

Purchasing and Contracts

ADDENDUM 3

PROJECT: Waste Collection and Recycling Services
4-97000041

DUE DATE: 10:00 a.m., April 10, 2024

Contractor shall fulfill all requirements listed within the bid documents, including additions and changes noted below.

Questions Received:

1. Where is the current recycling facility materials being hauled off too?
 - a. Information is not available at time of addendum release.
2. What is the annual tonnage for MSW and Recycling that is generated from UCPS? (If current hauler has scales on their trucks, they should be able to send this data to you).
 - a. Routes are not limited to Union County Public Schools; therefore, an annual tonnage is unknown.
3. Confirming that sales tax is to be shown in the total annual price and separated line item on monthly bill for services?
 - a. Correct
4. What is the current tax rates the schools pay?
 - a. 6.75%
5. Unit Pricing (Solid Waste)-it was mentioned during discussion at prebid that the request was for all size options be provided-for the unit price (monthly) should all the sized be priced as a frequency of 5 times per week? Or should they just be shown on the per pick up pricing sheet?
 - a. Exhibit B is limited to providing, delivering and removal of container only (including taxes, fees, etc.). Exhibit C is the cost of services (collection and disposal) per pickup.
6. Unit Pricing (Solid Waste) for construction dumpsters-pricing would be on a per load and disposal basis, or do you want to see flat rate including tonnage disposal?
 - a. Refer to answer for Question Number 5.
7. Unit Pricing (Recycling Containers)-is this to provide pricing in the event you wanted to either lease or purchase recycling containers that would not be serviced, so prices would be for containers only?
 - a. Exhibit B Monthly is defined as a monthly rate/lease for container only (no services).
Exhibit B Purchase is defined as purchase cost of the container (no services).
8. Can you provide the current rates and a sample of the current invoice?
 - a. See Attached.
9. Can you provide any current reporting on the current disposal tons for solid waste and recycling?
 - a. This information is unavailable.
10. In the Contract for services portion-there is a paragraph that states UCBOE does not grant exclusive right to provide specified goods and/or services to UCBOE. Is this for any of the locations listed in the RFP or does this allow UCBOE to take away locations at a later date? Or prevent the addition of new locations that may be onboarded/built at a later date.
 - a. UCPS reserves the right to use other service providers as the need arise. Although not restricted as such, UCPS may choose other providers for PTO Fundraisers, Athletics, Special Events, etc.

11. During the prebid review the topic of the fine for missed services was brought up, the statement was made that depending on the circumstances and communication, is there a current policy or process that is documented for the awarded bidder to follow?
 c0 Vj g'eqo o wplecvkqp'y cu'lp'tgi ctf u'h'h'y g'o kuugf 'r lenw 'f qmrt'co qwpv'o gpvkqpgf 'y kj lp'y g'eqptcev'eqwrf "dg" y clxgf 0"Vj g'cpuy gt "vq'y cv's wgunkqp'y cu'y cv'y g'o kuugf 'r lenw 'co qwpv'ku'pqv'eqpukf gtgf 'r wplkxg."dw'ku" eqpukf gtgf 'cu'hs wlf cvgf 'f co ci gu"K'Eqpvtcevt'j cu'r tqxf gf "gctn' 'pqv'kqqp'vq'y g'cuuki pgf "WERURtqlgev" O cpci gt'qh'c'r quukdg'f grc{ 'f wg'v'ekewo ucpegu'dg{ qpf 'y g'Eqpvtcevt'u'Eqpvtqn"y g'co qwpv'o c{ "dg" y clxgf 0"Vj g'f gvgto kpcvqp'qh'y clxkpi 'y km'dg'o cf g'qp'ecug'd{ 'ecug'dcuka0
12. Can you provide how many fines have been levied in the last 24 months?
 a. Information is unknown at time of release.
13. During the meeting, the subject of the contract review was discussed briefly, what is the timeline to have any redline items back for your review?
 a. Any exceptions or requested revisions to the proposed contract document shall be noted in writing and attached to the contractor's response when submitted. By taking exceptions and clearly stating them in writing on a separate sheet of paper headed "EXCEPTIONS," and by offering alternatives contract language, the proposer may still compete in the solicitation. The District is willing to negotiate the contract terms in good faith. However, the District specifically reserves the right to accept or reject any proposed changes to the contract and also reserves the right to negotiate contract terms with any contractor.
14. During the meeting, there was discussion regarding annual price adjustments due to CPI and disposal that will occur during the 5-year term, has a decision been reached on that point?
 a. CPI increases are not included in the contract.
15. How would you like the proposal to be submitted?
 a. Bid Submittal format is provided with Page 1 of the IFB. The date and times of the bid submittal was changed within Addendum 1.
16. Is there a current incumbent and if so, what is the award amount?
 a. Waste Connections of North Carolina, Inc. is the current provider at the annual contract amount of \$598,404.
17. Does proof of liability insurance have to be submitted with the proposal or after the award date?
 a. Liability Insurance will be required upon recommendation of award.
18. License Number-Please advise what license number UCPS requires with bid submittal.
 a. Place N/A for any areas that are considered non-applicable. If Contractor has a specialized license that would like to be considered, this will be the area to include the information.
19. Recycle Pricing Page 8-What does the term Purchase mean for Recycling Container Service?
 a. See Answer to Question Number 7.
20. Recycle Collection-What items are currently recycled by UCPS?
 a. Cardboard and Paper Only (Weekly Service excluding City Schools)
21. Certificate of Insurance-should a COI be part of our bid submittal?
 a. See Answer to Question Number 17.
22. Performances Bond-is a performance bond required under this contract? If so, what is the amount (100% of the Annual Contract Value, renewed annually is recommended).
 a. Performance Bond is not required.
23. Annual CPI Increases-does the contract allow for Annual CPI increases for years 2-5?
 a. See Answer to Question Number 14.
24. Page 7 Unit Pricing-Should a Contractor list all available containers it can offer in this section (e.g. 8yd, 6yd, 4yd, 96-gallon cart)
 97-Yes
25. Legal Exceptions-should legal exceptions to contract be provided prior to bid submittal or with our bid submission?
 a. See answer to Question Number 13.

Attachment: Invoice



WASTE CONNECTIONS OF NO CAROLINA INC
A WASTE CONNECTIONS COMPANY
3405 WESTWOOD INDUSTRIAL DR
MONROE NC 28110-5208
DISTRICT NO. 6113

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

02/15/24
02/29/24
03/01/24 - 03/31/24

UNION COUNTY PUBLIC SCHOOLS
PO #90000000106_Y21
307 E JEFFERSON ST
MONROE NC 28112-4825

FOR ASSISTANCE
Customer Service
One Time Payments

704-708-5872
800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 57,596.55
01/31/24	Payment Thank You 17999	\$ -57,596.55
	Total Payments And Credits	\$ -57,596.55
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-002	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 8	\$ 154.48
	03/01/24-03/31/24	
	Location Totals	\$ 903.33
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-003	
	Fairview Elementary School	
	110 Clontz	
03/01/24	FI 8 Yd 5X Wk 3	\$ 1,123.27
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 1	\$ 270.34
	03/01/24-03/31/24	
	Location Totals	\$ 1,393.61
	Po #: 90000000106_Y21	

Please remit to the address below and return your remit stub with your payment.



WASTE CONNECTIONS OF NO CAROLINA INC
A WASTE CONNECTIONS COMPANY
3405 WESTWOOD INDUSTRIAL DR
MONROE NC 28110-5208

AB 02 002325 11649 H 7 A



UNION COUNTY PUBLIC SCHOOLS
PO #90000000106_Y21
307 E JEFFERSON ST
MONROE NC 28112-4825

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

02/15/24
02/29/24
\$57,596.55

WRITE IN
AMOUNT
PAID

\$

57,596.55



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF NO CAROLINA, INC
PO BOX 535233
PITTSBURGH PA 15253-5233



6113 0000000000000000X782065X0014 00005759655000000000000003847492 1

WASTE CONNECTIONS OF NO CAROLINA INC
A WASTE CONNECTIONS COMPANY
3405 WESTWOOD INDUSTRIAL DR
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DISTRICT NO. 6113

ACCOUNT NO.
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UNION COUNTY PUBLIC SCHOOLS
PO #90000000106_Y21
307 E JEFFERSON ST
MONROE NC 28112-4825

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #782065-004 Hemby Bridge Elementary School 6701 Indian Trail Fairview Rd	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 1	\$ 231.72
	03/01/24-03/31/24	
	Location Totals	\$ 980.57
	Po #: 90000000106_Y21 Service Location Acct #782065-005 Indian Trail Elementary School 402 Indian Trail	
03/01/24	FI 8 Yd 5X Wk 3	\$ 1,123.27
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 7	\$ 135.17
	03/01/24-03/31/24	
	Location Totals	\$ 1,258.44
	Po #: 90000000106_Y21 Service Location Acct #782065-006 Marshville Elementary School 515 N Elm St	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 8	\$ 154.48
	03/01/24-03/31/24	
	Location Totals	\$ 903.33
	Po #: 90000000106_Y21 Service Location Acct #782065-007 New Salem Elementary School 6106 Hwy 205	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 6	\$ 115.86

Change of Billing Address

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____



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UNION COUNTY PUBLIC SCHOOLS
PO #90000000106_Y21
307 E JEFFERSON ST
MONROE NC 28112-4825

INVOICE STATEMENT (continued)

Amount

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Date	Description	Amount
	03/01/24-03/31/24 Location Totals	\$ 864.71
	Po #: 90000000106_Y21 Service Location Acct #782065-008	
	Parkwood High School 3220 Parkwood School Rd	
03/01/24	FI 8 Yd 5X Wk 4 03/01/24-03/31/24	\$ 1,497.70
03/01/24	RI 96 Gl 1X Wk Rec Comm 6 03/01/24-03/31/24	\$ 115.86
	Location Totals	\$ 1,613.56
	Po #: 90000000106_Y21 Service Location Acct #782065-009	
	Parkwood Middle School 3219 Parkwood School Rd	
03/01/24	FI 8 Yd 5X Wk 3 03/01/24-03/31/24	\$ 1,123.27
03/01/24	RI 96 Gl 1X Wk Rec Comm 3 03/01/24-03/31/24	\$ 57.93
	Location Totals	\$ 1,181.20
	Po #: 90000000106_Y21 Service Location Acct #782065-010	
	Piedmont High School 3006 Sikes Mill Rd	
03/01/24	FI 8 Yd 5X Wk 4 03/01/24-03/31/24	\$ 1,497.70
03/01/24	RI 96 Gl 1X Wk Rec Comm 1 03/01/24-03/31/24	\$ 289.65
	Location Totals	\$ 1,787.35
	Po #: 90000000106_Y21 Service Location Acct #782065-011	
	Piedmont Middle School 2816 Sikes Mill Rd	
03/01/24	FI 8 Yd 5X Wk 3 03/01/24-03/31/24	\$ 1,123.27
03/01/24	RI 96 Gl 1X Wk Rec Comm 8 03/01/24-03/31/24	\$ 154.48
	Location Totals	\$ 1,277.75
	Po #: 90000000106_Y21 Service Location Acct #782065-012	
	Prospect Elementary School 3005 Ruben Rd	
03/01/24	FI 8 Yd 5X Wk 2 03/01/24-03/31/24	\$ 748.85
03/01/24	RI 96 Gl 1X Wk Rec Comm 8 03/01/24-03/31/24	\$ 154.48
	Location Totals	\$ 903.33
	Po #: 90000000106_Y21 Service Location Acct #782065-013	
	Shiloh Elementary School 5210 Rogers Rd	
03/01/24	FI 8 Yd 5X Wk 3 03/01/24-03/31/24	\$ 1,123.27
03/01/24	RI 96 Gl 2X Wk Comm Rec 6	\$ 115.86

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INVOICE STATEMENT (continued)

Amount

Date	Description	Amount
	03/01/24-03/31/24 Location Totals	\$ 1,239.13
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-014	
	Sun Valley High School	
	5211 Old Charlotte Hwy	
03/01/24	FI 8 Yd 5X Wk 5	\$ 1,872.12
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 1	\$ 231.72
	03/01/24-03/31/24	
	Location Totals	\$ 2,103.84
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-015	
	Sun Valley Middle School	
	1409 Wesley Chapel Rd	
03/01/24	FI 8 Yd 5X Wk 3	\$ 1,123.27
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 7	\$ 135.17
	03/01/24-03/31/24	
	Location Totals	\$ 1,258.44
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-016	
	Union Elementary School	
	5320 White Store Rd	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 5	\$ 96.55
	03/01/24-03/31/24	
	Location Totals	\$ 845.40
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-017	
	Central Academy Of Technology &	
	600 Brewer Dr	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
	Location Totals	\$ 748.85
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-018	
	Unionville Elementary School	
	4511 Unionville Rd	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 4	\$ 77.24
	03/01/24-03/31/24	
	Location Totals	\$ 826.09
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-019	
	Waxhaw Elementary School	
	1101 Old Providence	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 1	\$ 173.79
	03/01/24-03/31/24	



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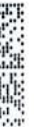
UNION COUNTY PUBLIC SCHOOLS
PO #90000000106_Y21
307 E JEFFERSON ST
MONROE NC 28112-4825

INVOICE STATEMENT (continued)

Date	Description	Amount
	Location Totals	\$ 922.64
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-020	
03/01/24	Wesley Chapel Elementary Sch 110 Potter Rd	
	FI 8 Yd 5X Wk 3	\$ 1,123.27
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 8	\$ 154.48
	03/01/24-03/31/24	
	Location Totals	\$ 1,277.75
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-021	
03/01/24	Western Union Elem School 4111 Western Union School Rd	
	FI 8 Yd 5X Wk 4	\$ 1,497.70
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 1	\$ 212.41
	03/01/24-03/31/24	
	Location Totals	\$ 1,710.11
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-022	
03/01/24	Wingate Elementary School 205 Bivens St	
	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 1	\$ 173.79
	03/01/24-03/31/24	
	Location Totals	\$ 922.64
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-023	
03/01/24	Operations Center - Garage 200 Venus St	
	FI 8 Yd 3X Wk 1	\$ 227.76
	03/01/24-03/31/24	
	Location Totals	\$ 227.76
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-024	
03/01/24	Benton Heights Elementary 1200 Concord	
	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
	Location Totals	\$ 748.85
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-025	
03/01/24	East Elementary School 515 Elizabeth Ave	
	FI 8 Yd 5X Wk 3	\$ 1,124.09
	03/01/24-03/31/24	
	Location Totals	\$ 1,124.09
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-026	
03/01/24	Monroe High School 1 High School Dr	
	FI 8 Yd 5X Wk 3	\$ 1,123.27

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19863



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UNION COUNTY PUBLIC SCHOOLS
PO #90000000106_Y21
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MONROE NC 28112-4825

INVOICE STATEMENT (continued)

Date	Description	Amount
	03/01/24-03/31/24 Location Totals	\$ 1,123.27
03/01/24	Po #: 90000000106_Y21 Service Location Monroe Middle School Acct #782065-027 601 Sunset Dr FI 8 Yd 5X Wk 2 03/01/24-03/31/24 Location Totals	\$ 748.85 \$ 748.85
03/01/24	Po #: 90000000106_Y21 Service Location Walter Bickett Education Ctr. Acct #782065-028 501 Lancaster Ave FI 8 Yd 5X Wk 3 03/01/24-03/31/24 Location Totals	\$ 1,123.27 \$ 1,123.27
03/01/24	Po #: 90000000106_Y21 Service Location Tech Depot Acct #782065-029 600 Brewer Dr FI 8 Yd 1X Wk 1 03/01/24-03/31/24 Location Totals	\$ 76.14 \$ 76.14
03/01/24	Po #: 90000000106_Y21 Service Location South Providence Acct #782065-030 500 Providence St FI 8 Yd 5X Wk 1 03/01/24-03/31/24	\$ 374.42 \$ 77.24
03/01/24	RI 96 Gl 1X Wk Rec Comm 4 03/01/24-03/31/24 Location Totals	\$ 451.66
03/01/24	Po #: 90000000106_Y21 Service Location Trainable Prevocational Center Acct #782065-032 1105 Circle Dr FI 8 Yd 3X Wk 1 03/01/24-03/31/24 Location Totals	\$ 227.76 \$ 227.76
03/01/24	Po #: 90000000106_Y21 Service Location Sardis Elementary School Acct #782065-033 4416 Sardis Church Rd FI 8 Yd 5X Wk 2 03/01/24-03/31/24	\$ 748.85 \$ 96.55
03/01/24	RI 96 Gl 1X Wk Rec Comm 5 03/01/24-03/31/24 Location Totals	\$ 845.40
03/01/24	Po #: 90000000106_Y21 Service Location Weddington Elementary Acct #782065-034 3927 Twelve Mile Creek Rd FI 8 Yd 5X Wk 2 03/01/24-03/31/24	\$ 748.85



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INVOICE STATEMENT (continued)

Amount

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Date	Description	Amount
03/01/24	RI 96 Gl 1X Wk Rec Comm 1	\$ 173.79
	03/01/24-03/31/24	
	Location Totals	\$ 922.64
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-035	
03/01/24	FI 8 Yd 5X Wk 3	\$ 1,123.27
	03/01/24-03/31/24	
	Location Totals	\$ 1,123.27
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-036	
03/01/24	FI 8 Yd 5X Wk 3	\$ 1,123.27
	03/01/24-03/31/24	
03/01/24	RI 96 Gl 1X Wk Rec Comm 10	\$ 193.10
	03/01/24-03/31/24	
	Location Totals	\$ 1,316.37
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-037	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
	Location Totals	\$ 748.85
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-038	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
	Location Totals	\$ 748.85
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-039	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 Gl 1X Wk Rec Comm 1	\$ 212.41
	03/01/24-03/31/24	
	Location Totals	\$ 961.26
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-040	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 Gl 1X Wk Rec Comm 6	\$ 115.86
	03/01/24-03/31/24	
	Location Totals	\$ 864.71
	Po #: 90000000106_Y21	



Weddington Middle School
5903 Deal Rd

Weddington High School
4901 Weddington Road

Marvin Elementary
9700 Marvin School Rd

Walter Bickett Elementary School
830 Martin Luther King Blvd

Porter Ridge Elementary
2843 Ridge Road

Antioch Elementary School
3101 Antioch Church Rd

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PO #90000000106_Y21
307 E JEFFERSON ST
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INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #782065-043 Porter Ridge High School 2839 Ridge Rd	
03/01/24	FI 8 Yd 5X Wk 4	\$ 1,497.70
	03/01/24-03/31/24	\$ 289.65
03/01/24	RI 96 GI 1X Wk Rec Comm 1	\$ 1,787.35
	03/01/24-03/31/24	
	Location Totals	
	Po #: 90000000106_Y21	
	Service Location Acct #782065-044 Porter Ridge Middle School . Ridge	
03/01/24	96 GI 1X Wk Comm 1	\$ 96.55
	03/01/24-03/31/24	\$ 1,123.27
03/01/24	FI 8 Yd 5X Wk 3	\$ 1,219.82
	03/01/24-03/31/24	
	Location Totals	
	Po #: 90000000106_Y21	
	Service Location Acct #782065-047 Kensington Elementary 8701 Kensington Dr	
03/01/24	96 GI 1X Wk Comm 1	\$ 38.62
	03/01/24-03/31/24	\$ 748.85
03/01/24	FI 8 Yd 5X Wk 2	\$ 787.47
	03/01/24-03/31/24	
	Location Totals	
	Po #: 90000000106_Y21	
	Service Location Acct #782065-048 Sandy Ridge Elementary 10101 Waxhaw Manor Dr	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	\$ 57.93
03/01/24	RI 96 GI 1X Wk Rec Comm 3	\$ 806.78
	03/01/24-03/31/24	
	Location Totals	
	Po #: 90000000106_Y21	
	Service Location Acct #782065-049 Professional Dev. Center 600 Brewer Dr	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	\$ 748.85
	Location Totals	
	Po #: 90000000106_Y21	
	Service Location Acct #782065-051 Rock Rest Elementary 814 Old Pageland Monroe Rd	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	\$ 38.62
03/01/24	RI 96 GI 1X Wk Rec Comm 2	\$ 787.47
	03/01/24-03/31/24	
	Location Totals	
	Po #: 90000000106_Y21	



WASTE CONNECTIONS OF NO CAROLINA INC
A WASTE CONNECTIONS COMPANY
3405 WESTWOOD INDUSTRIAL DR
MONROE NC 28110-5208
DISTRICT NO. 6113

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

02/15/24
02/29/24
03/01/24 - 03/31/24

UNION COUNTY PUBLIC SCHOOLS
PO #90000000106_Y21
307 E JEFFERSON ST
MONROE NC 28112-4825

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location	
	Acct #782065-053	
	Marvin Ridge Middle School	
	2831 Crane Rd	
03/01/24	FI 8 Yd 5X Wk 4	\$ 1,497.70
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 6	\$ 115.86
	03/01/24-03/31/24	
	Location Totals	\$ 1,613.56
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-054	
	Marvin Ridge High School	
	2831 Crane Rd	
03/01/24	FI 8 Yd 5X Wk 4	\$ 1,497.70
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 4	\$ 77.24
	03/01/24-03/31/24	
	Location Totals	\$ 1,574.94
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-055	
	Rea View Elementary	
	320 Reid Dairy	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 8	\$ 154.48
	03/01/24-03/31/24	
	Location Totals	\$ 903.33
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-056	
	Rocky River Elementary	
	500 N Rocky River Rd	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
	Location Totals	\$ 748.85
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-057	
	Newtown Elementary	
	1100 Waxhaw Indian Trail Rd Sout	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 8	\$ 154.48
	03/01/24-03/31/24	
	Location Totals	\$ 903.33
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-058	
	Wolfe Center	
	722 Brewer Dr	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
	Location Totals	\$ 748.85
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-059	
	Sun Valley Elementary	
	5200 Rogers Rd	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	

002325 5/6



WASTE CONNECTIONS OF NO CAROLINA INC
A WASTE CONNECTIONS COMPANY
3405 WESTWOOD INDUSTRIAL DR
MONROE NC 28110-5208
DISTRIC NO. 6113

ACCOUNT NO.
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02/29/24
03/01/24 - 03/31/24

UNION COUNTY PUBLIC SCHOOLS
PO #90000000106_Y21
307 E JEFFERSON ST
MONROE NC 28112-4825

INVOICE STATEMENT (continued)

Date	Description	Amount
03/01/24	RI 96 GI 1X Wk Rec Comm 7	\$ 135.17
	03/01/24-03/31/24	
	Location Totals	\$ 884.02
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-060	
	Stallings Elementary	
	3501 Stallings	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 5	\$ 96.55
	03/01/24-03/31/24	
	Location Totals	\$ 845.40
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-061	
	Cuthbertson Middle School	
	1520 Cuthbertson Rd	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 5	\$ 96.55
	03/01/24-03/31/24	
	Location Totals	\$ 845.40
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-062	
	Poplin Elementary	
	5627 Poplin Road	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 6	\$ 115.86
	03/01/24-03/31/24	
	Location Totals	\$ 864.71
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-063	
	Cuthbertson High School	
	1400 Cuthbertson Rd	
03/01/24	FI 8 Yd 5X Wk 4	\$ 1,497.70
	03/01/24-03/31/24	
03/01/24	RI 96 GI 1X Wk Rec Comm 1	\$ 270.34
	03/01/24-03/31/24	
	Location Totals	\$ 1,768.04
	Service Location	
	Acct #782065-071	
	Transportation Center	
	3319 Goldmine Rd	
03/01/24	FI 8 Yd 3X Wk 1	\$ 227.76
	03/01/24-03/31/24	
	Location Totals	\$ 227.76
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-080	
	East Union Middle School	
	6010 Marshville Blvd	
03/01/24	FI 8 Yd 5X Wk 2	\$ 748.85
	03/01/24-03/31/24	
	Location Totals	\$ 748.85

Po #: 90000000106_Y21



WASTE CONNECTIONS OF NO CAROLINA INC
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3405 WESTWOOD INDUSTRIAL DR
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ACCOUNT NO.
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02/29/24
03/01/24 - 03/31/24

UNION COUNTY PUBLIC SCHOOLS
PO #90000000106_Y21
307 E JEFFERSON ST
MONROE NC 28112-4825

INVOICE STATEMENT (continued)

002325 6/6

Date	Description	Amount
	Service Location	
	Acct #782065-091	
03/01/24	Union County Public Schools - Wa 226 N Bivens Rd	
	FI 8 Yd 3X Wk 1	\$ 248.27
	03/01/24-03/31/24	
	Location Totals	\$ 248.27
	Po #: 90000000106_Y21	
	Service Location	
	Acct #782065-092	
03/01/24	Walter Bickett Education Ctr - F 501 Lancaster Ave	
	FI 8 Yd 1X Wk 1	\$ 228.43
	03/01/24-03/31/24	
	Location Totals	\$ 228.43
	Current Charges And Fees	\$ 57,596.55
	Total Due	\$ 57,596.55

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ACCOUNT NO.
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DUE DATE
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02/15/24
02/23/24
02/01/24 - 02/14/24

UNION COUNTY PUBLIC SCHOOLS
BILLING ACCOUNT
307 E JEFFERSON ST
MONROE NC 28112-4825

FOR ASSISTANCE
Customer Service
One Time Payments

704-708-5872
800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Service Location	
	Acct #782065-086	
	Union County Public Schools - Te	
	201 Venus St	
02/02/24	Disposal Fee By Ton - Ro 158901	2.87 @ \$65.42 \$ 187.76
02/02/24	Haul 30 Yd - Ro 1758475	1 Each @ \$208.28 \$ 208.28
	Current Charges And Fees	\$ 396.04
	Total Due	\$ 396.04

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AB 01 000247 11649 H 1 J



UNION COUNTY PUBLIC SCHOOLS
BILLING ACCOUNT
307 E JEFFERSON ST
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ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

02/15/24
02/23/24
\$396.04

WRITE IN
AMOUNT
PAID

\$

396.04

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PO BOX 535233
PITTSBURGH PA 15253-5233




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3405 WESTWOOD INDUSTRIAL DR
MONROE NC 28110-5208
DISTRICT NO. 6113

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
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02/15/24
02/23/24
02/01/24 - 02/14/24

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ACCOUNT NO.
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02/15/24
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Customer Service
One Time Payments

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UNION COUNTY PUBLIC SCHOOLS
BILLING ACCOUNT
307 E JEFFERSON ST
MONROE NC 28112-4825

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ -1,025.13
	Service Location	
	Acct #782065-090	
	Warehouse - New - Temp	
	226 N Bivens Rd	
02/12/24	Disposal Fee By Ton - Ro 159416	1.6 @ \$77.20 \$ 123.52
02/12/24	Haul 30 Yd - Ro 1764605	1 Each @ \$236.20 \$ 236.20
02/13/24	Disposal Fee By Ton - Ro 159451	1.39 @ \$77.20 \$ 107.31
02/13/24	Disposal Fee By Ton - Ro 159441	1.66 @ \$77.20 \$ 128.15
02/13/24	Haul 30 Yd - Ro 1764604	1 Each @ \$236.20 \$ 236.20
02/13/24	Haul 30 Yd - Ro 1764606	1 Each @ \$236.20 \$ 236.20
	Current Charges And Fees	\$ 1,067.58
	Total Due	\$ 42.45

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BILLING ACCOUNT
307 E JEFFERSON ST
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ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

02/15/24
02/23/24
\$42.45

WRITE IN
AMOUNT
PAID

\$

42.45

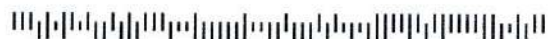


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ACCOUNT NO.
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