



INVOICE

Invoice# INV-013266

Balance Due
\$35,768.32

Bill To
Augusta-Richmond County
535 Telfair Street
Suite 200
Augusta, Georgia 30901

Invoice Date : 11.22.2023
Reference : 245320-Richmond-Augusta-Richmond County

#	Description	Qty	Rate	Amount
1	Contract ID # CSOUCIA140758 for Water Items Placed in GDOT contract	1.00	35,768.32	35,768.32

Sub Total 35,768.32

Total \$35,768.32

Balance Due \$35,768.32

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

Augusta-Richmond County

Invoice Number	INV-013266
Due Date	11.22.2023
Amount Due	\$35,768.32

The P.O. Box address below is for payments only

Make all checks payable to:
Georgia Department of Transportation
P.O. Box 931900
Atlanta, GA 31193-1900

Make payments by ACH or Wire to:
Routing# - 121000248
Account# - 297948400000000004



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

November 22, 2023

Honorable Mayor Garnett Johnson
Augusta-Richmond County
535 Telfair Street
Suite 200
Augusta, GA 30901

Georgia Project No.: BHSLB-1105-00(005) & STP00-1105-00(004), Richmond County
PI # 245320-, Call No. 22
Contract Item Agreement – Water & Sewer Facilities

Dear Mr. Johnson,

E.R. SNELL CONTRACTOR, INC., as contractor for the Department of Transportation, was awarded a contract to proceed with the proposed construction on the above referenced project.

The installation of Augusta-Richmond County's water & Sewer facilities in conflict with the project has been included in the project as requested. Attached is an executed counterpart of the Contract Item Utility Agreement, addressing Augusta-Richmond County's reimbursement of this work to the Department. The agreement is supported by the initial estimate of **\$595,943.56**, however; the actual bid cost of the work was **\$520,605.50** of which Augusta-Richmond County is responsible for **100%** or **\$520,605.50**.

As outlined in Article 8, this reimbursement includes the betterment bid cost of all items necessary to complete the work. Augusta-Richmond County submitted a check in the amount of **\$520,605.50** as requested. (Augusta-Richmond County's check number 420455 dated December 18, 2015, in the amount of **\$520,605.50**).

The project has been completed and accepted by the Department as of May 20, 2021.

The total cost paid by the Department to the Contractor for the installation of Augusta-Richmond County's water and sewer facilities under this project is **\$556,373.82** as per the attached final cost summary. Augusta-Richmond County needs to reimburse the Department for the overrun on this project **\$35,768.32**.

Please send the Department a check to my attention in the amount of **\$35,768.32** payable to the Georgia Department of Transportation, Office of Utilities, P.O. Box 931900, Atlanta, Georgia 31193-1900.

Honorable Mayor Garnett Johnson
Augusta-Richmond County
Project No, BHSLB-1105-00(005) & STP00-1105-00(004), Richmond County
PI No-245320-, Call No 22
Contract Item Agreement – Water & Sewer Facilities
Final Cost Summary
Page 2 of 2

Please contact Marcela Coll, State Utilities Preconstruction Manager, if further information is needed at 404-347-0606 or by mail addressed to State of Georgia, Office of Utilities, One, Georgia Center, 600 West Peachtree St, 10th Floor, Atlanta, Georgia 30308, or e-mail mcoll@dot.ga.gov.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Shajan Joseph', with a horizontal line drawn through the bottom of the signature.

Shajan Joseph, P.E
Assistant State Utilities Administrator
For: Nick Fields
State Utilities Administrator

NF: SPJ: MGC: AM

Attachments (Agreement and Estimate)
cc: Marc Mastronardi, Director of Construction
Corbett S Reynolds, District 2 Engineer
Jamie Lindsey, District 2 Utilities Manager
Marcela Coll, Utilities Preconstruction Manager
Danah Bonny, Utilities Preconstruction Specialist
Brian Brooks, Accounting Manager
Emma DeLouis, Financial Manager
Marilyn Landers, Accountant 3

P.I. 245320- Richmond County - Augusta/Richmond County - Water Distribution

Pay Item and Description	Additional Description	Unit	In-Kind Items			In-Kind / Betterment Total Qty	Actual Bid Costs					Final QTY	Final Unit Cost	Final Cost
			Orig Plan Total Qty	Orig Est Price	Unit Price		Orig Est Cost	Actual Bid Total Qty	Actual Bid Unit Price	Actual Total Bid Cost	Actual In-Kind Bid Cost			
670-0805 WATER METER, 2 IN *** Requires Special		EA	1	\$ 500.00	\$ 500.00	1	1	\$ 4,320.00	\$ 4,320.00	\$ 4,320.00		0.000	4320.00	\$ -
670-1060 WATER MAIN, 6 IN *** Requires Special	DIP	LF	640	\$ 38.00	\$ 24,320.00	640	640	\$ 48.75	\$ 31,200.00	\$ 31,200.00		640.000	48.75	\$ 31,200.00
670-1120 WATER MAIN, 12 IN *** Requires Special	DIP	LF	4295	\$ 90.00	\$ 386,550.00	4295	4295	\$ 68.00	\$ 292,060.00	\$ 292,060.00		4270.000	68.00	\$ 290,360.00
670-1600 CUT & PLUG EXISTING WATER MAIN ***	6 IN	EA	3	\$ 750.00	\$ 2,250.00	3	3	\$ 919.00	\$ 2,757.00	\$ 2,757.00		3.000	919.00	\$ 2,757.00
670-1650 BACKFLOW PREVENTION ASSEMBLY ***		EA	0	\$ -	\$ -	0	1	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00		0.000	2700.00	\$ -
670-2060 GATE VALVE, 6 IN *** Requires Special		EA	3	\$ 869.34	\$ 2,608.02	3	2	\$ 865.00	\$ 1,730.00	\$ 1,730.00		3.000	865.00	\$ 2,595.00
670-2120 GATE VALVE, 12 IN *** Requires Special		EA	5	\$ 1,300.00	\$ 6,500.00	5	5	\$ 2,160.00	\$ 10,800.00	\$ 10,800.00		6.000	2160.00	\$ 12,960.00
670-4000 FIRE HYDRANT *** Requires Special Provision		EA	6	\$ 2,955.33	\$ 17,731.98	6	7	\$ 4,110.00	\$ 28,770.00	\$ 28,770.00		10.000	4110.00	\$ 41,100.00
670-4490 CONCRETE THRUST COLLAR - *** Requires	6 IN	EA	2	\$ 1,000.00	\$ 2,000.00	2	1	\$ 648.00	\$ 648.00	\$ 648.00		6.000	648.00	\$ 3,888.00
670-4490 CONCRETE THRUST COLLAR - *** Requires	12 IN	EA	1	\$ 1,000.00	\$ 1,000.00	1	1	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00		1.000	1300.00	\$ 1,300.00
670-5010 WATER SERVICE LINE, 1 IN(670-5010)	HDPE	LF	0	\$ -	\$ -	0	1887	\$ 21.50	\$ 40,570.50	\$ 40,570.50		3818.000	21.50	\$ 82,087.00
670-5010 WATER SERVICE LINE, 1 IN(670-5010)	COPPER	LF	0	\$ -	\$ -	0	1434	\$ 26.00	\$ 37,284.00	\$ 37,284.00		539.000	26.00	\$ 14,014.00
670-5010 WATER SERVICE LINE, 1 IN(670-5010)		LF	3825	\$ 35.00	\$ 133,875.00	3825	0	\$ 26.00	\$ -	\$ -		629.000	26.00	\$ 16,354.00
670-5020 WATER SERVICE LINE, 2 IN *** Requires		LF	40	\$ 38.00	\$ 1,520.00	40	40	\$ 43.25	\$ 1,730.00	\$ 1,730.00		188.000	43.25	\$ 8,131.00
670-5040 WATER SERVICE LINE, 4 IN(670-5040)		LF	0	\$ -	\$ -	0	10	\$ 64.75	\$ 647.50	\$ 647.50		0.000	64.75	\$ -
670-7000 STEEL CASING - *** Requires Special Provision	20 IN	LF	0	\$ -	\$ -	0	72	\$ 135.00	\$ 9,720.00	\$ 9,720.00		72.000	135.00	\$ 9,720.00
670-9730 RELOCATE EXIST WATER METER, INCL		EA	51	\$ 311.47	\$ 15,884.97	51	49	\$ 648.00	\$ 31,752.00	\$ 31,752.00		54.000	648.00	\$ 34,992.00
600-0001 FLOWABLE FILL(600-0001)		CY	20	\$ -	\$ -	20	20	\$ 306.00	\$ 6,120.00	\$ 6,120.00		14.653	306.00	\$ 4,483.82
670-9920 REMOVE EXISTING FIRE HYDRANT ***		EA		\$ -	\$ -	0	4	\$ 216.00	\$ 864.00	\$ 864.00		2.000	216.00	\$ 432.00
			TOTAL EST In-Kind				TOTAL Actual Bid Cost			TOTAL Actual In-Kind Bid Cost	TOTAL Actual Betterment Bid Cost	TOTAL	\$ 556,373.82	
GDOT SHARE 0.00%			\$ 594,739.97				\$ 504,973.00			\$ 504,973.00	\$ -			
UTILITY OWNER SHARE 100.00%			\$ 594,739.97				\$ 504,973.00			\$ 504,973.00		ECK RECEIVED	\$ 520,605.50	
			REIMBURSIBLE / GDOT SHARE				TOTAL BID COST / REIMBURSIBLE/ GDOT SHARE			TOTAL BID COST IN-KIND (NON-REIMBURSABLE) FACILITY OWNER SHARE & BETTERMENT		AMOUNT DUE FROM UTILITY OWNER	\$ 35,768.32	
			\$ -				\$ -			\$ 504,973.00				

QUANTITIES FOR STP00-1105-00(004)

STATE	PROJECT NUMBER	SHEET NO.	TOTAL
GA.	STP00-1105-00(004), BHS LB-1105-00(005)	28	982

WATER - CITY OF AUGUSTA			
DESCRIPTION	UNITS	QUANTITY	
FLOWABLE FILL	CY	20	
REMOVE WATER MAIN, 6 IN	LF	4810	
FURNISH AND INSTALL NEW 2 INCH WATER METER	EA	1	5805
WATER MAIN, 6 IN -DIP	LF	640	1060
WATER MAIN, 12 IN - DIP	LF	4295	1120
CUT & PLUG EXISTING WATER MAIN, 6 IN	EA	3	1600
BACKFLOW PREVENTION ASSEMBLY	EA	1	1650
GATE VALVE, 6 IN	EA	2	2060
GATE VALVE, 12 IN	EA	5	2120
FIRE HYDRANT	EA	7	670 4600
CONCRETE THRUST COLLAR, 6 IN PIPE	EA	1	670 4490
CONCRETE THRUST COLLAR, 12 IN PIPE	EA	1	670 4490
WATER SERVICE LINE, 1 IN - HDPE	LF	1887	670 5010
WATER SERVICE LINE, 1 IN - COPPER	LF	1434	670 5020
WATER SERVICE LINE, 2 IN	LF	40	670 5020
WATER SERVICE LINE, 4 IN	LF	10	670 5040
STEEL CASING - 20" DIA, 0.219" MIN THK	LF	72	670 7000
RELOCATE X WATER METER, INC BOX	EA	49	670 9730
REMOVE EXIST FIRE HYDRANT	EA	4	670 9920

* NOTE: FOR RELOCATED WATER METER, INSTALL USING NEW WATER METER BOX

WATER - CITY OF HEPHZIBAH			
DESCRIPTION	UNITS	QUANTITY	
ADJUST WATER VALVE BOX TO GRADE	EA	1	
JACK OR BORE - 18" STEEL CASING, 0.25" THK	LF	85	7000
DIRECTIONAL BORE PIPE, 1 IN PE TUBING FOR WATER SERVICES	LF	2464	
WATER MAIN, 4 IN - DI	LF	70	1040
WATER MAIN, 6 IN - DI	LF	3510	1060
WATER MAIN, 8 IN - DI	LF	4685	
CUT & PLUG EXISTING WATER MAIN, 6 IN	EA	20	1600
AIR RELEASE VALVE ASSEMBLY	EA	2	2000
GATE VALVE, 4 IN	EA	1	2040
GATE VALVE, 6 IN	EA	14	2260
GATE VALVE, 8 IN	EA	8	2090
ABANDONMENT OF WATER VALVES	EA	19	2700
TAP SLEEVE/VAL ASSY, 6" X 6"	EA	10	3060
FIRE HYDRANT	EA	13	4000
WATER SERVICE LINE, 1 IN - HDPE	LF	310	9010
STEEL CASING - 12" DIA, 0.25" MIN THK	LF	315	7000
STEEL CASING - 16" DIA, 0.25" MIN THK	LF	315	7000
STEEL CASING - 18" DIA, 0.312" MIN THK	LF	215	7000
RELOCATE EXIST FIRE HYDRANT	EA	1	970
RELOCATE X WATER METER, INC BOX	EA	39	9730
REMOVE EXIST FIRE HYDRANT	EA	8	9920

NOTE: ALL WATER MAIN INSTALLED SHALL BE RESTRAINED JOINT DUCTILE IRON PIPE.

LANDSCAPING			
DESCRIPTION	UNITS	QUANTITY	
UNDRR PIPE INCL DRAINAGE AGGR, 4 IN	LF	3289	
PLASTIC FILTER FABRIC	SY	6	
ABELIA X GRANDIFLORA - SHERWOOD!	EA	183	
HEMEROCALLIS SPECIES - HAPPY RETURNS	EA	2028	
PANICUM VIRGATUM - CHEYENNE SKY	EA	143	
PENNISETUM SP - HAMELN	EA	449	
TRACHELOSPERMUM ASIATICUM -	EA	1142	
LANDSCAPE MULCH	SY	1944	
SOD	SF	21006	
IRRIGATION SYSTEM	LS	1	

1887
310

2197

610-23
65

MISSING

1/14/2025 03:50 PM 8/10/14/2025 03:50 PM 8/10/14/2025 03:50 PM 8/10/14/2025 03:50 PM

JACOBS

WINDSOR SPRING ROAD - PHASE V
SR 88 TO WILLIS FOREMAN ROAD

SUMMARY OF QUANTITIES

07/13/15	REVISED QTY FOR JACK OR BORE FROM 850 TO 85 LF	DESIGNED: RNT	CHECKED:	DATE:	6-13	REV
07/13/15	ADDED QTY FOR STEEL CASING 18", 0.312" THK	DRAWN: SKS	JOB NO. 2302-001	SCALE, AS SHOWN	DRAWING NO.	
07/13/15	ADDED MAKE TO HEPHZIBAH WATER DESCRIPTION					
07/13/15	REVISED MAKE FOR CITY OF AUGUSTA WATER					
06/28/15	ADDED CALLOUT FOR CITY OF HEPHZIBAH QUANTITIES					
06/12/15	REV NAME OF QTY FROM CAP AND PLUG TO CUT & PLUG					
06/12/15	ADD THICKNESS OF 0.25" TO JACK OR BORE QTY					

Flowable F.F.

590 600 000

RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 1 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 002-0010		Description : REDUCTION OF PAY FOR -						Unit Type: N	
Supp Desc1: ASPHALT PAVEMENT SMOOTHNESS PENALTY DETERMINED BY OMAT									
Supp Desc2: ITEM ADDED BY SA									

9230	Complete	0.00	-15,360.44000	0.00	1.000	1.000	1.000	1.000	-15,360.440
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	0.00	Final Amount:	-15,360.440
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Item Cd: 004-0012		Description : EXTRA WORK -						Unit Type: N	
Supp Desc1: 6IN WATER MAIN TIE IN									
Supp Desc2: ITEM ADDED BY SA									

9080	Complete	0.00	3,955.00000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 004-0012		Description : EXTRA WORK -						Unit Type: N	
Supp Desc1: 8 IN WATER MAIN TIE IN									
Supp Desc2: ITEM ADDED BY SA									

9085	Complete	0.00	4,312.00000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 004-0012		Description : EXTRA WORK -						Unit Type: N	
Supp Desc1: Tie to Existing 6" Water									
Supp Desc2: ITEM ADDED BY SA									

CITY OF HEPHZIBAH

9210	Complete	0.00	3,955.00000	0.00	1.000	1.000	1.000	1.000	3,955.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Item Cd: 004-0012		Description : EXTRA WORK -						Unit Type: N	
Supp Desc1: Tie to Existing 8" Water									
Supp Desc2: ITEM ADDED BY SA									

CITY OF HEPHZIBAH

9215	Complete	0.00	4,312.00000	0.00	1.000	1.000	1.000	1.000	4,312.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	0.00	Final Amount:	8,267.000
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Item Cd: 004-0018		Description : EXTRA WORK -						Unit Type: E	
Supp Desc1: REMOVE AND REPLACE EXISTING PAVEMENT									
Supp Desc2: ITEM ADDED BY SA									

9090	Complete	0.00	225.00000	0.00	0.000	0.000	0.000	0.000	0.000
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RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 2 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 004-0018		Description : EXTRA WORK -					Unit Type: E			
Supp Desc1: Remove and Replace Asphalt Pvmnt										
Supp Desc2: ITEM ADDED BY SA										

9220	Complete	0.00	225.00000	0.00	60.000	60.000	60.000	60.000	13,500.000
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Qty Reported to Date: 60 Qty Authorized to Date: 60

Project Totals Original Amount: 0.00 Final Amount: 13,500.000

Item Cd: 004-0022		Description : EXTRA WORK -					Unit Type: N			
Supp Desc1: PLACE 4" FIBERGLASS CONDUIT FOR ATMS UDNERNEATH BRIDGE										
Supp Desc2: ITEM ADDED BY SUPPLEMENTAL AGREEMENT										

0984	Complete	0.00	24,753.05000	0.00	1.000	1.000	1.000	1.000	24,753.050
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Item Cd: 004-0022		Description : EXTRA WORK -					Unit Type: N			
Supp Desc1: ADDITIONAL WATER LINE INSTALLATION AT 119+75 TRAFFIC CONTROL										
Supp Desc2: ITEM ADDED BY SA										

9095	Complete	0.00	15,687.96000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 004-0022		Description : EXTRA WORK -					Unit Type: N			
Supp Desc1: ADDITIONAL WATER LINE INSTALLATION AT 119+75 TRAFFIC CONTROL										
Supp Desc2: ITEM ADDED BY SA										

CITY OF HEPHZIBAH

9225	Complete	0.00	15,687.96000	0.00	1.000	1.000	1.000	1.000	15,687.960
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals Original Amount: 0.00 Final Amount: 40,441.010

Item Cd: 108-2000		Description : LIQUIDATED DAMAGES PER HOUR					Unit Type: N			
Supp Desc1: MILESTONE 06 - FAIL TO REOPEN TRAVEL LANES										
Supp Desc2: SEE SPEC PROV SEC 108										

8000	Complete	0.00	500.00000	0.00	0.000	0.000	0.000	0.000	0.000
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Project Totals Original Amount: 0.00 Final Amount: 0.000

RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 20 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 550-3336	Description : SAFETY END SECTION 36 IN, STORM DRAIN, 4:1 SLOPE		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0230	Complete	1.00	1,700.00000	1,700.00	0.000	0.000	0.000	1.000	0.000
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Project Totals	Original Amount:			1,700.00	Final Amount:			0.000
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Item Cd: 550-4118	Description : FLARED END SECTION 18 IN, SIDE DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0235	Complete	16.00	339.00000	5,424.00	0.000	17.000	17.000	16.000	5,763.000
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Qty Reported to Date: 17 Qty Authorized to Date: 17

Project Totals	Original Amount:			5,424.00	Final Amount:			5,763.000
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Item Cd: 550-4124	Description : FLARED END SECTION 24 IN, SIDE DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0240	Complete	10.00	395.00000	3,950.00	0.000	9.000	9.000	10.000	3,555.000
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Qty Reported to Date: 9 Qty Authorized to Date: 9

Project Totals	Original Amount:			3,950.00	Final Amount:			3,555.000
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Item Cd: 550-4218	Description : FLARED END SECTION 18 IN, STORM DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0244	Complete	11.00	621.00000	6,831.00	0.000	11.000	11.000	11.000	6,831.000
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Qty Reported to Date: 11 Qty Authorized to Date: 11

Project Totals	Original Amount:			6,831.00	Final Amount:			6,831.000
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Item Cd: 550-4224	Description : FLARED END SECTION 24 IN, STORM DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0245	Complete	5.00	734.00000	3,670.00	0.000	4.000	4.000	5.000	2,936.000
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Qty Reported to Date: 4 Qty Authorized to Date: 4

Project Totals	Original Amount:			3,670.00	Final Amount:			2,936.000
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RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 21 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 550-4230	Description : FLARED END SECTION 30 IN, STORM DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0250	Complete	1.00	813.00000	813.00	0.000	2.000	2.000	1.000	1,626.000
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Qty Reported to Date:	2	Qty Authorized to Date:	2
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Project Totals	Original Amount:	813.00	Final Amount:	1,626.000
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Item Cd: 550-4236	Description : FLARED END SECTION 36 IN, STORM DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0255	Complete	5.00	1,320.00000	6,600.00	0.000	4.000	4.000	5.000	5,280.000
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Qty Reported to Date:	4	Qty Authorized to Date:	4
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Project Totals	Original Amount:	6,600.00	Final Amount:	5,280.000
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Item Cd: 550-4242	Description : FLARED END SECTION 42 IN, STORM DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0260	Complete	2.00	1,830.00000	3,660.00	0.000	3.000	3.000	2.000	5,490.000
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Qty Reported to Date:	3	Qty Authorized to Date:	3
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Project Totals	Original Amount:	3,660.00	Final Amount:	5,490.000
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Item Cd: 573-2004	Description : UNDDR PIPE INCL DRAINAGE AGGR, 4 IN		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0729	Complete	3289.00	24.25000	79,758.25	0.000	2,957.000	2,957.000	3,289.000	71,707.250
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Qty Reported to Date:	2957	Qty Authorized to Date:	2957
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Project Totals	Original Amount:	79,758.25	Final Amount:	71,707.250
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Item Cd: 573-2006	Description : UNDDR PIPE INCL DRAINAGE AGGR, 6 IN		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

1253	Complete	1500.00	24.75000	37,125.00	0.000	654.000	654.000	1,500.000	16,186.500
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Qty Reported to Date:	654	Qty Authorized to Date:	654
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Project Totals	Original Amount:	37,125.00	Final Amount:	16,186.500
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RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 22 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 600-0001		Description : FLOWABLE FILL				Unit Type: E			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0742	Complete	20.00	306.00000	6,120.00	0.000	14.653	14.653	20.000	4,483.818
Qty Reported to Date:		14.653	Qty Authorized to Date:		14.653				

Project Totals	Original Amount:	6,120.00	Final Amount:	4,483.818
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Item Cd: 603-1059		Description : STONE PLAIN RIP RAP, FOR STREAM DETAILS, TYPE (NO. 57)				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0359	Complete	110.00	70.75000	7,782.50	0.000	0.000	0.000	110.000	0.000

Project Totals	Original Amount:	7,782.50	Final Amount:	0.000
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Item Cd: 603-2180		Description : STN DUMPED RIP RAP, TP 3, 12 IN				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0375	Complete	200.00	36.25000	7,250.00	0.000	26.722	26.722	200.000	968.673
Qty Reported to Date:		26.722	Qty Authorized to Date:		26.722				

Project Totals	Original Amount:	7,250.00	Final Amount:	968.673
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Item Cd: 603-2182		Description : STN DUMPED RIP RAP, TP 3, 24 IN				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0380	Complete	630.00	46.75000	29,452.50	0.000	1,000.496	1,000.496	630.000	46,773.188
Qty Reported to Date:		1000.496	Qty Authorized to Date:		1000.496				

Project Totals	Original Amount:	29,452.50	Final Amount:	46,773.188
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Item Cd: 603-7000		Description : PLASTIC FILTER FABRIC				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0385	Complete	830.00	4.45000	3,693.50	0.000	1,027.218	1,027.218	830.000	4,571.120
Qty Reported to Date:		1027.218	Qty Authorized to Date:		1027.218				

RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 23 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 603-7000	Description: PLASTIC FILTER FABRIC	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0730	Complete	6.00	4.45000	26.70	0.000	0.000	0.000	6.000	0.000
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Project Totals	Original Amount:	3,720.20	Final Amount:	4,571.120
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Item Cd: 610-2365	Description: REMOVE WATER MAIN, 6 IN	Unit Type: E
Supp Desc1:	AUGUSTA-RICHMOND	
Supp Desc2:		

0743	Complete	4810.00	3.25000	15,632.50	0.000	0.000	0.000	4,810.000	0.000
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Project Totals	Original Amount:	15,632.50	Final Amount:	0.000
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Item Cd: 610-9001	Description: REM SIGN	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0596	Complete	3.00	53.50000	160.50	0.000	0.000	0.000	3.000	0.000
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Project Totals	Original Amount:	160.50	Final Amount:	0.000
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Item Cd: 611-5551	Description: RESET SIGN	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0597	Complete	2.00	80.25000	160.50	0.000	0.000	0.000	2.000	0.000
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Project Totals	Original Amount:	160.50	Final Amount:	0.000
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Item Cd: 611-8140	Description: ADJUST WATER VALVE BOX TO GRADE	Unit Type: N
Supp Desc1:	CITY OF HEPHZIBAH	
Supp Desc2:		

1193	Complete	1.00	1,080.00000	1,080.00	0.000	0.000	0.000	1.000	0.000
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Project Totals	Original Amount:	1,080.00	Final Amount:	0.000
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RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 24 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 615-1000		Description : JACK OR BORE PIPE -				Unit Type: E			
Supp Desc1: STEEL, 18 IN DIA, 0.250 IN THK		CITY OF HEPHZIBAH							
Supp Desc2:									
0913	Complete	85.00	270.00000	22,950.00	-85.000	0.000	0.000	0.000	0.000

Project Totals	Original Amount:	22,950.00	Final Amount:	0.000
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Item Cd: 615-1100		Description : DIRECTIONAL BORE PIPE -				Unit Type: E			
Supp Desc1: 1 IN									
Supp Desc2:									
0744	Complete	2464.00	22.75000	56,056.00	0.000	2,912.000	2,912.000	2,464.000	66,248.000
Qty Reported to Date:		2912	Qty Authorized to Date:		2912				

Project Totals	Original Amount:	56,056.00	Final Amount:	66,248.000
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Item Cd: 620-0100		Description : TEMPORARY BARRIER, METHOD NO. 1				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0270	Complete	3200.00	32.50000	104,000.00	0.000	1,813.900	1,813.900	3,200.000	58,951.750
Qty Reported to Date:		1813.9	Qty Authorized to Date:		1813.9				

Project Totals	Original Amount:	104,000.00	Final Amount:	58,951.750
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Item Cd: 632-0003		Description : CHANGEABLE MESSAGE SIGN, PORTABLE, TYPE 3				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
0274	Complete	2.00	20,500.00000	41,000.00	0.000	2.000	2.000	2.000	41,000.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				

Project Totals	Original Amount:	41,000.00	Final Amount:	41,000.000
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Item Cd: 634-1200		Description : RIGHT OF WAY MARKERS				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
0275	Complete	248.00	108.00000	26,784.00	0.000	238.000	238.000	248.000	25,704.000
Qty Reported to Date:		238	Qty Authorized to Date:		238				

Project Totals	Original Amount:	26,784.00	Final Amount:	25,704.000
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RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 34 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 668-4300	Description : STORM SEWER MANHOLE, TP 1		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0320	Complete	12.00	1,770.00000	21,240.00	0.000	7.000	7.000	12.000	12,390.000
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Qty Reported to Date: 7 Qty Authorized to Date: 7

Project Totals	Original Amount:	21,240.00	Final Amount:	12,390.000
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Item Cd: 668-4311	Description : STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0325	Complete	10.00	210.00000	2,100.00	0.000	6.500	6.500	10.000	1,365.000
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Qty Reported to Date: 6.5 Qty Authorized to Date: 6.5

Project Totals	Original Amount:	2,100.00	Final Amount:	1,365.000
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Item Cd: 668-4400	Description : STORM SEWER MANHOLE, TP 2		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0330	Complete	3.00	2,500.00000	7,500.00	0.000	2.750	2.750	3.000	6,875.000
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Qty Reported to Date: 2.75 Qty Authorized to Date: 2.75

Project Totals	Original Amount:	7,500.00	Final Amount:	6,875.000
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Item Cd: 668-4411	Description : STORM SEWER MANHOLE, TP 2, ADDL DEPTH, CL 1		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0335	Complete	16.00	225.00000	3,600.00	0.000	36.750	36.750	16.000	8,268.750
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Qty Reported to Date: 36.75 Qty Authorized to Date: 36.75

Project Totals	Original Amount:	3,600.00	Final Amount:	8,268.750
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Item Cd: 670-0805	Description : WATER METER, 2 IN		Unit Type: N						
Supp Desc1: (FURNISH AND INSTALL) AUGUSTA-RICHMOND									
Supp Desc2:									

0749	Complete	1.00	4,320.00000	4,320.00	0.000	0.000	0.000	1.000	0.000
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Project Totals	Original Amount:	4,320.00	Final Amount:	0.000
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Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
Project Number: 245320-									
Item 1173: Itm Cd: 670-1040 Description: WATER MAIN, 4 IN Unit Type: E Supp Desc1: DIP CITY OF HEPHZIBAH Supp Desc2:									
1173	Complete	70.00	48.75000	3,412.50	0.000	75.000	75.000	70.000	3,656.250
Qty Reported to Date:		75	Qty Authorized to Date:		75				
Project Totals				Original Amount:	3,412.50	Final Amount:		3,656.250	
Item 0754: Itm Cd: 670-1060 Description: WATER MAIN, 6 IN Unit Type: E Supp Desc1: DIP AUGUSTA-RICHMOND-640 CITY OF HEPHZIBAH-3,831 Supp Desc2:									
0754	Complete	4150.00	48.75000	202,312.50	0.000	4,471.000	4,471.000	4,150.000	217,961.250
Qty Reported to Date:		4471	Qty Authorized to Date:		4471				
Project Totals				Original Amount:	202,312.50	Final Amount:		217,961.250	
Item 0758: Itm Cd: 670-1080 Description: WATER MAIN, 8 IN Unit Type: E Supp Desc1: DIP CITY OF HEPHZIBAH Supp Desc2:									
0758	Complete	4685.00	63.75000	298,668.75	49.000	4,576.000	4,576.000	4,734.000	291,720.000
Qty Reported to Date:		4576	Qty Authorized to Date:		4576				
Project Totals				Original Amount:	298,668.75	Final Amount:		291,720.000	
Item 0759: Itm Cd: 670-1120 Description: WATER MAIN, 12 IN Unit Type: E Supp Desc1: DIP AUGUSTA-RICHMOND Supp Desc2:									
0759	Complete	4295.00	68.00000	292,060.00	0.000	4,270.000	4,270.000	4,295.000	290,360.000
Qty Reported to Date:		4270	Qty Authorized to Date:		4270				
Project Totals				Original Amount:	292,060.00	Final Amount:		290,360.000	
Item 1203: Itm Cd: 670-1600 Description: CUT & PLUG EXISTING WATER MAIN Unit Type: N Supp Desc1: 6 IN AUGUSTA-RICHMOND-3 CITY OF HEPHZIBAH-14 Supp Desc2:									
1203	Complete	23.00	919.00000	21,137.00	0.000	17.000	17.000	23.000	15,623.000
Qty Reported to Date:		17	Qty Authorized to Date:		17				

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 670-1600		Description : CUT & PLUG EXIST WATER MAIN			Unit Type: N				
Supp Desc1: ITEM ADDED BY SA		CITY OF HEPHZIBAH							
Supp Desc2:									
9070	Complete	0.00	1,062.00000	0.00	0.000	0.000	0.000	0.000	0.000

Item Cd: 670-1600		Description : CUT & PLUG EXIST WATER MAIN			Unit Type: N				
Supp Desc1: ITEM ADDED BY SA		CITY OF HEPHZIBAH							
Supp Desc2:									
9200	Complete	0.00	1,062.00000	0.00	2.000	2.000	2.000	2.000	2,124.000
Qty Reported to Date: 2		Qty Authorized to Date: 2							

Project Totals	Original Amount:	21,137.00	Final Amount:	17,747.000
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Item Cd: 670-1650		Description : BACKFLOW PREVENTION ASSEMBLY			Unit Type: N				
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0769	Complete	1.00	2,700.00000	2,700.00	0.000	0.000	0.000	1.000	0.000

Project Totals	Original Amount:	2,700.00	Final Amount:	0.000
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Item Cd: 670-2003		Description : AIR RELEASE VALVE ASSEMBLY			Unit Type: N				
Supp Desc1:		CITY OF HEPHZIBAH							
Supp Desc2:									
0773	Complete	2.00	5,400.00000	10,800.00	-2.000	0.000	0.000	0.000	0.000

Project Totals	Original Amount:	10,800.00	Final Amount:	0.000
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Item Cd: 670-2040		Description : GATE VALVE, 4 IN			Unit Type: N				
Supp Desc1:		CITY OF HEPHZIBAH							
Supp Desc2:									
1213	Complete	1.00	703.00000	703.00	0.000	1.000	1.000	1.000	703.000
Qty Reported to Date: 1		Qty Authorized to Date: 1							

Project Totals	Original Amount:	703.00	Final Amount:	703.000
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Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 670-2060	Description: GATE VALVE, 6 IN	Unit Type: N							
Supp Desc1:	CITY OF HEPHZIBAH-14		AUGUSTA-RICHMOND-3						
Supp Desc2:									

0774	Complete	16.00	865.00000	13,840.00	0.000	17.000	17.000	16.000	14,705.000
Qty Reported to Date:		17	Qty Authorized to Date:		17				

Project Totals	Original Amount:	13,840.00			Final Amount:	14,705.000			
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Item Cd: 670-2080	Description: GATE VALVE, 8 IN	Unit Type: N							
Supp Desc1:	CITY OF HEPHZIBAH								
Supp Desc2:									

0778	Complete	8.00	1,190.00000	9,520.00	1.000	8.000	8.000	9.000	9,520.000
Qty Reported to Date:		8	Qty Authorized to Date:		8				

Project Totals	Original Amount:	9,520.00			Final Amount:	9,520.000			
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Item Cd: 670-2120	Description: GATE VALVE, 12 IN	Unit Type: N							
Supp Desc1:	AUGUSTA-RICHMOND								
Supp Desc2:									

0779	Complete	5.00	2,160.00000	10,800.00	0.000	6.000	6.000	5.000	12,960.000
Qty Reported to Date:		6	Qty Authorized to Date:		6				

Project Totals	Original Amount:	10,800.00			Final Amount:	12,960.000			
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Item Cd: 670-2700	Description: ABANDONMENT OF WATER VALVES	Unit Type: N							
Supp Desc1:	CITY OF HEPHZIBAH								
Supp Desc2:									

1183	Complete	19.00	135.00000	2,565.00	0.000	0.000	0.000	19.000	0.000
Qty Reported to Date:			Qty Authorized to Date:						

Project Totals	Original Amount:	2,565.00			Final Amount:	0.000			
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Item Cd: 670-3066	Description: TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 IN	Unit Type: N							
Supp Desc1:	CITY OF HEPHZIBAH								
Supp Desc2:									

0783	Complete	10.00	3,030.00000	30,300.00	0.000	8.000	8.000	10.000	24,240.000
Qty Reported to Date:		8	Qty Authorized to Date:		8				

Project Totals	Original Amount:	30,300.00			Final Amount:	24,240.000			
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Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 670-4000		Description : FIRE HYDRANT				Unit Type: N			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0784	Complete	7.00	4,110.00000	28,770.00	0.000	10.000	10.000	7.000	41,100.000
Qty Reported to Date:		10	Qty Authorized to Date:		10				

Item Cd: 670-4000		Description : FIRE HYDRANT				Unit Type: N			
Supp Desc1:		CITY OF HEPHZIBAH							
Supp Desc2:									
0874	Complete	13.00	4,110.00000	53,430.00	0.000	15.000	15.000	13.000	61,650.000
Qty Reported to Date:		15	Qty Authorized to Date:		15				

Project Totals	Original Amount:	82,200.00	Final Amount:	102,750.000
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Item Cd: 670-4490		Description : CONCRETE THRUST COLLAR -				Unit Type: N			
Supp Desc1: 6 IN		AUGUSTA-RICHMOND							
Supp Desc2:									
0789	Complete	1.00	648.00000	648.00	0.000	6.000	6.000	1.000	3,888.000
Qty Reported to Date:		6	Qty Authorized to Date:		6				

Item Cd: 670-4490		Description : CONCRETE THRUST COLLAR -				Unit Type: N			
Supp Desc1: 12 IN		AUGUSTA-RICHMOND							
Supp Desc2:									
0794	Complete	1.00	1,300.00000	1,300.00	0.000	1.000	1.000	1.000	1,300.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				

Project Totals	Original Amount:	1,948.00	Final Amount:	5,188.000
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Item Cd: 670-4510		Description : CONC THRUST COLLAR, 8" PIPE				Unit Type: N			
Supp Desc1: ITEM ADDED BY SA		CITY OF HEPHZIBAH							
Supp Desc2:									
9075	Complete	0.00	1,000.00000	0.00	0.000	0.000	0.000	0.000	0.000

Item Cd: 670-4510		Description : CONC THRUST COLLAR, 8" PIPE				Unit Type: N			
Supp Desc1: ITEM ADDED BY SA		CITY OF HEPHZIBAH							
Supp Desc2:									
9205	Complete	0.00	1,000.00000	0.00	1.000	1.000	1.000	1.000	1,000.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				

Project Totals	Original Amount:	0.00	Final Amount:	1,000.000
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Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 670-5010		Description : WATER SERVICE LINE, 1 IN				Unit Type: E			
Supp Desc1: HDPE		AUGUSTA-RICHMOND							
Supp Desc2:									
0799	Complete	1887.00	21.50000	40,570.50	0.000	3,818.000	3,818.000	1,887.000	82,087.000
Qty Reported to Date:		3818	Qty Authorized to Date:		3818				

Item Cd: 670-5010		Description : WATER SERVICE LINE, 1 IN				Unit Type: E			
Supp Desc1: COPPER		AUGUSTA-RICHMOND							
Supp Desc2:									
0804	Complete	1434.00	26.00000	37,284.00	0.000	539.000	539.000	1,434.000	14,014.000
Qty Reported to Date:		539	Qty Authorized to Date:		539				

Item Cd: 670-5010		Description : WATER SERVICE LINE, 1 IN				Unit Type: E			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0879	Complete	310.00	26.00000	8,060.00	0.000	629.000	629.000	310.000	16,354.000
Qty Reported to Date:		629	Qty Authorized to Date:		629				

Project Totals	Original Amount:	85,914.50	Final Amount:	112,455.000
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Item Cd: 670-5020		Description : WATER SERVICE LINE, 2 IN				Unit Type: E			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0809	Complete	40.00	43.25000	1,730.00	0.000	188.000	188.000	40.000	8,131.000
Qty Reported to Date:		188	Qty Authorized to Date:		188				

Project Totals	Original Amount:	1,730.00	Final Amount:	8,131.000
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Item Cd: 670-5040		Description : WATER SERVICE LINE, 4 IN				Unit Type: E			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0814	Complete	10.00	64.75000	647.50	0.000	0.000	0.000	10.000	0.000

Project Totals	Original Amount:	647.50	Final Amount:	0.000
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Item Cd: 670-7000		Description : STEEL CASING -				Unit Type: E			
Supp Desc1: 16 IN		CITY OF HEPHZIBAH							
Supp Desc2:									
0893	Complete	315.00	119.00000	37,485.00	0.000	306.000	306.000	315.000	36,414.000
Qty Reported to Date:		306	Qty Authorized to Date:		306				

RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 40 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 670-7000		Description : STEEL CASING -				Unit Type: E			
Supp Desc1: 12 IN		CITY OF HEPHZIBAH							
Supp Desc2:									
0898	Complete	515.00	113.00000	58,195.00	0.000	540.000	540.000	515.000	61,020.000
Qty Reported to Date:		540	Qty Authorized to Date:		540				

Item Cd: 670-7000		Description : STEEL CASING -				Unit Type: E			
Supp Desc1: 20 IN		AUGUSTA-RICHMOND							
Supp Desc2:									
0908	Complete	72.00	135.00000	9,720.00	0.000	72.000	72.000	72.000	9,720.000
Qty Reported to Date:		72	Qty Authorized to Date:		72				

Item Cd: 670-7000		Description : STEEL CASING -				Unit Type: E			
Supp Desc1: 18 IN		CITY OF HEPHZIBAH							
Supp Desc2:									
1248	Complete	130.00	205.00000	26,650.00	-60.000	0.000	0.000	70.000	0.000

Project Totals	Original Amount:	132,050.00	Final Amount:	107,154.000
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Item Cd: 670-9710		Description : RELOCATE EXIST FIRE HYDRANT				Unit Type: N			
Supp Desc1:		CITY OF HEPHZIBAH							
Supp Desc2:									
0923	Complete	1.00	2,490.00000	2,490.00	0.000	0.000	0.000	1.000	0.000

Project Totals	Original Amount:	2,490.00	Final Amount:	0.000
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Item Cd: 670-9730		Description : RELOCATE EXIST WATER METER, INCL BOX				Unit Type: N			
Supp Desc1:		CITY OF HEPHZIBAH							
Supp Desc2:									
0928	Complete	39.00	648.00000	25,272.00	0.000	29.000	29.000	39.000	18,792.000
Qty Reported to Date:		29	Qty Authorized to Date:		29				

Item Cd: 670-9730		Description : RELOCATE EXIST WATER METER, INCL BOX				Unit Type: N			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0933	Complete	49.00	648.00000	31,752.00	0.000	54.000	54.000	49.000	34,992.000
Qty Reported to Date:		54	Qty Authorized to Date:		54				

Project Totals	Original Amount:	57,024.00	Final Amount:	53,784.000
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RPT-ID: RCAITQTY

Georgia

DATE: 10/20/2023

USER: fboileau

Department of Transportation

PAGE: 41 of 55

Contract ID: B14955-15-T00-

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 670-9920		Description : REMOVE EXISTING FIRE HYDRANT				Unit Type: N			
Supp Desc1:		CITY OF HEPHZIBAH							
Supp Desc2:									
0938	Complete	8.00	216.00000	1,728.00	0.000	7.000	7.000	8.000	1,512.000
Qty Reported to Date:		7	Qty Authorized to Date:		7				

Item Cd: 670-9920		Description : REMOVE EXISTING FIRE HYDRANT				Unit Type: N			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0943	Complete	4.00	216.00000	864.00	0.000	2.000	2.000	4.000	432.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				

Project Totals	Original Amount:	2,592.00	Final Amount:	1,944.000
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Item Cd: 681-2200		Description : LIGHTING STD, STEEL, 20 FT MH, POST TOP				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
1228	Complete	1.00	2,960.00000	2,960.00	0.000	0.000	0.000	1.000	0.000

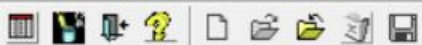
Project Totals	Original Amount:	2,960.00	Final Amount:	0.000
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Item Cd: 681-2250		Description : LIGHTING STD, STEEL, 25 FT MH, POST TOP				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
1233	Complete	1.00	2,970.00000	2,970.00	0.000	0.000	0.000	1.000	0.000

Project Totals	Original Amount:	2,970.00	Final Amount:	0.000
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Item Cd: 681-4211		Description : LIGHTING STD, 32 FT MH, POST TOP				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
1238	Complete	155.00	3,620.00000	561,100.00	-137.000	0.000	0.000	18.000	0.000

Project Totals	Original Amount:	561,100.00	Final Amount:	0.000
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Change Order Items

Header

Items

Time Adjustments

Explanations

Contract ID: B14955-15-T00-1 Change Order Nbr: 003 Status: APPR

Project Nbr	Catg Nbr	Item Nbr	Item Code	Description
245320-	0010	0758	670-1080	WATER MAIN, 8 IN
245320-	0010	0773	670-2003	AIR RELEASE VALVE ASSEMBLY
245320-	0010	0778	670-2080	GATE VALVE, 8 IN
245320-	0010	0913	615-1000	JACK OR BORE PIPE -

Project Nbr: 245320- Category Nbr: 0010 Line Item Nbr: 0758 Item Code: 670-1080

Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: CMPL

Unit Price: \$63.75000 Proposal Line Nbr: 0760 Related Item:

Item Desc: WATER MAIN, 8 IN

Critical:

Pay Plan Qty:

Suppl Desc: DIP

Material Discrepancy Adj:

Suppl Desc Req'd:

CO Item Desc: VEP - SA #2

	Quantity	Amount
Contract Bid:	4685.000	\$298,668.75
Approved Change Order:	49.000	\$3,123.75
Current Contract:	4734.000	\$301,792.50
Pending Change Order:	0.000	\$0.00
This Change Order:	49.000	\$3,123.75

This item is sub-contracted

Force Account Item

AASHTO SiteManager

File Services Window Help



Change Order Explanations

Header Items Time Adjustments E

Contract ID: B14955-15-T00-1 Change Order Nbr: 003 Status

General Change Order Explanations

Seq. Nbr.	Std CO Expl ID	Type	Date Applied
1		GEN	05/25/16

004-0022 EXTRA WORK - ATTACH WATERMAIN HANGERS TO NORFOLK SOUTHERN RAILROAD BRIDGE. THIS PRICE INCLUDES ALL MATERIALS, LABOR, AND EQUIPMENT REQUIRED TO ATTACH WATERMAIN HANGERS TO NORFOLK SOUTHERN RAILROAD BRIDGE IN ACCORDANCE WITH PLAN REVISION DATED 3/9/16. STEEL DIAPHRAGMS (COMPLETE), WATERLINE HANGERS (COMPLETE), TEES, CHANNELS, ROLLERS, KEEPER STRAPS, NUTS, BOLTS AND WASHERS ARE INCLUDED IN THIS PRICE.



Change Order Items

Header **Items** Time Adjustments Explanations

Contract ID: Change Order Nbr: Status:

Project Nbr	Catg Nbr	Item Nbr	Item Code	Description
245320-	0010	9200	670-1600	CUT & PLUG EXIST WATER MAIN
245320-	0010	9205	670-4510	CONC THRUST COLLAR, 8" PIPE
245320-	0010	9210	004-0012	EXTRA WORK -
245320-	0010	9215	004-0012	EXTRA WORK -

Project Nbr: Category Nbr: Line Item Nbr: Item Code:

Units Type: Spec Year: Major Item: Specialty: Status Type:

Unit Price: Proposal Line Nbr: Related Item:

Item Desc:

Suppl Desc:

CO Item Desc:

Critical:

Pay Plan Qty:

Material Discrepancy Adj:

Suppl Desc Req'd:

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	2.000	\$2,124.00
Current Contract:	2.000	\$2,124.00
Pending Change Order:	0.000	\$0.00
This Change Order:	2.000	\$2,124.00

Force Account Item



Change Order Explanations

Header

Items

Time Adjustments

Explains

Contract ID: B14955-15-T00-1

Change Order Nbr: 010

Status: AF

General Change Order Explanations

Seq. Nbr.	Std CO Expl ID	Type	Date Applied
1		GEN	07/05/18

7/5/2018 9:03:02 AM Jeffery Deon Brown@-Additional 42 calendar days needed to complete supplemental agreement extra work-Supplemental agreement needed to remedy the water line conflict at Wall 2. E. R. Snell provided the area office with a letter dated 5/9/18 advising that on 5/7/18 they received a concern by the City of Hephzibah with the construction of Wall #2 over an existing 8" water line. The current plans show the water line to remain in place while the retaining wall is constructed above it. After a review by the Area Office, District Utilities Office, State Utilities Office