

Application # 17-50042676

Harnett County Central Permitting

PO Box 65 Lillington, NC 27546 - Ph: 910-893-7525 - Fx: 910-893-2793 - www.harnett.org/permits
Certification of Work Performed By Owner/Contractor
(Individual Trade Application)

Owner (s) of Structure: Gourd Springs Baptist Church Phone: 910-436-0276

Owner (s) Mailing Address: 4575 Ray Road
Spring Lake 28390

Land Owner Name (s): Same Phone: _____

Construction or Site Address: Same

PIN # 0505-64-9010.0005 Parcel # 010505 9000 RA-20R

Job Cost: 104,628.00 Description of Work to be done Electrical
New Sanctuary

Mechanical: New Unit With Ductwork ___ New Unit Without Ductwork ___ Gas Piping ___ Other ___

Electrical*: 200 Amp ___ <200 Amp ___ Service Change ___ Service Reconnect ___ Other ___
* For Progress Energy customers we need the premise number

Plumbing: Water/Sewer Tap ___ Number of Baths ___ Water Heater ___

Specific Directions to Job from Lillington:

Subdivision: _____ Lot #: _____

I McCarter Electric will provide the Electrical labor on this structure.
(Contractors Name) (Trade)

I am the building owner or my NC state license number is 03344-03U, which entitles me to perform such work on the above structure legally. All work shall comply with the State Building Code and all other applicable State and local laws, ordinances and regulations.

McCarter Electric
Contractor's Company Name
409 Chicago Drive Suite 116 Fayetteville NC 28306
Address
03344-03U
License #

910-491-0404
Telephone
roberts@mccarterelectric.com
Email Address

Structure Owner / Contractor Signature: *Robert Roberts* Date: 6/8/18

By signing this application you affirm that you have obtained permission from the above listed license holder to purchase permits on their behalf. If doing the work as owner you understand that you cannot rent, lease or sell the listed property for 12 months after completion of the listed work.

*Company name, address, & phone must match information on license

HARNETT COUNTY CENTRAL PERMITTING

P.O. BOX 65

LILLINGTON, NC 27546

For Inspections Call: (910) 893-7525 Fax: (910) 893-2793

Application Number 17-50042676 Page 2
 Property Address 4575 RAY RD Date 6/08/18
 PARCEL NUMBER 01-0505- - -9000- - -
 Application description . . . CP NEW CHURCHES & OTHER RELIGIOUS
 Subdivision Name
 Property Zoning PENDING

 Permit COMMERCIAL ELECTRICAL PERMIT

 Additional desc . . .
 Phone Access Code . 1246248

Required Inspections

Seq	Phone Insp#	Insp Code	Description	Initials	Date
999	265	E265	C*ELEC FINAL	_____	___/___/___
999	257	E257	C*ELEC OVERHEAD	_____	___/___/___
999	263	E263	C*ELEC RECONNECT	_____	___/___/___
999	253	E253	C*ELEC TEMP POWER CERT	_____	___/___/___
999	261	E261	C*ELEC UND POOL	_____	___/___/___
999	259	E259	C*ELEC UNDER SLAB	_____	___/___/___
999	255	E255	C*ELECTRICAL UNDERGROUND	_____	___/___/___
999	251	E251	C*ELEC ROUGH IN	_____	___/___/___
999	267	E267	C*ELEC TEMP SERVICE POLE	_____	___/___/___

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 Application type description CP NEW CHURCHES & OTHER RELIGIOUS
 Subdivision Name
 Property Zoning PENDING

Owner

GOURD SPRINGS BAPTIST CHURCH
 INC
 4575 RAY ROAD
 SPRING LAKE NC 28390
 (910) 436-0276

Contractor

CONSTRUCTION SYSTEMS INC
 6205 RAEFORD RD
 FAYETTEVILLE NC 28304
 (910) 689-2000

Applicant

GOURD SPRINGS BAPTIST CHURCH
 4575 RAY RD
 SPRING LAKE NC 28390
 (910) 436-0276

--- Structure Information 000 000 9000 SQ FT NEW BUILDING
 Flood Zone FLOOD ZONE X
 Other struct info PROPOSED USE NEW BUILDING
 SEPTIC - EXISTING? EXISTING
 WATER SUPPLY COUNTY

Permit COMMERCIAL ELECTRICAL PERMIT

Additional desc . .

Phone Access Code . 1246248

Issue Date 6/08/18

Valuation 104628

Expiration Date . . 6/08/19

Special Notes and Comments

T/S: 11/01/2017 10:06 AM DJOHNSON --
 27W TO NURSERY RD TO SOUTH ON RAY RD
 PROPERTY ON RIGHT AT 4575 RAY RD

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 6/08/18 53 Receipt no: 382933

Year	Number	Amount
2017	50042676	
4575 RAY RD		
SPRING LAKE, NC 28390		
B1	BP - PERMIT FEES	
		\$1710.00
ELECTRICAL		

ROBIN ROBERTS

Tender detail	
CP CREDIT CARD	\$1710.00
Total tendered	\$1710.00
Total payment	\$1710.00

Trans date: 6/08/18 Time: 11:41:23

** THANK YOU FOR YOUR PAYMENT **