

AUGUSTA & REQUISITION

CHECK ALL THAT APPLY:

HWP F%507 - Capital Improvements

DATE:08/1/2025


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Date 06/27/2024

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Date _____

I N#: 516043490 - 5212115

"IN% 88880230 -5212115

BID ITEM # 18-132

VENDOR:

ADDRESS:

PHONE #:

QUOTED BY:

INFRASTRUCTURE SYTEMS MGM

VENDOR# 24876

| ITEM # | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
|------------------|--------------------|------------|------------|-------------|------------|-------------|------------|-------------|
| 1. | PROFESSIONAL | | | 0 | | 0 | | 0 |
| 2. | SERVICES FOR | | | 0 | | 0 | | 0 |
| 3. | FOR AUTOMATED | | | 0 | | 0 | | 0 |
| 4. | METERING INF MGMT | | | 0 | | 0 | | 0 |
| 5. | | | | 0 | | 0 | | 0 |
| 6. | C/O #5 19UTI792 | 1 | 312368.88 | 312368.88 | | 0 | | 0 |
| 7. | | | | 0 | | 0 | | 0 |
| 8. | | | | 0 | | 0 | | 0 |
| 9. | NEW PO TOTAL | 1652538.88 | | 0 | | 0 | | 0 |
| 10. | | | | 0 | | 0 | | 0 |
| 11. | APPROVED BY | | | 0 | | 0 | | 0 |
| 12. | COMMISSION | | | 0 | | 0 | | 0 |
| 13. | 06/27/2024 ITEM#15 | | | 0 | | 0 | | 0 |
| 14. | (COPY ATTACHED) | | | 0 | | 0 | | 0 |
| SHIPPING CHARGES | | | | 0 | | 0 | | 0 |
| TOTAL | | | | 312368.88 | | 0 | | 0 |

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

AUD-ENGINEERING DEPT.

COMMISSION-06/27/2024

REQUESTED BY:

APPROVED BY:

Directors

Signature: _____

Jess Thompson

ENGINEERING CONTRACT CHANGE ORDER

| | |
|-----------|------------|
| CO NUMBER | 5 |
| BID ITEM | 18-132 |
| DATE | 08/01/2025 |

PROJECT TITLE ON CALL ENGINEERING SERVICES

ORIGINAL CONTRACT DATE 11/14/2019 **PROJECT NUMBER** 88880230

OWNER AUGUSTA, GEORGIA **PO NUMBER** 19UTI792

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

Description of Change (for a more detailed description see attached proposal):

ADDITIONAL FFES FOR ENGINEERING SERVICES SUPPORTING THE FIBER, RAINFALL, AND ON CALL ENGINEERING

PAYEE INFRASTRUCTURE SYSTEMS MGMT LLC

TOTAL AMOUNT OF THIS CHANGE ORDER \$ 312,368.88

The contract time will be INCREASED by 30 calendar days as a result of this change.

ORIGINAL CONTRACT AMOUNT \$ 200,000.00

PREVIOUS CHANGE ORDER (INCREASE) \$ 1,140,170.00

THIS CHANGE ORDER (INCREASE) \$ 312,368.88

TOTAL REVISED CONTRACT AMOUNT WITH CHANGE ORDER \$ 1,652,538.88

FUNDING NUMBER/ACCOUNT NUMBER 516043490 5212115

88880230 5212115

ISM LLC

PROPOSED BY:

DATE: 08/01/2025

CONTRACTOR

N/A

REQUESTED BY:

DATE:

ENGINEER

SUBMITTED BY:

DATE: 08/01/2025

Jess Thompson

DEPARTMENT HEAD

APPROVED FOR WES BYNE:

FINANCE ENDORSEMENT:

DATE:

COMPTROLLER

RECOMMENDED BY:

DATE:

ADMINISTRATOR

APPROVED BY:

DATE:

MAYOR