : (S)

XXXXXXXXXXXXXXXXXX6455

Swiped

Odometer : 22131

PD Seq# : 00151

03/20/2023 12:41:40

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

3/21/2023 11:38:0

Order Number:

Circle K 2704463
3698 Mike Padgett Hw
Augusta GA 30906
(706) 798-5580

Term: 102

Appr : 156438

Ticket# : 80006337

Diesel

PUMP No. 02

Gallons 10.040

PRICE/G \$4.159

TOTAL FUEL \$41.76

TOTAL SALE \$41.76

SALE

Wright Exp

Card Num : (S)

XXXXXXXXXXXXXXXXXX6455

Swiped

Odometer : 22131

PD Seq# : 00151

03/21/2023 11:35:20

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

3/22/2023 16:11

Order Number:

Circle K 2704463
3698 Mike Padgett Hw
Augusta GA 30906
(706) 798-5580

Term: 102

Appr : 368693

Ticket# : 81005421

Diesel

PUMP No. 02

Gallons 10.019

PRICE/G \$4.159

TOTAL FUEL \$41.67

TOTAL SALE \$41.67

SALE

Wright Exp

Card Num : (S)

XXXXXXXXXXXXXXXXXX6455

Swiped

Odometer : 22131

PD Seq# : 00151

03/22/2023 09:13:34

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

3/23/2023 15:17:5

Order Number:

Circle K 2704463
3698 Mike Padgett Hw
Augusta GA 30906
(706) 798-5580

Term: 102

Appr : 464130

Ticket# : 82010940

Diesel

PUMP No. 02

Gallons 10.196

PRICE/G \$4.159

TOTAL FUEL \$42.41

TOTAL SALE \$42.41

SALE

Wright Exp

Card Num : (S)

XXXXXXXXXXXXXXXXXX6455

Swiped

Odometer : 22131

PD Seq# : 00151

03/23/2023 15:14:35

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

3/27/2023 06:52:46
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 483947
 Ticket# : 86002543
 Diesel
 PUMP No. 02
 Gallons 10.029
 PRICE/G \$4.199
 TOTAL FUEL \$42.11
 TOTAL SALE \$42.11
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/27/2023 06:50:12

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/28/2023 09:43:13
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 302316
 Ticket# : 87004251
 Diesel
 PUMP No. 04
 Gallons 9.681
 PRICE/G \$4.199
 TOTAL FUEL \$40.65
 TOTAL SALE \$40.65
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXX6455
 Swiped

Odometer : 22131
 PD Seq# : 00151

03/28/2023 09:39:56

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

3/30/2023 12:17:0
 Order Number:
 Circle K 2704463
 3698 Mike Padgett Hw
 Augusta GA 30906
 (706) 798-5580
 Term: 102
 Appr : 591996
 Ticket# : 89008513
 Diesel
 PUMP No. 01
 Gallons 9.937
 PRICE/G \$4.179
 TOTAL FUEL \$41.53
 TOTAL SALE \$41.53
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXX6455
 Swiped


Odometer : 22131
 PD Seq# : 00151

03/30/2023 12:14:53

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

[illegible]

[illegible]



R W Allen Construction LLC
1015 Broad St
Augusta , Georgia 30901
P: (706) 733-2800
F: (706) 733-3879

Project: 22-131 - Rental Car QTA
1351 Majestic Skies Way
Augusta , Georgia 30906

Item 5.

CHANGE EVENT #210 - French Drain

Origin:

Date Created: 5/25/2023

Status: Open

Type: Allowance

Description:

Attachments: [French Drain at Rental Car - Quote.pdf](#)

Created By: Matthew Baker

Scope: Out of Scope

Change Reason: Allowance

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	Vendor / Contract	ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
2-100-200.SU	TERRA EXCAVATING, LLC	\$33,374.86		\$33,374.86	\$33,374.86			\$33,374.86	\$0.00	
Clearing & Grading	131-2100200									
Subcontract.Subcontra										
ct										
Description: French Drain										
Grand Totals		\$33,374.86	\$0.00	\$33,374.86	\$33,374.86	\$0.00	\$0.00	\$33,374.86	\$0.00	\$0.00



1760 GORDON HIGHWAY, AUGUSTA, GEORGIA 30904 - PHONE: 706.831.8913

Quotation

May 18, 2023

Mr. Matthew Baker
R.W. Allen Construction
1015 Broad Street
Augusta, GA 30901

RE: French Drain at AGS QTA

Mr. Baker,

Terra Excavating, LLC respectfully submits the following quote for the above referenced project:

Item	Description	Qty	Unit	Total
I.	French Drain			
	6" Corrugated Pipe	500	LF	
	#57 Stone	50	TN	
	Non-Woven Filter Fabric	2	EA	
	Sand Fill	12.5	TN	
	Grading & Grassing	1	LS	
Bid Total - \$33,374.86				

Notes and exclusions:

1. Permits, bonds, or fees are not included in bid.
2. Utilities to be marked by others prior to mobilization.

3. No removal and/or disposal of unsuitable soils included in bid.
4. No import/export of soil included in bid.
5. No rock excavation included in bid.
6. Traffic control by others.
7. Payment terms not to exceed 30 days.
8. Price does not include anything not specifically quoted.

Thank you,

A handwritten signature in black ink, appearing to read "Anna Post-Hodges". The signature is fluid and cursive, with the first name "Anna" and last name "Post-Hodges" clearly distinguishable.

OWNER - Augusta Aviation Commission
Augusta Regional Airport at Bush Field
1501 Aviation Way
Augusta, GA 30906-9600
Ph: 706-796*4010

ARCHITECT / ENGINEER – Mead & Hunt, Inc.
878 S. Lake Drive, Lexington, SC 29072
Ph. (803) 996-2900

PROJECT: Consolidated Rental Car Quick Turn-Around Maintenance Service Facility (QTA)
Project No.: 0119700-131587.04

CHANGE ORDER NO.: 01
Date: 06/21/23
Cc:

CONTRACTOR: RW Allen Construction, LLC
1015 Broad Street
Augusta, Georgia 30901
Ph: 706-733-2800 Fax: 706-733-3879

DESCRIPTION of CHANGE:

CE No.	Description	Amount
CE 201	Site Sanitary Pipe Material Modification	(48,745.83)
CE 202	Site Fiber Signal Pathway Modification	(15,600.00)
CE 203	Fire Alarm Modification	6,438.00
CE 204	Landscape Modification	1,510.00
CE 205	Roof Material Thickness Modification	(6,125.00)
CE 206	Additional Vent/Drain Car Wash System	9,826.00
CE 207	Tree Removal	4,800.00
CE 208	Tenant Water Meters	6,604.00
CE 209	Transformer Delay	27,881.07
CE 210	Perimeter French Drain	33,374.86
TOTAL		\$19,963.10

Remainder of page left blank

ADJUSTMENT of CONTRACT SUM

Original Contract Sum:	\$ 9,290,396.00
Prior Adjustments:	\$ 0.00
Contract Sum Prior to this Change:	\$ 9,290,396.00
Adjustment for this Change:	\$ 19,963.10
Revised Contract Sum:	\$ 9,310,359.10

ADJUSTMENT of CONTRACT TIME

Original Contract Time:	365 (days)
Prior Adjustments:	0 (days)
Contract Time Prior to this Change:	365 (days)
Adjustment for this Change:	60 (days)
Revised Contract Time:	425 (days)

Contractor waives any claim for further adjustments of the Contract Sum and Contract Time related to the above-described change in the work.

ARCHITECT

Recommended by:


06/21/23

Architect

Date

OWNER'S REPRESENTATIVE

Recommended by:

Representative

Date

CONTRACTOR

Accepted by:



6/21/2023

Date

OWNER

Approved by:

Date



Public Services Committee Meeting

Meeting Date: July 11, 2023

Augusta Regional Airport

Department:	Augusta Regional Airport – Consolidated Car Rental Facility, Change Order No. 1
Presenter:	Herbert Judon
Caption:	Motion to approve Change Order No. 1 to the contract for construction with RW Allen Construction, LLC in the amount of \$19,963.10 and an increase in the contract time of 60 additional calendar days. Approved by the Augusta Aviation Commission on June 29, 2023.
Background:	<p>RW Allen, LLC is currently contracted to construct the Consolidated Rental Car Service Facility, located across Doug Barnard Parkway from the main Airport campus. This project is in the final stages of construction and is anticipated to be substantially completed by the end of July 2023.</p> <p>This change order provides for the following items:</p> <ul style="list-style-type: none"> • Credit to the project for Sanitary Pipe Material modification, • Credit to the project for Fiber Pathway modification, • Fire Alarm vendor change, • Landscape relocation change, • Credit for Roof Material modification, • Car Wash system drainage change, • Tree removal, • Individual tenant water meters, • Addition of a perimeter French drain for ground water control, • Electrical Transformer delay and associated generator, fuel and time required to keep work progressing. <p>Staff finds the costs associated with the proposed items acceptable. This is the first Change Order requested for this project and increases RW Allen's total contract amount to \$9,310,359.10. The original contract time was 365 days.</p>
Analysis:	<p>Staff finds the costs associated with the proposed items acceptable. This is the first Change Order requested for this project and increases RW Allen's total contract amount to \$9,310,359.10. The original contract time was 365 days.</p>

Financial Impact: This project is funded through the Customer Facility Charges (CFC) collected on rental car transactions.

Alternatives: To deny.

Recommendation: Recommend Approval. Approved by the Augusta Aviation Commission on June 29, 2023.

Funds are available in the following accounts: 551081306-5413130

REVIEWED AND APPROVED BY: N/A

CONTRACT CHANGE ORDER NO. 2

Item 6.

AIRPORT Augusta Regional Airport

Date June 29, 2023

LOCATION Augusta, GA

AIP No. 3-13-0011-054-2022

PROJECT Construct Hangar N1 Apron &
Taxilane – 0119700-202061.03

CONTRACTOR Independence
Excavating Inc.

You are requested to perform the following described work upon receipt of an approved copy of this document or as directed by the engineer.

Item No.	Bid Alternate	Description	Unit	Unit Price	Quantity	Amount
Quantity Adjustment Items – Base Bid						
C-102.1d	Base	Rip Rap with Filter Fabric	SY	\$640.00	-8	(\$5,120.00)
C-102.1e	Base	Construct, Maintain, and Remove Filter Ring	EA	\$8,000.00	-1	(\$8,000.00)
C-102.1g	Base	Emergency Erosion Control Mobilization	LS	\$4,500.00	-1	(\$4,500.00)
P-152.1	Base	Unclassified Excavation, Remove Off-Site	CY	\$35.00	7,456	\$260,960.00
P-152.3	Base	Unsuitable/Over Excavation	CY	\$30.00	-751	(\$22,530.00)
P-154.1	Base	Aggregate Base Course	CY	\$60.00	197	\$11,820.00
412-1	Base	Bituminous Prime Coat	GAL	\$40.00	-228	(\$9,120.00)
413-1	Base	Bituminous Tack Coat	GAL	\$10.00	-7	(\$70.00)
P-501.1	Base	Portland Cement Concrete Pavement (10" Depth)	SY	\$108.00	-418	(\$45,144.00)
P-605.1	Base	Joint Sealing Filler	LF	\$3.25	-165	(\$536.25)
P-620.1	Base	Temporary Pavement Markings	SF	\$2.00	-7,129	(\$14,258.00)
T-901.1	Base	Temporary Seeding	AC	\$1,650.00	-2.4	(\$3,960.00)
T-901.3	Base	Seeding, Staging Area	AC	\$4,200.00	-1	(\$4,200.00)
T-905.1	Base	Topsoiling, Obtain on Site or Removed from Stockpile	CY	\$17.00	-121	(\$2,057.00)
T-905.2	Base	Topsoiling, Staging Area	CY	\$35.00	-2,762	(\$96,670.00)
L-108.3	Base	Temporary #8 AWG, 5kV Jumper Cable	LF	\$3.00	-864	(\$2,592.00)
Extra Work – Base Bid						
P-620.4	Base	Remove Existing Pavement Markings	SF	\$3.85	1,563	\$6,017.55
This Change Order Total						\$60,040.30
This Change Order Calendar Day Additions (Deletions)						0
Previous Change Order(s) Total						(\$13,226.00)
Previous Change Order(s) Calendar Day Additions (Deletions)						0
Original Contract Total						\$4,892,410.00
Original Contract Calendar Day Count Total						180
Revised Contract Total						\$4,939,224.30
Revised Contract Calendar Day Count Total						180

The time provided for completion in the contract is unchanged (~~decreased~~) (~~increased~~) by **0 calendar days**. This document shall become the First Amendment to the contract and all provisions of the contract will apply.

Recommended by: _____
Edwin J Scott, Jr., PE, Engineer (Mead & Hunt, Inc.)

Date

Approved by: _____

Dan Troutman, Chairman (Augusta Aviation Commission) **Date**

Approved by: Garnett L. Johnson, Mayor (Augusta, Georgia)
Date

Attested by: _____
Lena J. Bonner, Clerk of Commission (Augusta, Georgia) **Date**

Accepted by: Jason Malloy Digitally signed by Jason Malloy
DN: C=US, E=jmalloy@indexc.com, CN=Jason Malloy
Reason: I attest to the accuracy and integrity of this document
Date: 2023.06.05 08:40:32-0400'

Contractor (Independence Excavating Inc.) **Date**

AIP NO. 3-13-0011-054-2022 **CHANGE ORDER NO.** 2

AIRPORT	<u>Augusta Regional Airport (AGS)</u>	LOCATION	<u>Augusta, GA</u>
----------------	---------------------------------------	-----------------	--------------------

1. Brief description of the proposed contract Amendment and location(s).

Quantity Adjustments:

There are items included in the original bid that need to be adjusted in order to cover the quantities and revised unit cost shown on the construction plans to complete the approved project scope. These items include:

- **C-102.1d Rip Rap with Filter Fabric – Base Bid:**
 - As-constructed quantity
- **C-102.1e Construct, Maintain, and Remove Filter Ring – Base Bid:**
 - As-constructed quantity
- **C-102.1g Emergency Erosion Control Mobilization– Base Bid:**
 - As-constructed quantity
- **P-152.1 Unclassified Excavation – Base Bid:**
 - As-constructed quantity, Additional removal required within project limits.
- **P-152.3 Unsuitable/Over Excavation – Base Bid:**
 - As-constructed quantity
- **P-154.1 Aggregate Base Course – Base Bid:**
 - As-constructed quantity
- **412.1 Bituminous Prime Coat – Base Bid:**
 - As-constructed quantity
- **413.1 Bituminous Tack Coat – Base Bid:**
 - As-constructed quantity
- **P-501.1 Portland Cement Concrete Pavement (10” Depth) – Base Bid:**
 - As-constructed quantity
- **P-605.1 Joint Sealing Filler – Base Bid:**
 - As-constructed quantity
- **P-620.1 Temporary Pavement Markings – Base Bid:**
 - As-constructed quantity
- **T-901.1 Temporary Seeding – Base Bid:**
 - As-constructed quantity
- **T-901.3 Seeding, Staging Area – Base Bid:**
 - As-constructed quantity
- **T-905.1 Topsoiling, Obtain on Site or Removed from Stockpile – Base Bid:**
 - As-constructed quantity
- **T-905.2 Topsoiling, Staging Area – Base Bid:**
 - As-constructed quantity
- **L-108.3 Temporary #8 AWG, 5kV Jumper Cable– Base Bid:**
 - As-constructed quantity

Extra Work/New Bid Item:

There are several items that were erroneously not included in the original bid or extra items not included in the original bid that will be necessary to complete the approved project scope. These items include:

- **P-620.4 Remove Existing Pavement Markings:** The removal of existing Taxiway edge markings along the limits of the new taxiway connector. These markings were not removed during the shoulder demolition and were necessary to be demoed prior to completion of the project.

New Construction Specifications:

N/A

Revised Construction Specifications

N/A

2. Reason(s) for the change(s) *(Continue on reverse if necessary)*

Note: The quantity of the following items did not change substantially enough to justify renegotiation of any of the original unit prices in the base bid.

C-102.1d Rip Rap with Filter Fabric – The reduction of quantity in the base bid associated with the installation of rip rap and filter fabric is a result of the as performed quantities per the scope of work.

C-102.1e Construct, Maintain, and Remove Filter Ring – The reduction of quantity in the base bid associated with the installation and removal of filter rings is a result of the as performed quantities per the scope of work.

C-102.1g Emergency Erosion Control Mobilization – The reduction of quantity in the base bid associated with Emergency Erosion Control Mobilization is a result of the as performed quantities per the scope of work.

P-152.1 Unclassified Excavation – The increase of quantity in the base bid associated with unclassified excavation is a result of the as performed quantities per the scope of work.

P-152.3 Unsuitable/Over Excavation – The reduction of quantity in the base bid associated with unsuitable/over excavation is a result of the as performed quantities per the scope of work.

P-154.1 Aggregate Base Course – The increase of quantity in the base bid associated with the aggregate base course is a result of the as performed quantities per the scope of work. This line item was included within Change Order #1 prior to the final quantity being determined.

412.1 Bituminous Prime Coat – The reduction of quantity in the base bid associated with the bituminous prime coat is a result of the as performed quantities per the scope of work.

413.1 Bituminous Tack Coat – The reduction of quantity in the base bid associated with the bituminous tack coat is a result of the as performed quantities per the scope of work.

P-501.1 Portland Cement Concrete Pavement (10" Depth) – The reduction of quantity in the base bid associated with Portland Cement Concrete Pavement is a result of the as performed quantities per the scope of work.

P-605.1 Joint Sealing Filler – The reduction of quantity in the base bid associated with joint sealing filler is a result of the as performed quantities per the scope of work.

P-620.1 Temporary Pavement Markings – The reduction of quantity in the base bid associated with temporary pavement markings is a result of the as performed quantities per the scope of work.

P-620.4 Remove Existing Pavement Markings – The addition of a new Remove Existing Pavement Marking line item and quantity is due to the work associated with the removal of the existing Taxiway A edge markings along the shoulder of the project limits. These markings were originally anticipated to be removed during the shoulder demolition however, the removal limits did not include these existing markings. Prior to completing the new markings associated with the Taxilane and Apron, these existing markings were required to be removed by the Contractor.

T-901.1 Temporary Seeding – The reduction of quantity in the base bid associated with temporary seeding is a result of the as performed quantities per the scope of work.

T-901.3 Seeding, Staging Area – The reduction of quantity in the base bid associated with the staging area seeding is a result of the as performed quantities per the scope of work.

T-905.1 Topsoiling, Obtain on Site or Removed from Stockpile – The reduction of quantity in the base bid associated with topsoil is a result of the as performed quantities per the scope of work.

T-905.2 Topsoiling, Staging Area – The reduction of quantity in the base bid associated with the topsoil within the staging area is a result of the as performed quantities per the scope of work.

L-108.3 Temporary #8 AWG, 5kV Jumper Cable – The reduction of quantity in the base bid associated with temporary jumper cable is a result of the as performed quantities per the scope of work.

3. The Sponsor's share of this cost is available from:

NA

4. If this is a supplemental agreement involving more than \$2,000, is the cost estimate based on the latest wage rate decision? Yes ☐ No ☐ Not Applicable ☒

5. Has consent of surety been obtained? Yes ☐ Not Necessary ☒

6. Will this change affect the insurance coverage? Yes ☐ No ☒

7. If yes, will the policies be extended? Yes ☐ No ☐ Not Applicable ☒

8. Has this Change Order been discussed with FAA officials? Yes ☒ No ☐

When: 6/05/2023

With Whom: Mrs. Laura Breeding

Comment(s):



Public Services Committee Meeting

Meeting Date: July 11, 2023

Augusta Regional Airport

Department:	Augusta Regional Airport – Hangar N1 Apron & Taxilane, Change Order No. 2, Final Balancing
Presenter:	Herbert Judon
Caption:	Motion to approve Change Order No. 2 to the contract with Independence Excavating for a total increase of \$60,040.30. Approved by the Augusta Aviation Commission on June 29, 2023.
Background:	<p>Independence Excavating Inc. is currently contracted to construct the Hangar N1 Apron & Taxilane project.</p> <p>This requested Change Order No. 2 includes the costs and savings to balance the final quantities. These quantities are associated with the as-built construction line-item quantities along with additional taxiway edge marking not originally included within the project.</p> <p>The addition of a new line item relating to the removal of the existing pavement marking is due to work required to demo the existing Taxiway A edge markings along the edge of the project limits which were not removed during the existing shoulder demolition. Prior to the application of the new markings along the taxilane and apron, these existing markings had to be removed. The remainder of the items included within this change order are associated with the as-constructed quantity and reflect what was completed in the field.</p>
Analysis:	<p>Staff has evaluated the change order request provided by Independence Excavating, Inc. and finds that the costs associated with the new line items are acceptable and are within the unit prices provided as part of the original contract.</p> <p>The original contract value for Independence Excavating was \$4,892,410.00. This Change Order will result in a net increase to the overall project for a new contract total of \$4,939,224.30 for this Project.</p>
Financial Impact:	This project is funded through the Coronavirus Aid, Relief, and Economic Security (CARES) Act.
Alternatives:	To deny.
Recommendation:	Recommend Approval. Approved by the Augusta Aviation Commission on June 29, 2023.
Funds are available in the following accounts:	551081118-5412110

**REVIEWED AND
APPROVED BY:**

N/A

Item 6.



Public Services Committee

July 11, 2023

Installing park equipment at Eastview Park

Department:	N/A
Presenter:	N/A
Caption:	Discuss installing park equipment at Eastview Park. (Requested by Commissioner Jordan Johnson)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

From: Commissioner Jordan Johnson
Sent: Wednesday, July 5, 2023 10:55 AM
To: Lena Bonner
Cc: Natasha L. McFarley; Takiyah A. Douse
Subject: Agenda Items for next Committee

Hi Ms. Bonner,

Would you add the following to the appropriate committee agendas:

- a. Renaming of Hall Street, "Honorary Frank Yerby Street"
- b. Discuss installing park equipment at Eastview Park

In Solidarity,

Jordan Johnson
 Augusta Commission, District 1
 Public Service Committee - Vice Chair
 Engineering Services - Member
 Liaison to the Richmond County School System
 706-564-9356
 augustaga.gov

"Our problems are manmade; therefore, they can be solved by man. No problem of human destiny is beyond human beings." - President John F. Kennedy

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AED:104.1



Public Services Committee

July 11, 2023

Update from Augusta Public Transit

Department:	N/A
Presenter:	N/A
Caption:	<p>Update from Augusta Public Transit on the below areas:</p> <p>#1 The MPO Policy Committee process and status for moving forward on approval of the Pathway document which includes a proposed route to serve South Augusta</p> <p>#2 The status update on the construction and shelter placement and the collaboration between Planning, Engineering, ADA Coordinator and Transit</p> <p>#3 Grant update and need to be certain of acquiring matching funds from City</p> <p>#4 Adequate handheld communication for all drivers</p> <p>#5 Any positions on TCAC need to be filled by Commissioners</p> <p>#6 Denice Traina Transit Citizens Advisory Committee</p>
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

From: Commissioner Sean Frantom
Sent: Wednesday, July 5, 2023 1:53 PM
To: Lena Bonner
Cc: Sharon Dottery; Takiyah A. Douse; Commissioner Jordan Johnson
Subject: Public Services Agenda Item

Ms. Bonner,

Please add the following agenda item to Public Services next week -

-Update from Augusta Public Transit on the below areas-

- #1 The MPO Policy Committee process and status for moving forward on approval of the Pathway document which includes a proposed route to serve South Augusta
- #2 The status update on the construction and shelter placement and the collaboration between Planning, Engineering, ADA Coordinator and Transit
- #3 Grant update AND need to be certain of acquiring matching funds from City
- #4 Adequate handheld communication for all drivers
- #5 Any positions on TCAC need to be filled by Commissioners

Denice Traina would like to say a few words from Transit Citizens Advisory Committee

Thank you,

Sean Frantom
Commissioner District 7

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