

**PURCHASE ORDER**

DATE 4/26/21

28977

THIS NO. MUST APPEAR ON INVOICE,  
B/L, CASES, BUNDLES, PACKING LISTS,  
AND CORRESPONDENCE

to <u>Bullen Gap</u> <u>Emergency Repair</u> <u>Council Approval of \$350,000</u> <u>4/26/21 Resolution</u>	CITY OF BLUE RIDGE 480 West First Street Blue Ridge, Georgia 30513
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PLEASE SHIP THE FOLLOWING MERCHANDISE:	TERMS	F.O.B.	SHIPPING DATE
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QUANTITY	UNIT	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
		<u>Inv</u>	<u>Johnson Paving</u>			
		<u>3069</u>	<u>Emergency response</u>			<u>234901.40</u>
		<u>3071</u>	<u>Removal + replacement of guardrail</u>			<u>62846.00</u>
		<u>3072</u>	<u>Restripe from GDOT ROW to City limit</u>			<u>2750.00</u>
			<u>Hayes Pipe - Supplies</u>			
			<u>Inv # 882015</u>			<u>8336.70</u>
			<u>Inv # 882326</u>			<u>13235.20</u>

ACKNOWLEDGE ORDER AND STATE WHEN YOU WILL SHIP.

Holloway Trenching

REQ. \_\_\_\_\_

PA. \_\_\_\_\_

356,400.<sup>00</sup>

Holloway Trenching, LLC  
40 Waterloo trl  
Morganton, GA 30560

# Invoice

Date 5/3/2021  
Invoice # 911

Bill To
CITY OF BLUE RIDGE Becky Harkins

Ship To

P.O. #  
Terms

Ship Date 5/3/2021  
Due Date 5/3/2021  
Other

Item	Description	Qty	Price	Amount
mic	Emergency Water Main installation at Bullen Gap and Hwy 515		0.00	0.00
mic	8" D.I.P Water main installed	840	35.00	29,400.00
mic	8" Tie in to existing mains and abandon old main	2	2,500.00	5,000.00

hollowaytrenching@hotmail.com

706-455-2597

<b>Subtotal</b>	\$34,400.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$34,400.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$34,400.00