

**SHELBY COUNTY GOVERNMENT**  
 160 N. Main Street, Suite 900, Purchasing  
 MEMPHIS, TENNESSEE 38103  
 (901) 222-2250

|                              |
|------------------------------|
| Purchase Order No<br>P033959 |
|------------------------------|

|                        |
|------------------------|
| Issue Date<br>05/23/19 |
|------------------------|

**Purchase Order**

|                    |                               |              |          |                |                          |
|--------------------|-------------------------------|--------------|----------|----------------|--------------------------|
| Vendor No<br>A0555 | Delivery Required<br>06/06/19 | Terms<br>N30 | Ship Via | F.O.B.<br>DEST | Regulation No<br>R072644 |
|--------------------|-------------------------------|--------------|----------|----------------|--------------------------|

Issued **THY, INC.**  
 To 1760 MORIAH WOODS BLVD.  
 SUITE 1  
 MEMPHIS, TN 38117-7128

Ship **SHELBY COUNTY DIVISION OF PLANNING**  
 To **DEVELOPMENT**  
 125 N. MAIN, RM 468  
 MEMPHIS, TN 38103


EOC #. MLOSB-VS-0919-26961  
 Buyer: SONJA WORTHY

IF MATERIAL SAFETY DATA SHEETS ARE  
 REQUIRED ON PRODUCT(S) THAT YOU WILL BE  
 PROVIDING PLEASE SUBMIT SAME WITH  
 PRODUCT(S) DELIVERED.

| Item                           | Quantity | U/M | Description  | Unit Price | Extended Price |
|--------------------------------|----------|-----|--|------------|----------------|
| 1                              |          |     | ENCUMBRANCE OF FUNDS FOR SOIL<br>SAMPLING AND ANALYSIS FOR WOLF<br>RIVER PROJECT.<br><br>COMMODITY: 926/85<br>ACCOUNT DISTRIBUTION.<br>297-271272-6606<br><br>RFQ - 18 - 010 - 13<br><br>I hereby certify that the goods/services on attached invoice(s)<br>have been received and that payment is in order.<br>This is a <input type="checkbox"/> Partial payment <input checked="" type="checkbox"/> Final payment on this P.O.<br>Payment amount approved: \$<br><br>Signature _____ Date _____ | 6350.00000 | 6350.00        |
| <b>Total of Purchase Order</b> |          |     |  |            | <b>6350.00</b> |

ORDER SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE  
 BILLING INSTRUCTIONS. SHOW PURCHASE ORDER NUMBER  
 ON ALL INVOICES. NOTE: PAYMENTS MAY BE DELAYED UNLESS  
 BILLING INSTRUCTIONS ARE FOLLOWED EXACTLY.

SEND ORIGINAL INVOICE TO:  
 SHELBY COUNTY DIVISION OF PLANNING  
 DEVELOPMENT  
 125 N. MAIN, RM 468  
 MEMPHIS, TN 38103  
 901-576-7197

|  |
|--|
| Christin L. Webb<br>APPROVED ADMINISTRATOR OF PURCHASING<br><br><br>Authorized Signature |
| 05/23/19<br>Date   |



May 6, 2019

Mr. R. Kevin Eason, P.E.  
Senior Engineer  
Shelby County Roads, Bridges & Engineering  
6463 Haley Road  
Memphis, TN 38134

**Re: Soil Sampling at Rodney Baber and Kennedy Parks, Memphis, TN**

Mr. Eason,

THY, Inc. is pleased to submit this Consultant's Scope of Services and Fee Proposal for providing Geotechnical services for the development of the project mentioned above. Our scope of services and fee are shown below.

**I. BASIC SCOPE OF WORK:**

- A. Drilling:
  - a. Kennedy Park - Drill, Sample and backfill 2 borings to 20 ft bgs; prepare and submit Field Boring Log.
  - b. Rodney Baber Park - Drill Sample and backfill 2 borings to 15 ft and 2 borings to 25 ft.; prepare and submit Field Boring Log
- B. Laboratory Analysis and prepare Engineering Report

**II. EXCLUSIONS FROM OUR BASIC SCOPE OF SERVICES ARE AS FOLLOW:**

Services not set forth above as Basic Services to this proposal are excluded from the scope of our work and we assume no responsibility to perform such services.

**III. PROPOSED FEE:**

|    |                         |             |                           |
|----|-------------------------|-------------|---------------------------|
| A. | Drilling                | \$ 3,350.00 |                           |
| B. | Lab and Report          | \$ 3,000.00 |                           |
|    | Sub-total               |             | <u>\$ 6,350.00</u>        |
|    | <b>WORK ORDER TOTAL</b> |             | <b><u>\$ 6,350.00</u></b> |



**IV. CLOSURE**

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions or wish to amend any part of scope of services and fee proposal.

Thank you.

Sincerely,

**THY Inc.**

A handwritten signature in black ink, appearing to read 'Teck Tang', is written over a horizontal line.

Teck Tang, P.E.  
President