

AUGUSTA, GEORGIA

PURCHASE ORDER

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

Page 1 of 2

PURCHASE ORDER NO.
P313469

DATE 01/22/21	DEPARTMENT 043490	VENDOR PHONE # (706) 722-4114		REQUISITION/QUOTE NO. R278684
VENDOR # 24648	E-VERIFY # 307873	EMAIL BSCHACHTNER@BENESCH.COM		PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR ALFRED BENESCH & COMPANY 35 WEST WACKER DR. SUITE 3300 CHICAGO, IL 60601	ATTN: CO #3 BID NUMBER: 13-124 CONTRACT #: BUYER: NANCY
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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.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		ENGINEERING SERVICES FOR VARIOUS PROJECTS AT FORT GORDON APPROVED BY COMMISSION 10/18/16, ITEM #26 507-04-3490/52-12115	300,000.00	300,000.00
0002	1	EACH		CO #1; SEVEN ADDITIONAL TASK FOR FORT GORDON TO INCLUDE TASK 1: SANITARY SEWER FLOW MONITORING TASK 2: CULTURAL RESOURCE STUDY TASK 3: LAND SURVEYING AND MAPPING TASK 4: WETLAND DELINEATION TASK 5: MASTER PLAN SUPPORT SVCS TASK 6: 15TH STREET SANITARY SEWER SURVEY TASK 7: WASTEWATER COLLECTIONS SYSTEM MODELING APPROVED BY COMMISSION 9/5/17, ITEM #19	200,000.00	200,000.00
				CONTINUED		

CONDITIONS - READ CAREFULLY

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

Sent by:

JAN 26 2021

Jess Thompson

REQUISITIONER

NET TOTAL.....

APPROVED FOR ISSUE

L.A. Sims

PROCUREMENT DIRECTOR

AUGUSTA, GEORGIA

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VENDOR # 24648	E-VERIFY # 307873	EMAIL BSCHACHTNER@BENESCH.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR ALFRED BENESCH & COMPANY 35 WEST WACKER DR. SUITE 3300 CHICAGO, IL 60601			
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
0003	1	EACH		507-04-3490/52-12115 CO #2: ADDITIONAL ENGINEERING SERVICES NEEDED FOR FORT GORDON TO OPERATE, MAINTAIN, PLAN AND CONSTRUCT FOR EXPANSIONS OF FORT GORDON APPROVED BY COMMISSION 2/18/20, ITEM #17	100,000.00	100,000.00
0004	1	EACH		507-04-3490/52-12115 CO #3: ADDITIONAL ENGINEERING SUPPORT FOR POST TRANSFORMATION PROGRAM CONSTRUCTION APPROVED BY COMMISSION 12/8/20, ITEM #34	200,000.00	200,000.00
			G/L J/L	507-04-3490/52-12115 88888888 - 5212115		

CONDITIONS - READ CAREFULLY

1. The purchaser is exempt by statute 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.

NET TOTAL..... 800,000.00

APPROVED FOR ISSUE

G.A. Sims

REQUISITIONER

PROCUREMENT DIRECTOR