Augusta
GEORGIA

UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Andy Penick
Director, Procurement Department

THRU: Wes Byne, P.E.
Director, Utilities Department

FROM: Kelsey Henderson

CC:

DATE: October 28, 2025

SUBJECT: JUSTIFICATION LETTER FOR FUND INCREASE – ASPHALT

Due to the high demands for asphalt patch repair, concrete curb, and sidewalk replacement, AUD is requesting for $102,897.82 additional funds to increase **22AUA122** that will fund this project until the end of 2025.

Please approve this request so that Blair can continue to provide the materials and labor needed for without delay.

Thank you for your kind assistance to proceed.

Sincerely,

Kelsey Henderson

Augusta Utilities Department
452 Walker Street. Suite 200 - Augusta, GA 30901
(706) 312-4154 – Fax (706) 312-4123
WWW.AUGUSTAGA.GOV

ASPHALT FUND INCREASE CHANGE ORDER

CO NUMBER	5
BID ITEM	22-178
DATE	10/31/2025

PROJECT TITLE ASPHALT

ORIGINAL CONTRACT DATE 07/19/2022 **PROJECT NUMBER** N/A

OWNER AUGUSTA, GEORGIA **PO NUMBER** 22AUA122

The following change is hereby made to the contract for the above project:

Description of Change (for a more detailed description see attached proposal):
DUE TO HIGH DEMANDS FOR ASPHALT PATCH REPAIR, CONCRETE CURB, AND SIDEWALK REPLACEMENT, AUD IS REQUESTING FOR $102,987.82.00 INCREASE FOR THE FINAL AND COMPLETED WORK FOR THIS PROJECT

PAYEE		BLAIR CONSTRUCTION
TOTAL AMOUNT OF THIS CHANGE ORDER	$	102,897.82

The contract time will be INCREASED by __ calendar days as a result of this change.

ORIGINAL CONTRACT AMOUNT	$	231,900.00
PREVIOUS CHANGE ORDER (INCREASE)	$	924,900.00
THIS CHANGE ORDER (INCREASE)	$	102,987.82
TOTAL REVISED CONTRACT AMOUNT WITH CHANGE ORDER	$	1,259,787.82

FUNDING NUMBER/ACCOUNT NUMBER 506043410 5311920

PROPOSED BY:	BLAIR CONSTRUCTION CONTRACTOR	DATE:	10/31/2025
REQUESTED BY:	KELSEY HENDERSON ASSISTANT DIRECTOR-C&M	DATE:	10/31/2025
SUBMITTED BY:	DEPARTMENT HEAD	DATE:	3Nov25
FINANCE ENDORSEMENT:	COMPTROLLER	DATE:	
RECOMMENDED BY:	ADMINISTRATOR	DATE:	
APPROVED BY:	MAYOR	DATE:	

PURCHASE ORDER

AUGUSTA, GEORGIA

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

PURCHASE ORDER NO. 22AUA122

REQUISITION/QUOTE NO. R365441

PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS AND PACKAGES

DATE	DEPARTMENT	VENDOR PHONE #
03/04/24	043410	868-1950

VENDOR #	E-VERIFY #	EMAIL
2652	224004	

VENDOR
BLAIR CONSTRUCTION CO
P O BOX 770
EVANS, GA 30809

ATTN: CO 3
BID NUMBER: 22-178
CONTRACT #: 22AUA122
BUYER: NANCY

SHIP TO:
AUGUSTA UTILITIES ADMIN
452 WALKER STREET
SUITE 200
AUGUSTA, GA 30901

BILL TO:
AUGUSTA, GEORGIA
ACCOUNTING DEPARTMENT, SUITE 800
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GA 30901-2379
(706) 821-2335

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		ASPHALT PATCH REPAIR, CONCRETE CURB AND SIDEWALK REPLACMENT APPROVED BY COMMISSION 7/19/22, ITEM #20 506-04-3410/53-11920	231,900.00	231,900.00
0002	1	EACH		CO1: ASPHALT PATCH REPAIR, CONCRETE CURB AND SIDWALK REPLACEMENT - 1ST OF 3 ONE YEAR OPTIONS APPROVED BY COMMISSION 7/19/22, ITEM #21 506-04-3410/53-11920	231,900.00	231,900.00
0003	1	EACH		CO #2: ASPHALT PATCH REPAIR CONCRETE CURB AND SIDEWALK REPLACE - ADDITIONAL FUNDS APPROVED BY COMMISSION 11/7/23, ITEM #25 506-04-3410/53-11920	135,000.00	135,000.00

CORRECTION: DATE 11/26/24 INITIALS NW

CONTINUED

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

Sent by:
NOV 20 2024
Tess Thompson
REQUISITIONER

NET TOTAL............

APPROVED FOR ISSUE
Darrell White
INTERIM PROCUREMENT DIRECTOR

AUGUSTA, GEORGIA

PURCHASE ORDER

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

PURCHASE ORDER NO.: 22AUA122

REQUISITION/QUOTE NO.: R365441

PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

DATE	DEPARTMENT	VENDOR PHONE #
03/04/24	043410	868-1950

VENDOR #	E-VERIFY #	EMAIL
2652	224004	

VENDOR
BLAIR CONSTRUCTION CO
P O BOX 770
EVANS, GA 30809

ATTN: CO 3
BID NUMBER: 22-178
CONTRACT #: 22AUA122
BUYER: NANCY

SHIP TO:
AUGUSTA UTILITIES ADMIN
452 WALKER STREET
SUITE 200
AUGUSTA, GA 30901

BILL TO:
AUGUSTA, GEORGIA
ACCOUNTING DEPARTMENT, SUITE 800
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GA 30901-2379
(706) 821-2336

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0004	1	EACH		CO #3: ASPHALT PATCH REPAIR CONCRETE CURB AND SIDEWALK REPLACE 2ND OF 3 YEARS EXTENTION APPROVED BY COMMISSION 2/20/24, ITEM #16 506-04-3410/53-11920	383,000.00	383,000.00
0005	1	EACH		CO # 4: ASPHALT PATCH REPAIR CONCRETE CURB AND SIDEWALK REPLACE ADDDITIONAL FUNDING FOR 2ND OF 3 YEARS EXTENTION APPROVED BY COMMISSION 11/12/24, ITEM #23 506-04-3410/53-11920	175,000.00	175,000.00

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

Sent by:
NOV 20 2024
Tess Thompson

REQUISITIONER

NET TOTAL............ 1,156,800.00

APPROVED FOR ISSUE

Darrell White

INTERIM PROCUREMENT DIRECTOR

Blair Construction, Inc.

Asphalt Paving & Underground Utilities

4308 Evans-to-Locks Rd
P.O. Box 770, Evans, Georgia 30809
Phone 706.868.1950 Fax 706.868.1855

DATE: May 19, 2025
INVOICE # 25016
FOR: ***Clearing and Paving***

Augusta Utilities Dept
Kelsey Henderson

Description	Quantity		Unit Price	AMOUNT
Clearing Debris from Alley Right of Ways	1	LS	$17,500.00	$ 17,500.00
Paving Cornell Dr and Princeton Ln	1	LS	$29,055.55	$ 29,055.55
10% Profit and Overhead	1	LS	$4,655.00	$ 4,655.00
			TOTAL	$ 51,210.55

THANK YOU FOR YOUR BUSINESS!

THE LADY EXEC LLC

PO BOX 5080
Augusta, GA 30915
(706) 267-8943
(706) 608-9076 FAX

INVOICE

INVOICE #2025-0005241
DATE: MAY 13, 2025

TO:
Attn: William
Blair Construction
4308 Evans to Lock Road
Evans, GA 30809
Phone (706) 868-1950

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
0001	Cleaning/Removal Debris from Alley Right of Ways		
	Cutting overgrowth and small trees		
	Location: 1704 Holly Hill Rd & 1724-1712 Kings Wood Rd	17,500.00	17,500.00
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	$17,500.00

Make all checks payable to The Lady Exec LLC.
If you have any questions concerning this invoice, contact Endia Nipper, 706-267-8943, edn610@gmail.com

THANK YOU FOR YOUR BUSINESS!

Georgia-Carolina Concrete, LLC
1418 PO Box
Augusta, GA 30903
+17067330710
gcconcrete@yahoo.com

INVOICE

BILL TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

SHIP TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

INVOICE # 6705
DATE 05/05/2025
DUE DATE 05/05/2025

TRACKING NO.
#22-178

TICKET #:
N/A

LOCATION:
Asphalt Cuts

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/05/2025	Paver & Roller upcharge - Cornell Dr. 925845	1	1,500.00	1,500.00
05/05/2025	Cornell Dr. 925845 275x10	1	10,694.44	10,694.44
05/05/2025	Paver & Roller upcharge - Princeton Ln. 925848	1	1,500.00	1,500.00
05/05/2025	Princeton Ln. 925848 395x10	1	15,361.11	15,361.11

Thank you for your business!
A charge of 5% per month will be added to all past due accounts.

SUBTOTAL	29,055.55
TAX (0)	0.00
TOTAL	29,055.55
BALANCE DUE	**$29,055.55**

Fax: 706-736-3864

Blair Construction, Inc.

Asphalt Paving & Underground Utilities

4308 Evans-to-Locks Rd
P.O. Box 770, Evans, Georgia 30809
Phone 706.868.1950 Fax 706.868.1855

Invoice

DATE: July 10, 2025
INVOICE # 22117-23
FOR: *Road Repairs*

Augusta Utilities Dept
Kelsey Henderson/Chad Hendrix

Description	Quantity		Unit Price	AMOUNT
Georgia Carolina Inv. 6722	1	LS	$ 7,316.70	$ 7,316.70
Georgia Carolina Inv. 6723	1	LS	$ 643.61	$ 643.61
Georgia Carolina Inv. 6748	1	LS	$ 8,013.56	$ 8,013.56
Georgia Carolina Inv. 6749	1	LS	$ 762.50	$ 762.50
Georgia Carolina Inv. 6774	1	LS	$ 8,929.70	$ 8,929.70
Georgia Carolina Inv. 6775	1	LS	$ 6,579.78	$ 6,579.78
Profit and Overhead 10% (excluding mobilization)	1	LS	$ 3,224.00	$ 3,224.00
			TOTAL	$ 35,469.85

THANK YOU FOR YOUR BUSINESS!

22117-402
Paid 5-16-2025

Georgia-Carolina Concrete, LLC
1418 PO Box
Augusta, GA 30903
+17067330710
gcconcrete@yahoo.com

INVOICE

BILL TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

SHIP TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

INVOICE # 6722
DATE 05/15/2025
DUE DATE 05/15/2025

TRACKING NO.
#22-178

TICKET #:
N/A

LOCATION:
Asphalt Cuts

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/15/2025	2017 Buckhaven Way 930720 7x5	1	136.11	136.11
05/15/2025	Prep.	1	36.94	36.94
05/15/2025	2017 Buckhaven Way 930720 9x5	1	175.00	175.00
05/15/2025	Prep.	1	47.50	47.50
05/15/2025	3108 Milledgeville Rd. 932026 10x9	1	350.00	350.00
05/15/2025	Prep.	1	95.00	95.00
05/15/2025	2310 Cadden Rd. 931525 10x9	1	350.00	350.00
05/15/2025	Prep.	1	95.00	95.00
05/15/2025	2804 Cimarron Way 932381 8x6	1	186.67	186.67
05/15/2025	Prep.	1	50.67	50.67
05/15/2025	3357 Saddlebrook Dr. 932262 10x5	1	194.44	194.44
05/15/2025	Prep.	1	52.78	52.78
05/15/2025	Stone Rd. & Cassell St. 930664 11x11	1	470.56	470.56
05/15/2025	Prep.	1	127.72	127.72
05/15/2025	2307 Fieldcrest Rd. 930792 6x8	1	186.67	186.67
05/15/2025	Prep.	1	50.67	50.67
05/15/2025	4414 Goshen Lake Dr. S 931795 12x5	1	233.33	233.33
05/15/2025	Prep.	1	63.33	63.33
05/15/2025	2433 Danville St. 931745 3x6 to top	1	70.00	70.00
05/15/2025	Prep.	1	19.00	19.00
05/15/2025	2019 Smith Dr. 877874 20x3	1	233.33	233.33
05/15/2025	Prep.	1	63.33	63.33
05/15/2025	924 Boyd Ln. 935156 9x8	1	280.00	280.00
05/15/2025	Prep.	1	76.00	76.00
05/15/2025	2050 Ellis St. 933554 12x6 maybe	1	280.00	280.00
05/15/2025	Prep.	1	76.00	76.00
05/15/2025	513 Beaufort Dr. 934786 5x2	1	38.89	38.89
05/15/2025	Prep.	1	10.56	10.56
05/15/2025	2339 Gardner St. 935467 10x9	1	350.00	350.00
05/15/2025	Prep.	1	9.50	9.50
05/15/2025	2305 Middleton Ct. 935243 8x6	1	186.67	186.67
05/15/2025	Prep.	1	50.67	50.67
05/15/2025	2020 Buckhaven Way N/A 11x11 - 934353	1	470.56	470.56

Fax: 706-736-3864

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/15/2025	Prep.	1	127.72	127.72
05/15/2025	1925 Driftwood Dr. 934658 4x4	1	62.22	62.22
05/15/2025	Prep.	1	16.87	16.87
05/15/2025	1840 Ohio Ave. 932565 4x3	1	46.67	46.67
05/15/2025	Prep.	1	12.67	12.67
05/15/2025	3110 Milledgeville Rd. 934315 7x7	1	190.56	190.56
05/15/2025	Prep.	1	51.72	51.72
05/15/2025	2434 Dickey Rd. 934683 9x4	1	353.00	353.00
05/15/2025	Prep.	1	38.00	38.00
05/15/2025	3502 Kinding Dr. 933718 10x8	1	311.11	311.11
05/15/2025	Prep.	1	84.44	84.44
05/15/2025	4306 Parkwood Dr. 934521 4x4	1	62.22	62.22
05/15/2025	Prep.	1	16.87	16.87
05/15/2025	3442 Evening Dr. 933714 9x7	1	245.00	245.00
05/15/2025	Prep.	1	66.50	66.50
05/15/2025	2941 Jefferson St. 933686 8x8	1	248.89	248.89
05/15/2025	Prep.	1	67.56	67.56
05/15/2025	1116 Perry Ave. 935636 5x8	1	155.56	155.56
05/15/2025	Prep.	1	42.22	42.22

Thank you for your business!
A charge of 5% per month will be added to all past due accounts.

SUBTOTAL	7,316.70
TAX (0)	0.00
TOTAL	7,316.70
BALANCE DUE	**$7,316.70**

Fax: 706-736-3864

22117 -402
Paid 5-16-2025

Georgia-Carolina Concrete, LLC
1418 PO Box
Augusta, GA 30903
+17067330710
gcconcrete@yahoo.com

INVOICE

BILL TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

SHIP TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

INVOICE # 6723
DATE 05/15/2025
DUE DATE 05/15/2025

TRACKING NO.
#22-178

TICKET #:
N/A

LOCATION:
Concrete Cuts

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/15/2025	545 Highland Ave. 930752 5x5	1	375.00	375.00
05/15/2025	Prep.	1	26.39	26.39
05/15/2025	3304 Karian Dr. 931725 4'	1	140.00	140.00
05/15/2025	Prep.	1	38.00	38.00
05/15/2025	924 Boyd Ln. 928701 2x2	1	60.00	60.00
05/15/2025	Prep.	1	4.22	4.22

Thank you for your business!
A charge of 5% per month will be added to all past due accounts.

SUBTOTAL	643.61
TAX (0)	0.00
TOTAL	643.61
BALANCE DUE	**$643.61**

22117-402
Paid 6-6-2025

Georgia-Carolina Concrete, LLC
1418 PO Box
Augusta, GA 30903
+17067330710
gcconcrete@yahoo.com

INVOICE

BILL TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

SHIP TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

INVOICE # 6748
DATE 06/05/2025
DUE DATE 06/05/2025

TRACKING NO.
#22-178

TICKET #:
N/A

LOCATION:
Asphalt Cuts

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/04/2025	1212 River Ridge Dr. 938069 10x5	1	194.44	194.44
06/04/2025	Prep.	1	52.78	52.78
06/04/2025	2305 Middleton Ct. 937376 30x7	1	816.67	816.67
06/04/2025	Prep.	1	221.67	221.67
06/04/2025	1336 Glenn Ave. 938461 14x9	1	490.00	490.00
06/04/2025	Prep.	1	133.00	133.00
06/04/2025	1824 Thompson Dr. 937281 18x8	1	560.00	560.00
06/04/2025	Prep.	1	152.00	152.00
06/04/2025	3003 Roxbury Ct. 938280 3x2	1	23.33	23.33
06/04/2025	Prep.	1	6.33	6.33
06/04/2025	2428 Lumpkin Rd. 937790 19x9	1	665.00	665.00
06/04/2025	Prep.	1	180.50	180.50
06/04/2025	2936 Shelby Dr. 938955 7x6	1	163.33	163.33
06/04/2025	Prep.	1	43.33	43.33
06/04/2025	Essie McIntyre Blvd. & 15th St. 939658 7x5	1	136.11	136.11
06/04/2025	Prep.	1	36.94	36.94
06/04/2025	314 E View Dr. 935639 4x2 to top	1	210.00	210.00
06/04/2025	Prep.	1	52.00	52.00
06/04/2025	1022 Carrie St. 939712 8x3	1	93.33	93.33
06/04/2025	Prep.	1	25.33	25.33
06/04/2025	1738 Hicks St. 936053 6x6	1	140.00	140.00
06/04/2025	Prep.	1	38.00	38.00
06/04/2025	2035 Battle Row 940399 5x8	1	155.56	155.56
06/04/2025	Prep.	1	42.22	42.22
06/04/2025	2203 Terrace Rd. 939321 10x5	1	194.44	194.44
06/04/2025	Prep.	1	52.78	52.78
06/04/2025	1002 Oleander Dr. 939718 14x8	1	194.44	194.44
06/04/2025	Prep.	1	52.78	52.78
06/04/2025	2429 Ponderosa Dr. 939709 5x4	1	435.56	435.56
06/04/2025	Prep.	1	118.22	118.22
06/04/2025	3009 Pointewest Dr. 939269 23x5	1	447.22	447.22
06/04/2025	Prep.	1	121.09	121.09
06/04/2025	3414 Cannongate Dr. 940196 14x5	1	272.22	272.22

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/04/2025	Prep.	1	73.89	73.89
06/04/2025	3414 Cannongate Dr. 940196 4x4	1	62.22	62.22
06/04/2025	Prep.	1	16.89	16.89
06/04/2025	535 Martin Ln. 937181 7x7	1	190.56	190.56
06/04/2025	Prep.	1	51.72	51.72
06/04/2025	514 Martin Ln. 938962 6x6	1	140.00	140.00
06/04/2025	Prep.	1	38.00	38.00
06/04/2025	Bransford Rd. & Henry St. 939740 9x7	1	245.00	245.00
06/04/2025	Prep.	1	66.50	66.50
06/04/2025	3525 Woodlake Rd. 935185 2x3	1	23.33	23.33
06/04/2025	Prep.	1	6.33	6.33
06/04/2025	2114 Crosley St. 938963 13x9	1	455.00	455.00
06/04/2025	Prep.	1	123.50	123.50

Thank you for your business!
A charge of 5% per month will be added to all past due accounts.

SUBTOTAL	8,013.56
TAX (0)	0.00
TOTAL	8,013.56
BALANCE DUE	**$8,013.56**

Fax: 706-736-3864

22117-402
Paid 6-6-2025

Georgia-Carolina Concrete, LLC
1418 PO Box
Augusta, GA 30903
+17067330710
gcconcrete@yahoo.com

INVOICE

BILL TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

SHIP TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

INVOICE # 6749
DATE 06/05/2025
DUE DATE 06/05/2025

TRACKING NO.
#22-178

TICKET #:
N/A

LOCATION:
Concrete Cuts

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/05/2025	1336 Glenn Ave. 938462 8x2	1	280.00	280.00
06/05/2025	Prep.	1	16.89	16.89
06/05/2025	1137 Turpin St. 939900 3x3	1	135.00	135.00
06/05/2025	Prep.	1	9.50	9.50
06/05/2025	1243 Broad St. 939528 5x4	1	300.00	300.00
06/05/2025	Prep.	1	21.11	21.11

Thank you for your business!
A charge of 5% per month will be added to all past due accounts.

SUBTOTAL	762.50
TAX (0)	0.00
TOTAL	762.50
BALANCE DUE	**$762.50**

Georgia-Carolina Concrete, LLC
1418 PO Box
Augusta, GA 30903
+17067330710
gcconcrete@yahoo.com

22117-402
Paid 6-20-2025

INVOICE

BILL TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

SHIP TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

INVOICE # 6774
DATE 06/19/2025
DUE DATE 06/19/2025

TRACKING NO.
#22-178

TICKET #:
N/A

LOCATION:
Asphalt Cuts

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/13/2025	13th Ave. & Dyer St. 942596 5x8	1	155.56	155.56
06/13/2025	Prep.	1	42.22	42.22
06/13/2025	229 Sapelo Cir. 940899 9x9	1	315.00	315.00
06/13/2025	Prep.	1	85.50	85.50
06/13/2025	1928 Wrightsboro Rd. 940581 8x4	1	124.44	124.44
06/13/2025	Prep.	1	33.78	33.78
06/13/2025	504 Fleming Ave. 940580 5x4	1	77.78	77.78
06/13/2025	Prep.	1	21.11	21.11
06/13/2025	Bransford Rd. @ Henry St. 943010 39x4	1	606.67	606.67
06/13/2025	Prep.	1	164.67	164.67
06/13/2025	312 Indian Trail Ct. 941781 16x3	1	186.67	186.67
06/13/2025	Prep.	1	50.67	50.67
06/13/2025	218 Gardners Mill Rd. 944024 6x6	1	140.00	140.00
06/13/2025	Prep.	1	38.00	38.00
06/13/2025	3304 Burton Dr. 943012 6x5	1	116.67	116.67
06/13/2025	Prep.	1	31.67	31.67
06/13/2025	3501 Windermere Dr. 943290 11x8	1	342.22	342.22
06/13/2025	Prep.	1	92.89	92.89
06/13/2025	3428 Pine Hill Rd. 942598 6x6	1	140.00	140.00
06/13/2025	Prep.	1	38.00	38.00
06/13/2025	3501 Postell Dr. 944192 4x4 to top	1	62.22	62.22
06/13/2025	Prep.	1	16.89	16.89
06/13/2025	3528 Mutimer Dr. 942492 6x6	1	140.00	140.00
06/13/2025	Prep.	1	38.00	38.00
06/13/2025	2916 Whippoorwill Ct. 942609 6x6	1	140.00	140.00
06/13/2025	Prep.	1	38.00	38.00
06/13/2025	2020 Brighton Cir. 940531 5x4	1	77.78	77.78
06/13/2025	Prep.	1	21.11	21.11
06/13/2025	2231 Richards Rd. 943697 7x6	1	163.33	163.33
06/13/2025	Prep.	1	44.33	44.33
06/13/2025	2231 Richards Rd. 943697 5x4	1	77.78	77.78
06/13/2025	Prep.	1	21.11	21.11
06/13/2025	2431 Lumpkin Rd. 941933 3x3	1	35.00	35.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/13/2025	Prep.	1	9.50	9.50
06/13/2025	3021 Gibson Dr. 942075 10x6	1	233.33	233.33
06/13/2025	Prep.	1	63.33	63.33
06/13/2025	2413 Demetree Way 943224 8x6	1	186.67	186.67
06/13/2025	Prep.	1	50.67	50.67
06/18/2025	1761 Old Savannah Rd. 944879 11x5	1	213.89	213.89
06/18/2025	Prep.	1	58.06	58.06
06/18/2025	1432 Heard Ave. 945769 5x5	1	116.67	116.67
06/18/2025	Prep.	1	31.67	31.67
06/18/2025	3231 Ramsgate Dr. 945603 26x12	1	1,540.00	1,540.00
06/18/2025	Prep.	1	418.00	418.00
06/18/2025	3231 Ramsgate Dr. 945603 35x3	1	501.67	501.67
06/18/2025	Prep.	1	136.17	136.17
06/18/2025	1806 Wilkinson Cir. 945781 6x7	1	163.33	163.33
06/18/2025	Prep.	1	44.33	44.33
06/18/2025	4105 Darsey Ct. 944915 25x8	1	777.78	777.78
06/18/2025	Prep.	1	211.11	211.11
06/18/2025	3548 Woodlake Rd. 945512 4x4	1	62.22	62.22
06/18/2025	Prep.	1	16.89	16.89
06/18/2025	2039 1/2 Bennock Mill Loop 944559 5x4	1	77.78	77.78
06/18/2025	Prep.	1	21.11	21.11
06/18/2025	300 Calvary Dr. 945599 8x8	1	248.89	248.89
06/18/2025	Prep.	1	67.56	67.56

Thank you for your business!
A charge of 5% per month will be added to all past due accounts.

SUBTOTAL	8,929.70
TAX (0)	0.00
TOTAL	8,929.70
BALANCE DUE	**$8,929.70**

Fax: 706-736-3864

22117-402

Paid June 20, 2025

Georgia-Carolina Concrete, LLC
1418 PO Box
Augusta, GA 30903
+17067330710
gcconcrete@yahoo.com

INVOICE

BILL TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

SHIP TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

INVOICE # 6775
DATE 06/19/2025
DUE DATE 06/19/2025

TRACKING NO.
#22-178

TICKET #:
N/A

LOCATION:
Concrete Cuts

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/16/2025	1139 Merry St. 941587 12x13	1	2,340.00	2,340.00
06/16/2025	Prep.	1	164.67	164.67
06/16/2025	1928 Wrightsboro Rd. 940581 8x4	1	480.00	480.00
06/16/2025	Prep.	1	33.78	33.78
06/16/2025	Bransford Rd. @ Henry St. 943010 47x2	1	1,410.00	1,410.00
06/16/2025	Prep.	1	99.22	99.22
06/16/2025	3021 Gibson Dr. 942075 5x5	1	375.00	375.00
06/16/2025	Prep.	1	26.39	26.39
06/16/2025	3501 Windermere Dr. 943290 10x2	1	350.00	350.00
06/16/2025	Prep.	1	21.11	21.11
06/18/2025	1761 Old Savannah Rd. 944879 4x4	1	240.00	240.00
06/18/2025	Prep.	1	16.89	16.89
06/18/2025	2922 Bransford Rd. 944881 16x2	1	480.00	480.00
06/18/2025	Prep.	1	33.78	33.78
06/18/2025	2957 Pointewest Dr. 945571 5x5	1	97.22	97.22
06/18/2025	Prep.	1	26.39	26.39
06/18/2025	1840 Wylds Rd. 944865 6x4	1	360.00	360.00
06/18/2025	Prep.	1	25.33	25.33

Thank you for your business!
A charge of 5% per month will be added to all past due accounts.

SUBTOTAL	6,579.78
TAX (0)	0.00
TOTAL	6,579.78
BALANCE DUE	**$6,579.78**

Fax: 706-736-3864

Blair Construction, Inc.

Asphalt Paving & Underground Utilities

4308 Evans-to-Locks Rd
P.O. Box 770, Evans, Georgia 30809
Phone 706.868.1950 Fax 706.868.1855

Invoice

DATE: August 1, 2025
INVOICE # 22117-24 rev1
FOR: ***Road Repairs***

Augusta Utilities Dept
Kelsey Henderson/Chad Hendrix

Description	Quantity		Unit Price	AMOUNT
Georgia Carolina Inv. 6827	1	LS	$ 10,015.49	$ 10,015.49
Georgia Carolina Inv. 6828	1	LS	$ 4,727.93	$ 4,727.93
Profit and Overhead 10% (excluding mobilization)	1	LS	$ 1,474.00	$ 1,474.00
			TOTAL	$ 16,217.42

THANK YOU FOR YOUR BUSINESS!

22117 - 402

Georgia-Carolina Concrete, LLC
1418 PO Box
Augusta, GA 30903
+17067330710
gcconcrete@yahoo.com

INVOICE

BILL TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

SHIP TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

INVOICE # 6827
DATE 07/10/2025
DUE DATE 07/10/2025

TRACKING NO.
#22-178

TICKET #:
N/A

LOCATION:
Asphalt Cuts

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/10/2025	1761 Old Savannah Rd. 948373 16x11	1	684.44	684.44
07/10/2025	Prep.	1	185.78	185.78
07/10/2025	1636 Forest St. 948366 14x4	1	217.78	217.78
07/10/2025	Prep.	1	59.11	59.11
07/10/2025	1555 Holley St. 946199 11x7	1	299.44	299.44
07/10/2025	Prep.	1	38.00	38.00
07/10/2025	265 Walker 946198 9x5	1	175.00	175.00
07/10/2025	Prep.	1	47.50	47.50
07/10/2025	219 Ellis St. 946176 7x6	1	163.33	163.33
07/10/2025	Prep.	1	44.33	44.33
07/10/2025	584 Broad St. 946940 7x4	1	108.89	108.89
07/10/2025	Prep.	1	29.56	29.56
07/10/2025	1263 Dugas St. 946621 6x6	1	140.00	140.00
07/10/2025	Prep.	1	38.00	38.00
07/10/2025	Ellis St & Tubman St. 946872 7x6	1	163.33	163.33
07/10/2025	Prep.	1	44.33	44.33
07/10/2025	2424 Ponderosa Dr. 947596 3x6	1	70.00	70.00
07/10/2025	Prep.	1	19.00	19.00
07/10/2025	1011 Pickerel Ln. 946597 16x7	1	435.56	435.56
07/10/2025	Prep.	1	118.22	118.22
07/10/2025	127 Gardners Mill Rd. 946499 6x6 2✓	1	~~140.00~~	140.00
07/10/2025	Prep.	1	~~38.00~~	38.00
07/10/2025	1822 Thompson Dr. 946991 25x7	1	680.56	680.56
07/10/2025	Prep.	1	184.72	184.72
07/10/2025	2103 Chadwick Rd. 947387 3x11	1	128.33	128.33
07/10/2025	Prep.	1	34.83	34.83
07/10/2025	2103 Chadwick Rd. 947389 3x5	1	58.33	58.33
07/10/2025	Prep.	1	15.83	15.83
07/10/2025	1806 Carmichael Rd. 947591 7x8	1	217.78	217.78
07/10/2025	Prep.	1	59.11	59.11
07/10/2025	1744 Goshen Rd. 947595 5x4	1	77.78	77.78
07/10/2025	Prep.	1	21.11	21.11
07/10/2025	131 Piney Grove Rd. 946627 8x3	1	93.33	93.33

Fax: 706-736-3864

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/10/2025	Prep.	1	25.33	25.33
07/10/2025	254 Japonica Ave. 950964 5x4	1	77.78	77.78
07/10/2025	Prep.	1	25.33	25.33
07/10/2025	211 Telfair St. 949894 11x7 #6827	1	294.44	294.44
07/10/2025	Prep.	1	58.00	58.00
07/10/2025	313 Murphy St. 951115 11x9	1	385.00	385.00
07/10/2025	Prep.	1	104.50	104.50
07/10/2025	1928 Battle Row 950081 9x9	1	315.00	315.00
07/10/2025	Prep.	1	85.50	85.50
07/10/2025	78 Milledge Rd. 948380 15x5 to top	1	291.67	291.67
07/10/2025	Prep.	1	79.17	79.17
07/10/2025	127 Gardners Mill Rd. 946499 6x6 24	1	140.00	140.00
07/10/2025	Prep.	1	38.00	38.00
07/10/2025	2427 Lisbon Rd. 951111 10x5	1	194.44	194.44
07/10/2025	Prep.	1	52.78	52.78
07/10/2025	2669 Crosscreek Rd. 950076 5x2	1	38.89	38.89
07/10/2025	Prep.	1	10.56	10.56
07/10/2025	2120 Oak Leaf Way 950067 11x11	1	470.56	470.56
07/10/2025	Prep.	1	127.72	127.72
07/10/2025	1934 Dunham Ct. 950617 11x8 ?	1	342.22	342.22
07/10/2025	Prep.	1	92.89	92.89
07/10/2025	1934 Dunham Ct. 950617 4x2	1	31.11	31.11
07/10/2025	Prep.	1	8.44	8.44
07/10/2025	3202 Kevin Dr. 951685 6x4	1	93.33	93.33
07/10/2025	Prep.	1	25.33	25.33
07/10/2025	129 Heard Ave. 953918 2x4	1	31.11	31.11
07/10/2025	Prep.	1	8.44	8.44
07/10/2025	3035 Washington Rd. 952045 8x5	1	155.56	155.56
07/10/2025	Prep.	1	42.22	42.22
07/10/2025	336 Indian Trl. 952035 10x5	1	194.44	194.44
07/10/2025	Prep.	1	52.78	52.78
07/10/2025	326 Indian Trl. 953990 5x5	1	97.22	97.22
07/10/2025	Prep.	1	26.39	26.39
07/10/2025	Indian Trail Ct. & Indian Trl. 953182 12x5	1	233.33	233.33
07/10/2025	Prep.	1	63.33	63.33
07/10/2025	2519 Weldon Dr. 953382 5x5	1	97.22	97.22
07/10/2025	Prep.	1	26.39	26.39
07/10/2025	Clayborn Dr. & Mickey Dr. 953691 6x7	1	163.33	163.33
07/10/2025	Prep.	1	44.33	44.33
07/10/2025	3907 Plantation Ct. 952108 6x6	1	140.00	140.00
07/10/2025	Prep.	1	38.00	38.00
07/10/2025	4414 Goshen Lake Dr. S 953169 7x6	1	163.33	163.33
07/10/2025	Prep.	1	44.33	44.33
07/10/2025	1925 Kings Grant Dr. 952456 11x7	1	294.44	294.44
07/10/2025	Prep.	1	38.00	38.00

Thank you for your business!
A charge of 5% per month will be added to all past due accounts.

SUBTOTAL	10,193.49
TAX (0)	0.00
TOTAL	10,193.49
BALANCE DUE	$10,~~193~~.49

10015.49

Fax: 706-736-3864

Georgia-Carolina Concrete, LLC
1418 PO Box
Augusta, GA 30903
+17067330710
gcconcrete@yahoo.com

22117 - 402

INVOICE

BILL TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

SHIP TO

Blair Construction, Inc.
4308 Evans to Locks Rd.
Evans, GA 30809 US

INVOICE # 6828
DATE 07/10/2025
DUE DATE 07/10/2025

TRACKING NO. #22-178

TICKET #: N/A

LOCATION: Concrete Cuts

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/10/2025	√905 Heard Ave. 946623 5x4	1	300.00	300.00
07/10/2025	Prep.	1	21.11	21.11
07/10/2025	√905 Heard Ave. 946623 2x1	1	30.00	30.00
07/10/2025	Prep.	1	2.10	2.10
07/10/2025	√297 Milledge Rd. 947605 8x2	1	240.00	240.00
07/10/2025	Prep.	1	8.44	8.44
07/10/2025	√2762 Royal St. 947593 7x7	1	735.00	735.00
07/10/2025	Prep.	1	51.72	51.72
07/10/2025	√3319 Limber Twig Ln. 946470 12x10	1	1,800.00	1,800.00
07/10/2025	Prep.	1	126.67	126.67
07/10/2025	*211 Telfair St. 949894 11x7 Also on #6827	1	~~1,155.00~~	1,155.00
07/10/2025	Prep.	1	~~87.27~~	87.27
07/10/2025	√1905 Central Ave. 949946 6x3	1	270.00	270.00
07/10/2025	Prep.	1	19.00	19.00
07/10/2025	√1905 Central Ave. 949946 4x3	1	180.00	180.00
07/10/2025	Prep.	1	12.67	12.67
07/10/2025	√508 Weed St. 950025 11x3	1	495.00	495.00
07/10/2025	Prep.	1	34.83	34.83
07/10/2025	√617 Weed St. 953679 5x5	1	375.00	375.00
07/10/2025	Prep.	1	26.39	26.39

Thank you for your business!
A charge of 5% per month will be added to all past due accounts.

SUBTOTAL	5,970.20
TAX (0)	0.00
TOTAL	5,970.20
BALANCE DUE	~~$5,970.20~~ 4727.93

Fax: 706-736-3864

AUGUSTA - RICHMOND COUNTY
REQUISITION

CHECK ALL THAT APPLY:

FUND# 506 - Operating

DATE: 10/28/2025

Department: Utilities

GL#: 506043410 - 5311920

JL#: CMW -

BID ITEM # 22-178

☐ WATER ☐ SEWER ☐ BOTH

☐ ENGINEERING ☐ CONSTRUCTION ☐ PROFESSIONAL SERVICES

☑ COMMISSION APPROVAL Date 02/20/2024

☐ ADMINISTRATIVE APPROVAL Date

☐ CHANGE ORDER Date

VENDOR:	BLAIR		
ADDRESS:	VENDOR# 2652		
PHONE #:			
QUOTED BY:			

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	ASPHALT PATCH REPAIR,			0.00		0.00		0.00
2.	CONCRETE CURB, AND	1	102,897.82	102,897.82		0.00		0.00
3.	SIDEWALK REPLACE-			0.00		0.00		0.00
4.	MENT FOR AUD			0.00		0.00		0.00
5.	C/O#5 22AUA122			0.00		0.00		0.00
6.	3RD OF 3 FINAL YEAR			0.00		0.00		0.00
7.				0.00		0.00		0.00
8.	NEW PO TOTAL	1259697.82		0.00		0.00		0.00
9.				0.00		0.00		0.00
10.				0.00		0.00		0.00
11.	APPROVED BY			0.00		0.00		0.00
12.	COMMISSION			0.00		0.00		0.00
13.	ITEM#16 02/20/2024			0.00		0.00		0.00
14.	(COPY ATTACHED)			0.00		0.00		0.00
	SHIPPING CHARGES			0.00		0.00		0.00
	TOTAL			102,897.82		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

REQUESTED BY: AUD-CONST & MAINTENANCE **APPROVED BY:** COMMISSION 02/20/2024

SENT TO:

Directors Signature: FWB

NOV 04 2025

PROCUREMENT

Rev. 5/2/2013