



ORIGINAL

Purchase Order

Fiscal Year 2018

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **00180475-000**

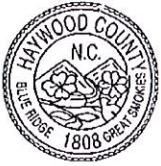
B I L L T O
 GB
 HAYWOOD COUNTY GOVERNING BODY
 215 N MAIN STREET
 COURTHOUSE-THIRD FLOOR
 WAYNESVILLE, NC 28786

V E N D O R
 0
 MCGILL ASSOCIATES PA
 P.O. BOX 2259
 ASHEVILLE, NC 28802

S H I P T O
 GB
 HAYWOOD COUNTY GOVERNING BODY
 215 N MAIN STREET
 COURTHOUSE-THIRD FLOOR
 WAYNESVILLE, NC 28786

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
828-231-6845 CELL		828-252-2518				ENGINEERING SVCS-JCRK SOIL P	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
11/29/2017	2224					GOVERNING BODY	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	ENGINEERING SERVICES FOR JONATHAN CREEK SOIL RECLAMATION PROJECT 2017 AS APPROVED BY BOCC 11/20/17 - TO ASSIST WITH SURVEY, CIVIL ENGINEERING DESIGN, PERMITTING & CONSTRUCTION OBSERVATION FOR PROPOSED FILL SITE LOCATED @ CORNER OF US 276 & POTTS DR - PIN #8607-27-9452, TO REMOVE 9.29 ACRES FROM FLOODPLAIN, EXCESS SOIL FROM PUBLIX SITE TO BE PLACED & COMPACTED AT SITE TO AVOID IMPACTS TO EXISTING FLOODWAY GB ENGINEERING SVCS-J HAYWOOD COUNTY GOVERNING BODY 215 N MAIN STREET COURTHOUSE-THIRD FLOOR WAYNESVILLE, NC 28786 Phone: 828-452-6625 FAX: 828-452-6715	1.0	EA	\$19,660.00000	\$19,660.00		
	11 -4920-569900-EcD2				\$19,660.00		
	11 -4920-569900-EcD2				19,660.00		

Purchase Order Total
\$19,660.00



ORIGINAL

Purchase Order

Fiscal Year 2018

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 Purchase Order # **00180483-000**

B I L L T O

GB
 HAYWOOD COUNTY GOVERNING BODY
 215 N MAIN STREET
 COURTHOUSE-THIRD FLOOR
 WAYNESVILLE, NC 28786

V E N D O R

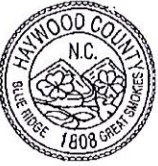
0
 RABBITSKIN ENTERPRISE LLC
 STEVE J MILLER
 4842 JONATHAN CREEK RD
 WAYNESVILLE, NC 28785

S H I P T O

GB
 HAYWOOD COUNTY GOVERNING BODY
 215 N MAIN STREET
 COURTHOUSE-THIRD FLOOR
 WAYNESVILLE, NC 28786

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
						J CRK PROP ENTRNCE CONSTRC	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
11/30/2017	29497					GOVERNING BODY	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	JONATHAN CREEK PROPERTY - CONSTRUCTION AT ENTRANCE WITH STONE, CULVERT & SILT FENCE PER QUOTE (BEST OF 2 QUOTES) - PART OF SOIL RECLAMATION PROJECT	1.0	EA	\$8,125.00000	\$8,125.00		
	GB J CRK PROP ENTRNCE HAYWOOD COUNTY GOVERNING BODY 215 N MAIN STREET COURTHOUSE-THIRD FLOOR WAYNESVILLE, NC 28786 Phone: 828-452-6625 FAX: 828-452-6715						
	11 -4920-569900-EcD2				\$8,125.00		
	11 -4920-569900-EcD2				8,125.00		

Purchase Order Total
\$8,125.00



Purchase Order

Fiscal Year 2018

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **00180546-001**

BILL TO

ADMIN
 HAYWOOD COUNTY ADMINISTRATION
 215 N MAIN STREET -THIRD FLOOR
 COURTHOUSE
 WAYNESVILLE, NC 28786

VENDOR

0
 BUNNELL-LAMMONS ENGINEERING, INC.
 6004 PONDER'S COURT
 GREENVILLE, SC 29615

SHIP TO

ADMIN
 HAYWOOD COUNTY ADMINISTRATION
 215 N MAIN STREET -THIRD FLOOR
 COURTHOUSE
 WAYNESVILLE, NC 28786

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
864-288-1265		864-288-4430				SOIL COMPACTION TESTING	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
01/08/2018	7321				ECONOMIC DEVELOPMENT		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	JONATHAN CREEK SOIL RECLAMATION PROJECT - SOIL COMPACTION TESTING, CONTRACT #P17-1060			1.0	EA	\$14,799.00000	\$14,799.00
	ADMIN SOIL COMPACTION TE HAYWOOD COUNTY ADMINISTRATION 215 N MAIN STREET -THIRD FLOOR COURTHOUSE WAYNESVILLE, NC 28786 Phone: 828-452-6625 FAX: 828-452-6715						
	48 -4920-519920-18JCK						\$14,799.00
	48 -4920-519920-18JCK						14,799.00

Purchase Order Total
\$14,799.00



HAYWOOD COUNTY

PURCHASE REQUISITION

DATE REQUESTED : 1/8/2018 DATE WANTED :

			(FOR PURCHASING USE ONLY)		
QUANTITY	DESCRIPTION	ITEM #	ACCOUNT	UNIT PRICE	EXTENSION
	Jonathan Creek Soil Reclamation Project		484920-519920-18JCK		\$ 14,799.00
	Soil compaction testing				-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
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					-
					-
					-
					-
TOTAL					\$ 14,799.00

SUGGESTED BIDDERS:	FOR PURCHASING USE ONLY
Bunnell-Lammons Engineering, Inc. 130 Oval Road, Ste. 200 Arden, NC 28704	VENDOR # 7302 P.O. # 180716
SHIP TO: Haywood County Administration 215 N. Main Street Waynesville, NC 28786	ATTACHMENTS

I HEREBY CERTIFY THAT THE ARTICLES NAMED IN THIS WITHDRAWAL ARE NECESSARY FOR THE OPERATIONS OF THIS DEPARTMENT.

on p. 104
** see attached*
signed
approved by
SOCC chair
Kirk Kirkpatrick

DEPARTMENT HEAD OR DESIGNEE

 1/8/18
 DATE

PURCHASING MANAGER

 1/8/18
 DATE



Purchase Order

Fiscal Year 2018

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **00180547-001**

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ADMIN
HAYWOOD COUNTY ADMINISTRATION
215 N MAIN STREET -THIRD FLOOR
COURTHOUSE
WAYNESVILLE, NC 28786

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MAB-RGA WAYNESVILLE LP
525 N TRYON ST
STE 1600
CHARLOTTE, NC 28202

**S
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ADMIN
HAYWOOD COUNTY ADMINISTRATION
215 N MAIN STREET -THIRD FLOOR
COURTHOUSE
WAYNESVILLE, NC 28786

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
334-462-8851		919-882-8023				J CRK SOIL RECLAM PRJ-HAULIN	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
01/08/2018	35153				ECONOMIC DEVELOPMENT		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	JONATHAN CREEK SOIL RECLAMATION PROJECT-HAULING			1.0	EA	\$25,000.00000	\$25,000.00
	ADMIN J CRK SOIL RECLAM P HAYWOOD COUNTY ADMINISTRATION 215 N MAIN STREET -THIRD FLOOR COURTHOUSE WAYNESVILLE, NC 28786 Phone: 828-452-6625 FAX: 828-452-6715						
	48	-4920-519205-18JCK					\$25,000.00
	48	-4920-519205-18JCK					25,000.00

Purchase Order Total

\$25,000.00

PURCHASING COPY



HAYWOOD COUNTY

PURCHASE REQUISITION

DATE REQUESTED: 1/8/2018 DATE WANTED:

			(FOR PURCHASING USE ONLY)		
QUANTITY	DESCRIPTION	ITEM #	ACCOUNT	UNIT PRICE	EXTENSION
	Jonathan Creek Soil Reclamation Project		484920-519205-18JCK		\$ 25,000.00
	Hauling				-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
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					-
					-
					-
					-
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					-
					-
					-
TOTAL					\$ 25,000.00

<p>SUGGESTED BIDDERS:</p> <p>MAB-RGA WAYNESVILLE, LP. 525 N. Tryon Street, Ste. 1600 Charlotte, NC 28202</p> <p>SHIP TO: Haywood County Administration 215 N. Main Street Waynesville, NC 28786</p>	<p>FOR PURCHASING USE ONLY</p> <p>VENDOR #</p> <p>P.O. # <i>180547</i></p> <p>ATTACHMENTS</p>
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I HEREBY CERTIFY THAT THE ARTICLES NAMED IN THIS WITHDRAWAL ARE NECESSARY FOR THE OPERATIONS OF THIS DEPARTMENT.

see attached pages signed & approved by BOCC chair, Kirk Kirkpatrick

 DEPARTMENT HEAD OR DESIGNEE

[Signature]

1/8/18
 DATE

 PURCHASING MANAGER

[Signature]

1/8/18
 DATE



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Purchase Order # **00180545-000**

BILL TO

ADMIN
 HAYWOOD COUNTY ADMINISTRATION
 215 N MAIN STREET -THIRD FLOOR
 COURTHOUSE
 WAYNESVILLE, NC 28786

VENDOR

0
 AVCON USA, LLC
 120 MILLER ST
 WAYNESVILLE, NC 28786

SHIP TO

ADMIN
 HAYWOOD COUNTY ADMINISTRATION
 215 N MAIN STREET -THIRD FLOOR
 COURTHOUSE
 WAYNESVILLE, NC 28786

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
828-926-5059X5		800-304-4267				GRADING/COMPACTION	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
01/08/2018	35146				ECONOMIC DEVELOPMENT		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	JONATHAN CREEK SOIL RECLAIMATAION PROJECT AS APPROVED BY BOCC 12/18/17 AND PER BID AWARD			1.0	EA	\$167,802.75000	\$167,802.75
	ADMIN GRADING/COMPACTIO HAYWOOD COUNTY ADMINISTRATION 215 N MAIN STREET -THIRD FLOOR COURTHOUSE WAYNESVILLE, NC 28786 Phone: 828-452-6625 FAX: 828-452-6715						
	48	-4920-557000-18JCK					\$167,802.75
	48	-4920-557000-18JCK					167,802.75

Purchase Order Total

\$167,802.75

PURCHASING COPY



HAYWOOD COUNTY

PURCHASE REQUISITION

DATE REQUESTED: 1/8/2018 DATE WANTED:

Table with columns: QUANTITY, DESCRIPTION, ITEM #, ACCOUNT, UNIT PRICE, EXTENSION. Includes entry for Jonathan Creek Soil Reclamation Project with a total of \$167,802.75.

SUGGESTED BIDDERS: Avcon USA, LLC, 120 Miller Street, Waynesville, NC 28786. Vendor # 35146, P.O. # 180545.

I HEREBY CERTIFY THAT THE ARTICLES NAMED IN THIS WITHDRAWAL ARE NECESSARY FOR THE OPERATIONS OF THIS DEPARTMENT.

Handwritten signature and line for DEPARTMENT HEAD OR DESIGNÉE.

Handwritten signature and line for PURCHASING MANAGER.

Handwritten notes: 1/8/18 DATE, see BOC chain signature throughout, & approved by BOC 12/18/17