

Purchase Order

Page 1/2
 Purchase Order
 Purchase Order No. 120194
 Contract Number:
 Date 5/11/2022



ROCKDALE COUNTY BOARD OF COMMISSIONERS

FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Bill To: ROCKDALE COUNTY BOARD OF COMMISSIONERS
 FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Vendor: 55729
 BENCHMARK MANAGEMENT, LLC
 101 MARIETTA STREET NW
 SUITE 2000
 ATLANTA GA 30303

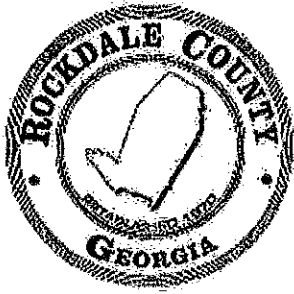
Ship To: STORMWATER ADMIN BUILDING
 1119 WEST AVENUE SW
 CONYERS GA 30012

^ Changed Since the Previous Revision

X Shipping Method		Department		Confirm With			
F.O.B. Destination		STORMWATER ADMIN BUILDING		STORMWATER			
L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	CONSTRUCTION	INSPECTION SERVICES FOR STORMWATER	12/14/2021	Each	107,000.00	\$1.00	\$107,000.00
		FOR COMMERCIAL & RESIDENTIAL SITE DEVELOPMENT PROJECTS. SUPPLY QUALIFIED CONSTRUCTION INSPECTORS					
2	PROVIDE PLAN REVIEWING	SERVICES FOR COMMERCIAL & RESIDENTIAL	12/14/2021	Each	120,000.00	\$1.00	\$120,000.00
		SITE DEVELOPMENT PROJECTS. SUPPLY QUALIFIED ENGINEERS & PROJECT MANAGERS. PROVIDE ALL NECESSARY SUPPORT.					
3	ASSET SURVEY & INSPECTION	OF SAID ASSETS IN ROCKDALE COUNTY	12/14/2021	Each	45,900.00	\$1.00	\$45,900.00
4	PLAN REVIEWING SERVICES	COMMERCIAL & RESIDENTIAL SITE	12/14/2021	Each	120,000.00	\$1.00	\$120,000.00
		DEVELOPMENT PROJECTS. SUPPLY QUALIFIED ENGINEERS & PROJECT MANAGERS & PROVIDE NECESSARY SUPPORT.					
5	CONSTRUCTION INSPECTION	SERVICE FOR STORMWATER	12/14/2021	Each	107,000.00	\$1.00	\$107,000.00
^6	CHANGE ORDER	PLAN REVIEW SERVICES	12/14/2021	Each	120,000.00	\$1.00	\$120,000.00
^7	CONSTRUCTION	SERVICE FOR STORMWATER	12/14/2021	Each	107,000.00	\$1.00	\$107,000.00

Purchase Order

Page 2/2
 Purchase Order
 Purchase Order No. 120194
 Contract Number:
 Date 5/11/2022



<input checked="" type="checkbox"/> Shipping Method	Department	Confirm With
F.O.B. Destination	STORMWATER ADMIN BUILDING	STORMWATER

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
		INSPECTION					
		Deliver To:					

Subtotal	\$726,900.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$726,900.00

Ordered By: STORMWATER
 Approved By: Tina Malone
 Received By: _____

PURCHASE ORDER VALID ONLY FOR GOODS, QUANTITIES & PRICES SHOWN.
 ALL ITEMS SUBJECT TO VERIFICATION.
 Payment Terms: Net 30

