

Purchase Order

**School District Five of
Lexington and Richland Counties**
1020 Dutch Fork Road
Irmo SC 29063

No. 1600713

P.O. Date: 08/12/2015

Questions ?

Ext:

Account:

P.O. Issued To :

Ship To:

Civil Engineering Of Columbia
3608 FERNANDINA ROAD
COLUMBIA SC 29210-5221

Chapin Middle School
Attn: Tracie Covey
11661 Broad River Road
Chapin SC 29036
(803) 575-5700

Contact:

Location: New Design and Construction

Phone: (803) 798-2820

Fax: (803) 798-2826

Project: New School
Chapin Middle

Req# 918

Reference: Keith McAlister

Date Required: 08/21/2015

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		New Chapin Middle School Water & Record Sewer Drawings Stormwater Record Drawings * New FY 15-16 PO * (Replaces PO #162441)	536.253.5200000.0000.058	7,750.00	7,750.00	0.00	0.00

** Do not renew for FY 16-17 **

APPROVAL SIGNATURES:



Sub-Total: 7,750.00

Freight: 0.00

Tax: 0.00

Total Amount: 7,750.00

NOTES:

Order Via:

Send to Requester

ENTITY COPY

Purchase Order

**School District Five of
Lexington and Richland Counties**
1020 Dutch Fork Road
Irmo SC 29063

No. 1600713

P.O. Date: 08/12/2015 **Questions ?**
P.O. Issued To :

Civil Engineering Of Columbia
3608 FERNANDINA ROAD
COLUMBIA SC 29210-5221

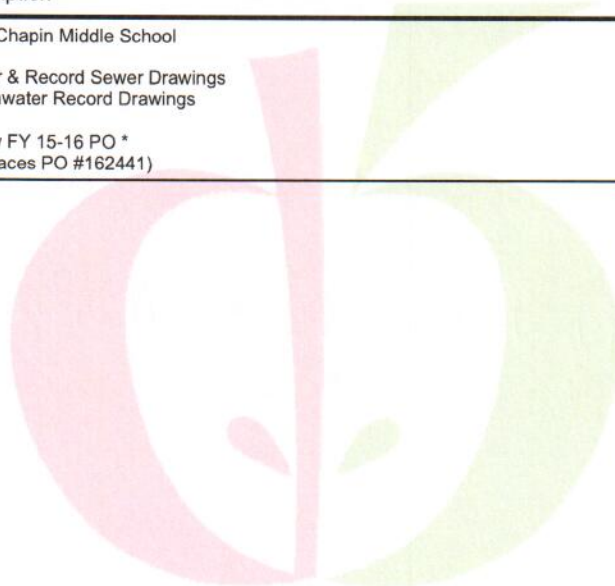
Ext: **Account:**
Ship To:

Chapin Middle School
Attn: Tracie Covey
11661 Broad River Road
Chapin SC 29036
(803) 575-5700

Contact: **Location:** New Design and Construction
Phone: (803) 798-2820 **Fax:** (803) 798-2826 **Project:** New School
Chapin Middle **Req#** 918

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district five
OF LEXINGTON & RICHLAND COUNTIES

APPROVAL SIGNATURES:

Bruce Shaly

Sub-Total:	7,750.00
Freight:	0.00
Tax:	0.00
Total Amount:	7,750.00

NOTES:

Order Via: Send to Requester

VENDOR COPY

VENDOR:

671623

PURCHASE ORDER

Page 1

CIVIL ENGINEERING OF COLUMBIA
3608 FERNANDINA ROAD
COLUMBIA SC 29210-5221

PURCHASE ORDER NO: 162441

NET 30 DAYS

803-798-2820

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

KEITH MCALISTER

ORDER DATE: Aug 06, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW MIDDLE SCHOOL WATER & SEWER RECORD DRAWINGS STORMWATER RECORD DRAWINGS *NEW PO FOR FY 14-15* REPLACES PO #150951	7,750.00	7,750.00

** New PO for FY 15-16 **

536.253.5200000.0000.058

Sub Total	7,750.00
Sales Tax	0.00
TOTAL	\$7,750.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	536-253-520-1000-32	\$7,750.00								

Signature



Date

August 06, 2014

req # 918 (8/6/15 - TJC)

applied 8/6/15 (AKM)

VENDOR

VENDOR:

671623

PURCHASE ORDER

Page 1

CIVIL ENGINEERING OF COLUMBIA
3608 FERNANDINA ROAD
COLUMBIA SC 29210-5221

PURCHASE ORDER NO: 162441

NET 30 DAYS

803-798-2820

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Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

KEITH MCALISTER

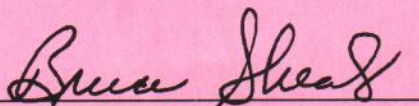
ORDER DATE: Aug 06, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW MIDDLE SCHOOL WATER & SEWER RECORD DRAWINGS STORMWATER RECORD DRAWINGS *NEW PO FOR FY 14-15* REPLACES PO #150951	7,750.00	7,750.00

Sub Total	7,750.00
Sales Tax	0.00
TOTAL	\$7,750.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	536-253-520-1000-32	\$7,750.00								



Signature



Date

August 06, 2014

ACCOUNTS PAYABLE

VENDOR:

671623

PURCHASE ORDER

Page 1

CIVIL ENGINEERING OF COLUMBIA
3608 FERNANDINA ROAD
COLUMBIA SC 29210-5221

PURCHASE ORDER NO: 150951

NET 30 DAYS

803-798-2820

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

ORDER DATE:

Jul 02, 2013

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		WATER & SEWER RECORD DRAWINGS	4,000.00	4,000.00
1		STORMWATER RECORD DRAWINGS	3,750.00	3,750.00
1		** REPLACES PO 150335 **	0.00	0.00

** New PO for FY 14-15 **
\$7,750.00

Sub Total	7,750.00
Sales Tax	0.00
TOTAL	\$7,750.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-32	\$7,750.00								

536

req# 198744 (8/6/14) TJe
apprvd 8/6/14 (AKM)

Jeffrey C. Patterson
 Signature



Date

July 02, 2013

VENDOR

VENDOR:

671623

PURCHASE ORDER

Page 1

CIVIL ENGINEERING OF COLUMBIA
3608 FERNANDINA ROAD
COLUMBIA SC 29210-5221

PURCHASE ORDER NO: 150951

NET 30 DAYS

803-798-2820

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

SHIP TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

NEW MIDDLE SCHOOL

KEITH MCALISTER

ORDER DATE: Jul 02, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		WATER & SEWER RECORD DRAWINGS	4,000.00	4,000.00
1		STORMWATER RECORD DRAWINGS	3,750.00	3,750.00
1		** REPLACES PO 150335 **	0.00	0.00

Sub Total	7,750.00
Sales Tax	0.00
TOTAL	\$7,750.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-32	\$7,750.00								

Jeffrey C. Patterson
Signature



Date

July 02, 2013

ACCOUNTS PAYABLE

VENDOR: 671623
 CIVIL ENGINEERING OF COLUMBIA
 3608 FERNANDINA ROAD
 COLUMBIA SC 29210

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 150335

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

KEITH MCALISTER

ORDER DATE: May 13, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		WATER & SEWER RECORD DRAWINGS	4,000.00	4,000.00
1		STORMWATER RECORD DRAWINGS	3,750.00	3,750.00

**New PO for FY 13-14 **

*TIC 7/2/13
 Req# 186858
 apprd 7/2/13
 AKM*

5:22-13 **FAKED**

Sub Total 7,750.00
 Sales Tax 0.00
TOTAL \$7,750.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-32	\$7,750.00								

Jeffrey C. Patterson
 Signature



May 15, 2013
 Date

ACCOUNTS PAYABLE



(emailed bill on 5.10.13)
671623

Tracie Covey <tcovey@lexrich5.org>

Fwd: Record Drawings

186237 5.13.13 app'd 5/14/13 AM
MH

1 message

Keith McAlister <kmcalist@lexrich5.org>

Wed, May 8, 2013 at 11:32 AM

To: Mandy Hite <mwhite@lexrich5.org>, Tracie Covey <tcovey@lexrich5.org>

Please do a PO

Sent from my iPhone

Begin forwarded message:

From: "Bill Flowers" <bill@cecola.com>

Date: May 8, 2013, 11:17:05 AM EDT

To: "Paul Moscati" <pmoscati@southernmgt.com>

Cc: "Keith McAlister" <kmcalist@lexrich5.org>, "Harry Walsh" <harry@cecola.com>, "Mike Dinkins" <mjd@cecola.com>

Subject: Record Drawings

Paul-

Record (as-built) drawings were not included in our contract for engineering services for the High School & CATE Center, nor were they included in our contract for engineering services for the Middle School.

Based on our previous correspondence, our fee for record drawings for the High School & CATE Center will be as follows:

~~Water and sewer record drawings (already submitted and approved) \$8000.00~~

~~Stormwater record drawings (as described in email dated 10-17-12) \$7500.00~~



Fees for record drawings for the Middle School would be as follows:

Water and sewer record drawings \$4000.00

Stormwater record drawings \$3750.00

> \$7,750.00

Sincerely,

PO 535-253-520-1000-32

Bill Flowers

Civil Engineering of Columbia

VENDOR:

671623

CIVIL ENGINEERING OF COLUMBIA
3608 FERNANDINA ROAD
COLUMBIA SC 29210

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 150335

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

KEITH MCALISTER

ORDER DATE: May 13, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		WATER & SEWER RECORD DRAWINGS	4,000.00	4,000.00
1		STORMWATER RECORD DRAWINGS	3,750.00	3,750.00

NEW DESIGN & CONST
MAY 23 2013
RECEIVED

FAXED

Sub Total	7,750.00
Sales Tax	0.00
TOTAL	\$7,750.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-32	\$7,750.00								

798-2826

Jeffrey C. Patterson
Signature



May 15, 2013
Date

VENDOR

HP Officejet Pro 8600 N911g Series

Fax Log for
Dist. 5 Lex/Rich Counties
1-803-476-8207
00-00-00 00:00AM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				Digital Fax		
00 00	00:00AM	Fax Sent	97982826	1:33 N/A	3	OK

School District Five of Lexington and Richland Counties
Change Order

Good

Date: 4/11/14

Location: New Design + Construction

Purchase Order No.: 150951

Vendor: Civil Engineering of Columbia

Purchase Order Date: _____

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

Transfer from account 535-253-520-1000-32
to account 536-253-520-1000-32

[Signature]

Principal/Department Head Signature

The original purchase or contract sum:	\$ <u>7,750.00</u>
Net changes by previously authorized change orders:	\$ _____
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	\$ _____
The new purchase order or contract sum, including changes requested by this change order:	\$ <u>7,750.00</u>

JL

Coordinator of Purchasing Date: 4/

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

