



PCO #001

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 M. Baker
DATE PREPARED 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



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1015 Broad St
Augusta , Georgia 30901
P: (706) 733-2800
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Project: 22-131 - Rental Car QTA Facility
1351 Majestic Skies Way
Augusta , Georgia 30906

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	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,

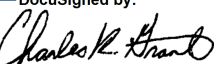
This letter is to help explain the current impacts being felt in the Waterworks industry. The recent conflict in Ukraine has created immediate cost volatility to certain raw materials. These consequences from the conflict are impacting many common waterworks products with immediate price increases and 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:

E0C099B104884D3...

Kyle Grant
District Manager
Waterworks | Southeast United States

 **FERGUSON**
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



AMERICAN

DUCTILE IRON PIPE

THE RIGHT WAY

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 52577

Telephone: 641 673-8611
Fax: 641 673-8269

March 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

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,

A handwritten signature in black ink that reads "ABattistin".

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



NAPCO, a Westlake company
2801 Post Oak Blvd., Suite 600, Houston, Texas 77056
Tel: 713.840.7473, Fax: 713.552.0087

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



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



IRON STRONG

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,

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

MUELLER® | ECHOLOGICS® | HYDRO GATE® | HYDRO-GUARD® | HYMAX® | i20® | JONES®

KRAUSZ® | MI.NET® | MILLIKEN® | PRATT® | PRATT INDUSTRIAL® | SINGER® | U.S. PIPE VALVE AND HYDRANT

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

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,

A handwritten signature in blue ink, appearing to read "Vik Bhatia".

Vik Bhatia
President
214-693-1578

A handwritten signature in blue ink, appearing to read "H. Smith".

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 Facility
1351 Majestic Skies Way
Augusta , Georgia 30906

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



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 Facility
1351 Majestic Skies Way
Augusta , Georgia 30906

CHANGE EVENT #203 - Fire Alarm Change

Origin:

Date Created: 5/4/2023

Created By: Matthew Baker

Status: Open

Scope: Out of Scope

Type: Owner Change

Change Reason: Client Request

Description: Change from Notifier to Simplex fire alarm systems.

Attachments: [Fire Alarm Change.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.
16-100-100.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.net>

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
1015 Broad St
Augusta , Georgia 30901
P: (706) 733-2800
F: (706) 733-3879

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

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 Landscaping Sub.Subcontract	SODCO DIVERSIFIED INC 131-2100700	\$(210.00)		\$(210.00)	\$(210.00)			\$(210.00)	\$0.00	
Description: Watering Bags Credit										
2-100-700.SU Landscaping Sub.Subcontract	SODCO DIVERSIFIED INC 131-2100700	\$(60.00)		\$(60.00)	\$(60.00)			\$(60.00)	\$0.00	
Description: Tree Stakes Credit										
2-100-700.SU Landscaping Sub.Subcontract	SODCO DIVERSIFIED INC 131-2100700	\$1,920.00		\$1,920.00	\$1,920.00			\$1,920.00	\$0.00	
Description: Muhly Grass 3Gal ADD										
2-100-700.SU Landscaping Sub.Subcontract	SODCO DIVERSIFIED INC 131-2100700	\$2,560.00		\$2,560.00	\$2,560.00			\$2,560.00	\$0.00	
Description: Yaupon Holly 3Gal ADD										
2-100-700.SU Landscaping Sub.Subcontract	SODCO DIVERSIFIED INC 131-2100700	\$300.00		\$300.00	\$300.00			\$300.00	\$0.00	
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



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

CHANGE EVENT #205 - Roof Panel Credit

Origin:

Date Created: 2/6/2023

Created By: Matthew Baker

Status: Open

Scope: Out of Scope

Type: Owner Change

Change Reason: Design Development

Description:

Attachments: [Roof Deduct Quote.pdf](#), [PCO - Roof Credit.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.
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.newsosome@maner.com <nat.newsosome@maner.com>

Fri, Feb 3, 2023 at 8:28 AM

Reply-To: nat.newsosome@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 Facility
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 #53883
Created: 02/23/2023
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

\$ 4,800.00

REMOVE 5 TREES ALONG BACK OF BLD. (NO STUMP GRINDING) REMOVE ALL DEBRI FROM PROPERTY.

*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](tel:706-447-8787)

Mobile: [706-836-2375](tel: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 Facility
1351 Majestic Skies Way
Augusta , Georgia 30906

CHANGE EVENT #206 - Car Wash Floor Drain

Origin:

Date Created:	5/4/2023	Created By:	Matthew Baker
Status:	Open	Scope:	Out of Scope
Type:	Owner Change	Change Reason:	Design Development
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		

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



Coleman Construction, Inc.

www.Coleman-Construction.com

Plumbing & Mechanical Piping Contractors

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 Facility
1351 Majestic Skies Way
Augusta , Georgia 30906

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.

www.Coleman-Construction.com

Plumbing & Mechanical Piping Contractors

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



NEPTUNE
TECHNOLOGY GROUP

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

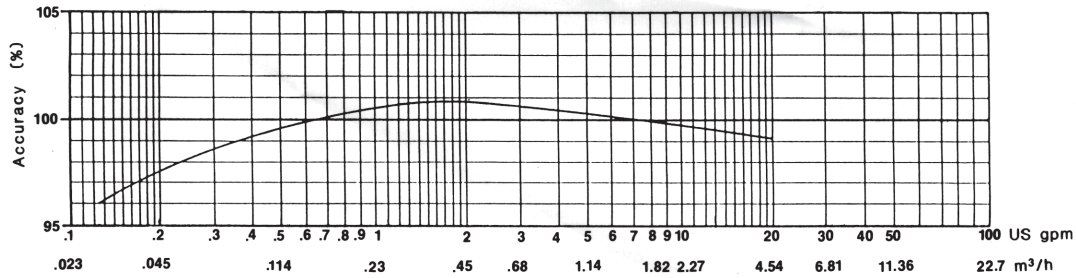
Adaptability to all present and future systems for flexibility is available only with Neptune's ARB® Utility Management Systems™.

CONSTRUCTION

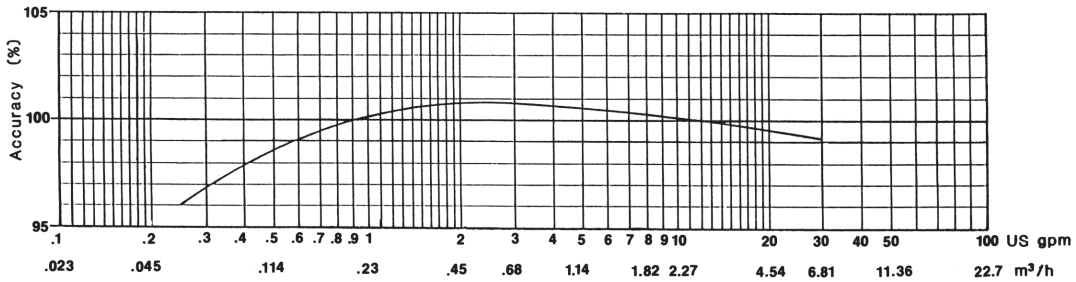
WARRANTY

GUARANTEED SYSTEMS COMPATIBILITY

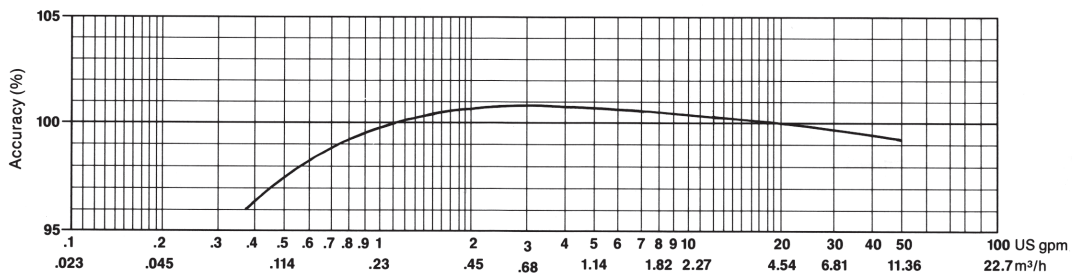
5/8" ACCURACY



3/4" ACCURACY



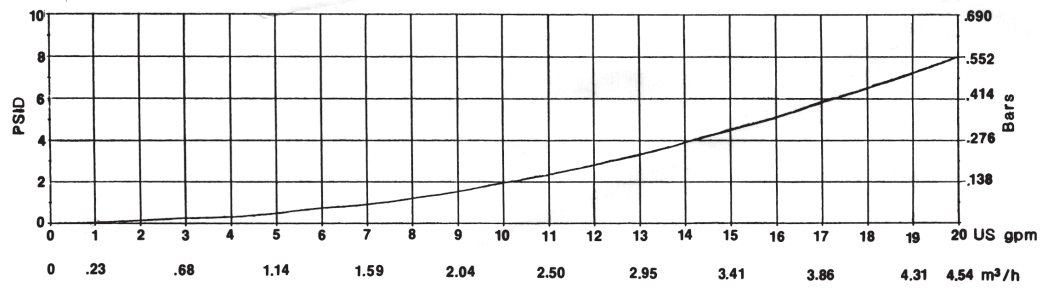
1" ACCURACY



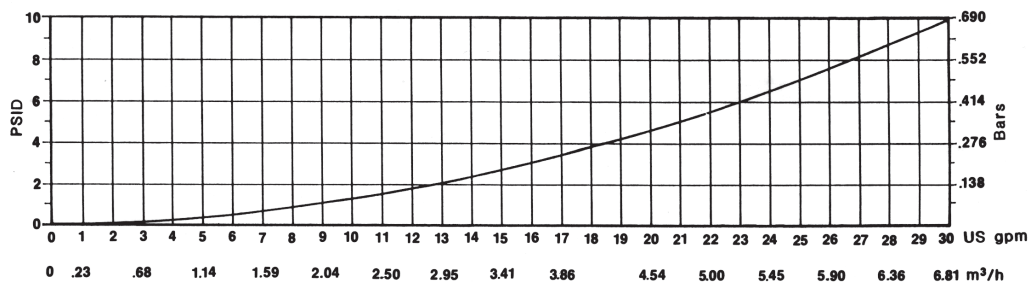
DIMENSIONS

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

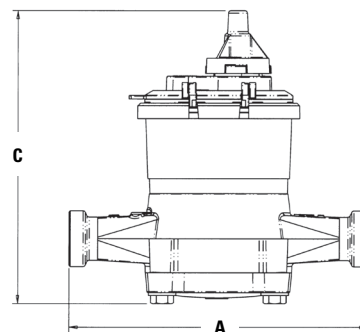
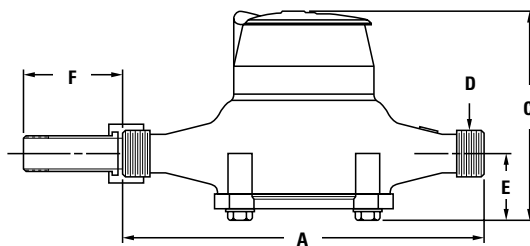
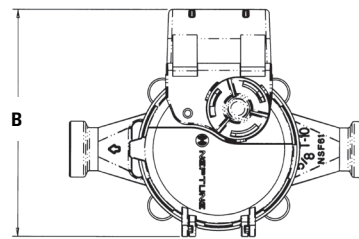
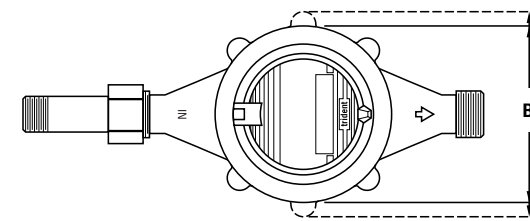
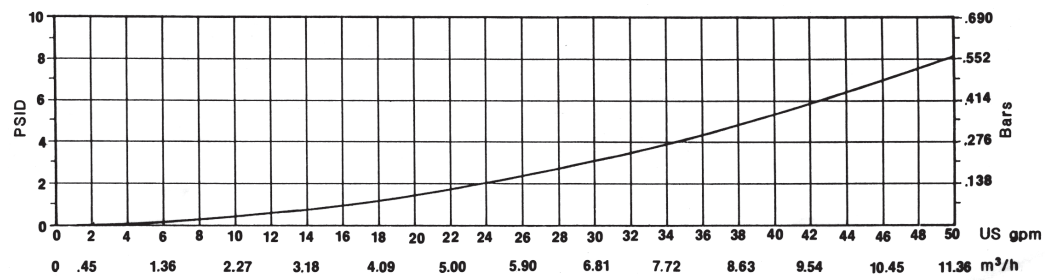
5/8" PRESSURE LOSS



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





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 Facility
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	
--------------------------------------------------	---------------------------	------------	--	------------	------------	--	--	------------	--------	--

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	
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 1351 MAJESTIC CAR CENTER AUGUSTA, GA 30906		HERC RENTALS 333 2017 RAWLEY ROAD AUGUSTA, GA 30906 PH: 706-796-0823		RENTAL CHARGES		1831.00	1831.00
				OTHER CHARGES		90.32	90.32
				RPP 15% of Rent		274.65	274.65
				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

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
Easy Pay Card

DEBIT CARDS



Mastercard
Interlink
Plus Pay

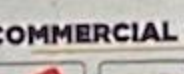
NOV 11 11:11 AM CST

CREDIT CARDS



Visa
Discover

COMMERCIAL CREDIT CARDS



Wex
Discover



American Express
Chase

Apple Pay

Google Pay



TAP
FUEL
DRIVE

CIRCLE K

MISSING RECEIPT

1/20/23

\$22.56

This Sale

\$

22.56

4.905

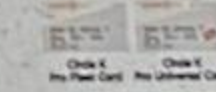
Gallons

Insert Your EASY PAY
or Payment Card Now

◀ PAY CREDIT HERE

◀ PAY DEBIT HERE

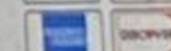
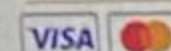
WE WILL GLADLY
ACCEPT THESE
CARDS FOR PAYMENT



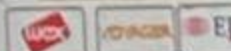
DEBIT CARDS



CREDIT CARDS



COMMERCIAL CARDS



Apple Pay

Google Pay

Samsung Pay



TAP
FUEL
DRIVE

Alternate selection buttons
for screen prompts above

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

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

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.6	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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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

2/17/2023 06:35:34

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)

XXXXXXXXXXXXXXXXX6455

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

2/20/2023 06:37:26

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)

XXXXXXXXXXXXXXXXX6455

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

2/21/2023 06:46:07

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)

XXXXXXXXXXXXXXXXX6455

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

2/22/2023 06:33:17

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)

XXXXXXXXXXXXXXXXX6455

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)
XXXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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 :
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)

XXXXXXXXXXXXXXXXX6455

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)

XXXXXXXXXXXXXXXXX6455

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)

XXXXXXXXXXXXXXXXX6455

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)

XXXXXXXXXXXXXXXXX6455

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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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 9:16:11
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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)
XXXXXXXXXXXXXXXXX6455
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

Needed building
power here to
maintain schedule

Transformer Delivered

AIRPORT RENTAL CAR QTA																																																			NOTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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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 Facility
1351 Majestic Skies Way
Augusta , Georgia 30906

CHANGE EVENT #210 - French Drain

Origin:

Date Created: 5/25/2023

Created By: Matthew Baker

Status: Open

Scope: Out of Scope

Type: Allowance

Change Reason: Allowance

Description:

Attachments: [French Drain at Rental Car - Quote.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.
2-100-200.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 written in a cursive, flowing style with large loops.