

Central Services Department

Ron Lampkin, Interim Director Maria Rivera-Rivera, Deputy Director 2760 Peach Orchard Road, Augusta, GA 30906 (706) 828-7174 Phone (706) 796-5077 Fax

MEMORANDUM

TO:

Geri Sams, Director, Procurement Department

FROM:

Ron Lampkin, Interim Director, Central Services Department

DATE:

SUBJECT:

Amend PO - P460291

In accordance with Augusta, GA policies and procedures we are requesting to have purchase order P460291 amended.

Purchase order P460291 needs to be amended in the amount of \$25,000.00 for the continuation of the assessment/investigation of the marble façade on the Municipal Building. JLA will provide in-field support and will address immediate but currently unidentifiable needs during the evaluation. It is imperative that the continuation of the assessment take place to determine what remediation is needed.

Original Purchase Order Amount

\$15,000.00

Revised Purchase Order Amount

\$40,000.00

Funding is available in account number 330-05-1120/52.12115.

Your assistance would be greatly appreciated.

Attachments: Purchase Order P460291

Proposal #233

Cc: Ron Lampkin

Maria Rivera-Rivera



AUGUSTA, GEORGIA SUITE 605, PROCUREMENT DEPARTMENT

535 TELFAIR STREET, MUNICIPAL BUILDING 1000

AUGUSTA, GEORGIA 30901-2377

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PURCHASE ORDER NO. P460291

PHONE: (706) 821-2422 DATE DEPARTMENT VENDOR PHONE # REQUISITION/QUOTE NO. 10/03/23 051120 R381250 **VENDOR#** E-VERIFY# EMAIL PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES. 8657 226309

VENDOR

JOHNSON LASCHOBER AND ASSOC

P O BOX 2103

AUGUSTA, GA 30903

ATTN:

EMERGENCY

BID NUMBER:

CONTRACT #:

BUYER:

SHIP TO:

BLDG & GROUNDS MAINTENANCE 535 TELFAIR STREET MUNICIPAL BLDG/BASEMENT

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.

				ABOVE ADDRESS REGA	ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.		
ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT	
0001		EACH		ASSESSMENT/INVESTIGATION OF THE MARBLE FACADE ON THE MUNICIPAL BUILDING LOCATED 535 TELFAIR STREET 330-05-1120/52-12115		15,000.00	
	IN	May 1	CAX .				
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					THE PARTY OF THE P	1248123	
AM .	MAN	pr	0	RECEIVED JAN 0 3 2024 Rev AWAY	MANAGE	23	
1. The purchas sales, excise	NS - READ CA ser is exempt by state e and other taxes.	REFULLY ue from payme		ccounting Department			

REQUISITIONER

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.

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....

15,000.00

APPROVED FOR ISSUE

4.A.SAMS

PROCUREMENT DIRECTOR



ARCHITECTS + ENGINEERS + LANDSCAPE ARCHITECTS

ADDITIONAL SCOPE AGREEMENT

PROPO	SAL #: 233	DATE:	3/4/2024				
То:	Maria Rivera-Rivera Augusta-Richmond County (ARC) Central Services Department 2760 Peach Orchard Rd Augusta, Georgia 30906	SENT BY:	☐ PHONE ☐ FAX ☐ EMAIL				
RE:	Municipal Building Leak Investigation						
By:	Rett Harbeson, PLA, CLARB						
FEE ARRANGEMENT: \$25,000.00							
LOCAT	ION: 535 Telfair Street						

SCOPE OF SERVICES:

Augusta, GA

Johnson, Laschober & Associates (JLA) appreciates the opportunity to provide a fee proposal for the continuation of the assessment/investigation of the Marble façade on the Municipal Building located at 535 Telfair St. in Augusta, GA.

JLA will provide in-field support to Kuhlke Construction during the evaluation of the building envelope to address immediate but currently unidentifiable needs to temporarily resecure panels, coping caps, or other building elements during the evaluation period. Final design for the permanent remediation measures will be coordinated with Kuhlke and Structural Preservation Systems, LLC final investigative report. Final Scope of Work and Fee to be determined (TBD).

JLA is proposing a fee adjustment that will be billed at an hourly rate.

SPECIAL CONDITIONS:

• JLA will work with Kuhlke Construction during this evaluation. However, ARC will contract directly with Kuhlke Construction for their portion of the work.