AGENDA
REGULAR MEETING
CITY COUNCIL, CITY OF ASHEBORO
THURSDAY, FEBRUARY 5, 2026, 6:00 PM

1. Call to Order.

2. Silent prayer and pledge of allegiance.

3. Award presentation by the Daughters of the American Revolution.

4. Mayor Trogdon and Fire Chief Cockman will recognize retired Fire Captain Chris Moore for his dedicated service to the city.

5. Mayor Trogdon will lead a recognition of City Attorney Jeff Sugg on his many years of dedicated public service.

6. Public Comment Period

7. Consent Agenda:

   (a) Approval of the meeting minutes for the regular city council meeting on January 8, 2026.

   (b) Acknowledgement of the receipt of the meeting minutes for the Asheboro ABC Board meeting held on December 2, 2025.

   (c) Acknowledgement of the receipt of the monthly report detailing major subdivisions administratively approved (there have been none approved).

   (d) Approval of the Community Development Division's request to schedule for the city council meeting on March 5, 2026, and to advertise, a legislative hearing on a zoning map amendment application seeking to rezone property located north of the northern termination of Oakland Avenue (Randolph County Parcel Identification Number 7751693581) from R15 Low-Density Single-Family Residential to OA6 (CZ) Office-Apartment Conditional Zoning for a Congregate Living Facility.

   (e) Approval of a resolution amending the City of Asheboro Schedule of Fees, specifically including the implementation of a new bulk hydrant meter fee.

   (f) Approval of an ordinance adopting a parking plan for a portion of Peachtree Street.

(g) Authorization for the City Manager to enter into a Community Service Work Program agreement with the NC Department of Adult Correction.

(h) Approval of a fire protection automatic aid agreement with the City of Randleman.

8. Community Development Director John Evans will present the initial testimony for the next two items.

(a) Legislative Hearing (Case No. RZ-26-01): Request to rezone property located at 312 West Ward Street (Randolph County Parcel Identification Number 7751744501) from B2 (CZ) General Commercial Conditional Zoning to OA6 Office-Apartment.

(b)Legislative Hearing (Case No. RZ-26-02): Request to apply initial city zoning, I2 General Industrial, on property located at 4306, 4308, 4400, and 4402 US Hwy. 220 Business South (Randolph County Parcel Identification Number 7659304064).

9. Public Hearings and Council Action on Annexation Petitions

(a) Schwarz Properties, LLC has requested the satellite annexation of one parcel of land (Randolph County Parcel Identification Number 7659304064):

(i) City Engineer Michael Leonard, PE will present the initial testimony on the question of the annexation petition received from Schwarz Properties, LLC;

(ii) Invitation for public participation in the hearing; and

(iii) Council action on an ordinance to extend the corporate limits of the City of Asheboro.

(b) Ricky Eugene Spencer and Clarissa Spencer have requested the satellite annexation of two parcels of land (Randolph County Parcel Identification Numbers 7669462816 and 7669461971):

(i) City Engineer Michael Leonard, PE will present the initial testimony on the question of the annexation petition received from Ricky Eugene Spencer and Clarissa Spencer;

(ii) Invitation for public participation in the hearing; and

(iii) Council action on an ordinance to extend the corporate limits of the City of Asheboro.

10. Assistant City Manager Trevor Nuttall will request action on the following items related to development of the David and Pauline Jarrell Center City Garden.

(a) Award of a contract for the construction of the facility.

(b) Work Authorization #3 with Insight Consulting Group for grant administrative services.

(c) Additional Services Agreement with Prospect Landscape Architecture for consultative services.

(d) Approval of a project ordinance amending the Jarrell Center City Garden Fund to establish the accounting necessary to construct the facility.

11. City Manager Donald Duncan will request council action on the following items pertaining to the new Emergency Operations Center/Fire Station No. 3.

(a) Resolution to authorize use of the Construction Manager at Risk procurement process for design and construction.

(b) Authorization to engage Storey Project Management to serve as the owners representative.

(c) Finance Director Deborah Reaves will request council action on the following ordinances to account for changes in revenue and expenses.

(i) Ordinance to amend the Emergency Operations Center/Fire Station No. 3 Fund.

(ii) Ordinance to amend the State Capital Infrastructure Grant Fund.

(iii) Ordinance to amend the General Fund.

12. Finance Director Deborah Reaves will present ordinances to amend the General Fund to account for fire and rescue department equipment and vehicle purchases that are described below.

    (a) Specialized equipment for trench rescue and structural collapse operations.

    (b) A new fire truck with a delivery date in 2027.

13. Water Resources Director Michael Rhoney, PE will present the following items for consideration.

    (a) A resolution accepting a state grant for the City of Asheboro W. L. Brown WTP Emerging Contaminants Planning Study.

    (b) Amendment # 5 for the Wolfspeed Water Main Extension.

    (c) Findings and corrective actions resulting from the sanitary sewer smoke testing that occurred in the Eastside community in November, 2025.

14. City Engineer Michael Leonard, PE will request council action on an agreement with NCDOT related to Project U-5743 (N.C. 42 Proposed Improvements from East Salisbury Street to Dixie Drive).

15. Proposed lease of space for electronic communications equipment on the North Carolina Highway 49 South elevated water tank:

    (a) City Attorney Jeff Sugg will summarize the proposed lease agreement with New Cingular Wireless PCS, LLC;

    (b) Opportunity for public comment on the proposed lease agreement; and

    (c) Council action on a resolution approving the proposed lease agreement.

16. Mayor Trogdon will seek council direction on the appointment of an individual to fill the vacant seat on the Asheboro City Council.

17. Mayor Trogdon will lead the discussion of upcoming events and items not on the agenda.

18. Mayor Trogdon will request a motion to go into closed to discuss a business expansion/location issue and to give city staff instructions about negotiable contract terms for property acquisition.

19. Return to open session and adjournment.

217

Minutes of the meeting of the Asheboro Alcoholic Beverage Control Board held on December 2, 2025

The Asheboro ABC Board met on Tuesday, December 2, 2025, at 5:30 PM, in the Board office, 700 South Fayetteville Street, Asheboro, NC. Present at the meeting were Chairman Steve Knight, Board Member Bob Morrison, Board Member Curtis Shipley, and General Manager Amy Welch (GM). A quorum being present, the Chair called the meeting to order for the transaction of business and business transacted as follows:

The Chair inquired as to any known conflict of interest, appearance of a conflict of interest, or objections concerning agenda items before the Board; after Board member(s) voiced having no conflict, and there being no objection, the agenda was adopted.

Guests in attendance were Jake Hayes and Steve Singleton.

Board Minutes from the regular November 4, 2025, meeting were reviewed and approved by the Board.

Steve Singleton of Asheboro Alarm and Electric, presented two estimates to the Board on installing a generator at the business. Upon motion by Curtis Shipley, the Board chose to move forward with the lesser of the two estimates.

Steve Knight and the GM reviewed Board finances and reported all finances remain consistent (sales and expenses).

The Board discussed financial balances held by the Asheboro ABC Board. Upon motion by Steve Knight, the Board approved making an additional $40,000.00 distribution to the City of Asheboro. The Board also discussed their current membership with the Asheboro/Randolph Chamber of Commerce. Upon motion from Bob Morrison, the Board chose not to renew their membership at this time.

The Board heard reports from the General Manager concerning the following issues:

1. Asheboro ABC sales statistics comparing:
    - November 2025 sales with the previous month indicate:
        - An overall -3.6% change (all sales and tax collections)
    - November 2025 sales with sales from the same month last year indicate:
        - Retail Sales -13.8%
        - Mixed Beverage Sales -17.0%
        - Sales Tax Collections: -13.8%
        - Overall Collections: -14.24%
    - November 2025 bottle sales with bottle sales from the same month last year indicate:
        - Retail Bottle Sales: -13.6%

- Mixed Beverage Bottle Sales: -8.3%
- Overall Bottle Sales% -13.2%

The next regular Asheboro ABC Board meeting will be held Tuesday, January 6, 2026, at 5:30 p.m.

There being no further business, the meeting was adjourned.

Prepared by Amy Welch, GM, and Approved by the Board Amy Welch GM
GM

Stephen R Knight
Curtis J Stephens
Robert E Moorman

RESOLUTION NUMBER _____

CITY COUNCIL OF THE CITY OF ASHEBORO, NORTH CAROLINA

Resolution Amending the City of Asheboro Schedule of Fees

WHEREAS, the City of Asheboro has an established schedule of fees that is amended from time to time by the city council; and

WHEREAS, the city's professional staff has recommended amending the City of Asheboro Schedule of Fees to incorporate the Bulk Hydrant Meter rates and the ABC Permitted Establishments Curbside Glass Recycling fee; and

WHEREAS, the city council concurs with this recommendation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asheboro that the Bulk Hydrant Meter rate is established in the Engineering section of the City of Asheboro Schedule of Fees at the following rates:

Bulk Hydrant Meter	**Old Rate**	**New Rate**
Deposit	$84.69/$211.66	$500
Rental/Availability Fee – Billed Monthly CF is the billing unit of measure	$3.29/$8.22	$50.00
Volumetric Charge per gallon	$0.00440/$0.0110	$0.00440
Annual Backflow Testing Fee	$0	$65
Non-Compliance Fee	$0	$50
Damaged Meter	$0	$1300
Stealing Water Fine	$0	$1000

BE IT FURTHER RESOLVED by the City Council of the City of Asheboro that the ABC Permitted Establishments Curbside Glass Recycling fee is established in the Environmental Services Section of the City of Asheboro Schedule of Fees at $200 per month (weekly pickup).

BE IT FURTHER RESOLVED by the City Council of the City of Asheboro that the effective date of the above-described rate changes shall be effective February 5, 2026.

This Resolution was adopted by the Asheboro City Council in open session during a regular meeting on February 5, 2026.

_____

W. Joseph Trogdon, Jr., Mayor

ATTEST:

_____

Holly H. Doerr, CMC, NCCMC, City Clerk

City of Asheboro
Schedule of Fees

Fiscal Year
2025-2026

Table of Contents

Building Inspections ..... p. 3

Cemeteries p.7

City Clerk's Office p.8

Cultural and Recreation Services p.9

Engineering p.13

Environmental Services p.14

Fire Prevention p.15

Planning and Zoning p.16

Police Department p.18

Utility Billing and Collection p.19

Water Resources Division p.22

Building Inspections

A Zoning Permit may be required before building permits can be issued. Drawings for projects need to be submitted at least two weeks prior to issuance of building permits. All subcontractors should obtain their own permits. Fees are based on the general construction portion only. Project costs should be rounded to the nearest thousand. Minimum permit fee for all permit types is $50. The permit fee for all permit types when work is started prior to a required permit is double that standard permit fee or $200, whichever is less.

DESCRIPTION	**AMOUNT**
Building Permit	Residential: $5/$1000 up to $150,000; $1.50/$1,000 thereafter Commercial: $10/$1000 up to $150,000; $5.00/$1,000 thereafter
Minimum Permit	$50
Minimum Sign	$50
Non-bid Jobs (new)	$40/ sq. ft.
Habitable Space	$20/ sq. ft.
Mobile Home	$100
Swimming Pool	$100
Demolition-Residential	$75
Demolition-Commercial	$150
Relocate Structure	$120
Plumbing Permit	$5 per fixture, $50 minimum
Water/Sewer Line: House	$50
Water/Sewer Line: Commercial/Large	$100
Heating/ AC Permit	
Boiler	$100
Gas Line-Residential	$50
Gas Line-Commercial	$50
Gas Furnace/Gas Pack	$60
Gas Furnace / Gas Pack and AC up to 5 tons	$100
Additional per ton over 5	$10
Heat Pump	$60
Mini Split	$50
Oil Furnace	$60
Refrigeration Units	
Minimum Permit	$30
Per additional unit over 3	$10

CHANGE OUTS	**AMOUNT**
Unit Change out (no duct work)	
Residential	$50
Commercial	$75
Commercial - greater than 5 ton	$100
Commercial Grease Hood	$100

Mobile Home Heating/ AC Unit	$50
Gas Appliances	
Minimum Permit (up to 3 appliances)	$50
Additional Per appliance	$10

Electrical Permits	
Temporary Service Residential	$50
Temporary Service Commercial	$100
Temp Pole/Saw Service	
Residential	$50
Commercial	$100
Residential	$100
Commercial	$100 first 5000 sq. ft. $5/1000 sq. ft. thereafter
Service Change	$50
Electric Repair	
Residential	$50
Commercial	$100
Generator Installation	$50
Mobile Home Service	$50
Sign	$50
Duplex	$200
Apartments (each)	$50
Minimum Permit	$50
*Fee for work started without permit	$100 maximum

Reinspection Fee:	$50

A re-inspection fee may be assessed for a second and any subsequent failed inspections.

A Zoning Permit may be required before building permits can be issued. Drawings for projects need to be submitted at least two weeks prior to issuance of building permits. All subcontractors should obtain their own permits. Fees are based on the general construction portion only. Project costs should be rounded up to the nearest thousand.

Minimum permit fee for all permit types is $50 unless otherwise provided. An additional fee will be assessed for all permit types when work is started prior to a required permit; that fee is double the applicable permit fee or $500, whichever is less. A $50 re-inspection fee may be assessed for a second and any subsequent failed inspection.

Permit fees are broken down into two (2) categories: Residential and Commercial. Residential includes single and two-family construction: single-family homes, duplexes and townhomes fall into this category. Commercial includes all other projects not considered Residential.

Building Permits:

Residential
New Construction:
$100 + $0.35 per sq. ft.
Renovations and additions:
$50 + $0.20 per sq. ft.
Minimum Fee: $50

Commercial
New Construction and Renovations:
$10 per $1,000 up to $150,000
$5 per $1,000 thereafter
Minimum Fee: $100

Note: When fees are based on construction cost, any information provided may be reviewed against the most current International Code Council's "Building Valuation Data" (BVD). In the event of a disparity, the BVD may be used as a basis for project cost.

Demolition - Residential	$75 per building
Demolition - Commercial	$150 per building
Insulation – Residential	$50
Insulation – Commercial	$100
Manufactured Home	$100
Minimum Sign Permit	$50
Modular Home	$500 (does not include trades)
Relocate Single-Family Residence	$500
Swimming Pool, including Fence	$125
Change of occupancy inspection	$100

Plumbing Permits:	$5 per fixture, $50 minimum
Water/Sewer Line: House	$50
Water/Sewer Line: Commercial/Large	$100
Residential Irrigation Sprinkler	$50
Non-Residential Irrigation Sprinkler	$100

Heating and Air Conditioning Permits:

Residential	
Gas Line	$50
Furnace / Gas Pack.	$75
Heat Pump:	$75
Mini-Split	$50
Oil Furnace	$75
Unit Change Out (no duct work)	$50
Manufactured Home Heating / AC Unit	$75
Gas Appliances Up to 3	$50
Each Additional Gas Appliance	$10
Minimum Mechanical Fee	$50

Commercial	
Gas Line	$100
Furnace / Gas Pack & AC (≤ 5 tons)	$100
Each Additional Ton over 5	$10
Refrigeration Units (< 3 tons)	$75
Each Additional Unit over 3	$10
Commercial Grease Hood	$100
Unit Change Out (no duct work)	$100
Gas Appliances Up to 3	$100
Each Additional Gas Appliance	$10
Boiler Permit	$100
Minimum Mechanical Fee	$50

Electrical Permits:

Temporary Service Residential	$50
Temporary Service Commercial	$100
New Single-Family Residential/Modular	$100
Temp Pole/Saw Service	
Residential	$50
Commercial	$100
Residential Repair	$50
New Commercial Construction / Repair	$100 first 5,000 s.f., $5 per 1,000 s.f. thereafter
Service Change	$50
Generator Installation	$50
Manufactured Home Service	$75
Apartments	$50 each
Temporary power for Residential	$50
Temporary power for commercial	$100

***Return Check Fee** **$25.00**

Cemeteries

Stone Permit Fee	$10.00
Burial Permit Fee	$10.00

City Clerk's Office

Local Malt Beverage and Wine Privilege License

Malt Beverage			Wine (Unfortified, Fortified, or Both)	
Location Number	**On-Premises**	**Off-Premises**	**On-Premises**	**Off-Premises**
1	$15.00	$5.00	$15.00	$10.00
2	$16.50	$5.50	$16.50	$11.00
3	$18.15	$6.05	$18.15	$12.10
4	$19.97	$6.66	$19.97	$13.31
5	$21.97	$7.33	$21.97	$14.64
6	$24.17	$8.06	$24.17	$16.10
7	$26.59	$8.87	$26.59	$17.71
8	$29.25	$9.76	$29.25	$19.48
9	$32.18	$10.74	$32.18	$21.43
10	$35.40	$11.81	$35.40	$23.57

Malt Beverage and Wine Wholesaler	
Malt Beverage and/or Wine Wholesaler	$37.50

Illustration of Tax Calculations				
Retailer A Has Malt Beverage, On-Premises; Malt Beverage, Off-Premises; Wine, On-Premises; and Wine, Off-Premises Permits at One Location			Retailer B Has Malt Beverage, On-Premises; Malt Beverage, Off-Premises; Wine, On-Premises; and Wine, Off-Premises Permits at Two Locations	
Location	**Retailer A (Single Location)**		**Retailer B (Two Locations)**	
1	Malt Beverage, On-Premises	$15.00	Malt Beverage, On-Premises	$15.00
1	Malt Beverage, Off-Premises	$5.00	Malt Beverages, Off-Premises	$5.00
1	Wine, On-Premises	$15.00	Wine, On-Premises	$15.00
1	Wine, Off-Premises	$10.00	Wine, Off-Premises	$10.00
			Subtotal for Location 1	**=$45.00**
2			Malt Beverage, On-Premises	$16.50
2			Malt Beverage, Off-Premises	$5.50
2			Wine, On-Premises	$16.50
2			Wine, Off-Premises	$11.00
			Subtotal for Location 2	**=$49.50**
Total Tax for Retailer A		**= $45.00**	**Total Tax for Retailer B**	**= $94.50**

Taxicabs

Taxicab Driver's Permit	$3.00
Taxicab Driver's Permit Renewal	$0.50

Cultural and Recreation Services

**City Resident/Non-Resident rates are established according to the residence of the individual. City Residents need to obtain a REC card to receive the City Resident Rate.

Lake Lucas	Rec Card	Non-Resident
Daily Fishing Permit	$3	$4
Annual Fishing Permit	$35	$50
Daily Jon Boat Rental	$8	$12
Daily Canoe / Kayak Rental	$6	$10
Daily Kayak/Canoe Launch	$2.50	$3.50
Annual Kayak/Canoe Launch	$35	$50
Daily launch fee	$7	$9.50
Annual launch fee	$100	$135
Kayak Rental Spaces	$60	$85
Boat Rental Spaces	$150	$200

Lake Reese	Rec Card	Non-Resident
Daily launch fee	$7	$9.50
Daily Kayak/Canoe Launch	$2.50	$3.50
Annual Kayak/Canoe Launch	$35	$50
Annual launch fee	$100	$135
Daily Duck hunting (per boat)	$12.50	$16

Baseball/Softball Field Rental	Rec Card	Non-Resident
Rental per Hour (no lights)	$20	$25
Rental per Hour (with lights)	$30	$40
Tournament rental per weekend		
One Field	$200	$250
Two Fields	$350	$450
Concession Stand/Restroom	$60	$75
Additional Field Preparation	$45	$65

Youth Sports Fees	Rec Card	Non-Resident
Registration fee	$30	$50
Late fee applied after registration deadline	$10	$10

Sunset Theatre Rentals- Applies to All	Rec Card	Non-Resident
Security Deposit	$100	$100
Dark/Rehearsal (Multi-day use, 4 hour max)	$60	$60
Non-Profit- Single Day (8 hour max)	$175	$175
General Meeting/Party Rental (4 hour max)	$100	$100
Private Event (8 hours max)	$300	$300
Commercial/ For Profit (8 hours max)	$450	$450

Rotary Pavilion at Bicentennial Park Rental	Rec Card	Non-Resident
Security Deposit (refundable)	$100	$100
Facility/Equipment Signage Rental (event optional)	$20	$20
Daily Rate	$325	$400
Non-Profit Government Rate	$225	$225

Skate Park	Rec Card	Non-Resident
Daily admission	$1	$2
15 admissions pass	$10	$25
1 year unlimited pass	$150	$300
Party Room Rental (per hour)	$20	$30

Shelter Rental	Rec Card	Non-Resident
Memorial Park (upper): 10am-3pm; 3:30pm-dark	$18	$35
Full day	$35	$70
All other Parks: 10am-3pm; 3:30pm-dark	$10	$20
Full day	$20	$40

Tennis Courts	Rec Card	Non-Resident
Lights per hour per court	$3	$4

Pools	Rec Card	Non-Resident
Public Swim (day)		
2 years & under w/ paying adult	$0	$0
3 years & older	$3	$3
Public Swim (night)		
2 years & under w/ paying adult	$0	$0
3 years & older	$2	$2
Public Lap Swim	$2	$2
Public Senior Swim	$0	$1
Swimming lessons (group)	$25	$30
Swimming lessons (private)	$50	$60
Lifeguard Training Class	$225	$225
Swim Pass (15 admissions)	$30	$40
Pool Rental (2 hrs.) 0-50 people Includes 1 Manager & 2 Lifeguards	$150	$225
Pool Rental (3 hrs.) 0-50 people Includes 1 Manager & 2 Lifeguards	$225	$300
Additional Lifeguard (each) If a party exceeds 50 people, 1 additional lifeguard is REQUIRED for every 25 people.	$30	$30

Golf Course	Rec Card	Non-Resident
Walking Only	$8	$10
Riding 9 holes- w/ green fees	$15	$18
Riding 18 holes- w/ green fees	$21	$25
Membership Fees		
Junior (Summer June-August)	$80	$130
Individual	$400	$475
Senior	$325	$400
Senior Couple	$550	$625
Family (up to 4 at same residence)	$700	n/a
Member Cart Fees		
Nine holes	$6	$7
Eighteen holes	$11	$13
Fundraising Tournament Rate	$18 per person	

Disk Golf Course	Rec Card	Non-Resident
Tournament Rental per day (8 hrs.)	$100	$175

Recreation Center	Rec Card	Non-Resident
Adult Lap Swim	$2.00	$2.00
Aquatic & Group Fitness Classes	$2.00	$3.00
Aquatic & Group Class Pass (15 admissions)	$20.00	$35.00
Open Gym Activities	$1.00	$2.00
Senior Programs:		
Aquatic & Group Fitness	Free	$1.00
Lap Swim	Free	$1.00
Open Gym Activities	Free	$1.00
Senior Games Practice	Free	Free
Rentals:		
Security Deposit	$100.00	$100.00
Conference Room Rental/hr	$20.00	$30.00
Multipurpose Room Rental/hr	$40.00	$60.00
Gym Rental / hr	$60.00	$90.00
Pool Rental – 2 hours	$120.00	$180.00
Pool Rental – 3 hours	$180.00	$270.00

- All pool rentals are limited to a maximum capacity of 30 persons
- Each pool rental includes 1 Manager, 2 Lifeguards and the use of the party room for food and beverages

Gatekeeper's House	Rec Card	Non-Resident
Security Deposit (refundable)	$100.00	$100.00
Non-Profit/Government Rate (per hour)	$15.00	$15.00
Daily Rate (per hour)	$25.00	$35.00

Downtown Farmers' Market	Vendor
Daily Fee (1 space)	$5
Daily Fee (2 Spaces)	$15

Running/Walking Events	Non-Profit Fee	Event Fee
Bicentennial Park Certified 5K Course	$225.00	$300.00
Memorial Park Certified 5K Course	$300.00	$400.00
Memorial Park Certified 10K Course	$375.00	$500.00
Non-Conforming Courses (need approval)	$525.00	$700.00

***Return Check Fee** **$25.00**

Note: Running/Walking Event fees are in addition to the Facility Rental Fees of each park.

Engineering

***Applications for Water and Sewer Taps are taken by the Engineering Department along with any fees.**

Service	Inside City	Outside City
Water Tap Rates		
¾" Complete Service	$2,500	$3,750
1" Complete Service	$3,000	$4,500
1 ½" Complete Service	$6,500	$9,750
2" Complete Service	$7,000	$10,500
¾" New Tap	$1,250	$1,875
1" New Tap	$1,500	$2,250
1 ½" New Tap	$3,250	$4,875
2" New Tap	$3,500	$5,250
¾" New Meter, Setter, Box	$1,250	$1,875
1" New Meter, Setter, Box	$1,500	$2,250
1 ½" New Meter, Setter, Box	$3,250	$4,875
2" New Meter, Setter, Box	$3,500	$5,250
¾" New Meter, existing svc.	$350	$525
1" New Meter, existing svc.	$500	$750
1 ½" New Meter, existing svc.	$2,000	$3,000
2" New Meter, existing svc.	$2,250	$3,375
Services not listed	Cost	Cost plus 50%
Sewer Tap Rates		
4" Complete Service	$1,500	$3,750
6" Complete Service	$2,000	$5,000
Services not listed	Cost	Cost plus 100%

Bulk Hydrant Meter	Old Rate	New Rate
Deposit		$500
Rental – Billed Monthly	$84.69/$211.66	$50.00
Volumetric Charge per 100 CF CF is the billing unit of measure	$3.29/$8.22	$3.29
Volumetric Charge per gallon	$0.00440/$0.110	$0.00440
Annual Backflow Testing fee	$0	$65
Non-Compliance Fee	$0	$50
Damaged Meter	$0	$1300
Stealing Water Fine	$0	$1000

***Return Check Fee** **$25.00**

Environmental Services

Recycling Transfer Station

Tipping Fee per Ton- Municipal	$38
90 Gallon Residential Garbage Can / per month	$18
90 Gallon Commercial Can / per month	$18
90 Gallon Residential Recycle Can / per month	$5
90 Gallon Commercial Recycle Can / per month	$5
Residential Dumpster / per pick-up	$33
Commercial Dumpster / per pick-up	$33
Dumpsters billed monthly based on annualized collection schedule	
Missed Residential Dumpster / per pick-up	$40
Missed Commercial Dumpster / per pick-up	$44
Compaction Dumpster / per pick-up	$44
Missed Compaction Dumpster / per pick-up	$54
Residential Dumpster Rent / per month	$21
Commercial Dumpster Rent / per month	$25
Dumpster Clean / Replace / each	$100
Cardboard Dumpster / per pick-up	$20
Recycling Dumpster / per pick-up	$20
Yard Waste Collection per scoop	
First and Second scoop*	$0
Each scoop thereafter*	$15
*Applicable to brush that is within specifications	
Waste left in ditch, curb or street per scoop	$24
Waste out of Specs per scoop	$24
Waste after hours / emergency collection- cost per scoop	$50
Tires Collection / each	$5
C&D /Building Materials / per scoop	$20
Curb side pick-up	$10
Electronics Collection	$10
White Goods Collection	$10
12 yard roll off (property owner)	$150 per 7 days
24 yard roll off (property owner)	$150 per 7 days

- Only household trash and bulk items, no C&D/Yard Waste/Tires/White Goods/Electronics
- Anything over 2 tons is an additional $30 per ton

12 yard roll off (rental property/business)	$300 per 7 days
24 yard roll off (rental property/business)	$300 per 7 days

- Only household trash and bulk items, no C&D/Yard Waste/Tires/White Goods/Electronics
- Anything over 2 tons is an additional $30 per ton

ABC Permitted Establishments Curbside Glass Recycling

Weekly Pickup	$200/month

Fire Prevention

The permit fee for all permit types when work is started prior to a required permit is double that standard permit fee or $200.

Automatic Sprinkler System	up to 10,000 s.f.	$100
	10,001 – 100,000 s.f.	$200
	+100,001	$300
Explosive Materials/Blasting	30-day	$100
	60-day	$200
	+61-day	$300
Fire Alarm Detection System and Related Equipment	up to 10,000 sf.	$100
	10,001 – 100,000 s.f.	$200
	+100,001	$300
Smoke Control or Exhaust Systems	up to 10,000 s.f.	$100
	10,001 – 100,000 s.f.	$200
	+100,001	$300

All other construction and operational permits are $100. The fee for all permits when work is started prior to a required permit is double the standard permit.

Penalties

Non-Life Safety / offense /day until corrected before re-inspection	$50
Non-Life Safety/offense/day until corrected after re-inspection	$100
Non-Occupancy Life Safety / offense /day until corrected before re-inspection	$150
Non-Occupancy Life Safety/offense/day until corrected after re-inspection	$300
Occupancy Life Safety / person over limit	$100
Exit Life Safety/ locked, blocked, obstructed exit	$500

A $35 re-inspection fee may be assessed for a second and any subsequent failed routine inspection.

Hazardous Material Emergency Response

Fire Engine, Ladder Truck, Rescue Apparatus	$200/hr
Support Vehicle(s) (as need to support operation)	$50/hr
Response Staff (Each on scene)	$35/hr
Supplies and Materials	Cost/plus 15%
Cost associated with extended operations (12 hours plus)	Cost/plus 15%

- Any rate not specified herein, will be billed at current FEMA rates.

***Return Check Fee** **$25.00**

Planning & Zoning

Rezoning – General District	
Less than 2 Acres	$350
2 to 10 Acres	$500
Over 10 Acres	$800 + $15/acre
Rezoning – Conditional District	
Less than 2 Acres	$600
2 to 10 Acres	$800
Over 10 Acres	$1,000 + $15/acre
Special Use Permit	
Less than 2 Acres	$350
2 to 10 Acres	$500
Over 10 Acres	$750 + $15/acre
Other	
Zoning Ordinance Text Amendment	$350
Board of Adjustment	
Appeal	$0
Reasonable Accommodation	$0
Interpretation	$350
Variance	$350

Construction	
Single Family Residential	$30
Single Family Residential Accessory	$25
Two Family Residential	$125
Two Family Residential Accessory	$50
Multi-Family Residential	$500 +$15/acre disturbed
Multi-Family Residential Accessory	$100
Non-Residential	$500 +$15/acre disturbed
Non-Residential Accessory	$100
Land Disturbance Permit	$150
Use	
Change of Occupancy	$100
Change of Use	$150
Sign	
Permanent Sign	$35/sign type
Temporary Sign	$25/30 days
Other	
Seasonal/Produce Sales & Limited Duration Events	$100

Environmental Permit	
Watershed Protection & Occupancy Permit	$100

Floodplain Development Permit	$150
Zoning Verification	
Residential	$50
Non-Residential	$100
DMV	$25
Subdivision	
Minor Plat	$100
Sketch Plat - Major	$200
Preliminary Plat - Major	$200 + $30/lot
Final Plat – Major	$200

***Return Check Fee** **$25.00**

Police Department

Parking:	$5.00 penalty	
Animal Control Violation	$35.00 fine 2nd offense	
	$50.00 fine 3rd offense	
	$100.00 fine 4th offense	
	$150.00 fine 5th and subsequent offense	
Off-Duty Officer Employment	$38.00/hour	
Off-Duty Officer Employment where alcohol is being served:		$50.00/hour
Off-Duty Officer Employment during holidays:		$50.00/hour
Off-Duty Officer Employment request on a short notice (seven days or less from the date needed):		$50.00

Utility Billing and Collection

	Inside	Outside
Deposit for Service	$140	$160
Sewer Only Service (non-metered avg 300 cf.)	$30.89	$77.21

Deposits on accounts are applied to final bill upon termination of service

Low Pressure Sewer System (per pump)	$66
Landfill Leachate Rate	$0.03 per gallon which is equivalent to $0.2244 per 1 cubic foot

The fees noted below will be effective November 1, 2025.

Water Service Monthly Fees

Availability Fee

Inside		Outside	
¾”	$15.89	¾”	$39.73
1”	$26.54	1”	$66.35
1.5”	$52.91	1.5”	$132.30
2”	$84.69	2”	$211.76
3”	$158.90	3”	$397.30
4”+	$264.89	4”+	$662.30

Volumetric Charge (Per CCF)

Inside		Outside	
0+	$3.29	0+	$8.22

Volumetric Charge (Per gallon)

Inside		Outside	
0+	$0.0044	0+	$0.0110

Other Monthly Fees:

Capital Fee (Per Bill)

¾”	$5.00
1”	$8.35
1.5”	$16.65
2”	$26.65
3”	$50.00
4”+	$83.35

Wastewater Service Monthly Fees:

The fees noted below will be effective November 1, 2025.

Availability Fee (Monthly)

Inside		Outside	
¾”	$23.84	¾”	$59.59
1”	$39.81	1”	$99.52
1 ½”	$79.39	1 ½”	$198.43
2”	$127.07	2”	$317.61
3”+	$238.40	3”+	%595.90

Volumetric Charge (Per CCF)

Inside		Outside	
0+	$4.84	0+	$12.10

Volumetric Charge (Per Gallon)

Inside		Outside	
O+	$0.0065	0+	$0.0162

	Inside	Outside
Sewer Only Service (non-metered avg. 300 cf.	$30.89	$77.21

Miscellaneous Fees: (applies to all)

Cleaning/Inspection	$10
Meter Test	$20
Late payment charge* - tier 1	$10
Late payment charge* - tier 2	$20

* Payments must be received by 5:00 pm on the due date to avoid the late payment charge. Payments "in route" are subject to the late fee as they are not yet received.

***Return Check Fee** **$25.00**

Water Resources Division

Systems Maintenance

Grinder Pump Station Install for low pressure sewer system inside City Limits	$10,500

Water/Wastewater Parameter Analysis

Parameter	Cost/Analysis	Parameter	Cost/Analysis
Alkalinity	$20.00	Total Kjeldahl Nitrogen	$35.00
Ammonia Nitrogen	$20.00	Phosphorus - Total	$25.00
BOD (5-day)	$30.00	Phosphorus - Ortho	$65.00
Chlorine	$20.00	pH & Temperature	$10.00
ULR Chlorine	$18.00	Total Solids	$20.00
Chloride	$25.00	Total Suspended Solids	$20.00
COD	$30.00	Settleable Solids	$20.00
Conductivity	$20.00	Sulfate	$35.00
Cyanide	$40.00	TOC	$50.00
Dissolved Oxygen	$10.00	Turbidity	$15.00
DOC	$55.00	UV254	$65.00
Fluoride	$35.00	Fecal Coliform	$30.00
Hardness - Total	$30.00	E-coli (P/A)	$35.00
Hardness - Calcium	$30.00	Total Coliform (P/A)	$35.00
Hardness - Magnesium	$30.00	Heterotrophic Plate Count	$65.00
Nitrate Nitrogen	$40.00	Source Water (Quanti-Tray)	$65.00
Nitrite Nitrogen	$30.00		

Metals Analysis

Parameter	Cost/Analysis	Parameter	Cost/Analysis
Aluminum	$20.00	Mercury	$45.00
Antimony	$20.00	Molybdenum	$20.00
Arsenic	$20.00	Nickel	$20.00
Cadmium	$20.00	Selenium	$20.00
Chromium	$20.00	Silver	$20.00
Cobalt	$20.00	Tin	$20.00
Copper	$20.00	Titanium	$20.00
Iron	$20.00	Vanadium	$20.00
Lead	$20.00	Zinc	$20.00
Manganese	$20.00		
Hg1631 w/Field Blank	$160.00		

Analysis fees not specified herein will be provided by commercial laboratory at contracted cost

Organics Analysis

Parameter	Cost/Analysis	Parameter	Cost/Analysis
1,4 Dioxane w/ Field Blank	$250.00	EPA 624	$140.00
EPA 625	$250.00		

Analysis fees not specified herein will be provided by commercial laboratory at contracted cost

Laboratory/Composite Sampling Analysis

Parameter	Cost/Analysis	Parameter	Cost/Analysis
Sampling Cost per day for sites requiring City provided flow proportional sampler	$75.00	Sampling Cost per day for sites with customer provided flow proportional sampler	$50.00

Hauled Wastewater Charge

Parameter	Cost/Analysis	Parameter	Cost/Analysis
Tanker Truck(excludes Recreational Vehicles)	$125.00	Recreational Vehicle Tank	$10.00

Industrial Subcharges

All industrial users of the POTW are subject to industrial waste surcharges on discharges, which exceed the following levels:

Parameter	First Limit	Charges per Pounds In Excess
BOD	300 mg/l	$0.16
COD	750 mg/l	$0.08
TSS	300 mg/l	$0.48
TKN	45 mg/l	$1.65

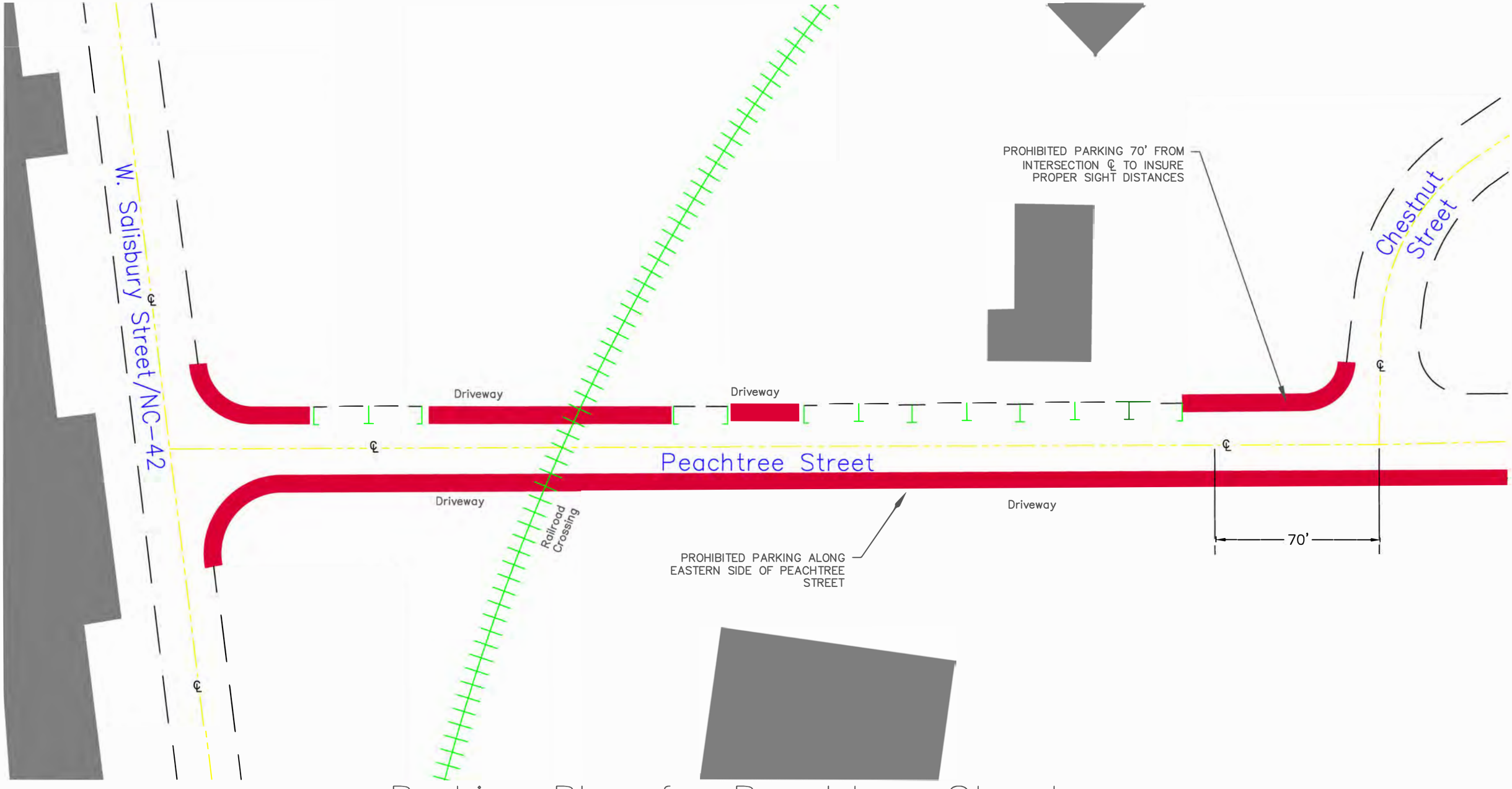
City of Asheboro
Schedule of Fees

Fiscal Year 2025-2026

Adopted July 10, 2025

Amended September 4, 2025

Amended February 5, 2026



Parking Plan for Peachtree Street

City of Asheboro, North Carolina

February, 2026 Scale 1" =40'

No Parking

Marked Parking

In Accordance to Asheboro's Code of Ordinances §71.06 Parking within Marked Spaces

EXHIBIT 1 – Ordinance No. xx ORD __–26

Adopted _____,____

RHG
25023
SHEET 1 OF 1

Community Service Work Program
Recipient Agency Agreement

_____, Hereinafter referred to as recipient agency and the Community Service Work Program mutually agree to the following conditions:

The recipient agency agrees to:

1. Provide safe work environment for offender and any tools and materials necessary for the job assignment.
2. Provide supervision of work participants insuring that the offender is productive and working safely throughout the work assignment.
3. Schedule adult offenders to work on distinctly different days/times to avoid any possible scheduling overlap with students and/or juvenile offenders.
4. Treat offenders with dignity and respect.
5. Insure that proper medical treatment is administered when required and notify the CS staff immediately when an injury has occurred.
6. Notify CS staff immediately if offender fails to show, is continually tardy or is performing community service in an unsatisfactory manner.
7. Notify CS staff immediately and ask offender to leave if offender consumes alcohol or a controlled substance while doing community service or reports to perform community service under the influence of alcohol or a controlled substance or has the odor of alcohol on his person.
8. Return the completed placement verification form to CS staff when completion date has expired or within five (5) days of completion of the required hours. Agency signature verifies that the information reported is true and accurate.
9. Accept no gratuities (gifts, money, agency donations, etc.) in exchange for crediting hours not actually worked or for falsifying records. This is in direct violation of the North Carolina General Statutes and may be punishable by imprisonment, a fine or both. Notify CS staff immediately if an offender offers gratuities in lieu of hours.
10. Notify CS staff immediately if offender or agency personnel violate any of the conditions of this agreement or the conditions as set out in the CS Requirements and Regulations.
11. Comply with all applicable local, state and federal laws and adhere to fundamental values such as honesty, integrity, fairness, respect, trust, responsibility and accountability.
12. The agency will follow ethical and accountable conduct in leadership, management and operations as set forth by the N. C. Center for Nonprofits Standards for excellence. (http://www.ncnonprofits.org/principles.asp)

The recipient agency and all employees agree to abide by Community Corrections Prison Elimination Act policy as set out below:

The Department of Public Safety has zero-tolerance for behavior with offenders that is unduly familiar or sexually abusive. Departmental staff, correctional agents, agency vendors and volunteers are strictly prohibited from engaging in personal dealings or any conduct of a sexual nature with offenders. Conversation and conduct with offenders is to be professional at all times. Sexual acts between an offender and departmental staff, correctional agents, agency vendors and volunteers violates the federal Prison Rape Elimination Act of 2003 (PREA) and is punishable as a Class E felony in North Carolina. Under North Carolina and federal law an offender CAN NOT consent to engage in sexual activity with departmental staff, correctional agents, agency vendors and volunteers, and all such activity legally is against the will of the offender- no matter what the offender says.

"It is important to remember that if a report of any incidents of unduly familiar and sexual abuse is made, as a valued agent of this department, you have a duty to report this information immediately to your contact person with the Agency, the Division Director's office, or by email to the Office of PREA Administration at prea@doc.state.nc.us . By signing this contract you acknowledge that you understand and will abide by this policy as outlined above. "

Recipient Agencies covered by this Agreement: (list agencies separately)

The Community Service Work Program agrees to:

1. Provide offenders, as available, to recipient agency with an explanation of offender's offense.
2. Inform recipient agency if offender has any limitations/disabilities.
3. Notify recipient agency of changes relative to offender's reporting to that agency.
4. Promptly and effectively work with the recipient agency to resolve any problems that may arise as a result of the work placement.
5. Provide medical insurance of accidental injury to the offender.

The undersigned have affixed their signatures this _____day of _____, 20____. It is further stated that the undersigned is an authorized representative of the agencies concerned and authorized to enter into this agreement.

_____	_____
Agency Representative	Judicial District Manager

This contract will become null and void by mutual consent of the authorized representative of the recipient agency and the community service staff.

- Each party should maintain one signed copy.
- A copy of the Community Service Work Program Requirements and Regulations is attached hereto and incorporated by reference as if fully set out herein.

RZ-26-01

Request to rezone property located at 312 West Ward Street from B2 (CZ) General Commercial Conditional Zoning to OA6 Office-Apartment

Zoning Map Amendment: RZ-26-01
Staff Report prepared for Asheboro City Council
Date: February 5, 2026

1. Request	
Applicant: Compleat Kidz; c/o Kathryn Thomas	**Property Owner:** Shepherd's Way Properties, LLC
Zoning ***Existing:*** B2 (CZ) ***Proposed:*** OA6 Office-Apartment ***History:*** Council approved a rezoning from OA6 (Office-Apartment) and RA6 (High-Density Residential) to B2 (CZ) General Commercial Conditional Zoning in 2017 (RZ-17-04) for a Large Child Care Center	
Required Notice	
Mailed Notice by Applicant:	12-19-25
Mailed Notice by Staff:	1-22-26
Published Notice:	1-15-26 & 1-22-26
Posted Notice:	1-15-26

2. Site Information	
Location	312 West Ward Street
PIN	7762740259
Size	0.95 acres +/-
Jurisdiction	City limits
Current Land Use	Vacant Large Child Care Center
Overlay Districts	Center City Planning Area, Tier 3 (See (5) of Analysis)
Infrastructure	City water and sewer are located in front of the property.
Transportation	
Street Classification:	West Ward Street and North Church Street are local streets
Maintenance:	Both streets are city-maintained.
Other Notes:	Both streets serve both residential and non-residential uses.
Surrounding Land Use	
North:	Office
South:	Commercial
East:	Commercial and Industrial/Railroad
West:	Multi-family residential

3. Staff Analysis

1) The requested OA6 district would allow all uses permitted by right, subject to compliance with city land use regulations. No site-specific development plan is considered with this request.
2) The existing B2 (CZ) district is described as, "intended to serve the convenience goods, shoppers' goods retail and service needs of the motoring public, both local

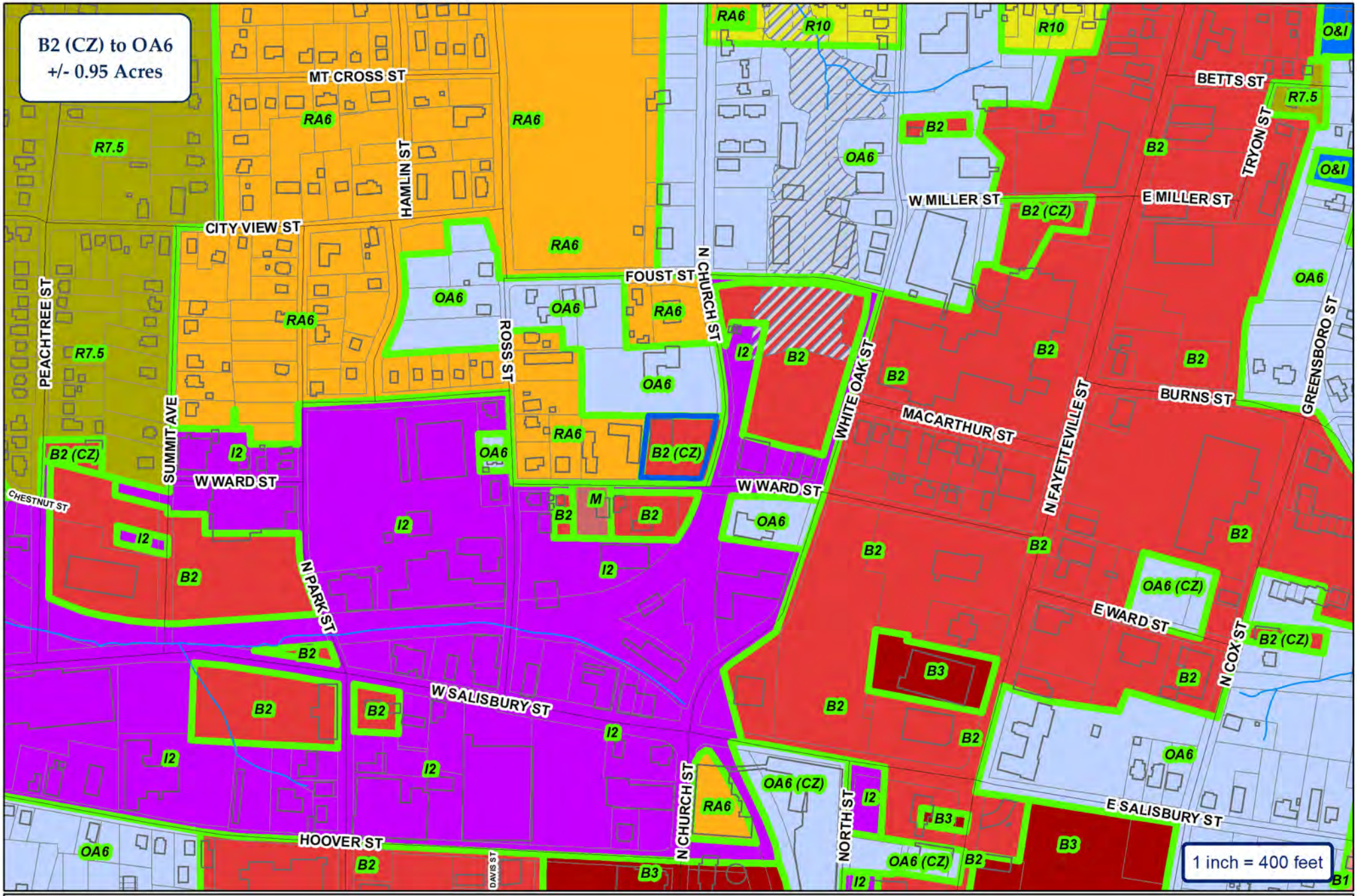
and transient. This district should always be located with access directly to minor thoroughfares or higher classification streets, but never local residential streets."

3) The OA6 Office-Apartment district is described as "intended to produce moderate intensity office and residential development to serve adjacent residential areas and to provide a transition from residential to commercial uses. Land designated OA6 shall normally be located with access to a minor thoroughfare or higher classification street with access to local residential streets discouraged."
4) The OA6 district allows residential uses (single-, two-, and multi-family), institutional uses (such as places of worship), and some lighter commercial uses (medical/professional offices, and service uses such as hair salons). Heavier commercial uses (such as eating establishments, motor vehicle repair/sales/rental, and retail businesses) are not permitted.
5) The property is within the Center City Planning Area, Tier 3 (Commercial and Employment Center). Certain supplemental development standards, including but not limited to permissible off-street parking locations and impervious coverage, apply in Tier 3.

4. Land Development Plan Consistency and Reasonableness	
Proposed Land Use Map	City Activity Center
Growth Strategy Map	Primary Growth Area
Small Area Map	Central
LDP Goals/Policies Supporting Request • Checklist Item 1: Rezoning is compliant with Land Development Plan. • Checklist Item 5: The proposed rezoning is compliant with the objectives of the Growth Strategy Map. • Checklist Items 12-14: 12.) Property is located outside of watershed. 13.) The property is located outside of Special Hazard Flood Area. 14.) Rezoning is not located on steep slopes of greater than 20%. • 2.1.5: The City will ensure development regulations provide appropriate transitional land uses, such as office and institutional, between high-intensity industrial/commercial and low-intensity residential uses.	
LDP Goals/Policies Not Supporting Request • N/A	

5. Staff Recommendation and City Council Action Items	
Staff Recommendation	Approve
Planning Board Recommendation	Approve

Planning Board Plan Consistency and Reasonableness Statement	The Land Development Plan map designates this property as part of the City Activity Center, which encourages a mix of compatible land uses, including office & institutional and residential uses, supporting the request. The property's location in the Primary Growth area also supports the request. The zoning map amendment is reasonable given the size and physical conditions of the property of which the majority was previously zoned OA6, the benefit to the public through continued investment into the property, the benefit to the property owner by continued use of the existing site and buildings with additional flexibility given to the potential land uses, the amount of commercial/industrial uses in the immediate area, and the protections offered to adjoining property owners by having a non-residential district designed to be an appropriate transition between residential and industrial/commercial properties with permissible non-residential uses limited to those compatible with nearby residential properties.
City Council Action Items	1) Adopt Plan Consistency and Reasonableness Statement 2) Recommend approval or denial of RZ-26-01: request to rezone to OA6 Office-Apartment



CITY OF ASHEBORO
NORTH CAROLINA
Exactly where you want to be.

ETJ
Floodplain - 100 Year

City of Asheboro Planning & Zoning Department

Rezoning Case: RZ-26-01

Parcels: 7751744501

Subject Property
Zoning

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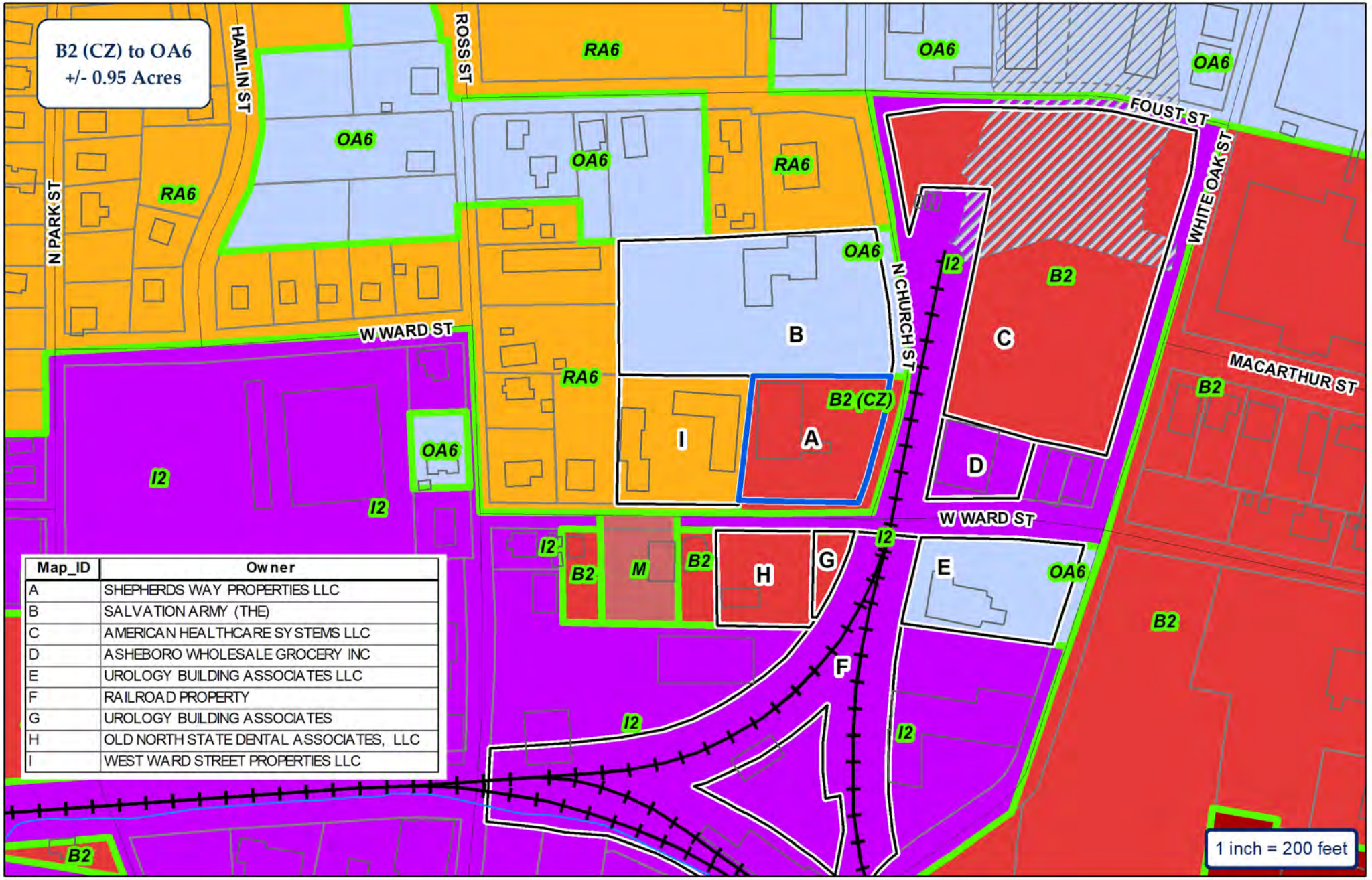
W
E
S



Map_ID	Owner
A	SHEPHERDS WAY PROPERTIES LLC
B	SALVATION ARMY (THE)
C	AMERICAN HEALTHCARE SYSTEMS LLC
D	ASHEBORO WHOLESALE GROCERY INC
E	UROLOGY BUILDING ASSOCIATES LLC
F	RAILROAD PROPERTY
G	UROLOGY BUILDING ASSOCIATES
H	OLD NORTH STATE DENTAL ASSOCIATES, LLC
I	WEST WARD STREET PROPERTIES LLC

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NORTH CAROLINA
Exactly where you want to be.

ETJ
Floodplain - 100 Year

City of Asheboro Planning & Zoning Department

Rezoning Case: RZ-26-01

Parcels: 7751744501

Subject Property
Adjoining Properties
City Zoning

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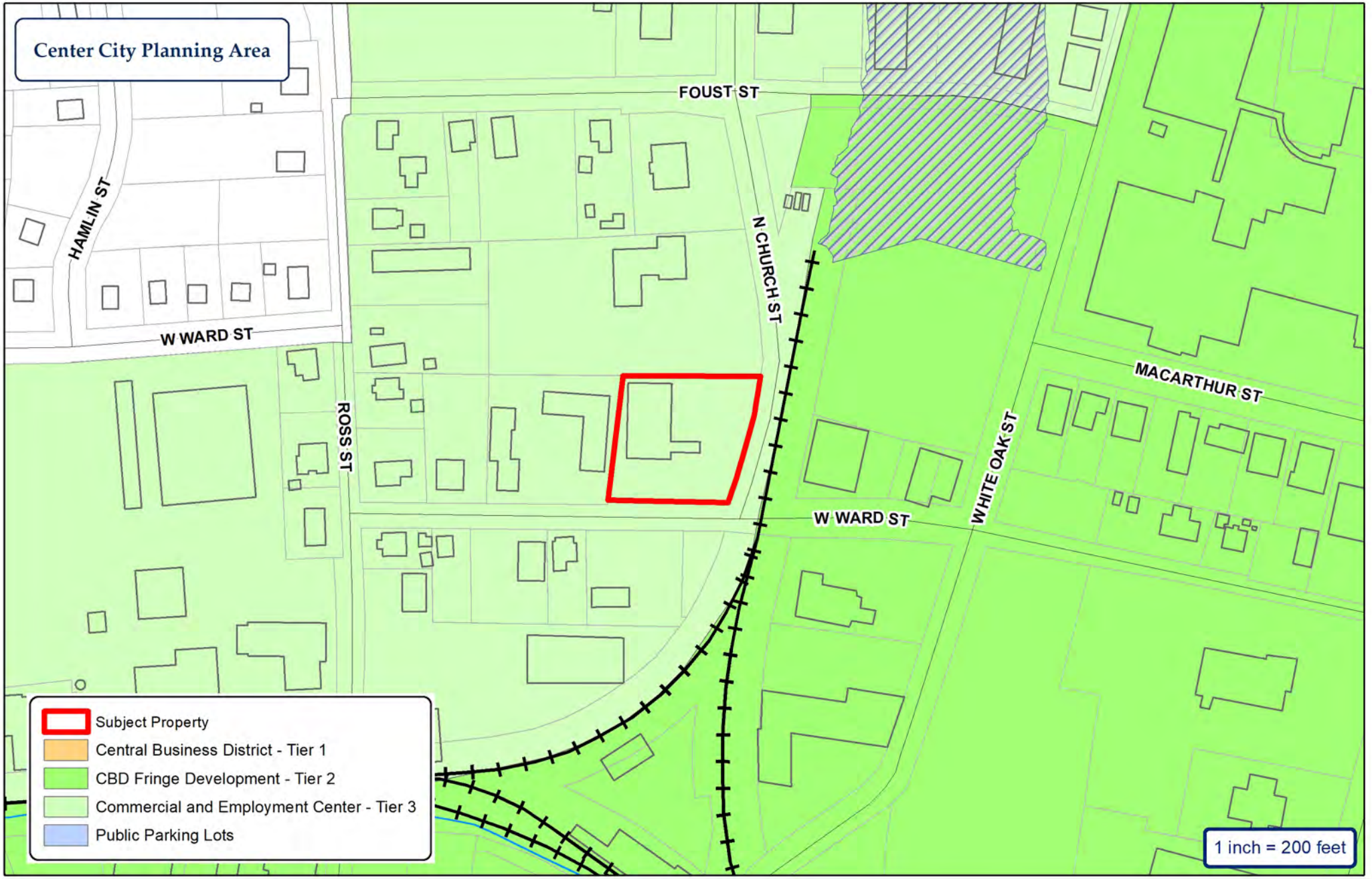

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NORTH CAROLINA
Exactly where you want to be.

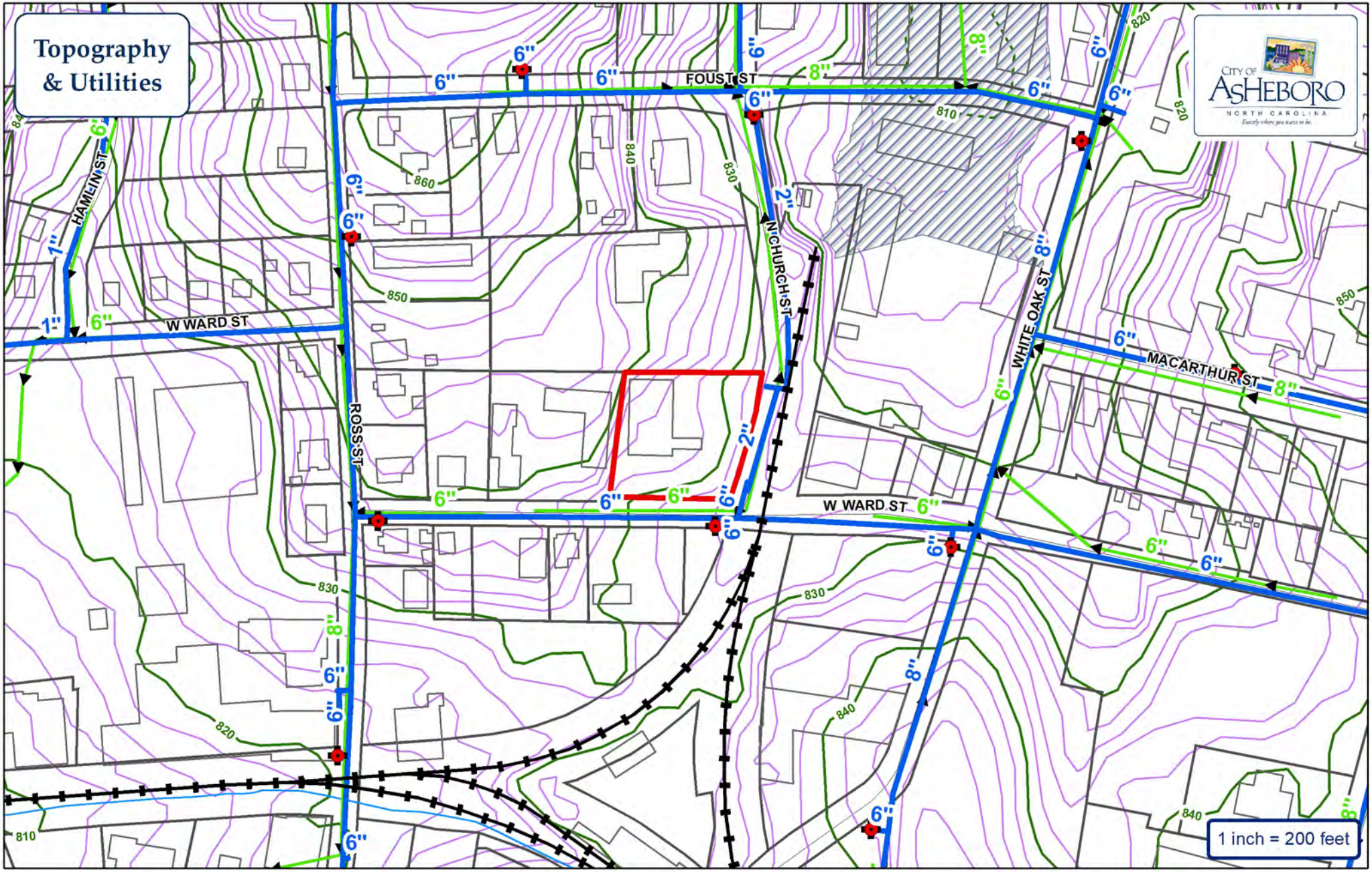
ETJ

City of Asheboro Planning & Zoning Department

Rezoning Case: RZ-26-01

Parcels: 7751744501

N W E S



Water Main
Sewer Main
Force Main
Fire Hydrant
PS Pump Station
Watershed

City of Asheboro Planning & Zoning Department

Rezoning Case: RZ-26-01

Parcels: 7751744501

Subject Property

N W E S

CITY OF ASHEBORO
NORTH CAROLINA
Exactly where you want to be.

City of Asheboro Planning & Zoning Department

Rezoning Case: RZ-26-01

Parcels: 7751744501

Subject Property
Zoning

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E
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Docusign Envelope ID: D3F83C6A-4A6B-49B1-A306-5658BE4A5775

APPLICANT INFORMATION

Applicant Compleat KiDZ

Applicant's Phone # 704-915-6193

Applicant's Address 2675 Court Drive, Gastonia NC 28054

Applicant Email Address kathryn.thomas@karepartners.com

PROPERTY INFORMATION FOR MAP AMENDMENTS

Property Owner's Name Kare Partners, LLC

Location of Property 312 W Ward St, Asheboro NC 27203

Property Size (ac. or s.f.) 0.951 acres

Randolph County Property Identification Number (PIN#) 7751-74-4501

Current Zoning District CUP

Requested Zoning District OA6

Date Property Title Acquired 07/18/2017

Deed Book 002555 Page 00633

Subdivision n/a Section n/a Lot # n/a

Plat Book n/a Page n/a

ORDINANCE AMENDMENT INFORMATION

1. In what manner will the proposed amendment carry out the intent of the Land Development Plan?

The proposed amendment will cary out the intent of the Land Development Plan as it will revert the classification back to it's initial use as OA6. Which is the surrounding properties' zoning

For questions (2) and (3), if either of these questions apply, please state a reason. If you believe these do not apply, please check "does not apply".

2. Are there alleged errors in this Ordinance that would be corrected by the proposed amendment? If so, give a detailed explanation of such error and detailed reasons how the proposed amendment will correct the errors.

Does not apply ☒

3. What are the changed or changing conditions, if any, in the jurisdiction of the City of Asheboro generally, which would make the proposed amendment reasonably necessary to the promotion of the public health, safety, and general welfare?

Does not apply ☒

4. Are there any other circumstances, factors, or reasons that the applicant offers in support of the proposed amendment?

Kare Partners (Compleat Kidz) operates outpatient, appoint-based therapeutic offices. Services are delivered one-on-one by licensed clinicians and supervised technicians in scheduled sessions; we do not provide custodial care, drop-in supervision, or classroom instruction. Our clinics function like therapy offices (speech, occupational, physical therapy, ABA) and not as child care centers or schools.

Staff Note: This is a general district rezoning. Therefore, a specific use or site plan is not considered with this request.

Docusign Envelope ID: D3F83C6A-4A6B-49B1-A306-5658BE4A5775

APPLICATION SIGNATURES

It is understood by the undersigned that while this application will be carefully reviewed and considered, the burden of proving the need for the proposed amendment rests with the applicant. The applicant for rezoning to any district other than a conditional use district shall be prohibited from offering any testimony or evidence concerning the specific manner in which he or she intends to use or develop the property.

Applicant Signature

Signed by:
[signature]
6FE0B3C98D384B7...

Printed Name of Authorized Signatory (if different from Applicant)

Kathryn Thomas

Position/Relationship of Authorized Signatory to Applicant

Real Estate Acquisitions Manager

Owner Signature (if different than Applicant)

Signed by:
Karen Renee Sepulveda
D5A43F00FDE84E4...

Owner Address

312 W Ward St.
Asheboro, NC 27203

Telephone Number

336-225-0170

Printed Name of Authorized Signatory (if different from Owner)

Position/Relationship of Authorized Signatory to Owner

STAFF USE

Received by: John Evans ***Date:*** 12-8-25 paid 12-10-25 updated ***Case Number:*** RZ-26-10

Randolph County, NC

REID	43983	OWNER ADDRESS2	
PIN	7751744501	OWNER CITY	ASHEBORO
TAXED ACREAGE	0.95	OWNER STATE	NC
PROPERTY DESCRIPTION	CHURCH ST;WARD ST	OWNER ZIP	27203
DEED BOOK & PAGE	002555/00633	LOCATION ADDRESS	312 W WARD ST
PLAT BOOK & PAGE		LOCATION ZIP	ASHEBORO,27203
OWNER	SHEPHERDS WAY PROPERTIES LLC	DATA REFRESHED	11/30/2025
OWNER ADDRESS	312 W WARD ST		

Disclaimer: This map was compiled from recorded deeds, plats, and other public records and data. Users of this data are hereby notified that the aforementioned public information sources should be consulted for verification of the information. Randolph County, its agents and employees make no warranty as to the accuracy of the information on this map.

Map Scale
1 inch = 100 feet
12/5/2025

BK 2555 PG 633 (3)
This document presented and filed:
07/18/2017 12:54:05 PM
DEED
Fee $26.00 Excise Tax: $1,500.00
20044996
Randolph County North Carolina
Krista M. Lowe, Register of Deeds

NORTH CAROLINA GENERAL WARRANTY DEED

Mail to: P/U Ben C. Morgan
Prepared by: Law Office of Ben C. Morgan, 150A Scarboro St., Asheboro, NC 27203
Revenue Stamps: $1,500.00

THIS DEED is made this 18th day of July, 2017, by and between the following Grantor and Grantee:

Grantor: **ALLEN GRAY PARTNERSHIP, LLC**
a/k/a ALLEN GRAY PARTNERSHIP
(a North Carolina Limited Liability Company)
3705-A W. Market Street
Greensboro, NC 27403

Grantee: **SHEPHERD'S WAY PROPERTIES, LLC**
(a North Carolina Limited Liability Company)
312 W. Ward Street
Asheboro, NC 27203

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall signify either singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple that certain lot or parcel of land situated in Asheboro Township, Randolph County, North Carolina, which is more particularly described as follows:

BEGINNING at an existing iron pin in the western margin of the 100 foot right of way of the Carolina Northwestern Railroad, said pin being located

North 26 degrees 20 minutes 40 seconds West 28.85 feet from a PK nail in the centerline of the intersection of Church Street and Ward Street; running thence along the western margin of said railroad right of way North 10 degrees 32 minutes 20 seconds East 98.92 feet to an existing iron pin and continuing along the western margin of the railroad right of way along the same course 100.61 feet to an existing iron pin; running thence North 89 degrees 30 minutes 11 seconds West 161.92 feet to an existing iron pin; running thence South 86 degrees 39 minutes 22 seconds West 56.12 feet to an existing iron pin; running thence South 04 degrees 34 minutes 34 seconds West 197.63 feet to an existing iron pin; running thence North 89 degrees 56 minutes 00 seconds East 54.06 feet to an existing iron pin; running thence North 89 degrees 01 minutes 50 seconds East 144.26 feet to the point and place of BEGINNING; containing 0.951 acres, more or less, all in accordance with a survey by Davis-Martin-Powell & Associates., Inc. dated 10/21/96 (Job No. S 38307).

For title reference see Deed recorded in Book 1753, Page 1468, Randolph County Registry.

The property that is the subject matter of this conveyance is "not" the primary residence of the Grantor.

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, other than the following exceptions:

Subject to easements, limitations, restrictions and uses of record.

[the remainder of this page intentionally has been left blank]

IN WITNESS WHEREOF, the Grantor has hereunto set his/her hand and seal the day and year first above written.

Allen Gray Partnership, LLC

By: Cranford A. Jones
Name: Cranford A. Jones
Title: Manager

STATE OF NORTH CAROLINA
COUNTY OF RANDOLPH

I, **Sharon A. Grose**, a Notary Public of Randolph County, State of North Carolina, certify that **Cranford A. Jones**, personally appeared before me this day and acknowledged that he is **Manager** of **Allen Gray Partnership, LLC** , a North Carolina Limited Liability Company, and that he as **Manager**, being authorized to do so, executed the foregoing on behalf of the corporation.

WITNESS my hand and official stamp or seal, this 18th day of July 2017.

My commission expires: May 5, 2018

Sharon A. Grose
Notary Public

(SEAL)
SHARON A. GROSE
NOTARY
PUBLIC
RANDOLPH COUNTY, NC

RZ-26-02

RZ-26-02: Request to apply initial City of Asheboro zoning (I2 General Industrial) to property located at 4306, 4308, 4400, and 4402 US Hwy. 220 Business South identified by Randolph County Parcel Identification Number 7659304064

Zoning Map Amendment: RZ-26-02
Staff Report prepared for Asheboro City Council
Date: February 5, 2026

1. Request	
Applicant: Frank Edmondson, IV (President of Schwarz Properties, LLC)	**Property Owner:** Schwarz Properties, LLC
Zoning	
Existing:	Randolph County (Heavy Industrial Conditional Zoning- see analysis)
Proposed:	I2 General Industrial
History:	The current Randolph County Heavy Industrial (Conditional Use), allowing furniture manufacturing and related activities, was applied to the property on March 3, 1998. Randolph County tax records indicate that the various buildings on the property were constructed between 1984 and 2003.
Required Notice	
Mailed Notice by Applicant:	12-19-25
Mailed Notice by Staff:	1-22-26
Published Notice:	1-15-26 & 1-22-26
Posted Notice:	1-15-26

2. Site Information	
Location	4306, 4308, 4400, and 4402 US Hwy. 220 Business South
PIN	7659304064
Size	62.09 acres +/-
Jurisdiction	Currently located in Randolph County's jurisdiction
Current Land Use	Manufacturing, processing, and assembly (heavy)
Overlay Districts	N/A
Infrastructure	City water and sewer serve the property.
Transportation	
Street Classification:	I-73/74 is an interstate highway. US 220 Business is a major thoroughfare. Southmont School Road, before being realigned further south, was a minor thoroughfare.
Maintenance:	Each of the roadways is state-maintained.
Other Notes:	Traffic volumes are as follows: I-73/74: 25,500 AADT volume (2012 capacity of 55,900). US 220 Business South: 4,800 AADT (2012 capacity of 14,600) Southmont School Road (approximately 0.6 miles west of the property): 1300 AADT (2012 capacity of 13,600) There is a left-turn lane accessing the property from US 220 Business South northbound.
Surrounding Land Use	
North:	Undeveloped & NCDOT right-of-way related to US 64 Bypass
South:	Residential
East:	Residential and Industrial
West:	I-73/74

3. Staff Analysis

1) The requested I2 district is described as intending "to produce areas for intensive manufacturing, warehousing, processing and assembly uses, controlled by performance standards to limit the effect of such uses on adjacent districts."
2) The current zoning district only allows furniture manufacturing, which ceased in 2023. The general district rezoning would allow all uses permitted by right, subject to compliance with city land use regulations. No site-specific development plan is considered with this request.
3) As a point of information (please see attached), noting (2) above, a recent economic development project for manufacturing, processing, and assembly-heavy; was announced related to the property in November 2025.
4) The property owner has requested annexation of the property, with the public hearing for annexation scheduled during the City Council's February 5, 2026, meeting. City zoning must be applied to the property, as it is not currently located within the city's zoning jurisdiction.

4. Land Development Plan Consistency and Reasonableness

Proposed Land Use Map	Unmapped
Growth Strategy Map	Unmapped
Small Area Map	Unmapped

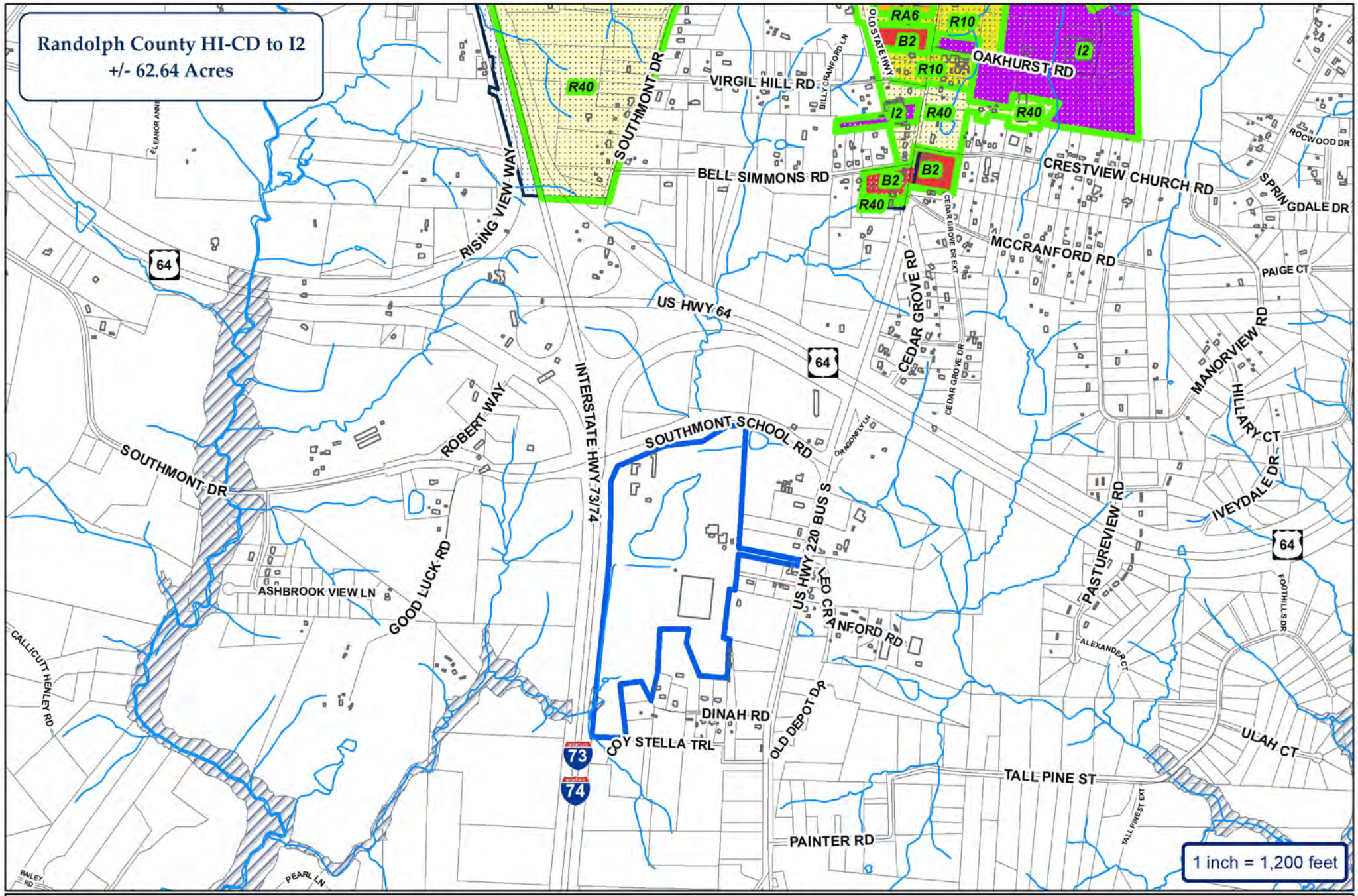
LDP Goals/Policies Supporting Request (5)

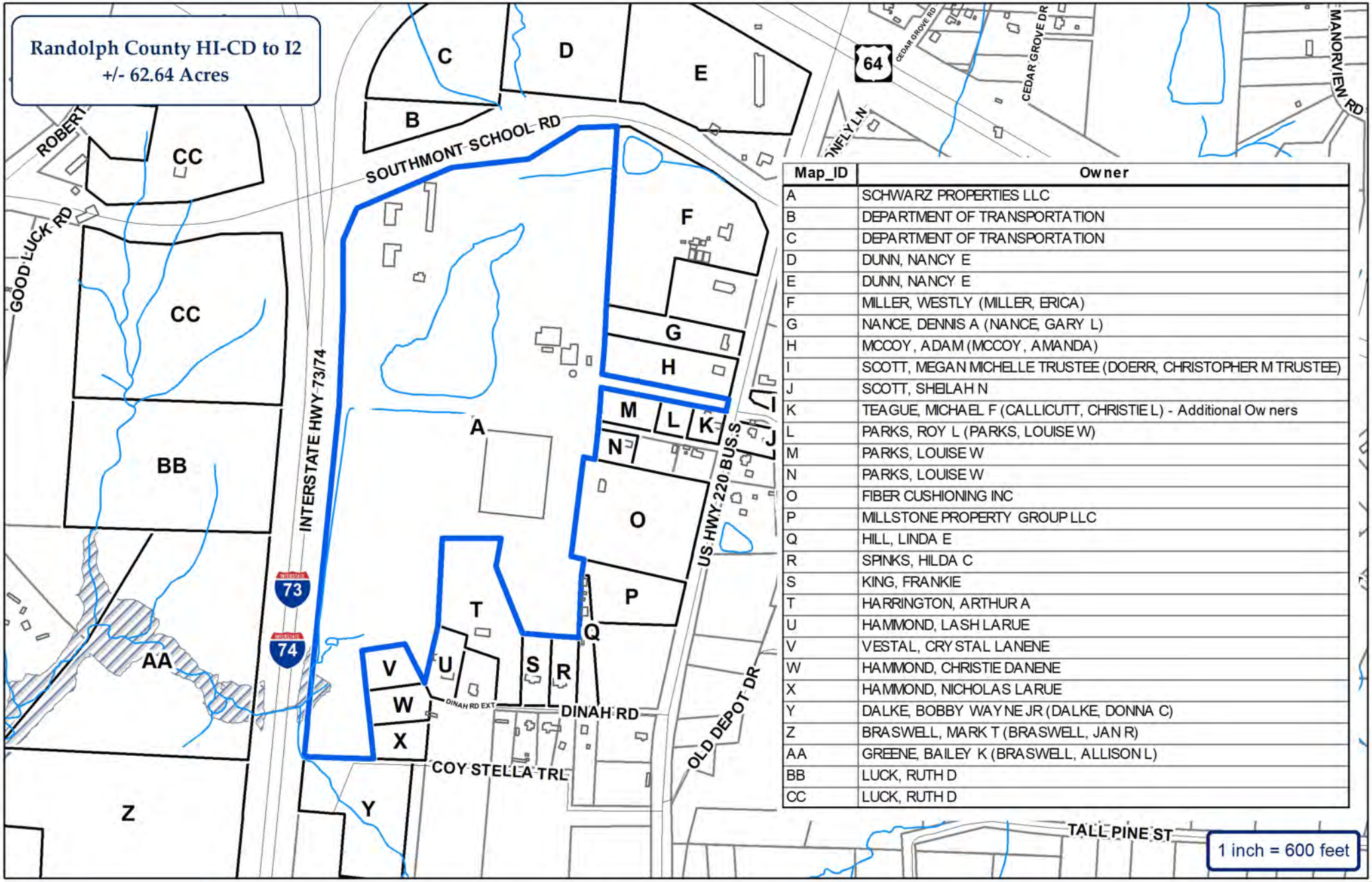
- Checklist Item 3: The property on which the rezoning district is proposed fits the description of the Zoning Ordinance.
- Checklist Item 6: Existing infrastructure is adequate to support the desired zone. *(water, sewer, roads, schools, etc.)*
- Checklist Item 9: Rezoning will benefit the economic vitality of NC Dept. of Commerce State Development Areas and/or City designated Economic Development Areas.
- Goal 1.2: Diversified employment opportunities enabling a long-term, stable, high-pay, skilled workforce
- Policy 1.2.1 The City will coordinate with the Randolph County Economic Development Corporation and the Chamber of Commerce to retain existing business and industry and recruit a diversity of sustainable business and industry.

LDP Goals/Policies Not Supporting Request (3)

- Checklist Items 12-13: 13.) The property is located within Special Hazard Flood Area. 14.) Rezoning is located on steep slopes of greater than 20%. *Staff Note: These issues only apply to a small portion of undeveloped property located on the southern end of the property.*
- 2.1.5 The City will ensure development regulations provide appropriate transitional land uses, such as office and institutional, between high-intensity industrial/commercial and low-intensity residential uses.

5. Staff Recommendation and City Council Action Items	
Staff Recommendation	Approve
Planning Board Recommendation	Case to be heard at Monday, February 2 regular meeting
Planning Board Plan Consistency and Reasonableness Statement	Case to be heard at Monday, February 2 regular meeting
City Council Action Items	1) Adopt Plan Consistency and Reasonableness Statement 2) Recommend approval or denial of RZ-26-02: request to rezone to I2 Industrial


Randolph County HI-CD to I2
+/- 62.64 Acres
R40
RA6
R10
B2
I2
OAKHURST RD
VIRGIL HILL RD
SOUTHMONT DR
BELL SIMMONS RD
RISING VIEW WAY
CRESTVIEW CHURCH RD
SPRINGDALE DR
ROCWOOD DR
MCCRANFORD RD
PAIGE CT
CEDAR GROVE RD
CEDAR GROVE DR EXT
CEDAR GROVE DR
MANORVIEW RD
HILLARY CT
IVEYDALE DR
PASTUREVIEW RD
FOOTHILLS DR
ALEXANDER CT
US HWY 64
64
INTERSTATE HWY 73/74
SOUTHMONT SCHOOL RD
ROBERT WAY
SOUTHMONT DR
GOOD LUCK RD
ASHBROOK VIEW LN
US HWY 220 BUS S
LEO CRANFORD RD
CALLICUTT HENLEY RD
DINAH RD
COY STELLA TRL
OLD DEPOT DR
ULAH CT
TALL PINE ST
TALL PINE ST EXT
PAINTER RD
PEARL LN
BAILEY RD
1 inch = 1,200 feet
City of Asheboro Planning & Zoning Department
Rezoning Case: RZ-26-02
Parcels: 7659304064
ETJ
Floodplain - 100 Year
Subject Property
Zoning



Map_ID	Owner
A	SCHWARZ PROPERTIES LLC
B	DEPARTMENT OF TRANSPORTATION
C	DEPARTMENT OF TRANSPORTATION
D	DUNN, NANCY E
E	DUNN, NANCY E
F	MILLER, WESTLY (MILLER, ERICA)
G	NANCE, DENNIS A (NANCE, GARY L)
H	MCCOY, ADAM (MCCOY, AMANDA)
I	SCOTT, MEGAN MICHELLE TRUSTEE (DOERR, CHRISTOPHER M TRUSTEE)
J	SCOTT, SHEILAH N
K	TEAGUE, MICHAEL F (CALLICUTT, CHRISTIE L) - Additional Owners
L	PARKS, ROY L (PARKS, LOUISE W)
M	PARKS, LOUISE W
N	PARKS, LOUISE W
O	FIBER CUSHIONING INC
P	MILLSTONE PROPERTY GROUP LLC
Q	HILL, LINDA E
R	SPINKS, HILDA C
S	KING, FRANKIE
T	HARRINGTON, ARTHUR A
U	HAMMOND, LASH LARUE
V	VESTAL, CRYSTAL LANENE
W	HAMMOND, CHRISTIE DANENE
X	HAMMOND, NICHOLAS LARUE
Y	DALKE, BOBBY WAYNE JR (DALKE, DONNA C)
Z	BRASWELL, MARK T (BRASWELL, JAN R)
AA	GREENE, BAILEY K (BRASWELL, ALLISON L)
BB	LUCK, RUTH D
CC	LUCK, RUTH D

CITY OF ASHEBORO
NORTH CAROLINA
Exactly where you want to be.

ETJ
Floodplain - 100 Year

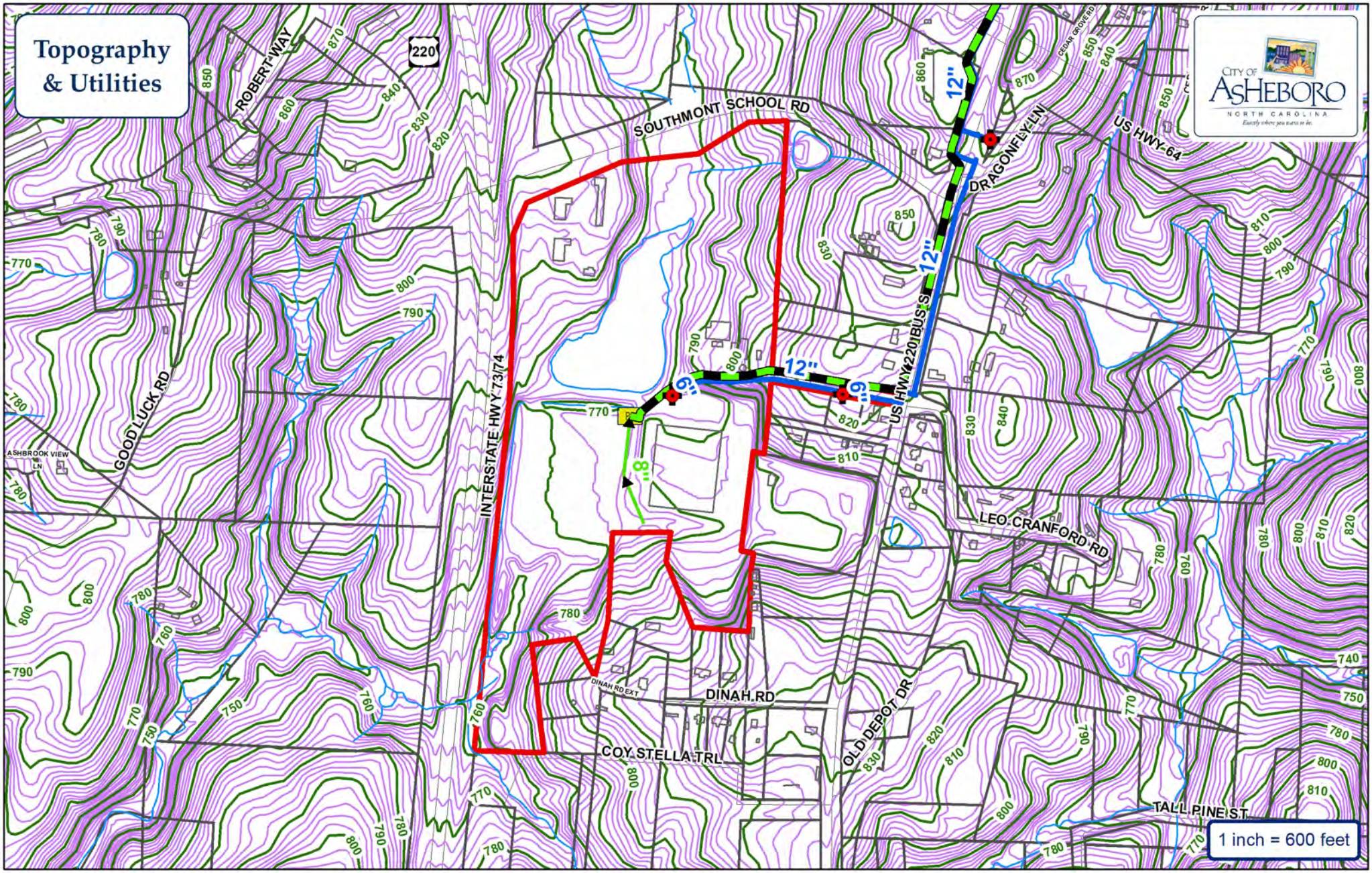
City of Asheboro Planning & Zoning Department

Rezoning Case: RZ-26-02

Parcels: 7659304064

Subject Property
Adjoining Properties
City Zoning

N
W
E
S


Topography & Utilities
CITY OF ASHEBORO
NORTH CAROLINA
SOUTHMONT SCHOOL RD
ROBERT WAY
220
US HWY-64
DRAGONFLY LN
CEDAR GROVE RD
12"
12"
12"
6"
6"
8"
US HWY 220 BUS S
INTERSTATE HWY 73/74
GOOD LUCK RD
ASHBROOK VIEW LN
LEO CRANFORD RD
DINAH RD EXT
DINAH RD
COY STELLA TRL
OLD DEPOT DR
TALL PINE ST
1 inch = 600 feet
Water Main
Sewer Main
Force Main
Fire Hydrant
PS
Pump Station
Watershed
City of Asheboro Planning & Zoning Department
Rezoning Case: RZ-26-02
Parcels: 7659304064
Subject Property
N
W
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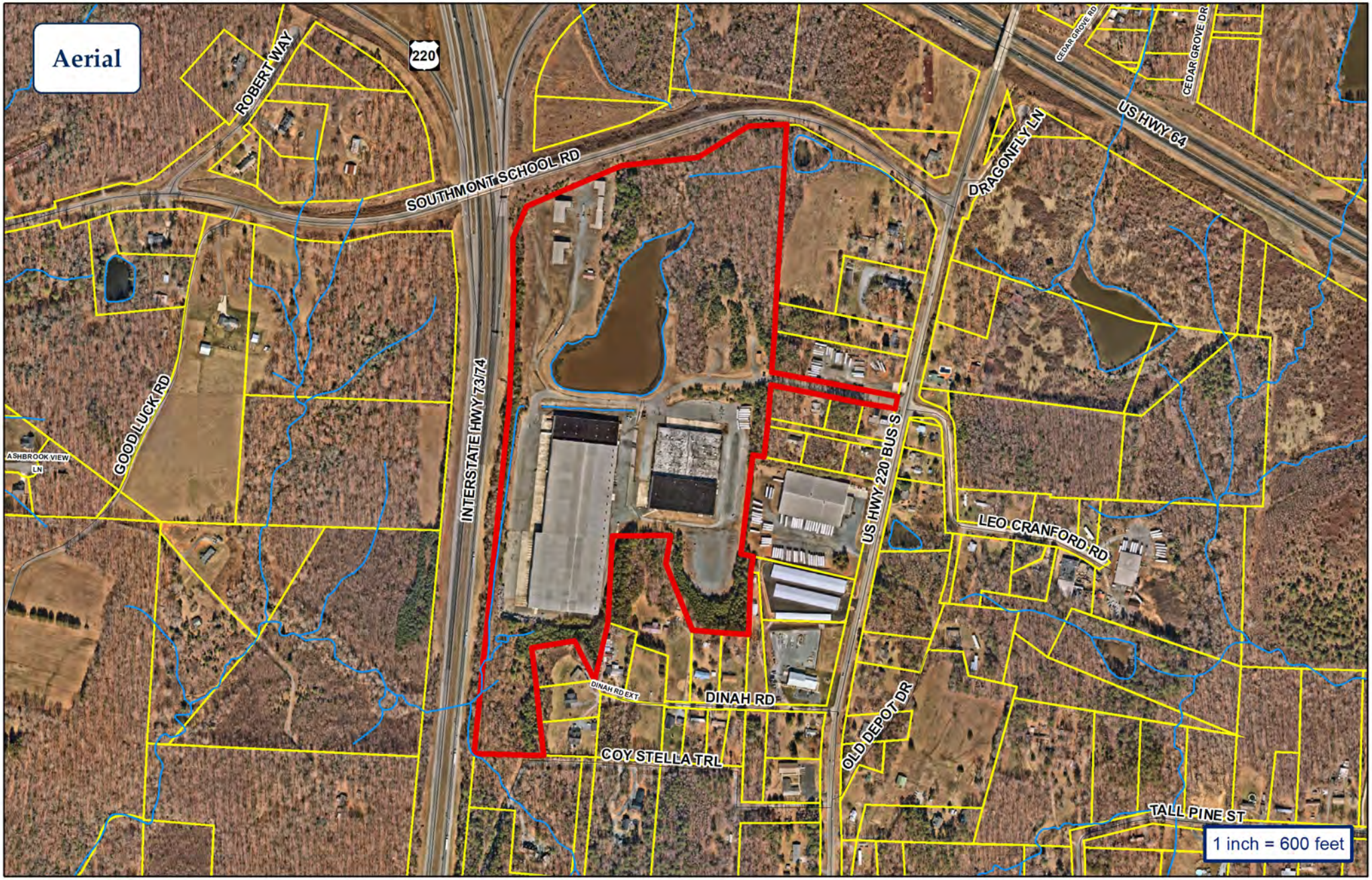
S



CITY OF ASHEBORO
NORTH CAROLINA
Exactly where you want to be.

City of Asheboro Planning & Zoning Department

Rezoning Case: RZ-26-02

Parcels: 7659304064

Subject Property
Zoning

N
W
E
S

SCHWARZ
PROPERTIES

December 12, 2025

Re: Annexation and Re-Zoning of Randolph County Parcel 7659-30-4064

City of Asheboro
Attn: Trevor Nuttall, Asst City Manager
146 N Church St.
Asheboro, North Carolina 27203

Mr. Nuttall:

Please find attached the Annexation Petition for the above-mentioned parcel, also known as 4400 & 4402 US Hwy 220 Bus S., in Asheboro, North Carolina. In addition to our Annexation request, we would like to request from the City of Asheboro to have this Property re-zoned to your General I2 classification.

Sincerely,

Frank Edmondson IV, President
Schwarz Properties
1947 N Fayetteville Street
PO Box 1104
Asheboro, NC 27203-1104
Office (336)625-6076
Mobile (336)465-1600
Email – fedmondson@schwarzproperties.net
www.schwarzproperties.net

SCHWARZ
PROPERTIES

Notes:
1. This project is located within a special flood hazard area per NCFRIS.
   Map #: 3710765800J Effective Date: 1/2/2008
   Map #: 3710765900J Effective Date: 1/2/2008
2. Area calculated by coordinate geometry.
3. All lines surveyed by Survey Carolina, PLLC are indicated by bold lines. All lines not surveyed by Survey Carolina, PLLC are indicated by dashed lines.
4. No attempt was made by this survey to locate all underground utilities nor any other easements that would be revealed by a title search.
5. Tax PIN: 7659304064

Date Annexation Ordinance

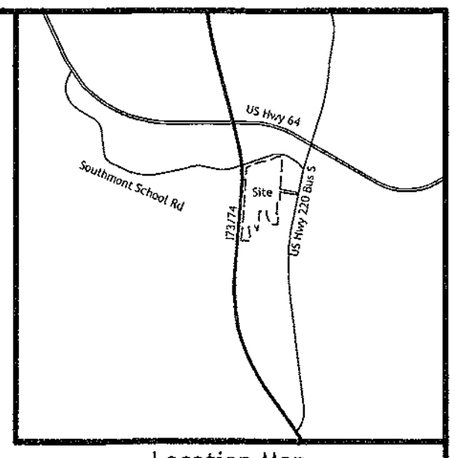
Adopted by the Asheboro City Council: _____

Annexation Ordinance Effective Date: _____

STATE OF NORTH CAROLINA

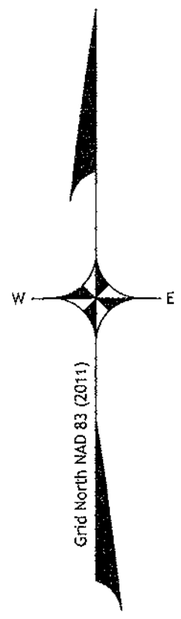
I, _____ Review Officer of Randolph County, certify that the map or plat to which this certification is affixed meets all statutory requirements for recording.

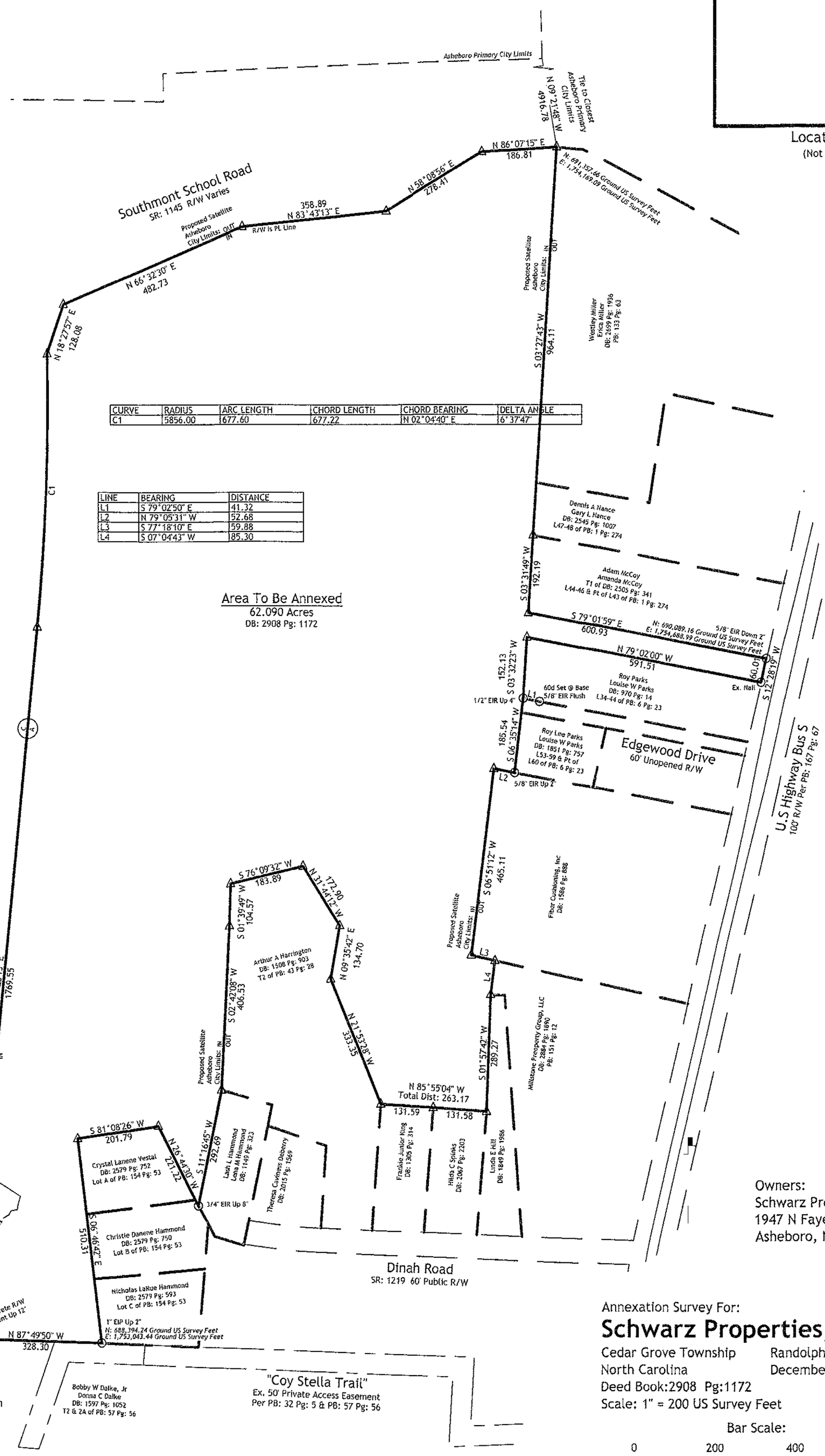
_____ _____
Date Review Officer



Location Map
(Not to Scale)

- Hardwood Tree
- Evergreen Tree
- Stone
- R/W - Right of Way Monument
- RRS - Railroad Spike
- NIR - New Iron Rod
- NIP - New Iron Pipe
- NCGS Monument
- EN - Existing Nail
- EIR - Existing Iron Rod
- EIP - Existing Iron Pipe
- Existing Concrete Monument
- Bench Mark
- Computed Point / Point Not Set
- Well
- Property Line
- Computed Property Line
- Right of Way Line
- Easement Line
- Tie Lines
- Setback Lines
- Gas Line
- Sanitary Sewer Line
- Storm Sewer Line
- Water Line
- Fence
- Overhead Utility Line
- Overhead Power Line
- Underground Electric Line
- Underground Comm. Line
- 100-Year Flood Hazard Line
- Floodway
- C/L Railroad
- Catch Basin
- Yard Inlet
- Storm Sewer Manhole
- Junction Box
- Drop Inlet
- Irrigation Control Valve
- Back Flow Preventer
- Water Valve
- Water Manhole
- Water Meter
- Fire Dept. Connection
- Fire Hydrant
- Utility Pole
- Telephone Pedestal
- Telephone Pole
- Transformer
- Communications Manhole
- SS - Sanitary Sewer
- SS Manhole
- SS Cleanout
- U/G Power Box
- PP
- Power Pole
- LP Light Pole
- Guy Pole
- Gas Valve
- Guy Wire
- Gas Manhole
- Gas Meter
- Electric Meter
- Electric Manhole
- × z:0.00 Spot Elevation





CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	5856.00	677.60	677.22	N 02°04'40" E	6°37'47"

LINE	BEARING	DISTANCE
L1	S 79°02'50" E	41.32
L2	N 79°05'31" W	52.68
L3	S 77°18'10" E	59.88
L4	S 07°04'43" W	85.30

Owners:
Schwarz Properties, LLC
1947 N Fayetteville St
Asheboro, NC 27203

NORTH CAROLINA PROFESSIONAL SEAL L-4787 LAND SURVEYOR DAN W TANNER II

I, Dan W Tanner II, Professional Land Surveyor, certify:

In accordance with NC General Statute 47-30(f)11d
That the survey is of another category, such as the recombination of existing parcels, a court-ordered survey, or other exemption or exception to the definition of subdivision.

I, Dan W Tanner II, certify that this plat was drawn under my supervision from an actual survey made under my supervision (deed description recorded in:

Book 2908 , page 1172 ;

that the boundaries not surveyed are clearly indicated as drawn from information found in Book See , page Notes ; that the ratio of precision or positional accuracy as calculated is 1:10000+, that this plat was prepared in accordance with G.S. 47-30 as amended. Witness my original signature, license number and seal this the 19th day of December, A.D., 2025.

PRELIMINARY PLAT - NOT FOR RECORDATION, CONVEYANCES, OR SALES

_____ _____
Professional Land Surveyor L-4787

I, Dan W Tanner II, certify that this map was drawn under my supervision from an actual GPS/ GNSS survey made under my supervision and the following information was used to perform the survey:
(1) Class of survey: Class A
(2) Positional accuracy: <0.10'
(3) Type of GNSS field procedure: Real-Time Kinematic Networks
(4) Dates of survey: December 18, 2025
(5) Datum/Epoch: NAD83(2011) / 2010.00
(6) Published/Fixed-control use: North Carolina Real Time Network
(7) Geoid model: Geoid18
(8) Combined grid factor(s): 0.99986127
(9) GPS/GNSS Scale Point:
N:690,105.90 E:1,754,627.01 Z:822.92
(10) Units: US Survey Feet

Annexation Survey For:
Schwarz Properties, LLC
Cedar Grove Township Randolph County
North Carolina December 19, 2025
Deed Book:2908 Pg:1172
Scale: 1" = 200 US Survey Feet

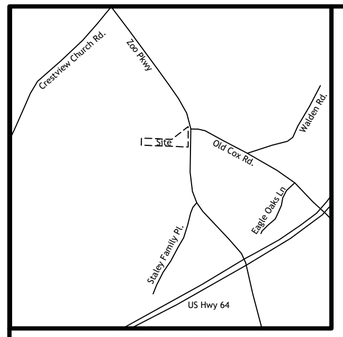
Bar Scale:
0 200 400 600

SURVEY CAROLINA, PLLC
154 S. Fayetteville St, Suite B, Asheboro, NC 27203
Phone Number: 336 625-8000
Email: mail@surveycarolina.com

Firm #: P-1110
Dan W Tanner II L-4787

© 2025 Survey Carolina, Pllc

Drawn By: HRM & AJS Checked By: DWT Job #: 18451



Location Map
(Not to Scale)

Property Line
Computed Property Line
Right of Way Line
Easement Line
Tie Lines
Setback Lines
Gas Line
Sanitary Sewer Line
Storm Sewer Line
Water Line
Fence
Overhead Utility Line
Overhead Power Line
Underground Electric Line
Underground Comm. Line
100-Year Flood Hazard Line
Floodway
C/L Railroad

Communications Manhole
SS - Sanitary Sewer
SS Manhole
SS Cleanout
U/G Power Box
Power Pole
Light Pole
Guy Pole
Gas Valve
Guy Wire
Gas Manhole
Gas Meter
Electric Meter
Electric Manhole
Z:0.00 Spot Elevation

Hardwood Tree
Evergreen Tree
Stone
R/W - Right of Way Monument
RRS - Railroad Spike
NIR - New Iron Rod
NIP - New Iron Pipe
NCGS Monument
EN - Existing Nail
EIR - Existing Iron Rod
EIP - Existing Iron Pipe
Existing Concrete Monument
Bench Mark
Computed Point / Point Not Set
Well

Catch Basin
Yard Inlet
Storm Sewer Manhole
Junction Box
Drop Inlet
Irrigation Control Valve
Back Flow Preventer
Water Valve
Water Manhole
Water Meter
Fire Dept. Connection
Fire Hydrant
Utility Pole
Telephone Pedestal
Telephone Pole
Transformer

Notes:
1. This project is not located within a special flood hazard area per NCFRIS.
   Map #: 3710766900J Effective Date: 1/2/2008
2. Area calculated by coordinate geometry.
3. All lines surveyed by Survey Carolina, PLLC are indicated by bold lines. All lines not surveyed by Survey Carolina, PLLC are indicated by dashed lines.
4. No attempt was made by this survey to locate all underground utilities nor any other easements that would be revealed by a title search.
5. Tax PIN: 7669462816, 7669461971

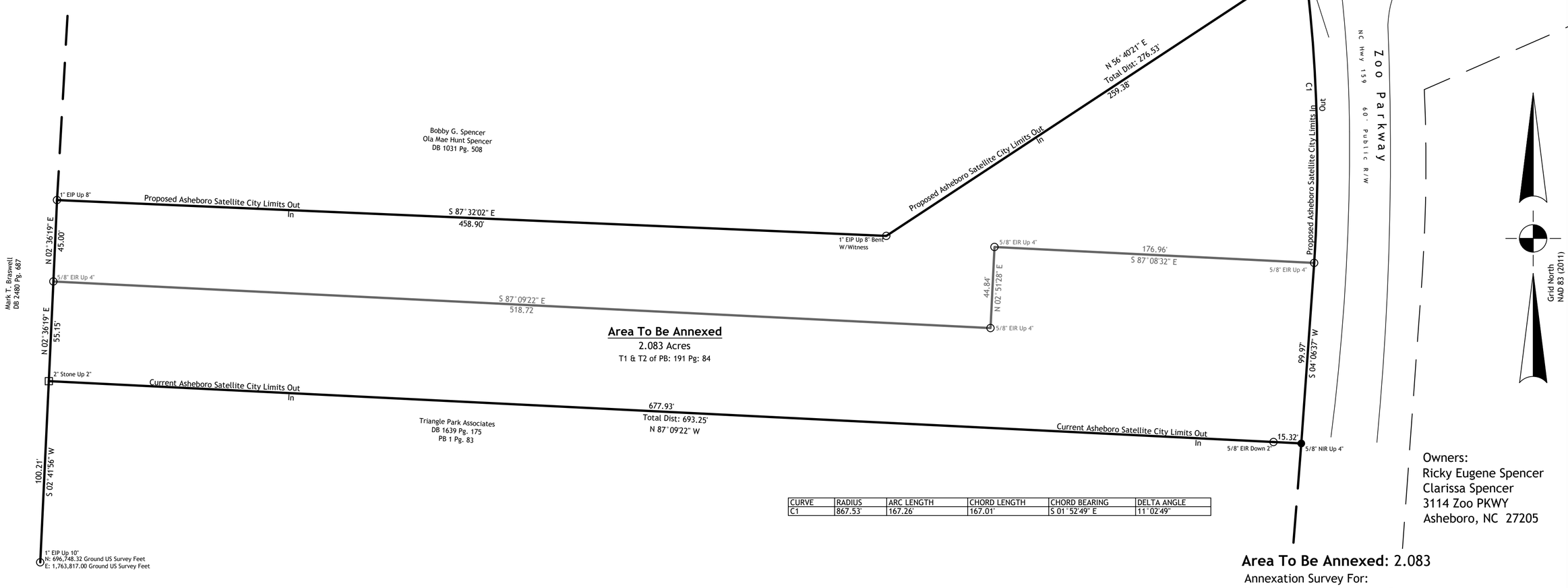
Date Annexation Ordinance

Adopted by the Asheboro City Council:_____

Annexation Ordinance Effective Date:_____

STATE OF NORTH CAROLINA
I, _____ Review Officer of Randolph County, certify that the map or plat to which this certification is affixed meets all statutory requirements for recording.

_____ _____
Review Officer Date



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	867.53'	167.26'	167.01'	S 01°52'49" E	11°02'49"

Owners:
Ricky Eugene Spencer
Clarissa Spencer
3114 Zoo PKWY
Asheboro, NC 27205

I, Dan W Tanner II, Professional Land Surveyor, certify:

In accordance with NC General Statute 47-30(f)11d
That the survey is of another category, such as the recombination of existing parcels, a court-ordered survey, or other exemption or exception to the definition of subdivision.

I, Dan W Tanner II, certify that this plat was drawn under my supervision from an actual survey made under my supervision (deed description recorded in:

Book 2565 , page 1174 ;

that the boundaries not surveyed are clearly indicated as drawn from information found in Book See , page Notes ; that the ratio of precision or positional accuracy as calculated is 1:10000+, that this plat was prepared in accordance with G.S. 47-30 as amended. Witness my original signature, license number and seal this the 30th day of December, A.D., 2025.

PRELIMINARY PLAT - NOT FOR RECORDATION, CONVEYANCES, OR SALES

_____ _____
Professional Land Surveyor L-4787

NORTH CAROLINA PROFESSIONAL SEAL L-4787 LAND SURVEYOR DAN W TANNER II

I, Dan W Tanner II, certify that this map was drawn under my supervision from an actual GPS/ GNSS survey made under my supervision and the following information was used to perform the survey:
(1) Class of survey: Class A
(2) Positional accuracy: <0.10'
(3) Type of GNSS field procedure: Real-Time Kinematic Networks
(4) Dates of survey: January 12, 2023
(5) Datum/Epoch: NAD83(2011) / 2010.00
(6) Published/Fixed-control use: North Carolina Real Time Network
(7) Geoid model: Geoid 12A
(8) Combined grid factor(s): 0.99986855
(9) GPS/GNSS Scale Point:
N:697,005.52 E:1,764,513.45 Z:717.74
(10) Units: US Survey Feet

Area To Be Annexed: 2.083
Annexation Survey For:
Ricky Eugene Spencer
Clarissa Spencer

Grant Township Randolph County
North Carolina December 30, 2025
Deed Book:2565 Pg:1174
Plat Book: 191 Pg: 84
Scale: 1" = 40 US Survey Feet

Bar Scale:
0' 40' 80' 120'

SURVEY CAROLINA, PLLC
154 S. Fayetteville St, Suite B, Asheboro, NC 27203
Phone Number: 336 625-8000
Email: mail@surveycarolina.com

Firm #: P-1110
Dan W Tanner II L-4787
© 2025 Survey Carolina, Pllc
Job #: 14802

Insight Consulting Group, LLC
Final Bid Tabulation

Project: City of Asheboro 2020 CDBG-CV (Jarrell City Gardens - 205 S. Cox Street) **Bid Opening Date** 2/5/2026

Case File #		Contractors/Bids						
		BAR Construction	**Kyle Bobbitt**	**Terry's Plumbing & Utilities**	**J&K General Contractor**			
	Base Price	$1,354,000.00	$2,840,000.00	$1,412,345.00	$925,316.37			
	Total Bid Price	$1,388,000.00	$2,873,000.00	$1,439,345.00	$955,281.37			
	Period of Performance	175 days	130 days	180 days	240 days			
		Award is recommended to the low bidder, J&K General Contractor, Inc., with an alternate award to BAR Construction should J&K General Contractor elect to withdraw its bid due to error.						
Scope of Work/Bid Proposal Form		X	X	X	X			
Addendum No. 1		X	X	X	X			
Addendum No. 2		X	X	X	X			
Insurance Certification		X	X	X	X			

Bids Opened By: on file (Signature) **Witnessed By:** on file (Signature)

Yellow Highlight = Low Bid

Green Highlight = Second Low Bid

CITY OF ASHEBORO, NC
2020 CDBG-CV PROGRAM (#20-V-3510)
Construction Activities
David & Pauline Jarrell Center City Garden

THIS AGREEMENT, made this day _____, by and between **INSERT CONTRACTOR FIRM NAME** hereinafter called the "Contractor" and the **CITY OF ASHEBORO, NC**, hereinafter called the "Local Authority," WITNESSETH, that the Contractor and the Local Authority for the consideration stated herein mutually agree as follows:

WHEREAS, the Local Authority desires to engage Contractor to perform park construction activities services at 205 S. Cox Street, Asheboro, NC 27203 (hereinafter individually or collectively referred to as the "Property"), pursuant to the terms of this Agreement;

NOW THEREFORE, the Contractor and the Local Authority, for the consideration stated herein, mutually agree as follows:

1. STATEMENT OF WORK. The Contractor shall furnish all supervision, labor, materials, machinery, tools, equipment, and services, and perform and complete all work required for construction of the David & Pauline Jarrell Center City Garden in an efficient and workmanlike manner on the Property, all in strict accordance with the attached Scope of Work and the Instructions to Bidders, and which the Contractor by execution of this Contract acknowledges that he has received, all of which form a part of this Contract as fully as if they were herein repeated.

2. CONTRACT PRICE. The Local Authority will pay the Contractor the sum of **INSERT CONTRACT AMOUNT AND 00/100 dollars ($_____.00)**, for the park construction services listed herein.

3. METHOD OF PAYMENT & SCHEDULE. Payment for 100% of the work will be made upon completion of the work contingent upon the following:
   - Site Inspection and approval of the completed work by the Local Authority.
   - Submission of an invoice by the Contractor to the Local Authority which will include certification of final inspection and other applicable work certifications.

   The Contractor, by execution of this Agreement, will hold the Local Authority harmless from all claims or liens for labor or materials furnished or used in the performance of the work covered by this Contract, whether furnished or used by the Contractor or any subcontractor.

4. TIME FOR COMPLETION. The work which the Contractor is required to perform under this Contract shall be commenced no later than _____ and shall be fully completed within _____ consecutive calendar days from the above stated commencement date. Failure to commence or complete the work as herein provided shall be considered a material breach of this Contract unless the Local Authority grants a contract time extension because of extenuating circumstances beyond the Contractor's control.

5. CARE OF WORK. The Contractor shall exercise proper precaution at all times and shall be responsible for all damages to persons or property, either on or off the premises, that occur as a result of his fault or negligence in connection with the prosecution of the work. The Contractor shall be responsible for the proper care and protection of all work performed until completion and final acceptance.

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The Contractor shall not execute an agreement with any subcontractor or permit any subcontractor to perform any work included in this Agreement without the written approval (change order) signed by the Local Authority. The Contractor shall submit a list of subcontractors for approval prior to the commencement of the work.

The Contractor agrees to observe all applicable laws and building and development codes. The Contractor shall promptly pay all bills for labor performed and materials provided to the property and shall keep the property free and clear of all liens or claims of lien at all times.

6. INDEMNIFICATION OF LOCAL AUTHORITY. The Contractor shall indemnify and save harmless the Local Authority and agents of the Local Authority from liability for any injury or damages to persons or property resulting from his prosecution of work under this Contract, including all work performed by his subcontractors. The Contractor shall, at all times, comply with all applicable laws, ordinances, regulations, orders and decrees, and shall protect and indemnify the Local Authority and agents of the Local Authority against all claims, loss, damage, injury, fines, penalties, and costs - including court costs and attorney's fees, charges, liability and exposure, however caused - arising from or based on the violation of any law, ordinance, regulation, order or decree, whether by himself, or his employees and his subcontractors, or in any way connected with the Contractor's negligent performance or nonperformance of the terms of the contract.

The Contractor shall supervise and direct the work, using skillful labor and proper equipment for all tasks. Safety of the Contractor's personnel and equipment is the responsibility of the Contractor. Additionally, the Contractor shall pay for all materials, equipment, personnel, taxes, and permit fees and obtain the business licenses necessary to perform under the terms of this Contract. The Contractor will be responsible for all OSHA safety regulations and fines that may occur due to the negligence on the Contractor's part.

Any unusual, concealed or changed conditions are to be immediately reported to the Local Authority. The Contractor shall be responsible for the protection of existing utilities, roads, adjacent buildings, and other permanent fixtures. Any unnecessary damage will be repaired at the Contractor's expense.

7. INSURANCE AND INDEMNIFICATION OF CONTRACTOR. The Contractor shall maintain the following insurance and provide certificates of coverage to the Local Authority prior to commencement of work:

- **Workers' Compensation & Employer Liability Insurance:** The Contractor shall maintain valid Workers' Compensation coverage for all employees and subcontractors engaged in work at the site, in accordance with Chapter 97 of the North Carolina General Statutes. The Contractor shall maintain Employer's Liability insurance with minimum limits of $500,000.00 per occurrence for bodily injury by accident as well as injury by disease.

- **Commercial General Liability Insurance:** The Contractor shall carry, and require subcontractors to carry, commercial general liability insurance with minimum limits of $1,000,000.00 per occurrence for bodily injury, death, and property damage, and $2,000,000.00 general aggregate. Coverage shall include contractual liability and the use of all equipment including, but not limited to excavating machinery, trenching machines, cranes, hoists, rollers, concrete mixers, and motor vehicles used in the performance of the Contract.

- **Automobile Liability Insurance:** The Contractor shall carry, and require subcontractors to carry, commercial automobile liability insurance with a combined single limit of $1,000,000.00 per occurrence for bodily injury and property damage.

Failure to maintain the insurance shall be grounds for termination of the Contract. The Contractor is advised that he bears the financial responsibility for replacement of materials and equipment stored on site that are stolen or damaged during construction, and for damage to improvements made under the terms of this agreement due to vandalism, mishap, wind, high water, or fire.

8. LOCAL BUILDING INSPECTION COMPLIANCE. The Contractor and his subcontractors are expected to secure all necessary local building inspection permits, privilege licenses, etc., required to perform work prior to commencement of park construction; to inform the local building inspector of work progress; and allow the local building inspector access to working areas to inspect work in progress as prescribed by local regulations and routine. The Contractor shall give all notices required and comply with all applicable laws, ordinances and codes of all local authorities and shall, at its own expense, secure and pay the fees/charges for all permits required for the performance of the contract work called for under this Agreement.

9. WRITTEN CHANGE ORDERS. No changes concerning the work to be performed under the terms of this Contract shall be made without a duly approved Change Order, regardless of whether or not any cost is involved. The Change Order will be prepared by the Contractor and the Local Authority. No work covered by the Change Order shall be done until a duly executed and approved copy is returned to the Contractor. Any extra work done without written authority shall be considered unauthorized work done at the expense of the Contractor. Work so done may be ordered removed and replaced at the Contractor's expense.

10. TERMINATION OF CONTRACT. This Contract may be terminated by: 1) the Local Authority if the Contractor breaches conditions of this Contract; or 2) the Local Authority on behalf of the Contractor should the Contractor be found unable to complete work due to circumstances beyond his control. Provisions concerning Default and Termination of Contract for unsatisfactory performance are outlined in detail in the Instructions to Bidders and are incorporated herein by reference. The Contractor shall not be held liable for damages under this paragraph solely for reasons of delay if the delay is due to causes beyond his control and without his fault or negligence, but this shall not prevent the Local Authority from terminating this Contract because of such delay.

In the event the Contractor, at any time during the progress of the work, fails or neglects to supply sufficient materials or qualified workmen, or abandons the work, or becomes insolvent or bankrupt, or for any other cause defaults in the prompt performance of this Agreement, the Local Authority may terminate this Agreement as defined above after first giving the Contractor five (5) calendar days notice in writing to proceed with the work in accordance with this Agreement. The notice shall also dictate a final completion date for the remainder of the work. This notice shall be delivered to the Contractor in person, by certified letter addressed to the Contractor at the last known address of such Contractor, or by posting of the same on the Property.

The Local Authority shall have full power and authority to employ any person or persons as qualified to complete the whole or part of the work or to enter into any new contracts for the completion thereof, and may charge the cost thereof against the contract balance without prejudice to any other remedy which the Local Authority may have against the Contractor for breach of this Agreement. If the unpaid contract balance exceeds the expense of finishing the work, including compensation for additional managerial and

administrative services, the remaining balance shall be paid to the Contractor. If the unpaid contract balance is less than the expense of finishing the work, including compensation for additional managerial and administrative services, the Local Authority may exercise any legal remedies available against the Contractor to recover the difference.

The obligation to provide further services under this Contract may also be terminated by the Local Authority upon five (5) days' written notice in the event that the Local Authority is unable to provide payment for uncompleted portions of work or authorize completion of unfinished work due to circumstances beyond the control of the Local Authority. In the event of such termination, the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the Local Authority. The Contractor, however, shall not thereby be relieved of liability to the Local Authority for damages sustained by the Local Authority by reason of any breach of the Contract by the Contractor, and the Local Authority may withhold any payments from the Contractor for the purpose of setoff until such time as the amount of damages due the Local Authority from the Contractor is determined.

11. SUSPENSION/TERMINATION OF SUBCONTRACTORS. The Local Authority may, at its sole discretion, advise the Contractor to suspend or terminate the services of a Subcontractor for breach of the conditions of applicable sections of this contract, including faulty workmanship or deviation from bid specifications.

12. EMPLOYMENT REQUIREMENTS. It is specifically agreed as part of the consideration of the signing of this Contract that the parties hereto, their agents, officials, employees, or servants will not discriminate in any manner on the basis of age, handicap, race, color, creed, sex or national origin with reference to the subject matter of this Contract, no matter how remote. This provision shall be enforced by action for specific performance, injunctive relief, or other remedy as by law provided; and this provision shall be construed in such manner as to prevent and eradicate all discrimination based on age, handicap, race, color, creed, sex or national origin. The Contractor agrees to comply with all equal employment, affirmative action, and labor standards compliance requirements outlined in the Instructions to Bidders, all of which are incorporated herein by reference, and which the Contractor by execution of this Contract acknowledges that he has received, all of which form a part of this Contract as fully as if they were herein repeated.

13. DISPUTES AND LEGAL REMEDIES. In the event that there is any question or dispute with respect to the interpretation or the manner of implementation of this Agreement or related documents or with respect to the execution and progress of the work called or hereunder, the parties hereto agree that said questions or disputes shall be submitted to the Insight Inspector for settlement. The Insight Inspector shall provide a written statement of its findings to the Local Authority and the Contractor within ten (10) business days after the question or dispute is submitted in writing.

The Insight Inspector shall provide a written statement of findings to the Local Authority and Contractor within ten (10) business days after the final submission(s) by the parties, and in no case later than fifteen (15) business days from the date upon which the complaining party submitted the initial question or dispute. The Insight Inspector's findings are final and there is no right of appeal nor any alternative remedy for questions or disputes submitted to the Insight Inspector.

This clause is in no way intended to limit the parties' legal rights with regard to questions, disputes, or controversies which fall outside the parameters of the Insight Inspector's authority, as set forth above, including but not limited to those arising under the indemnification and hold harmless provisions contained in this Agreement. To the extent suit must be filed for a matter which falls outside of the Insight Inspector's

authority, the parties agree that this Agreement is governed by the laws of the State of North Carolina and venue is appropriate in Randolph County.

14. DEBARMENT AND SUSPENSION PROVISION. The Contractor certifies that neither the company itself nor any of its principals or subcontractors is currently debarred, suspended, or otherwise excluded from, or ineligible for participation in, Federal assistance programs.

15. ASSIGNMENT. Neither Local Authority nor Contractor shall assign any rights or duties under this Contract without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Contract. Nothing contained in this paragraph shall prevent the Contractor from employing independent consultants, associates, and subcontractors to assist in the performance of the work covered by this contract.

The Contractor and the Local Authority hereby agree to the full performance of the covenants contained herein.

IN WITNESS HEREOF, they have executed this agreement, this day and year first above written.

CONTRACTOR		**CITY OF ASHEBORO**	
By:	_____	By:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

This contract has been pre-audited in accordance with the Local Government Budget and Fiscal Control Act.

_____

Deborah Reaves, Finance Director

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CITY OF ASHEBORO, NC
2020 CDBG-CV PROGRAM (#20-V-3510)
Construction Activities
David & Pauline Jarrell Center City Garden

ATTACHMENT A: Scope of Work

GENERAL SCOPE OF PROJECT:

Construct the David & Pauline Jarrell Center City Gardens in accordance with the final construction drawings, dated 8/30/2025 and approved by the Asheboro Planning and Zoning Department 12/08/2025, which include the details and specifications necessary to perform the work.

CITY OF ASHEBORO, NC
2020 CDBG-CV PROGRAM (#20-V-3510)
Construction Activities
David & Pauline Jarrell Center City Garden

ATTACHMENT B: Contractor's Response and Proposal

CITY OF ASHEBORO, NC
2020 CDBG-CV PROGRAM (#20-V-3510)
Construction Activities
David & Pauline Jarrell Center City Garden

ATTACHMENT C: CDBG Special Provisions

During the performance of this Contract, the Contractor and the Local Authority agree as follows:

1) **Non-Discrimination and Affirmative Action Clauses.** During the performance of this Contract, the Contractor and the Local Authority agree to abide by the regulations set forth in the following five clauses:

   a) *Non-discrimination Clause – Section 109, Housing & Community Development Act of 1974.* The Contractor will not discriminate in any manner on the basis of race, color, religion, sex or national origin or other legally protected status with reference to the subject matter of this Contract, no matter how remote. This provision shall be enforced by action for specific performance, injunctive relief, or other remedy provided by law; and this provision shall be construed to such manner as to prevent and eradicate all discrimination based on race, color, religion, sex or national origin.

   b) *Non-discrimination on the Basis of Age – Age Discrimination Act of 1975, as amended.* The Contractor will not discriminate against any qualified person on the basis of age, nor will the person be excluded from participation, be denied the benefits of, nor otherwise be subjected to discrimination under this Contract which receives or benefits from Federal financial assistance.

   c) *Non-discrimination on the Basis of Disability – Section 504 of the Rehabilitation Act of 1973, as amended.* The Contractor will not discriminate against qualified disabled person, nor will the person be excluded from participation in, be denied the benefits of, nor otherwise be subjected to discrimination under this Contract which receives or benefits from Federal financial assistance.

   d) *Equal Employment Opportunity and Non-Discrimination Compliance Clause.* Any prior reference within contracts, policies or agreements to Executive Order 11246 are hereby deemed superseded and replaced by applicable federal statutes and regulations currently in effect governing non-discrimination and equal employment opportunity.

      i) The Service Provider will not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, disability, veteran status, or any other status protected by applicable federal, state, or local law. Employment decisions shall be based on merit, qualifications, and job-related criteria, consistent with applicable non-discrimination laws. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeships. The Service Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this non-discrimination clause.

      ii) The Service Provider will state in all solicitations or advertisements for employment that qualified applicants will receive consideration without regard to any legally protected status, in accordance with applicable law.

      iii) Where applicable, the Service Provider will notify labor unions or worker representatives of its commitment to comply with applicable federal and state non-discrimination and equal employment opportunity laws.

iv) The Service Provider will comply with all applicable federal non-discrimination and equal employment opportunity statutes and regulations, including but not limited to Title VII of the Civil Rights Act of 1964, the Equal Pay Act, the Americans with Disabilities Act (ADA), Section 503 of the Rehabilitation Act, and the Vietnam Era Veterans' Readjustment Assistance Act (VEVRAA), as applicable.

v) The Service Provider will furnish information and records required by applicable law and permit access to such records, books, and accounts by authorized governmental entities for purposes of compliance review, audit, or investigation.

vi) In the event of non-compliance with this non-discrimination clause or applicable law, this Contract may be canceled, terminated, or suspended in whole or in part, and such other remedies may be pursued as provided by law.

vii) The Service Provider will include the provisions of this clause in every subcontract or purchase order, as required by applicable law, so that such provisions will be binding upon each subcontractor or vendor. The Service Provider will take such action with respect to any subcontract or purchase order as the contracting local authority may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, however, that in the event the Service Provider becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting authority, the Service Provider may request the United States to enter into such litigation to protect the interests of the United States.

e) *Section 3 Affirmative Action Clause*.

i) The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD- assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

ii) The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 75 regulations.

iii) The Contractor agrees to send to each labor organization or representative or workers with which the Contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the Contractor's commitments under the Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

iv) The Contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontractor in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The Contractor will not subcontract with any subcontractor where the Contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

v) The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other that those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR part 75.

vi) Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

2) **Termination and Legal Remedies.** The Contractor and Local Authority mutually agree to abide by Sections 15, 17, and 18 of this Contract for Housing Construction Work which provide specific procedures for termination of this Contract and legal remedies pertaining to such termination.

3) **Project Documents.** The Local Authority, the Local Authority's Representative, the Federal and State Grantor Agencies, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, plans, papers, and records of the Contractor which are directly pertinent to this Contract, for the purpose of making audit, examination, excerpts, and transcriptions.

The Contractor shall maintain the records outlined above for five years after the County has received a Certificate of Completion from the State Grantor Agency.

All documents including drawings and specifications prepared by Contractor pursuant to this Contract are instruments of service in respect of the Contract. They are not intended or represented to be suitable for reuse by the County or others on extensions of the project or on any other project. Any reuse without written verifications or adaptation by Contractor for the specific purpose intended will be at the County's sole risk and without liability or legal exposure to Contractor; and County shall indemnify and hold harmless Contractor from all claims, damages, losses and expenses including attorney's fees arising out of or resulting from any third-party claim relating thereto. Any such verification or adaptation will entitle Contractor to further compensation at rates to be agreed upon by County and Contractor.

4) **Lobbying Clauses - Required by Section 1352, Title 31, U. S. Code.**

a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b) If any funds other than Federal appropriated funds have been paid or will be paid to any person by the undersigned for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $1000,000 for each failure.

5) **Interest of Members, Officers, or Employees of the Local Authority's Representative.** No member, officer, or employee of the Local Authority's Representative, or its agents, no member of the Local Authority's Representative's governing body, and no other public official of the Local Authority's Representative who

exercises any functions or responsibilities with respect to the community development program during his tenure or for one year thereafter, shall have any financial interest, direct or indirect, in this Contract or any subcontracts thereof, or the proceeds thereof, for work to be performed in connection with this Contract. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in this Contract

6) **Sanctions for Noncompliance.** In the event of Contractor's non-compliance with the special provisions of this Contract, the County shall impose such contract sanctions as it or the State of North Carolina or the Department of Housing and Urban Development may determine to be appropriate, including, but not limited to:

   a) withholding of payment(s) to the Contractor under the Contract until the Contractor complies, and/or
   b) cancellation, termination or suspension of the Contract, in whole or in part.

7) **Davis-Bacon and Related Acts.** This project is funded with CDBG-CV assistance and is subject to the Davis-Bacon and Related Acts. The Contractor and all subcontractors must pay laborers and mechanics no less than the prevailing wage rates and fringe benefits in the applicable U.S. Department of Labor wage determination, submit weekly certified payrolls, comply with overtime requirements under CWHSSA, post required notices on-site, and maintain payroll records for inspection. This clause and the wage determination must be included in all subcontracts, and the Grantee may withhold payments to ensure compliance or remedy wage underpayments.

CITY OF ASHEBORO, NC
2020 CDBG-CV PROGRAM (#20-V-3510)
Construction Activities
David & Pauline Jarrell Center City Garden

ATTACHMENT D: Certificate of Eligibility & Supporting Documentation

Address of Subject Property: 205 S. COX ST, ASHEBORO, NC 27203

This form must be attached and made a part of all contracts obligated by grantees and paid with CDBG funds.

Grantee: _____ Grant Number: _____

Project Name: _____

By entering into this contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of 29 CFR 5.12 (a) (1) or to participate in HUD programs pursuant to 24 CFR Part 24 or, if applicable, by virtue of Section 3a or the Davis-Bacon Act.

No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 29 CFR 5.12 (a)(1) or to participate in HUD programs pursuant to 24 CFR Part 24 or, if applicable, by virtue of Section 3 (a) of the Davis-Bacon Act.

The penalty for making false statements is prescribed in the U.S. Criminal Code, 18, U.S.C. 1001 and 18 U.S.C. 1010.

Name of Firm:	
Address of Firm:	
Date:	
Name and Title of Signatory:	
Signature:	
Federal Identification Number or Social Security Number:	

The System for Award Management (www.sam.gov) and the State of North Carolina Debarred Vendors List (https://ncadmin.nc.gov/documents/nc-debarred-vendors) have been checked and the above contractor or subcontractor has been determined to be eligible to participate in a CDBG assisted project.
(A dated printout from the websites must be attached to this document.)

Date checked:	
Signature of Verifying Officer:	
Title of Verifying Officer:	

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ATTACHMENT 2

Insight Consulting Group
Work Authorization

Work Authorization Number	Date of Work Authorization	Period of Performance of Work Authorization
3		January 2026-July 2026

Project Information

Grant Agreement/MOA Execution Date	Project/Grant Number	Project/Grant Period of Performance
12/17/2020	20-V-3510	12/17/2020-5/30/2026

General Conditions

During completion of the work defined in this Work Authorization, the CITY OF ASHEBORO (the CITY) and INSIGHT CONSULTING GROUP, LLC (formerly known as INSIGHT PLANNING & DEVELOPMENT, LLC) (the CONSULTANT), agree to abide by all of the terms and conditions outlined in the SERVICE CONTRACT dated April 9, 2025. Tasks approved by this Work Authorization are as follows:

- Update program files and systems to reflect the approved Program Amendment.
- Incorporate new public facilities activity into project plans, budgets, and schedules.
- Prepare procurement documents and support bidding for the public facilities activity.
- Revise grant budget and reporting to account for added funding.
- Provide additional administrative support, documentation, and compliance tracking.
- Manage activity delivery tasks, including environmental review updates and project monitoring.
- Prepare updated reports and respond to agency information requests.
- Conduct Davis-Bacon labor compliance activities, including wage decision incorporation, certified payroll review, and labor interviews.
- Perform ongoing project monitoring and prepare closeout documentation to ensure all compliance, reporting, and record-keeping requirements are met.

Terms of the Work Authorization

For completion of the work items described above, in accordance with the Scope of Work in the grant agreement (referenced above), the CITY agrees to pay the CONSULTANT a fee of **$120,000**. Payment terms, including terms for payment of additional services, shall be in accordance with the SERVICE CONTRACT dated April 9, 2025.

ATTACHMENT 2
Insight Consulting Group
Work Authorization
(Continued)

Fee Schedule

The CONSULTANT bills on an hourly basis, based on actual hours worked on the project. Invoices will indicate number of hours worked by position in the table below and per task as outlined in ATTACHMENT 1.

Insight Planning & Development – Schedule of Hourly Rates	
Position	**Hourly Rate**
Principal	$225.00
Chief Operating Officer	$220.00
Director of Economic & Community Development	$215.00
Project Manager	$150.00
Assistant Project Manager	$135.00
Environmental Advisor	$150.00
Construction Manager	$190.00
Construction Inspector	$140.00
VP Administration	$165.00
Administrative Manager	$115.00
GIS Technician	$90.00
Administrative/Clerical Staff	$80.00

Vehicle, gas, and mileage are covered in the hourly rate. Printing, copying, lodging and per diem, if any, will be billed at cost plus 10%. Reimbursable expenses do not count towards the not-to-exceed fee.

ATTACHMENT 2
Insight Consulting Group
Work Authorization
(Continued)

IN TESTIMONY WHEREOF, the parties have expressed their agreement to these terms by causing this Service Contract to be executed by their duly authorized officer or agent.

CONSULTANT

_____ **DATE** _____
Cindy M. Anderson
VP Administration
Insight Consulting Group, LLC (formerly named Insight Planning & Development, LLC)

CITY OF ASHEBORO

_____ **DATE** _____
Donald E. Duncan, Jr., City Manager

_____ **DATE** _____
Trevor L. Nuttall, Assistant City Manager

This instrument has been pre-audited in the manner required by the Local Government and Fiscal Control Act.

_____ **DATE** _____
Debbie Reaves, Finance Director

PROSPECT LANDSCAPE ARCHITECTURE PLLC
227 Glascock Street
Raleigh, NC 27604

January 29, 2026

ADDITIONAL SERVICES REQUEST FORM

From: Jennifer Wagner, PLA, Owner, Prospect Landscape Architecture, PLLC
To: Trevor Nuttall, Assistant City Manager, City of Asheboro
Project: David & Pauline Jarrell Center City Garden - CA/Bidding

Reason For Request: Previous contract included Construction Administration as "hourly, TBD". This Additional Services request shows our current hourly rates and provides "not to exceed amounts".

- ***Landscape Architecture:***
  - ***Bidding assistance and Additional Details: Hourly, Not to Exceed $5,000****
    - Assist City and Grant Administrator with bidding the project to contractors.
    - Advertisement for Bid and verification of low bidder credentials.
    - Answer contractor RFI's.
    - Provide any bulletin drawings or additional details/specs as needed.
  - ***Construction Administration: Hourly, Not to Exceed $15,000****
    - Observation of the construction to ensure the project is built per design. The construction schedule will be determined but is anticipated to last between six-nine months.
    - Owner Architect Contractor (OAC) meetings every two weeks. A site visit will be conducted after each OAC meeting. (*12-18 meetings, pending construction duration*)
    - Field Reports for each site visit, including photo documentation and narrative of issues or incomplete work.
    - Answer RFI's from the contractor and provide bulletin drawings as needed.
    - Review and approve shop drawings for specified products and materials.
    - Review any substitution requests.
- ***Civil Engineering:***
  - **Construction Administration Services: *Hourly, Not to Exceed $5,000****
    - Three site visits
    - Assume approximately 10 hours for plan clarifications/RFI's
    - As-built drawings (surveyor to provide base information)

Maximum of $20,000 for Bidding and CA for Landscape Architect
Maximum of $5,000 for CA for Civil Engineer

= Maximum TOTAL for City: $25,000*

**The above hourly fees will not exceed the listed fees without prior authorization.*

Hourly Rates:
Licensed Landscape Architect/ Project Manager: $115/hour
Landscape Designer: $60/hour
Licensed Civil Engineer: $150/hour

Approval:

Name / Signature / Date

ORDINANCE TO AMEND
THE DAVID AND PAULINE JARRELL CENTER CITY GARDEN PROJECT FUND
FY 2025-2026

WHEREAS, in February 2021, the City Council of the City of Asheboro created the David and Pauline Jarrell Center City Garden Project Fund (The Jarrell Garden Project) with a budget of $107,000.

WHEREAS, in April 2023, the budget was amended / increased by $3,436 to $110,436.

WHEREAS, in January 2024, the budget was amended / increased by $240,000 in for phase 1 construction of the project.

WHEREAS, as of February 5, 2026, $237,000 appropriated for construction in January 2024 remains unencumbered as the City of Asheboro has worked to secure additional funding.

WHEREAS, the City of Asheboro has been successful in reallocating $243,203. of previously awarded but unspent North Carolina Community Development Block Grant (CDBG) Coronavirus (CDBG-CV) Program funds to the Jarrell Garden Project.

WHEREAS, In October 2024, the City of Asheboro was awarded $298,720 in federal funds from the Land and Water Conservation Fund as a subgrantee for the Jarrell Garden Project with a local share match of $298,720 which can come from general operating funds remaining in the project combined with CDBG-CV funds.

WHEREAS, in November 2025, the City of Asheboro was awarded an additional $790,335 of Community Development Block Grant funds from the NC CDBG Coronavirus (CDBG-CV) program for the Jarrell Garden Project.

WHEREAS, the revised appropriated budget including the new grant funds is $1,682,993.

WHEREAS, with additional funding sources identified and in place, the City of Asheboro received an updated proposal for services for construction administration and bidding services for the Jarrell Garden Project.

WHEREAS, the City of Asheboro is ready to proceed with construction.

WHEREAS, the City of Asheboro desires to amend the 2025-2026 project budget to as required by law to adjust for changes in revenues and expenditures in comparison to the current adopted budget.

WHEREAS, the City Council of the City of Asheboro wants to follow all generally accepted accounting principles.

ORDINANCE TO AMEND
THE DAVID AND PAULINE JARRELL CENTER CITY GARDEN PROJECT FUND
FY 2025-2026

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ASHEBORO, NORTH CAROLINA:

That the following revenues be established and increased:

Line Item	Description	Increase
75-000-300.0000-75	CDBG Covid (CDBG-CV) Grant Proceeds	$243,203
75-000-300.0000-75	CDBG Covid (CDBG-CV) Grant Proceeds	$790,335
75-000-310.0000-75	Federal Land and Water Conservation Fund Grant	$298,720
		$1,332,557

That the following Expense line item be established and increased:

Line Item	Description	Increase
75-000-400.9001-75	Construction	$1,187,557
75-000-450.0000-75	Construction Administration	135,000
75-000-450.0001-75	Grant Administration	10,000
		$1,332,557

Adopted on the 5th day of February 2026.

W. Joseph Trogdon Jr.

ATTEST:

Holly H. Doerr, CMC, NCCMC, City Clerk

RESOLUTION NUMBER _____
CITY COUNCIL OF THE CITY OF ASHEBORO, NORTH CAROLINA

A RESOLUTION ESTABLISHING CRITERIA FOR A CONSTRUCTION MANAGER AT RISK (CMAR) DELIVERY METHOD FOR CONSTRUCTION CONTRACTS AND APPROVAL OF USING THE CMAR DELIVERY METHOD FOR THE ASHEBORO EMERGENCY OPERATIONS CENTER

In accordance with G.S. 143-128.1, Construction Manager at Risk Contracts, regarding the CMAR delivery method for construction projects, the City of Asheboro is submitting, for approval, the criteria that must be established in order to utilize this method of delivery. Additionally, the City is requesting approval to utilize the Construction Manager at Risk (CMAR) delivery method for the construction of a new Emergency Operations Center (EOC). Due to the complexity of the project, its role as a mission-critical public safety facility, and the need for the project to be completed on or before June 30, 2027, the CMAR delivery method will provide the flexibility, cost control, and schedule coordination necessary to complete the project successfully and within the budget established by City Council.

Explanation: Part 1: Establishment of Criteria for a Construction Manager at Risk (CMAR) Delivery Method for Construction Contracts and Approval of Using the CMAR Delivery Method for the Asheboro Emergency Operations Center G.S. 143-128.1 authorizes governmental entities to utilize the Construction Manager at Risk (CMAR) delivery method for construction contracts. The first step in utilizing the CMAR delivery method is for a governmental entity to establish, in writing, the criteria used to determine the circumstances under which CMAR is appropriate for a project. The City of Asheboro proposes the following criteria for determining whether the CMAR delivery method is appropriate:

Criteria for Determining Whether the Design-Build Delivery Method is Appropriate for a project.

(Criteria 1) Project Schedule
The CMAR delivery method may be used when the project schedule requires early coordination between design and construction activities in order to ensure timely delivery. CMAR allows for contractor involvement during the design phase to assist with construction sequencing, procurement of long-lead materials, and identification of schedule risks. This approach is particularly appropriate for projects with firm completion targets or where delays could adversely affect public safety operations.

(Criteria 2) Project Budget and Cost Certainty
The CMAR delivery method may be used when the City seeks enhanced cost control and budget certainty in an environment of volatile construction pricing. Through preconstruction services and open-book cost estimating, the CMAR delivery method allows the City to establish a Guaranteed Maximum Price (GMP) prior to construction. This approach provides protection against cost escalation associated with market fluctuations while shifting the risk of construction cost overruns beyond the GMP to the Construction Manager at Risk.

(Criteria 3) Project Complexity
The CMAR delivery method may be used when a project involves a high level of technical, operational, or systems complexity that benefits from early contractor involvement. Projects requiring coordination of specialized building systems, redundancy, resilience, and secure operations may be better served through CMAR, as constructability reviews and value analysis can occur concurrently with design development, reducing the likelihood of conflicts, redesign, or costly change orders during construction.

Part 2: Application of the Criteria to the Asheboro Emergency Operations Center
The second step in the process for utilizing the Construction Manager at Risk (CMAR) delivery method is to apply the established criteria to the proposed project. Based upon a review of the criteria outlined above, it is recommended that the CMAR delivery method be used for the construction of the Asheboro Emergency Operations Center. This determination is based upon the application of the criteria to this project as follows:

Criteria 1: The proposed Emergency Operations Center is a mission-critical public safety facility intended to support coordinated emergency response and continuity of City operations. The City has established a target completion date of on or before June 30, 2027. The CMAR delivery method provides the ability to engage the construction manager during the design phase to assist with scheduling, sequencing, and procurement of long-lead materials, thereby improving schedule predictability and reducing the risk of delays associated with traditional delivery methods.

Criteria 2: The estimated construction cost for the Asheboro Emergency Operations Center is considerable. Current construction market conditions include fluctuating material prices, potential tariff impacts, and supply chain disruptions that introduce cost uncertainty. The CMAR delivery method allows the City to establish a Guaranteed Maximum Price (GMP) prior to construction, providing budget certainty and protecting the City from cost overruns resulting from market volatility, while shifting the risk of construction cost increases beyond the GMP to the Construction Manager at Risk.

Criteria 3: The Emergency Operations Center will require specialized design and construction coordination, including secure operations, redundant systems, and resilient infrastructure capable of supporting emergency response functions. The technical and operational complexity of the facility makes early contractor involvement beneficial in identifying constructability issues, coordinating building systems, and reducing the likelihood of design conflicts or costly change orders during construction.

Determination of CMAR
In making this determination, the City Council has compared the advantages and disadvantages of utilizing the Construction Manager at Risk (CMAR) delivery method with the traditional delivery methods authorized under G.S. 143-128(a1)(1) through G.S. 143-128(a1)(3), including the conventional design-bid-build approach. While the traditional design-bid-build method is effective for certain projects, its sequential nature

limits opportunities for early contractor involvement, reduces flexibility in responding to evolving market conditions, and may expose the project to increased cost escalation and schedule risk in an environment of fluctuating material prices and supply chain constraints.

For this project, reliance on design-bid-build could delay procurement of long-lead materials, limit the City's ability to proactively manage construction costs during design, and increase the likelihood of change orders once construction begins. Based on this comparison, the City Council finds that the CMAR delivery method provides superior cost control, schedule predictability, and risk management for the Asheboro Emergency Operations Center and is therefore in the best interest of the project.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City Council of the City of Asheboro hereby approves the use of the Construction Manager at Risk (CMAR) delivery method for the construction of the Asheboro Emergency Operations Center.

2. That City staff is authorized to proceed with the procurement of a Construction Manager at Risk in accordance with G.S. 143-128.1 and applicable City policies and procedures.

3. That adoption of this resolution establishes no immediate fiscal impact beyond those costs associated with the approved project.

This resolution was adopted by the Asheboro City Council in open session during a regular meeting on February 5, 2026.

_____

W. Joseph Trogdon, Jr., Mayor

ATTEST:

_____

Holly H. Doerr, CMC, NCCMC, City Clerk

STOREYPM

Asheboro Fire Station #3

Proposal to provide owners representation services

January 14, 2025

Donald Duncan
City Manager
City of Asheboro
PO Box 1106
Asheboro, NC 27204

RE: Request for Proposal—Owners' Rep for Asheboro Fire Station #3

Dear Mr. Duncan,

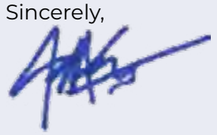
The opportunity to support the City of Asheboro in delivering its new fire station is an exciting one for our team at StoreyPM. Our recent work with public sector clients across North Carolina—many with complex logistics, schedule constraints, and multi-stakeholder involvement—has prepared us to lead projects just like this. We understand the responsibility that comes with delivering civic infrastructure and the importance of doing so with focus, clarity, and care.

We are especially familiar with the CM at Risk delivery model and how to navigate it in a way that empowers the owner, supports design progression, and drives value. Our team brings both recent and relevant experience managing this model effectively—from initial procurement to cost alignment to construction oversight. We know how to lead collaboratively while still holding teams accountable to the project's goals.

At the center of our proposal is the StoreyPM Method. This is our framework for delivering dependable structure, clear communication, and composed leadership to every project we support. Through early engagement, disciplined planning, and consistent site presence, we help owners make informed decisions and stay ahead of the process. For Asheboro, that means stewarding this project from concept through occupancy with professionalism and transparency at every step.

We appreciate your consideration and would be honored to support the delivery of this important facility.

Sincerely,



Josh Storey

Contents

About Us

Relevant Experience

Proposed Project Team

Project Understanding + Fee

About Us

Delivering confident project experiences and shared success through **driven culture**, **dependable structure**, and **composed leadership.**

Program and project management is all we do.

Storey PM was founded on a belief that there is a better way to serve clients, run a firm, and build strong teams. Our firm—and your project team—is intentionally structured to dedicate the appropriate resources and expertise needed to manage stakeholders, deliver consistent and clear communication, provide proactive solutions to challenges, and continuously push for efficiencies without compromising quality.

Atrium Health

Six Flags

ROPER ST. FRANCIS HEALTHCARE

the YMCA

Lilly

dm DAVIS MOORE

Our industry and approach rely on strong relationships—and we're proud to have earned the trust of these standout organizations.

Why us?

Diverse expertise

Every project leverages our collective skill set and market expertise to strengthen our offering and your specific and defined project outcome.

Commitment to service

We intentionally combine large-scale experience with a boutique-scale structure to ensure your project feels like our only project—regardless of scope and scale.

Empowered innovation

Our culture-driven approach encourages the collaboration and creativity required to overcome the project obstacles inherent to complex development.

Candid communications

We believe full transparency—at every moment, from every team member—is essential to achieving shared project success and securing your peace of mind.

We’re here to be part of something meaningful. Whether it’s project delivery or community impact, our do-what-it-takes mindset is more than a value—it’s how we show up every day. **Meet the team.**

At StoreyPM, we bring together the strategic horsepower of a national firm with the agility and attention of a deeply invested regional partner. It’s a combination that allows us to stay nimble, collaborative, and closely aligned with your goals—while bringing the structure, depth, and experience needed to deliver complex projects with confidence.

Our firm is intentionally structured for performance—with a seasoned leadership team providing strategic oversight and ensuring operational excellence across every project. Internal teams manage day-to-day operations, mentor rising talent, and keep our internal systems aligned. And from executives to project managers, every person you’ll meet is actively engaged in the work. No figureheads—just real partners, delivering real results.

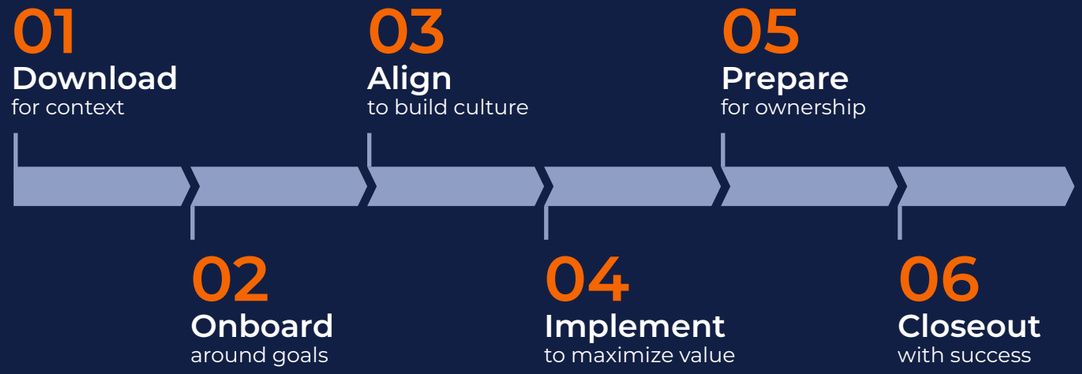
What sets us apart? The faces on our org chart are the same people behind the work in our portfolio—and the same people who will be sitting across the table from you. We’ve designed our business to foster internal coordination and high-touch client service, driven by a desire to offer the kind of teamwork we found missing in larger, more fragmented firms.

We’re a team of thoughtful, driven professionals who thrive in collaborative environments. We lead with clarity, communicate with purpose, and bring both resolve and humility to the table. Our relationships—with each other, with partners, and with clients—are built to last. Because we know that success doesn’t belong to one person. It belongs to the team.

**Denotes Firm Leaders*

The StoreyPM Method

Delivering a complex project requires a structured, strategic approach that aligns people, priorities, and processes from day one. Built to ensure that every key activity is planned and every stakeholder has a seat at the table, the **StoreyPM Method** guides projects from early vision through operational readiness. Acting as an extension of your team, we lead with clarity and collaboration—keeping everyone focused on shared goals and moving forward together.



01 Project Download

Every successful project starts with clarity. We begin by defining the scope, schedule, and budget—but just as important, we dig into the project's value proposition. What's driving this effort? Is it schedule? Quality? Sustainability? Understanding the *why* behind the *what* sets the tone. We also map key decision-makers, site-specific factors, and constraints early on. This foundation sets the stage for confident, informed decisions ahead.

02 Team Development + Onboarding

With priorities defined, we turn to assembling the right team. Our approach is deliberate: guided by objective tools like scorecards and Choosing by Advantages to ensure a fair, thoughtful process. We lead a collaborative effort to identify what success looks like—then structure the RFQ/P and interview process to reflect those values. This phase centers on fit, not just qualifications, so the project benefits from a team aligned around shared goals from day one.

03 Team Alignment

Strong teams need more than contracts—they need shared purpose. We align the team around Conditions of Satisfaction, clarify roles, and establish communication norms to support trust and transparency. With ground rules in place and a project-first mindset, teams can focus less on friction and more on progress.

04 Project Implementation

As the project takes shape, we keep the team focused on value. Our role is to maintain clear, continuous alignment across scope, schedule, and budget—from early design through buyout. We integrate major trade partners early to validate decisions, streamline delivery, and protect the owner's interests. With smart planning and proactive strategies for long-lead items and market shifts, we keep things moving forward—and on target.

05 Operational Readiness

Transition isn't a final step—it's an early priority. We begin preparing end users and facilities teams well before construction ends. From clinical workflows to maintenance training, we create a plan that ensures operational teams are ready, confident, and equipped for day one and beyond.

06 Closeout

We close projects with intention, not just checklists. That means resolving financials, delivering O&M manuals, addressing punch list and warranty items, and circling back for a post-occupancy check-in. Just as important: we listen. Client feedback is gathered, reviewed, and reflected on—because success isn't just about the finish line. It's about what happens next.

Relevant Experience

Matthews Fire Station #3

Delivery of a new fire station that meets community needs and was completed below the approved budget.

Joining the project at the end of the Design Development phase, we conducted a cost leveling exercise to validate the proposed design and construction costs. The team investigated 12 fire stations delivered in the past five years, using primary research and public information to assess their scope and align budgets with current dollars. This initiative helped confirm the accuracy and appropriateness of the project budget, and build confidence and trust among team members with varying levels of development experience.

Client	Town of Matthews, NC
Location	Matthews, NC
Size	11,864 SF
Completion	2025
StoreyPM Team	Greg Lokitis
Partners	ADW Architects, Samet Corporation

SouthPark Symphony Park

Delivery of a revitalized public park reflective of SouthPark's vision and its enduring commitment to a vibrant, connected community.

This transformative revitalization of Symphony Park in Charlotte's SouthPark neighborhood enhances a key public space with upgraded amenities, new restaurant and retail offerings, permanent restrooms, and an expanded boardwalk that improves community access. Located within an active urban setting, the project requires meticulous planning to coordinate multiple stakeholders. Complex logistics, phased execution, and precise collaboration ensure a seamless delivery supporting the community's long-term vision.

Client	SouthPark Community Partners
Location	Charlotte, NC
Size	12,000 SF of restaurant and retail space alongside five acres of park renovation
Completion	2027
StoreyPM Team	Mark Nestel, Andrew Davis
Partners	Simon, City of Charlotte, LandDesign, Neighboring Concepts, Rodgers Builders

Davidson Fire Station #1

Delivery of a future-ready fire station that strengthens emergency response and serves a growing community.

As a priority Capital Improvement Plan initiative, StoreyPM is supporting the Town of Davidson in the replacement and modernization of Fire Station No. 1. The planned two-story, approximately 18,500-SF facility on a 2.37-acre site will include four apparatus bays, administrative offices, a combined meeting room and Emergency Operations Center, and firefighter living quarters. The project is intended to strengthen emergency response capabilities while advancing the Town's long term objectives for sustainable growth, operational efficiency, and community resilience through the pursuit of LEED certification and sustainable building practices.

Client	Town of Davidson, NC
Location	Davidson, NC
Size	18,500 SF
Completion	2029
StoreyPM Team	Greg Lokitis, Chris Powell
Partners	Stewart Cooper Newell Architects

Purser-Hulsey Park

Strategic enhancement of a key community park to expand recreation while maintaining environmental integrity.

A natural asset for the Town of Matthews, Purser-Hulsey Park encompasses approximately 93 acres of wooded areas, open meadows, community gardens, and natural surface trails. As the Town continues to grow, the project is planned to transform the park into a regional destination that balances environmental stewardship with expanded recreational opportunities. Anticipated improvements may include trails and greenway connections, a spray ground with an adjacent indoor facility, playgrounds, open lawns and picnic pavilions, an amphitheater, environmental education areas, a dog park, a fishing pond with pier, public art, and supporting amenities—each thoughtfully designed to preserve the site's natural character while serving a diverse community.

Client	The Town of Matthews
Location	Matthews, NC
Size	93 acres
Completion	2028
StoreyPM Team	Greg Lokitis, Chris Powell
Partners	Edifice Construction, Pond, CDesign

Stratford Richardson YMCA Community Health Clinic

Completion of core and shell development on schedule to meet a pre-determined rent collection and patient care timeline.

Following a grant award of $2M in federal funding, we partnered with Atrium Health and the Stratford Richardson YMCA to develop a new community health clinic on their campus. We oversaw the site, core and shell, and up-fit work, coordinating with the same civil, architectural, and general contractor teams. By proactively managing delays with utility providers and rooftop unit procurement, we kept the project on schedule—meeting the deadline and saving the owner $186,794.

Client	YMCA of Greater Charlotte
Location	Charlotte, NC
Size	5,014 SF
Completion	2023
StoreyPM Team	Greg Lokitis
Partners	Neighboring Concepts, Tyler 2 Construction

Proposed Project Team

Josh Storey

Managing Principal
PE, PMP

Josh brings over 24 years of industry expertise specializing as an owner's representative across various sectors. He founded StoreyPM on a commitment to excellence and project success. Josh's leadership style reflects a passion for collaborative ecosystems and empowered teams—resulting in a culture and structure that helps navigate project intricacies with precision. Equipped with refined processes, innovative tools, and valuable relationships, Josh ensures client objectives are surpassed.

Education

BS, Civil Engineering,
Clemson University

Licenses and Accreditations

PMP: #1787323
PE: NC #032065

CliftonStrengths™

Responsibility, Belief, Analytical, Discipline, Significance

Relevant Experience

Atrium Health Pineville Bed Tower (Phase III), Charlotte, NC $160M acute care expansion on existing campus—completed in 2022.

Atrium Health Kenilworth Medical Plaza, Charlotte, NC $85M greenfield ambulatory expansion on greenfield campus—completed in 2021.

Atrium Health Pineville Bed Tower (Phase II)*, Charlotte, NC $162M acute care expansion on existing campus—completed in 2013.

Atrium Health Carolinas Medical Center Bed Tower, Charlotte, NC $1.2B acute care campus expansion, including site enabling projects—estimated completion in 2027.

Mission Hospital for Advance Medicine*, Asheville, NC $400M new construction and renovation to an existing hospital—completed in 2019.

Wayne UNC Health Care Surgery Expansion + Renovations*, Goldsboro, NC $48M acute care expansion and renovation on existing campus—completed in 2020.

*Completed with previous firm

Greg Lokitis

Senior Project Manager

Greg brings over 13 years of experience in construction and facilities management, including service with Mecklenburg County and roles as a superintendent and project manager for major national contractors. He has experience managing public assets and navigating public-sector procurement and compliance across diverse project types. Greg has a proven record of delivering complex projects on time and within budget while upholding transparency, accountability, and community priorities. He believes true success is a shared accomplishment—driven by strong partnerships and a unified team.

Education

BS, Construction Management
Central Connecticut State University

CliftonStrengths™

Belief, Responsibility, Relator Maximizer, Analytical

Relevant Experience

Purser Hulsey Park, Matthews, NC 93-acre, renovation including trails and greenway connections, recreational amenities, and environmental education features.

Davidson Fire Station #1, Davidson, NC $17.3M, four-bay 18,500-SF fire station, including meeting room space for community use.

Eli Lilly Concord, Concord, NC $1B+ in construction cost for a 415-acre pharmaceuticals campus—completed in 2026.

Matthews Fire Station #3, Matthews, NC $9M, new two-bay 12,000-SF fire station, including conference room space for community use—completed in 2025.

Mecklenburg County, Asset and Facility Management*, Asheville, NC $8-9M for Mecklenburg county building facilities management and systems replacement—completed between 2019-2022.

Stratford Richardson YMCA Community Health Clinic, Charlotte, NC $3.2M, 5,014-SF site, core, and shell on an existing YMCA campus—completed in 2023.

*Completed with previous firm

Chris Powell

Project Executive
CDT

Chris has over 24 years of industry experience in K-12, Higher Education, and Healthcare projects. His strong construction background has served him well as an Owner's Representative on major healthcare and commercial projects, where he brings a detailed-oriented approach to ensure successful project delivery. Chris has honed his skills in managing complex logistics, budgets, and timelines, while fostering strong relationships with clients and stakeholders. He is passionate about leading clients to see their project visions come to life.

Education

BS, Construction Management
East Carolina University

Licenses and Accreditations

NC General Contractors License #60486

CliftonStrengths™

WOO, Maximizer, Individualization
Harmony, Communication

Relevant Experience

Eli Lilly Concord, Concord, NC $1B+ in construction cost for a 415-acre pharmaceuticals campus—completed in 2026.

Atrium Health Pineville Bed Tower (Phase III)*, Charlotte, NC $160M acute care expansion on existing campus—completed in 2022.

Prisma Health Greer Acute Care, Greer, SC $250M patient tower and emergency department expansion—estimated completion in 2028.

Atrium Health Kenilworth Medical Plaza*, Charlotte, NC $85M greenfield ambulatory expansion on greenfield campus—completed in 2021.

Purser Hulsey Park, Matthews, NC 93-acre, renovation including trails and greenway connections, recreational amenities, and environmental education features.

Davidson Fire Station #1, Davidson, NC $17.3M, four-bay 18,500-SF fire station, including meeting room space for community use.

*Completed with previous firm

Organizational Chart

Proposed Project Team Structure

Managing Principal
Josh Storey

Project Executive
Chris Powell

Sr. Project Manager
Greg Lokitis

** Denotes firm leaders*

Team Availability + Workload

Our team is structured to provide consistent, reliable availability throughout the duration of this project. Each key team member maintains a balanced workload that allows for dedicated focus, and the ability to respond quickly as project needs evolve.

Total Proposed Fee
$180,000

Estimated Project Schedule Subject to change once schedule is confirmed and vetted with project team		
Design	8 months	$9,000/month
Construction	10 months	$9,000/month
Closeout	2 months	$9,000/month

Note: The proposed Fee does not include reimbursable expenses, which should be limited to mileage from our Charlotte office to the project site. This will be billed at direct cost.

PROJECT UNDERSTANDING

Our approach to Asheboro Fire Station is informed by the insights gathered during the client meeting on Friday, January 9th.

Key components of the project include:

- A Greenfield Fire Station on city owned land
- Anticipated 12K - 15K SF
- Basis of design is 2 pull-through apparatus bays with concrete driveway (3rd bay as add alternate)
- Decontamination + Laundry area
- EMS Storage closet
- Tools and outside storage rooms
- Public lobby, watch room, staff offices
- Project to include “Emergency Operations Center” with additional breakout room
- Goal to accommodate living quarters for 10 firefighters; including a dayroom, kitchen and all other living amenities
- Stewart Cooper Newell is the selected architect
- $7.5-9M estimated construction budget comprised of city, state, and federal funding

ORDINANCE TO AMEND
EMERGENCY OPERATING CENTER / FIRE STATION 3 FUND
FY 2025-2026

WHEREAS, the City of Asheboro created the Emergency Operating Center / Fire Station 3 Fund (EOC / FS3) on October 5, 2023 when the City received a $3 million grant from the Federal Government, administered by the Federal Emergency Management Agency (FEMA).

WHEREAS, as of there have been no other changes to the budget since the project was established at $3 million.

WHEREAS, The City has also received a $1.9 million state grant for the EOC / FS3 accounted for in the SCIF special revenue fund #67 approved May 5, 2022.

WHEREAS, The City of Asheboro has $2 million in a Capital Reserve Fund #60 for EOC / FS3 approved March 6, 2025.

WHEREAS the City of Asheboro is finalizing the design for the EOC / FS3 phase and is ready to proceed with next steps including seeking services of a Construction Manager at Risk.

WHEREAS, the City of Asheboro wishes to amend the current budget for the EOC/FS3 Capital Project Fund to include a transfer of SCIF grant funds, less what has been spent, and a transfer of Capital Reserve Funds and a transfer of $700,000 from the General Fund for engineering, design Construction Manager at Risk and geotechnical services that will not be qualified grant expenditures.

WHEREAS, the amended budget for the EOC / FS3 Capital Project after the above changes will be $7,484,456.

WHEREAS, the City of Asheboro wishes to amend the current adopted project budget to account for changes in revenues and expenses as required by law.

WHEREAS, the City Council of the City of Asheboro wants to follow all generally accepted accounting principles.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ASHEBORO, NORTH CAROLINA:

Section 1: That the following revenue line budgets be increased:

Line Item	Description	Increase
71-000-XXX.XXXX	Transfer from SCIF Grant for Fire Station	1,784,456
71-000-XXX.XXXX	Transfer from Reserve fund 60	2,000,000
71-000-XXX.XXXX	Contribution from General Fund	700,000
		$4,484,456

ORDINANCE TO AMEND
EMERGENCY OPERATING CENTER / FIRE STATION 3 FUND
FY 2025-2026

Section 2: The following expense line budget be increased / (decreased):

Line Item	Description	Increase / (decrease)
71-XXX-XXX.XXXX	Construction Manager at Risk	180,000
71-000-425.0000	Construction- FEMA funds	1,500,000
71-XXX-XXX.0000	Construction- SCIF funds	1,784,456
71-XXX-XXX.XXXX	Construction- non grant	2,000,000
71-XXX-XXX.XXXX	Geotechnical	20,000
71-000-450.0000	Administration	(250,000)
71-000-475.0000	Contingency	(750,000)
	Total	$4,484,456

Adopted on the 5th day of February 2026.

W. Joseph Trogdon Jr., Mayor

ATTEST:

Holly H. Doerr, CMC, NCCMC, City Clerk

ORDINANCE TO AMEND
STATE CAPITAL INFRASTRUCTURE GRANT FUND
FY 2025-2026

WHEREAS, On January 4, 2022, the City of Asheboro was notified by the NC Office of State Budget and Management (OSBM) of a grant in the amount of $1,900,000 for a new fire station.

WHEREAS, the City of Asheboro to set up a Special Revenue Fund to account for the receipt of these funds.

WHEREAS, The City of Asheboro has established the Capital Project Emergency Operating Center / Fire Station 3 fund to account for Federal grant funds in the amount of $3 Million dollars.

WHEREAS, the design phase is almost complete, and the City of Asheboro is ready to move forward with the next phase of the project.

WHEREAS, the City of Asheboro wants to create one fund to account for all capital expenses for the project.

WHEREAS, the City of Asheboro wants to transfer unspent funds from the OSBM State Grant to the Capital Project Emergency Operating Center / Fire Station 2 Fund.

WHEREAS, the City of Asheboro wishes to amend the current adopted project budget to account for changes in revenues and expenses as required by law.

WHEREAS, City Council of the City of Asheboro wants to follow all generally accepted accounting principles.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ASHEBORO:

The following expense line budgets are increased / (decreased):

Line Item	Description	Amount
67-500-500-0000-67	Fire Station Expense	$(1,784,456)
67-500-500.0100-67	Transfer to EOC/FS3 Project Fund 71	1,784,456
		$0

Adopted this on the 5th day of February, 2026.

W. Joseph Trogdon Jr., Mayor

ATTEST:

Holly H. Doerr, CMC, NCCMC, City Clerk

ORDINANCE TO AMEND
THE GENERAL FUND
FY 2025-2026

WHEREAS, The City of Asheboro established the Emergency Operating Center / Fire Station 3 Capital Project fund on October 5, 2023.

WHEREAS, The City of Asheboro is amending this project fund to incorporate other funding sources for the project so that all expenses relating to the project are accounted for in one place.

WHEREAS, The City of Asheboro wishes to transfer $700,000 from the General Fund to the Emergency Operating Center / Fire Station 3 Capital Project fund to cover engineering and design, construction manager at risk and geotechnical services that will not be qualified grant expenditures.

WHEREAS, the City of Asheboro wishes to amend the current adopted budget to account for changes in revenues and expenses as required by law.

WHEREAS, the City Council of the City of Asheboro wants to follow all generally accepted accounting principles.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ASHEBORO, NORTH CAROLINA:

Section 1: That the following revenue line be increased:

Account #	Expense Description	Increase
10-000-399.0000	Fund Balance Allocation	$700,000

Section 2: That the following expense line be increased:

Account #	Expense Description	Increase
10-530-574.7100	Contribution to EOC / FS3 fund	$700,000

Adopted this on the 5th day of February 2026,

_____
W. Joseph Trogdon Jr., Mayor

ATTEST:

_____
Holly H. Doerr, CMC, NCCMC, City Clerk

ORDINANCE TO AMEND
THE GENERAL FUND
FY 2025-2026

WHEREAS, the City of Asheboro appropriated fund balance of $200,000 for the purchase of a used fire apparatus and refurbishment costs on October 9, 2025.

WHEREAS, the City could not purchase this apparatus during the competitive bidding period on GovDeals.

WHEREAS, the Asheboro Fire and Rescue Department has identified a need for Trench rescue equipment and has requested the reallocation of $184,529 funds from the approved vehicle purchase / refurbishment funds for the purchase of trench equipment.

WHEREAS, $49,165 of the equipment requested will remain classified in the expense category of capital outlay, $52,385 will be classified as small equipment for inventory purposes and $82,979 will be classified as miscellaneous supplies and materials.

WHEREAS, since the funds were approved by City Council for a fire vehicle and are now requested to be allocated for a different purpose, the City staff is requesting council approval for the change in expense purpose.

WHEREAS, the City of Asheboro wishes to amend the current adopted budget to account for changes in revenues and expenses as required by law.

WHEREAS, the City Council of the City of Asheboro wants to follow all generally accepted accounting principles.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ASHEBORO, NORTH CAROLINA:

That the following expense line be increased / decreased:

Account #	Expense Description	Increase
10-530-534.0000	other supplies and material	82,979
10-530-560.0000	Small Equipment	52,385
10-530-574.0000	Capital Outlay	(135,364)
		$0

Adopted on this 5th day of February 2026.

_____
W. Joseph Trogdon Jr., Mayor

ATTEST:

_____
Holly H. Doerr, CMC, NCCMC, City Clerk

Debbie Reaves

From: Eddie Cockman
Sent: Friday, January 9, 2026 3:48 PM
To: Donald Duncan
Cc: Debbie Reaves
Subject: Trench Equipment
Attachments: Quote_EST33592_1767905682396.pdf; Budget Amendment Proposal – Trench Rescue & Structural Collapse Equipment.docx

Good afternoon, Mr. Duncan. Will this information work for the budget amendment?

Eddie Cockman
Chief Asheboro Fire Department
Office: 336-625-4244
Cell: 336-736-0217

Budget Amendment Proposal

From: Asheboro Fire Department
To: Mayor and City Council, City of Asheboro
Subject: Budget Amendment – Reallocation of Funds for Trench Rescue and Structural Collapse Equipment

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Requested Action

Approval of a budget amendment to transfer **$197,446.14** from **Capital Outlay #10-530-574.0000** to **Small Equipment #10-530-560.0000** for the purchase of specialized rescue equipment necessary to obtain and operate under **North Carolina Trench Rescue Certification**.

Purpose and Justification

The Asheboro Fire Department is requesting this budget amendment to address a critical operational and life-safety need within the City of Asheboro. While the department has made significant progress in personnel training, we currently lack the specialized equipment required to safely and effectively conduct trench rescue and structural collapse operations.

Trench Rescue Capability

At present, the Asheboro Fire Department has **60 personnel who are certified Trench Rescue Technicians**. Despite this level of training, the department does not possess the necessary equipment to operate independently during trench rescue incidents. Without this equipment, we are unable to fully utilize the skills of our trained personnel or meet state certification and operational standards.

City of Asheboro employees work in and around **open trenches on a daily basis**, including utility, public works, and infrastructure projects. The acquisition of this equipment will provide an added and critical layer of protection for these employees by allowing for **rapid, safe, and technically sound rescue operations** in the event of a trench collapse.

Just over a year ago, the City experienced a **trench collapse that trapped and injured a city employee**. Due to the lack of proper equipment at that time, the individual had to be extricated under unsafe conditions, placing both the victim and rescuers at additional risk. This incident highlights the real and present danger associated with trench operations and the necessity of being properly equipped.

As the City of Asheboro continues to experience **rapid growth**, the number of construction projects and open trenches within our jurisdiction will inevitably increase. With that growth comes an increased probability of trench-related incidents. Proactively equipping the fire department now is a responsible step toward mitigating that risk.

Structural Collapse and Severe Weather Preparedness

The requested equipment will not be limited solely to trench rescue operations. The same systems can be utilized for **structural collapse incidents**, including those resulting from severe weather events such as **tornadoes or significant wind damage**.

In the event of a large-scale disaster affecting homes or businesses, this equipment would allow the Asheboro Fire Department to: - Stabilize compromised structures - Create safe access points - Conduct rescues of trapped or injured occupants

This dual-use capability significantly increases the overall value and justification of the purchase by enhancing the City's preparedness for multiple high-risk, low-frequency events.

Reduction in Response Time and Improved Outcomes

Historically, the City of Asheboro has relied on a **volunteer rescue squad** to provide trench rescue and collapse stabilization equipment. Due to **declining volunteer membership**, this model is no longer reliable.

Response times for this equipment can range from **30 to 45 minutes**, depending on personnel availability and mobilization. In contrast, by owning and deploying our own equipment, the Asheboro Fire Department can have trench rescue resources **anywhere in the city within 5 to 10 minutes**.

In technical rescue incidents, **time is a critical factor in victim survivability**. Reducing response times dramatically increases the likelihood of positive outcomes for trapped victims while also improving the safety of rescuers.

Regional Benefit

In addition to protecting City of Asheboro employees and residents, this investment will allow the Asheboro Fire Department to **assist Randolph County** during incidents outside the city limits. This capability enhances regional cooperation and improves the overall safety of **thousands of residents and workers throughout the county**.

Financial Impact

This request does **not** increase the overall budget. It is a reallocation of existing funds:

- **From:** Capital Outlay #10-530-574.0000
- **To:** Small Equipment #10-530-560.0000
- **Amount:** $197,446.14

Conclusion

The requested budget amendment represents a strategic, responsible, and proactive investment in public safety. It aligns training with operational capability, reduces reliance on external resources, improves emergency response times, and prepares the City of Asheboro for both everyday risks and large-scale emergencies.

This amendment does **not increase the overall budget**, but instead reallocates existing funds to address a critical life-safety gap. Approval will improve protection for city employees, residents, and first responders, while also enabling the Asheboro Fire Department to assist Randolph County during major incidents, increasing regional safety and resilience.

Approval of this amendment will directly enhance the safety of City employees, residents, and first responders while positioning the Asheboro Fire Department to meet the growing demands of a rapidly expanding community.

Respectfully submitted,

Matthew Needham
Assistant Chief
Asheboro Fire Department

SAFE INDUSTRIES

Quote

#EST33592
1/8/2026

5031 Highway 153 Easley, SC 29642

Bill To

City of Asheboro Fire Department
401 S Church St
Asheboro NC 27203
United States

Ship To

City of Asheboro Fire Department
401 S Church St
Asheboro NC 27203
United States

TOTAL

$197,446.14

Expires: 2/9/2026

Expires	Sales Rep	Partner	Shipping Method
2/9/2026			

Quantity	Item	Comments	Price	Extended Price
2	**Equipment** Paratech - PRT Rescue Kit		$1,585.00	$3,170.00
2	**22-79HA16K** Paratech - Hydrafusion Strut 16 Kit		$5,722.00	$11,444.00
2	**22-796C1H** Paratech - Grade 100 Chain 20 Ft (6.09m)		$510.00	$1,020.00
10	**22-796P14** Paratech - Double Head Steel Picket		$47.00	$470.00
2	**22-796V02** Paratech - VSK 2 Controller		$583.00	$1,166.00
2	**22-796000** Paratech - Lockstroke Strut 25-36		$939.00	$1,878.00
2	**22-796002** Paratech - Lockstroke Strut 36"-58"		$1,110.00	$2,220.00
8	**22-796012** Paratech - Strut Extension 12		$245.00	$1,960.00
8	**22-796017** Paratech - Strut Extension 6		$225.00	$1,800.00
4	**22-796024** Paratech - Strut Extension 24		$312.00	$1,248.00
4	**22-796035** Paratech - Strut Converter		$271.00	$1,084.00
4	**22-796036** Paratech - Strut Extension 36		$382.00	$1,528.00
24	**22-796060** Paratech - Swivel Base 6		$405.00	$9,720.00
24	**22-796070** Paratech - Rigid Base 6		$305.00	$7,320.00
8	**22-796092** Paratech - Angle Base 3" X 4"		$271.00	$2,168.00
2	**22-796103G3** Paratech - Dual Deadman Rss Controller G3		$990.00	$1,980.00

SAFE INDUSTRIES

Quote

#EST33592
1/8/2026

5031 Highway 153 Easley, SC 29642

Quantity	Item	Comments	Price	Extended Price
8	**22-796134** Paratech - Channel Base 4" X 4"		$186.00	$1,488.00
1	**22-796300** Paratech - Tripod Conversion Kit		$3,539.00	$3,539.00
8	**22-796136** Paratech - Channel Base 6" X 6"		$210.00	$1,680.00
4	**22-796161** Paratech - Tie Down Keys W/ J Hook		$59.00	$236.00
2	**Equipment** Paratech - Spring Loaded Connector		$315.00	$630.00
4	**22-796180C** Paratech - Hinged Base 12 W/ Anchor Ring		$714.00	$2,856.00
1	**22-796810** Paratech - Bipod Conversion Kit		$7,275.00	$7,275.00
8	**22-796200** Paratech - Acmethread Strut 25-36		$688.00	$5,504.00
4	**22-796202** Paratech - Acmethread Strut 37-58		$861.00	$3,444.00
4	**22-796204** Paratech - Acmethread Strut 56-88		$1,131.00	$4,524.00
6	**22-796206** Paratech - Acmethread Strut 19-25		$595.00	$3,570.00
4	**22-796212** Paratech - Acmethread Strut 12-15		$414.00	$1,656.00
2	**22-796270** Paratech - Contour Base		$269.00	$538.00
4	**22-796281** Paratech - Waler Rail 6 Ft (1.8 M)		$756.00	$3,024.00
4	**Equipment** Paratech - Waler Rail 8 Ft (2.4 M)		$1,027.00	$4,108.00
8	**22-796285** Paratech - Waler Stop Block		$195.00	$1,560.00
4	**22-796287** Paratech - Waler Connector		$672.00	$2,688.00
4	**22-796341** Paratech - Longshore Extension 135		$484.00	$1,936.00
4	**22-796342** Paratech - Longshore Extension 235		$615.00	$2,460.00
4	**22-796356** Paratech - Longshore Extension 435		$870.00	$3,480.00

SAFE INDUSTRIES

Quote

#EST33592
1/8/2026

5031 Highway 153 Easley, SC 29642

Quantity	Item	Comments	Price	Extended Price
6	**22-796360** Paratech - Longshore Strut 610		$2,098.00	$12,588.00
4	**22-796376** Paratech - Longshore Extension 635		$1,097.00	$4,388.00
4	**22-796401** Paratech - Inside Mech Thrust Block		$615.00	$2,460.00
2	**22-796411** Paratech - Outside Mech Thrust Block		$896.00	$1,792.00
1	**22-796530** Paratech - Monopod Kit		$5,349.00	$5,349.00
1	**22-796575** Paratech - Hitch Base		$1,043.00	$1,043.00
1	**22-796595** Paratech - TRI ANCHOR		$691.00	$691.00
2	**22-796680** Paratech - Column Base		$694.00	$1,388.00
8	**22-796720** Paratech - Longshore Strut 304		$1,434.00	$11,472.00
4	**22-796730** Paratech - Longshore Strut 406		$1,723.00	$6,892.00
1	**22-887104KG2** Team Equipment - Paratech 14 Ton / 12.7 Metric Ton Lift Kit		$10,163.00	$10,163.00
4	**22-890490-150** Paratech - Inline Relief Valve 165 Psi		$228.00	$912.00
2	**22-890513-180** Paratech - Hose 16' Black W/ Couplings		$105.00	$210.00
2	**22-890514-180** Paratech - Hose 16' Blue W/ Couplings		$105.00	$210.00
2	**22-890515-180** Paratech - Hose 16' Yellow W/ Couplings		$105.00	$210.00
2	**22-890521** Paratech - Hose 32' Red W/ Couplings		$128.00	$256.00
2	**Equipment** Paratech - Hose 32' Black w/ Couplings		$128.00	$256.00
2	**22-890524** Paratech - Hose 32' Green W/ Couplings		$128.00	$256.00
1	**22-895400G3** Paratech - STRUT REGULATOR G3 CGA		$861.00	$861.00

SAFE INDUSTRIES

Quote

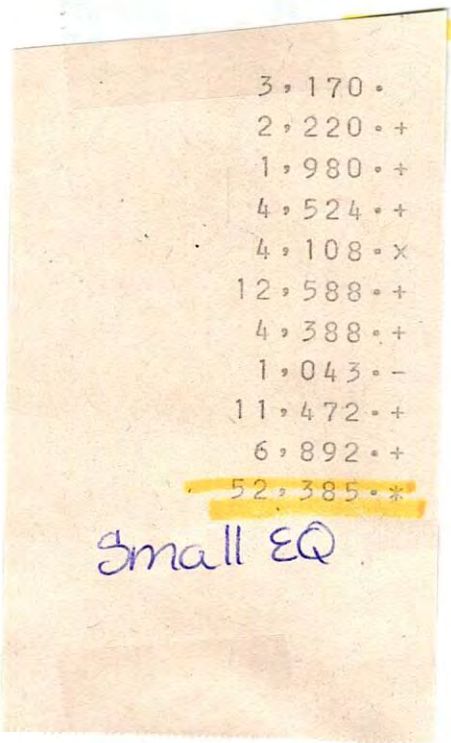
#EST33592

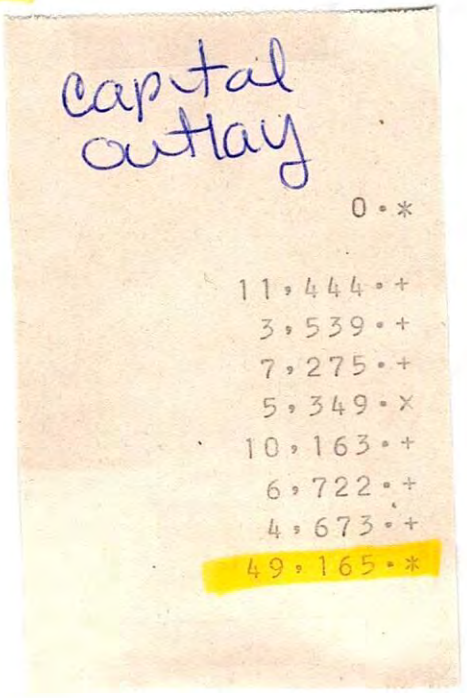
1/8/2026

5031 Highway 153 Easley, SC 29642

Quantity	Item	Comments	Price	Extended Price
1	**Equipment** Paratech - Air Control Case		$6,722.00	$6,722.00
1	**22-890300G2-150** Paratech - 150 PSI Master Control Kit		$4,673.00	$4,673.00
1	**Equipment** TRENCH CONTROL KIT CASE WITH		$505.00	$505.00
2	**Equipment** Paratech - Rigid Strut 1		$180.00	$360.00
1	**Freight** Due to continued disruptions in the global supply chain, fuel surcharges, and fluctuating freight/shipping charges, we will no longer be able to estimate nor include any shipping charges on a quote. Shipping charges will be finalized on the Invoice. As always, we will continue to provide the best product pricing as possible but this volatile market has necessitated a change in our day to day operations. We hope you understand and continue to put your trust in Safe Industries.		$4,500.00	$4,500.00

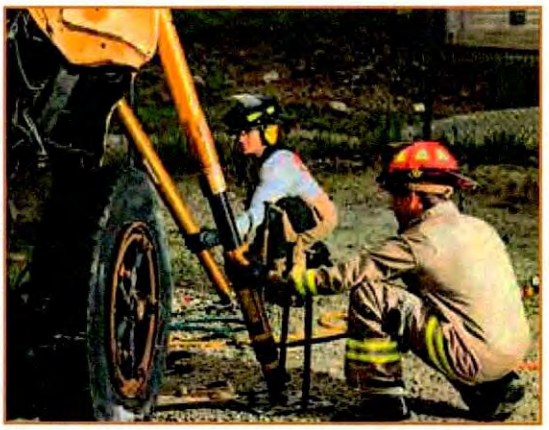
Subtotal	$184,529.00
Tax	$12,917.14
Total	$197,446.14





HydraFusion Struts

The Paratech HydraFusion Struts offer end users the ability to lift up to 10 U.S. Tons with a safety factor of 2:1 and to stabilize up to 20,000 lbs. with a safety factor of 4:1. The innovative, built in Dual Shaft End Adapter (patent pending) allows users to safely use Paratech LongShore, LockStroke or AcmeThread Struts and Extensions in conjunction with the incredible lifting ability of the HydraFusion Strut.



HydraFusion Strut Kits

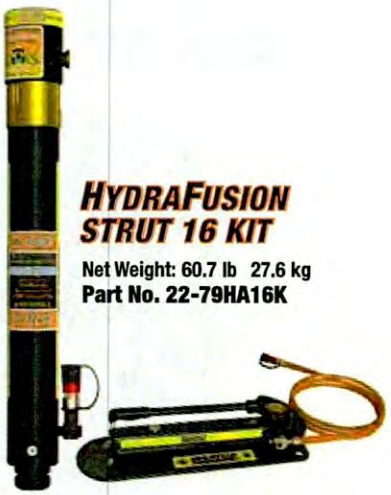
All lift 10 tons (9.0 t) with a 2:1 safety factor.
All shore 20,000 lbs. (9.0 t) with a 4:1 safety factor

HydraFusion Strut 04 Kit

Net Weight: 42.2 lb 19.2 kg
Part No. 22-79HA04K

HydraFusion Strut 10 Kit

Net Weight: 51.8 lb 23.5 kg
Part No. 22-79HA10K



HydraFusion Strut 16 Kit

Net Weight: 60.7 lb 27.6 kg
Part No. 22-79HA16K

HydraFusion Pump with Gauge

WITH GAUGE AND HOSE ONLY

Net Weight: 23.2 lb 10.5 kg
Part No. 22-790020G

No-spill, flat-face hydraulic couplings with a non-conductive 10 ft (3 m) kink-resistant hose. Two speed, single acting, lightweight, 10,000 psi (690 bar), metal hydraulic pump.

HydraFusion Hose Extention

Net Weight: 2.2 lb 1.0 kg
Part No. 22-790030X

HydraFusion Struts Accessories

Strut Converter

Use a Strut Converter to attach a base to the top end of a HydraFusion Strut

Net Weight: 2.7lb 1.2kg
Part No. 22-796035

HydraFusion LongShore Screw Adapter

Net Weight: 6.1lb 2.7kg
Part No. 22-790019

HydraFusion AcmeThread Screw Adapter

Net Weight: 6.5lb 2.9kg
Part No. 22-790067

Part No.	Description	LIFT HEIGHTS in	cm	NET WEIGHT lb	kg	SHIP WEIGHT lb	kg
22-79HA04	HydraFusion Strut 04 18.2 – 22.0 in / 46.2 – 55.8 cm	4	10.2	18.7	8.5	19.7	8.9
22-79HA10	HydraFusion Strut 10 25.2 – 35.0 in / 64.0 – 88.9 cm	10	25.4	28.3	12.8	29.3	13.3
22-79HA16	HydraFusion Strut 16 32.0 – 47.7 in / 81.3 – 121.2 cm	15.9	40.4	37.2	16.9	38.2	17.3
22-79HA04K	HydraFusion Strut 04 Kit	4	10.2	42.2	19.2	43.4	19.6
22-79HA10K	HydraFusion Strut 10 Kit	10	25.4	51.8	23.5	52.8	23.9
22-79HA16K	HydraFusion Strut 16 Kit	15.9	40.4	60.7	27.6	61.7	27.9
22-790020G	HydraFusion Pump with Gauge	N/A	N/A	23.2	10.5	24.5	11.1
22-790019	Hydrafusion LongShore Screw Adapter	N/A	N/A	6.1	2.7	7.5	3.4
22-790067	Hydrafusion AcmeThread Screw Adapter	N/A	N/A	6.5	2.9	8.1	3.6
22-796035	Strut Converter	N/A	N/A	2.7	1.2	3.1	1.4

Always wear PPE. Paratech Inc. reserves the right to make changes in design, materials & price without notice.

LONGSHORE STRUT

The Paratech **LongShore** Struts are comprised of a 3" diameter threaded aluminum movable shaft that extends out of a 3½" diameter aluminum tube. The square thread allows full surface contact of the shaft through the collar and the collar full surface contact on the tube to transfer load directly to ground. LongShore Struts can be extended manually or pneumatically with air, carbon dioxide or nitrogen.

Place strut into position, 'EXTEND' threaded shaft into desired length, 'SPIN' collar to 'LOCK' the strut. It is as easy as... **'EXTEND & SPIN TO LOCK'**

Adjustments to the threaded shaft can be made in ANY increment up to the maximum length of the strut.

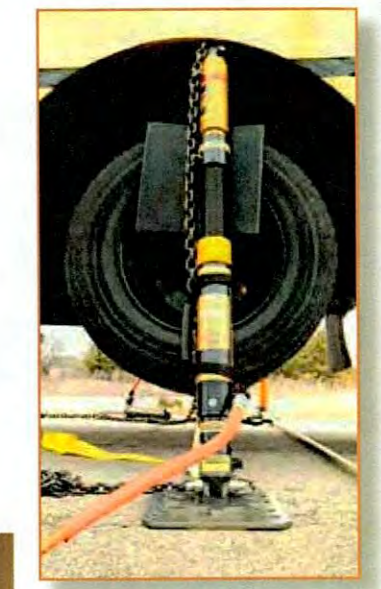
HYDRAFUSION STRUT

The Paratech **HydraFusion** Struts (AcmeThread) are comprised of a 3" diameter threaded aluminum shaft that extends hydraulically out of a 3 1/2" diameter aluminum tube. The hydraulic lift capacity is 10 U.S. tons with a 2:1 safety factor. Once the strut is extended, the AcmeThread collar is spun down to the locked position and creates a 20,000 lbs. 4:1 safety factor for stabilization.

Place strut into position, 'EXTEND' threaded shaft into desired length, 'SPIN' collar to 'LOCK' the strut.

It is as easy as... **'EXTEND & SPIN TO LOCK'**

Adjustments to the threaded shaft can be made in ANY increment up to the maximum length of the strut.



LONGSHORE STRUTS ARE STRONGER AND LONGER FOR YOUR HEAVIEST AND HIGHEST SUPPORT SITUATIONS

Paratech LongShore Load Table

Working Load Chart At The Following Safety Factors

LENGTH	2:1 lb.	kg.	3:1 lb.	kg.	4:1 lb.	kg.
6 ft (1.8m)	44,000	19,958	29,333	13,305	22,000	9,980
7 ft (2.1m)	44,000	19,958	29,333	13,305	22,000	9,980
8 ft (2.4m)	40,000	18,144	26,666	12,095	20,000	9,072
9 ft (2.7m)	32,000	14,515	21,333	9,676	16,000	7,257
10 ft (3.0m)	24,000	10,886	16,000	7,257	12,000	5,443
11 ft (3.3m)	22,000	9,979	14,667	6,653	11,000	4,990
12 ft (3.6m)	20,000	9,072	13,333	6,047	10,000	4,536
13 ft (3.9m)	14,000	6,350	9,332	4,233	7,000	3,175
14 ft (4.2m)	12,000	5,443	8,000	3,629	6,000	2,722
15 ft (4.5m)	9,000	4,082	6,000	2,722	4,500	2,041
16 ft (4.8m)	6,000	2,722	4,000	1,814	3,000	1,361

5 YEAR WARRANTY

The data in this table has been confirmed by physical testing, witnessed and certified by an independent, licensed structural engineering company.

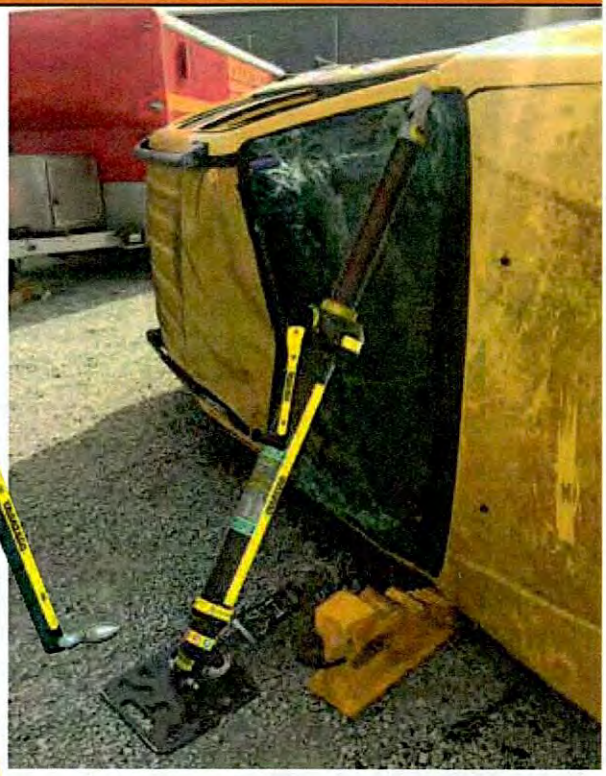
PARATECH

RESCUE SUPPORT SYSTEMS

ACMETHREAD STRUTDRIVER

LIFT LIKE NO OTHER!

PARATECH ACMETHREAD STRUT DRIVER..
EASY TO USE, QUICK TO DEPLOY.
STRONG AND SAFE.



ACMETHREAD STRUT DRIVER

Medium duty strut lifting device integrated into our extremely strong and versatile AcmeThread Rescue Strut. Safe, Easy, Fast Lifting. 6,000 lbs (2,721 kg) lifting capacity. Limitless Functionality; Vehicle stabilization, Structural collapse scenarios, trench shoring, soft placement ability. Made from aircraft grade aluminum housings, alloy steel gears and hardened ball bearings, making lifting smooth and easy. Contoured gear box designed to resist dragging during vehicle lifts. Directional safety mechanism to insure strut will only travel in the direction it indicates. Available in two AcmeThread strut sizes.

AcmeThread Strut Driver: 25-36 in / 64–91 cm (22.6 lbs / 10.2 kg)
Part No. 22-796200SD

AcmeThread Strut Driver: 37-58 in / 94-147 cm (29.6 lbs / 13.4 kg)
Part No. 22-796202SD

Hex Ratchet Handle: 22-797727 2.85 lbs / 1.3 kg

ACMETHREAD STRUT DRIVER RETRO FIT KIT

Can be attached to any of your existing AcmeThread struts to utilize all the same functionalities of the AcmeThread Strut Driver. This kit includes a removable gearbox and tube end adapter. Can be fully installed and still manually adjusted. An additional tube end adapter is necessary if using strut extensions. Accessories to this kit include the ¾" (19mm) Hex Wrench and strut Carrying Handle.

Kit with Handle: 22-79SDRFH 17.2 lbs / 7.8 kg
Kit without Handle: 22-79SDRF 14.4 lbs / 6.5 kg
Hex Ratchet Handle: 22-797727 2.8 lbs / 1.3 kg
Carrying Handle: 22-797042E 2.4 lbs / 1.1 kg

Always wear PPE. Paratech Inc. reserves the right to make changes in design, materials & price without notice.

RESCUE SUPPORT SYSTEMS

PARATECH

ACMETHREAD STRUTS

AcmeThread Struts offer the end-user the ability to extend manually or pneumatically with air, carbon dioxide or nitrogen, utilizing the recessed nipple fitted to the aluminum tube. The 12-15 inch strut is the ONLY non-pneumatic strut.
AcmeThread Struts always default to the locked position.

Part No.	Description	Net Weight: lb	kg	Ship Weight: lb	kg
22-796212	AcmeThread Strut 12-15 in / 31-38 cm	6.6	3.0	7.1	3.2
22-796206	AcmeThread Strut 19-25 in / 48-64 cm	11.2	5.1	11.7	5.3
22-796200	AcmeThread Strut 25-36 in / 64-91 cm	14.9	6.8	15.4	6.9
22-796202	AcmeThread Strut 37-58 in / 94-147 cm	22.4	10.2	22.9	10.4
22-796204	AcmeThread Strut 56-88 in / 142-224 cm	32.6	14.8	33.1	15.0

LOCKSTROKE STRUTS

LockStroke Struts feature an innovative automatic locking collar. Activated either manually or pneumatically with air, carbon dioxide or nitrogen, LockStroke Struts always default to the locked position.

Part No.	Description	Net Weight: lb	kg	Ship Weight: lb	kg
22-796006	LockStroke Strut 19-25 in / 48-64 cm	12.7	5.8	13.2	5.9
22-796000	LockStroke Strut 25-36 in / 64-91 cm	16.5	7.5	17.0	7.7
22-796002	LockStroke Strut 36-58 in / 94-147 cm	24.0	10.9	24.5	11.1
22-796004	LockStroke Strut 55-88 in / 142-224 cm	35.7	16.2	36.2	16.4

ACMETHREAD & LOCKSTROKE STRUT EXTENSIONS

Paratech offers four sizes of extensions 6, 12, 24 and 36 inches, which can be used with the AcmeThread & LockStroke Struts. Extensions are attached to the strut on the solid end.

The Strut Converter turns the extension into a fixed length strut.

Part No.	Description	Net Weight: lb	kg	Ship Weight: lb	kg
22-796035	Strut Converter	2.7	1.2	3.1	1.4
22-796017	Strut Extension 6 in / 15 cm	3.8	1.7	4.2	1.9
22-796012	Strut Extension 12 in / 30 cm	4.6	2.1	5.0	2.3
22-796024	Strut Extension 24 in / 61 cm	7.1	3.2	8.0	3.6
22-796036	Strut Extension 36 in / 91 cm	9.7	4.4	11.0	5.0

For all lengths displayed above. CLOSED position: inches rounded up - decimals not shown. OPEN position: inches rounded down - decimals not shown.

Always wear PPE. Paratech Inc. reserves the right to make changes in design, materials & price without notice.

LONGSHORE STRUTS

LongShore Struts offer end-users the ability to extend manually or pneumatically with air, carbon dioxide or nitrogen, utilizing the recessed nipple fitted to the aluminum tube.
LongShore Struts always default to the locked position.

Part No.	Description	Net Weight: lb	kg	Ship Weight: lb	kg
22-796710	LongShore Strut 203 26-36 in / 66-91 cm	16.0	7.3	17.0	7.7
22-796720	LongShore Strut 304 36-50 in / 91-127 cm	22.0	10.0	23.0	10.5
22-796730	LongShore Strut 406 48-73 in / 122-185 cm	28.0	12.7	29.0	13.2
22-796360	LongShore Strut 610 72-116 in / 183-295 cm	41.0	18.6	42.0	19.1
22-796390	LongShore Strut 1016 114-198 in / 290-503 cm	65.0	29.5	66.0	29.9

LONGSHORE STRUTS EXTENSIONS

Paratech offers four sizes of LongShore Extensions 12, 24, 48 and 67 inches. Extensions are attached to the strut on the solid end.

LongShore Struts Only
The extension converter turns the extension into a fixed length strut.

Part No.	Description	Net Weight: lb	kg	Ship Weight: lb	kg
22-796037	LongShore Converter	2.5	1.1	2.6	1.2
22-796341	LongShore Extension 135 12 in / 30.5 cm	6.2	2.8	7.2	3.3
22-796342	LongShore Extension 235 24 in / 61 cm	9.2	4.2	10.2	4.6
22-796356	LongShore Extension 435 48 in / 122 cm	15.0	6.8	16.0	7.3
22-796376	LongShore Extension 635 67 in / 170 cm	20.0	9.1	21.0	9.5

LONGSHORE ADJUSTABLE BRACE

The B23 and B57 are manually adjusted by twisting the inner threaded shaft to increase or decrease the length of the brace. Utilized in Paratech's Flying Raker Kit (B23) and Midpoint Brace Kit (B57).
Utilized to support in both compression as well as tension applied forces.

Part No.	Description	Net Weight: lb	kg	Ship Weight: lb	kg
22-796348	LongShore Adjustable Brace B23 26-36 in / 66-91 cm	15.0	6.8	16.0	7.3
22-796350	LongShore Adjustable Brace B57 60-85 in / 152-216 cm	32.7	14.5	33.7	15.3

For all lengths displayed above. CLOSED position: inches rounded up - decimals not shown. OPEN position: inches rounded down - decimals not shown.

ORDINANCE TO AMEND
THE GENERAL FUND
FY 2025-2026

WHEREAS, the adopted 2025-2026 budget has an appropriation of $750,000 to be reserved toward the purchase of a new fire truck in 2026-2027 fiscal year.

WHEREAS, the price of a new truck is $1.2 million dollars with delivery two years after order.

WHEREAS, the Asheboro Fire and Rescue Department has found a truck in production for that is available for purchase for $950,000 with delivery date March 2027.

WHEREAS, the City of Asheboro wishes to appropriate an additional $200,000 to purchase this truck.

WHEREAS, the City of Asheboro wishes to amend the current adopted budget to account for changes in revenues and expenses as required by law.

WHEREAS, the City Council of the City of Asheboro wants to follow all generally accepted accounting principles.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ASHEBORO, NORTH CAROLINA:

That the following revenue expense line be increased / decreased:

Account #	Expense Description	Increase
10-000-399.0000	Fund Balance Allocation	200,000

That the following revenue expense line be increased / decreased:

Account #	Expense Description	Increase
10-530-574.0000	Capital Outlay	200,000

Adopted on this 5th day of February 2026.

_____
W. Joseph Trogdon Jr., Mayor

ATTEST:

_____
Holly H. Doerr, CMC, NCCMC, City Clerk

Debbie Reaves

From: Eddie Cockman
Sent: Wednesday, January 21, 2026 11:57 AM
To: Debbie Reaves
Subject: 2027 Fire truck
Attachments: Asheboro Memo 225005.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon, Ms. Reaves. Will the attached letter work for the budget amendment for the 2027 fire truck?

Eddie Cockman
Chief Asheboro Fire Department
Office: 336-625-4244
Cell: 336-736-0217

atlantic coast FIRETRUCKS

5867 Balsom Ridge Rd., Denver, NC 28037
Phone 336-250-2181

January 7,2026

Chief Cockman,

I enjoyed meeting with the Asheboro Truck Committee this week. Please see the attached proposal regarding Atlantic Coast Fire Trucks (ACFT) Spartan Stock/Demo pumper #225005.

An equivalent unit ordered today will cost approximately $1.2 million. The reason for the lower price of Unit #225005:

- Truck was ordered almost one year ago.
- 2014 emissions engine pricing (Cummins L9 450HP)
- Pre-tariff pricing

The $913,500.00 Sourcewell pricing does not include shelving, graphics, or customer changes. An additional $36,500.00 will be applied towards those items, for a total contract price of $950,000.00.

This is a Demo/Stock unit subject to prior sale. We understand municipalities have to work around city meeting schedules. ACFT will accept a Letter of Intent to Purchase on city letterhead from the City Manager or Finance Director to hold the truck until the February 2026 City Council meeting.

Best Regards,

Chris Proctor

Atlantic Coast Fire Trucks

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JOSH STEIN
Governor
D. REID WILSON
Secretary
SHADI ESKAF
Director

NORTH CAROLINA
Environmental Quality

January 9, 2026

Mr. John N. Ogburn, City Manager
City of Asheboro
PO Box 1106
Asheboro, NC 27204-1106

Subject: Scope of Work Approval for Funding and Funding Offer Transmittal
IIJA DWSRF-Emerging Contaminants (EC)
City of Asheboro
W. L. Brown WTP Emerging Contaminants Planning Study
DWI Project No.: SRF-D-EC-0024

Dear Mr. Ogburn:

The Division of Water Infrastructure (Division) has reviewed preliminary project scope information dated September 2025 and the preliminary scoping document is approved herein. With this document's approval, the above-referenced project is now authorized to receive funding from the Infrastructure Investment and Jobs Act (IIJA) Drinking Water State Revolving Fund (DWSRF) Emerging Contaminants (EC) funds.

Funding Offer and Acceptance

Enclosed is a copy of the Offer and Acceptance document extending the City of Asheboro a funding award in the amount of $500,000. This award is subject to the "Assurances and Conditions" set forth in the enclosed Offer and Acceptance document.

Upon your acceptance, please submit the following items via Laserfiche at the following link: https://edocs.deq.nc.gov/Forms/DW-Document-Upload-Form:

1. One (1) copy of the original Offer and Acceptance Document executed by the Authorized Representative for the project, along with the Conditions and Assurances. **Retain a copy for your files.**

2. A resolution adopted by the governing body accepting the funding offer and making the applicable Conditions and Assurances contained therein. (Sample copy attached)

3. Federal Identification Number and Unique Entity ID Number of the Recipient (UEID required for federally funded projects)

4. Sales-Tax Certification (attached)

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5. One copy of executed Engineering services agreement (if applicable)

The Site Certification covering the project, if applicable, is due before disbursements begin.

Activities Eligible for Funding

The Division's Intended Use Plan (IUP) limits IIJA DWSRF-EC funds to be used solely for projects that address per- and polyfluoroalkyl substances (PFAS). All pre-construction activities such as planning, alternative analysis, design, and infrastructure related to pilot testing or bench scale testing of treatment alternatives for PFAS are eligible for funding. Any activities not directly related to PFAS are ineligible for funding.

Funding Milestones

Please note that funding is contingent on meeting the schedule provided in your *Letter of Intent to Fund*, or your approved Funding Deadline Extension approval letter (if applicable), as tabulated below:

Milestone	Date
Completion of Scope of Work & Submittal of Final Deliverable	September 30, 2026

Submittal of Final Deliverable

Submittal of a Final Deliverable (e.g., design drawings, executive summary of work completed, preliminary engineering report, etc.) documenting completion of the approved scope of work is required before the Division can issue final disbursement. Upon completion of the project, please submit a copy of the Final Deliverable via the Online Supporting Documentation Submittal Form located at https://edocs.deq.nc.gov/Forms/DW-Document-Upload-Form.

Submittal of Disbursement Requests

Disbursement requests are to be submitted via the DWI EBS System Log-in located at https://www.ebs.nc.gov/logon/index.html. A reference copy of the Disbursement Request Form (also found on the DWI website) has been enclosed for your convenience. The link to the online portal and a list of frequently asked questions can also be accessed from the Division's *I Have Funding* webpage at https://www.deq.nc.gov/construction-disbursement-funds.

Plan Review Requirements ***(if applicable)***

Projects involving a pilot plant study may require review and approval by the Division of Water Resources – Public Water Supply (PWS) Section before the project can begin. Contact Shawn Guyer (Shawn.Guyer@deq.nc.gov) and Suzanne Martin (Suzanne.Martin@deq.nc.gov) with questions regarding Plan Review requirements, if applicable to your project.

Should you have any questions concerning funding eligibility, funding milestones, and submittal of the Final Deliverable, please contact Michael Munsell, P.E., either by telephone at 828.296.4654 or by e-mail at michael.munsell@deq.nc.gov.

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

On behalf of the Department of Environmental Quality, I am pleased to make this funding offer. Should you have any questions concerning this offer of funding, or any of the stipulations outlined in this offer package, please contact Allen Baker, MBA, by e-mail at allen.baker@deq.nc.gov, or by telephone at 910.796.7399.

Sincerely,

DocuSigned by:
6300A872077B4C5...
Shadi Eskaf, Director
Division of Water Infrastructure, NCDEQ

Enclosures: Offer and Acceptance Document
Assurances & Conditions
Loan Fee Invoice
Federal ID and UEID Number Request Memo
Resolution to Accept Funding Offer (suggested format)
Sales-Tax Certification Form
Disbursement Request Form
Site Certification

cc: John Ogburn, City of Asheboro, jogburn@ci.asheboro.nc.us
Michael Rhoney, City of Asheboro, mrhoney@ci.asheboro.nc.us
Shawn Guyer, P.E. (DWR, via e-mail) shawn.guyer@deq.nc.gov
Renee Parkman, P.E. (DWI, via DocuSign)
Michael Munsell, P.E. (DWI, via DocuSign)
Mark Hubbard, P.E. (DWI, via DocuSign)
Allen Baker, MBA(DWI, via DocuSign)
Anita Spencer (DWI, via DocuSign)
DEQ.DWI.FundingOffer@deq.nc.gov (DWI, via DocuSign)
DWI Agreement ID 2000078093 (**SCO – SCOA**)

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WATER INFRASTRUCTURE

Funding Offer and Acceptance

Legal Name and Address of Award Recipient

John Ogburn
PO Box 1106
Asheboro, NC 27204-1106

Project Number: SRF-D-EC-0024

Assistance Listing Number: 66.468
Unique Entity ID Number: ES13X1X9YQ85

Funding Program

		Additional Amount for Funding Increases	Previous Total	Total Offered
Drinking Water	☒			
Stormwater	☐			
Wastewater	☐			
IIJA DWSRF-EC Fund - Principal Forgiveness	☒	--	--	$500,000
State Revolving Fund – Repayable Loan	☐			
State Reserve Loan	☐			
State Reserve Grant	☐			
State Reserve Earmark (S.L. 2023-134)	☐			
American Rescue Plan Act Choose an item.	☐			

Project Description:

W. L. Brown WTP Emerging Contaminants Planning Study

Total Financial Assistance Offer:	**$500,000**
Total Project Cost:	$500,000
Estimated Closing Fee*: 2.00%	**$10,000**
For Loans	
Principal Forgiveness:	**$500,000**
Interest Rate:	N/A Per Annum
Maximum Loan Term:	**N/A** Years

**Estimated closing fee calculated based on grant and/or loan amount(s).*

Pursuant to North Carolina General Statute 159G:

- The applicant is eligible under Federal and State law,
- The project is eligible under Federal and State law, and
- The project has been approved by the Department of Environmental Quality as having sufficient priority to receive financial assistance.

The Department of Environmental Quality, acting on behalf of the State of North Carolina, hereby offers the financial assistance described in this document.

For The State of North Carolina: **Shadi Eskaf, Director, Division of Water Infrastructure**
North Carolina Department of Environmental Quality

DocuSigned by:
Shadi Eskaf
6300A872077B4C5...
Signature

1/9/2026
Date

On Behalf of: **City of Asheboro**
Name of Representative in Resolution: _____
Title (Type or Print): _____

I, the undersigned, being duly authorized to take such action, as evidenced by the attached CERTIFIED COPY OF AUTHORIZATION BY THE APPLICANT'S GOVERNING BODY, do hereby accept this Financial Award Offer and will comply with the attached Assurances and the Standard Conditions.

Signature

Date

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

APPLICABLE STANDARD CONDITIONS*
Project Applicant: City of Asheboro Project Number: SRF-D-EC-0024

1. **Social Authorities:** Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act, The Age Discrimination Act of 1975, Section 13 of the Federal Water Pollution Control Act Amendments of 1972, and Equal Employment Opportunity (Executive Order No 11246, as amended) which prohibits activities that are intentionally discriminatory and/or have a discriminatory effect based on race, color, religion, sex, sexual orientation, gender identity, or national origin.

2. Acquisition of Real Property must comply with all applicable provisions of the Uniform Relocation and Real Property Acquisition Policies Act of 1970 (PL 92-646), as amended. The Subrecipient shall certify that it has or will have a fee simple or such other estate or interest in the site of the project, including necessary easements and rights-of-way, to assure undisturbed use and possession for the purpose of construction and operation for the estimated life of the project using a certification form provided by DEQ.

3. Specific MBE/WBE (DBE) forms and instructions are provided that are to be included in the contract specifications. These forms will assist with documenting positive efforts made by subrecipients, their consultants and contractors to utilize disadvantaged businesses enterprises. Such efforts should allow DBEs the maximum feasible opportunity to compete for sub agreements and subcontracts to be performed. Documentation of efforts made to utilize DBE firms must be maintained by all subrecipients, and construction contractors, and made available upon request.

4. Debarment and Suspension, Executive Order No. 12549: Subrecipients shall fully comply with Subpart C of 2 CFR Part 180 entitled, "Responsibilities of Participants Regarding Transactions Doing Business with Other Persons," as implemented and supplemented by 2 CFR Part 1532. Subrecipient is responsible for ensuring that any lower tier covered transaction, as described in Subpart B of 2 CFR Part 180, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. Subrecipient is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Subrecipients may access suspension and debarment information at: http://www.sam.gov. This system allows subrecipients to perform searches determining whether an entity or individual is excluded from receiving Federal assistance.

5. As applicable, the construction contract(s) requires the contractor to adhere to Davis Bacon and Related Acts Provisions and Procedures as listed in the Code of Federal Regulations Chapter 29 Part 5 Section 5 (29 CFR 5.5). Public Law pertaining to this is also enacted in Title 40, United States Code, Subtitle II Section 3141 through Section 3148. Wage Rate requirements are also authorized by section 1450(e) of the Safe Drinking Water Act (42 U.S.C. 300j-12).

6. Projects funded through the IIJA DWSRF-EC funds are required to comply with the Federal Build America, Buy America (BABA) Act. BABA requires that iron, steel, manufactured products, and construction materials used in infrastructure projects are produced in the United States. If a PFAS pilot testing apparatus becomes permanently affixed to the public water system, BABA will apply.

    a. For projects that qualify for a BABA wavier, American Iron & Steel (AIS) provisions will apply as required by H.R. 3547, "Consolidated Appropriations Act, 2014" Section 436, Division G, Title IV. The State provides detailed requirements to be included in the construction contract specifications, if applicable to the project.

7. Pursuant to 2 C.F.R. § 200.216, Subrecipients cannot obligate SRF funds to: (1) procure or obtain; (2) extend or renew a contract to procure or obtain; or (3) enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services (as described in Public Law 115-232, Section 889) as a substantial or essential component of any system, or as a critical technology as part of any system.

8. Payment of the sums specified herein are subject to and contingent upon the availability, allocation, and appropriation of funds to the Department of Environmental Quality by the State or Federal government.

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

**Note: Condition 1 does not require anything to be submitted. Details on all of these conditions can be found in the EPA Cross-Cutter handbook.*

ASSURANCES
Project Applicant: City of Asheboro Project Number: SRF-D-EC-0024

1. The Subrecipient acknowledges that no disbursements will be made until the 2.0% closing fee has been received by the Division of Water Infrastructure (Division).

2. The Subrecipient acknowledges that no disbursements will be made until applicable service agreements or contracts are submitted. The description of work listed on invoices must be included in the scope of work shown on the agreements or contracts.

3. All projects must comply with North Carolina General Statute 143-64.31, Article 3D Procurement of Architectural, Engineering, and Surveying Services. Any services provided that were not selected in compliance with state requirements will be ineligible for disbursement.

4. The Subrecipient intends to complete the project in accordance with the application for financial assistance approved by the Division. The Subrecipient acknowledges that in the event a milestone contained in the most recent IIJA DWSRF-EC Fund Intended Use Plan and/or the Letter of Intent to Fund is missed, the Department of Environmental Quality may rescind this Funding Offer.

5. The Subrecipient is responsible for paying for the costs ineligible for IIJA DWSRF-EC funding.

6. All aspects of the project, including the letting of contracts in connection therewith, conform to the applicable requirements of State and local laws and ordinances.

7. The Subrecipient will provide and maintain adequate engineering supervision and inspection.

8. The Subrecipient agrees to establish and maintain a financial management system that adequately accounts for revenues and expenditures. Adequate accounting and fiscal records will be maintained during the course of the project and these records will be retained and made available for a period of at least three years following completion of the project.

9. Subrecipients with a network or information system connected to the US Environmental Protection Agency's (EPA) network for purposes of transferring data to the EPA are required to obtain an Interconnection Service Agreement with EPA if the Subrecipient uses any system other than the Environmental Information Exchange Network or EPA's Central Data Exchange. Contact the EPA Project Officer, Jacob Netemeyer at netemeyer.jacob@epa.gov if an Interconnection Service Agreement is required.

10. All IIJA DWSRF-EC funds provided shall be expended solely for carrying out the approved project, and an audit shall be performed in accordance with G.S. 159-34. Partial disbursements on this Award will be made promptly upon request, subject to adequate documentation of incurred eligible costs, and subject to the Recipient's compliance with the Standard Conditions of this Award. The Subrecipient agrees to make prompt payment to its contractor, and to retain only such amount as allowed by North Carolina General Statute.

11. The Subrecipient will expend all of the requisitioned funds for the purpose of paying the costs of the project within three (3) banking days following the receipt of the funds from the State. Please note that the State is not a party to the construction contract(s) and the Subrecipient is expected to uphold its contract obligations regarding timely payment.

12. The Subrecipient must provide to the Division a digital copy of the final deliverable in a universally readable format. The Subrecipient must provide an executive level summary of the work performed, any conclusions made, and the next steps to be taken as a result of this work.

13. A maximum of 90% of the Award will be paid prior to receipt of the documentation described in Assurance No. 12. After receipt of this documentation, the final disbursement request will be processed.

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

Date: January 9, 2026

I N V O I C E

NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY

Payable to: NC/DEQ-DWI

Mail to: *Attention: DWI Accountant*
Division of Water Infrastructure
1633 Mail Service Center
Raleigh, NC 27699-1633

Bill To: City of Asheboro
PO Box 1106
Asheboro, NC 27204-1106

Item: 2.0 percent fee for PFAS Study Project SRF-D-EC-0024	
IIJA DWSRF-EC Funding Amount:	$500,000
Loan Fee Amount:	**$10,000.00**

FOR USE BY DIVISION OF WATER INFRASTRUCTURE

Deposit to Fund _____ Amount Paid _____

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

FEDERAL ID & Unique Entity ID # REQUEST MEMO

TO: All Loan and Grant Recipients

SUBJECT: Federal Identification Number

Please be advised that all local government units receiving grant or loan funds from the State of North Carolina must supply their Federal Identification Number to this office upon acceptance of your loan/grant offer. Therefore, please provide the information below and return to the Division via email at DEQ.DWI.FundingOffer@deq.nc.gov.

RECIPIENT:

PROJECT NUMBER:

FEDERAL IDENTIFICATION NUMBER:

UNIQUE ENTITY ID:

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

RESOLUTION BY GOVERNING BODY OF APPLICANT *(Suggested Format)*

WHEREAS, the Infrastructure Investment and Jobs Act (IIJA) of 2021 and North Carolina General Statute (NCGS) 159G have authorized the making of principal forgiveness loans to aid eligible, drinking-water system owners in financing pre-construction activities and planning efforts associated with the removal of per- and polyfluoroalkyl substances (PFAS); and

WHEREAS, the North Carolina Department of Environmental Quality has offered a Drinking Water State Revolving Fund – Emerging Contaminants (DWSRF-EC) loan with principal forgiveness in the amount of (*INSERT dollar amount here: $_____)*, to conduct *(INSERT project description here)*, hereafter referred to as the "Project"; and

WHEREAS, the *(INSERT name of drinking-water system owner here)* intends to conduct said Project in accordance with a scope of work that was approved by the North Carolina Division of Water Infrastructure.

NOW, THEREFORE, BE IT RESOLVED BY THE *(INSERT NAME OF GOVERNING BODY HERE)* OF THE *(INSERT NAME OF DRINKING-WATER SYSTEM OWNER: "CITY OF…", "TOWN OF…", "COUNTY OF" and so forth)*:

That *(INSERT name of drinking-water system owner)* does hereby accept the DWSRF-EC principal forgiveness loan offer in the amount of *[INSERT dollar amount here: $_____]*; and

That the *(INSERT name of drinking-water system owner)* does hereby give assurance to the North Carolina Department of Environmental Quality that they will adhere to all applicable items specified in the standard "Conditions" and "Assurances" of the Department's funding offer, awarded in the form of a DWSRF-EC principal forgiveness loan; and

That *(INSERT here the name and title of your Authorized Representative)*, and successors so titled, is hereby authorized and directed to furnish such information, as the appropriate State agency may request, in connection with such application or the Project; to make the Assurances as contained above; and to execute such other documents as may be required in connection with the application; and

That the *(INSERT name of drinking-water system owner)* has complied substantially or will comply substantially with all Federal, State and local laws, rules, regulations, and ordinances applicable to the Project, and to Federal and State grants and loans pertaining thereto.

Adopted this the *(INSERT here date resolution adopted)* at *(INSERT place name here)*, North Carolina.

_____
(Signature of Chief Executive Officer)

_____
(Date)

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

SALES-TAX REIMBURSEMENT CERTIFICATION FORM

(FOR FUNDING PROGRAMS IN THE DIVISION OF WATER INFRASTRUCTURE)

Applicant:_____

Project Number:_____

☐ Check If Applicant is not a unit of government under North Carolina law

If Applicant noted above is a Unit of Government in North Carolina, check the applicable box below.

Sales Tax **IS** deducted in this scenario. Please show this on the disbursement requests.

☐ The construction contract was bid with sales taxes and the unit of government will request reimbursement from the DOR.

Sales Tax **IS NOT** deducted in either of these scenarios.

☐ The construction contract was bid with sales taxes and the unit of government will not request reimbursement from the DOR.

☐ The construction contract was bid without sales taxes

_____

(Printed Name and Title of Authorized Representative)

_____

(Signature of Authorized Representative)

_____

(Date)

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

DISBURSEMENT REQUEST FORM

NC Division of Water Infrastructure

Funding Recipient:_____
DWI Project No._____

Payment No._____ **Page No.** _____
Period Covered From:_____ **To:** _____

CONSTRUCTION *(Rename as appropriate)*	*Cumulative Cost to Date*	*Minus Ineligibles*	*Minus Overruns Not App'd By Change Order*	**Subtotal of Payable Cost**	*Minus Retainage on Payable Cost*	*Minus Cumulative Sales Tax*	*Other Adjustments (Other Funds e.g.)*	*Minus Previously Paid to Date*	**Requested For This Pay Request**
Contract 1	**$1,200,000**	**($100,000)**	**($100,000)**	**$1,000,000**	**($50,000)**	**($50,000)**	**($500,000)**	**($300,000)**	**$100,000**
Contract 2	**$505,000**		**($5,000)**	**$500,000**	**($25,000)**	**($10,000)**		**($400,000)**	**$65,000**
Contract 3									
Contract 4									
Contract 5									

ENGINEERING *(Rename as appropriate)*	*Cumulative Cost to Date*	*Other Adjustments (Other Funds e.g.)*	*Minus Previoulsy Paid to Date*	**Requested For This Pay Request**
Item 1	**$250,000**		**($250,000)**	**$0**
Item 2				
Item 3				
Item 4				

OTHER COSTS *(Rename as Appropriate)*	*Cumulative Cost to Date*	*Other Adjustments (Other Funds e.g.)*	*Minus Previously Paid to Date*	**Requested For This Pay Request**
Item 1				
Item 2				
Item 3				

PAY REQUEST TOTALS	*Cumulative Cost to Date*	*Minus Ineligibles*	*Minus Overruns Not App'd By Change Order*	*Minus Retainage on Payable Cost*	*Minus Cumulative Sales Tax*	*Other Adjustments (Other Funds e.g.)*	*Minus Previously Paid to Date*	**Total Requested For This Pay Request**
	$1,955,000	**($100,000)**	**($105,000)**	**($75,000)**	**($60,000)**	**($500,000)**	**($950,000)**	**$165,000**

Grant Percentage for SRP Projects: %

Certification

- I certify that to the best of my knowledge and belief the incurred costs being requested for disbursement are in accordance with terms of the project and that this request represents the monies due which have not been previously received and that an inspection has been performed and all work is in accordance with the terms and conditions of the award.
- For applicable SRF projects, the project remains in compliance with Davis-Bacon and American Iron and Steel conditions or is the process of remediating noncompliance.

You must check ONE of the boxes below or your payment will not be processed:

The funds requested above have already been paid to the respective vendors, consultants & contractors by the funding recipient ☐

OR

The funds requested above have not been paid to the respective vendors, consultants & contractors.
Funds received from the State will be disbursed to these entities within three (3) banking days. ☐

Type or Print Name and Title | **Signature of Authorized Representative** | **Date**

DWI comments

Instructions and notes on how to use this form

- Complete guidance for preparing disbursement requests can be found in section G.2. of the North Carolina SRF Program Overiew and Guidance that was included with your Funding offer (applicable to State grants and loans too) .
- **The form, as downloaded, is filled out with sample numbers. It is suggested that the sample be used as a reference (saved or printed).**
- Please submit ONE COPY of this form and backup documents when requesting funds.
- Only the Authorized Representive can sign this form, unless declared otherwise in a resolution.
- Construction contract line item overruns and engineering contract overruns must have approved change orders or engineering amendments before those costs will be paid.

Docusign Envelope ID: CF9D19B7-61AA-41F5-B295-40F441321040

Water Infrastructure
ENVIRONMENTAL QUALITY

CERTIFICATION REGARDING UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES (URLAP) ACT OF 1970

Applicant:_____
Project No.:_____
Project Name:_____

Please check appropriate boxes:

- ☐ I certify that all real property (including easements) has been acquired or condemnation proceedings have been entered into for property thereby providing legal access for this project.

AND

- ☐ I certify to the best of my knowledge and belief that the acquisition of property specifically for the above referenced project is in compliance with the URLAP Act of 1970 (the Uniform Act). The acquisition either:
  - ☐ Acquisition of real property did not result in the displacement of any person, business or farm operation.
  - ☐ or relocation was involved in the land acquisition, the Federal Highway Administration (FHA) was contacted for technical assistance.

OR

- ☐ Compliance with the Uniform Act does not apply because the land and/or easements associated with the above referenced project were acquired prior to the inception of the project. Date land acquired:_____

I understand that a false statement on this certification may be grounds for rejection or termination of this loan.

Signature of Applicant's Authorized Representative or Attorney Date

Typed Name and Title

Project: Wolfspeed Water Main Extension, City of Asheboro, North Carolina

Design-Build Contract Amendment #: 5

GMP 5:

- Material Procurement: Section1
- Engineering Services during Construction for Section 1
- Construction for Section 1

Initial Agreement Date: February 1, 2024

Amendment Effective Date: Date executed by the City

Design-Builder Project No.: 3433

Background:

During the pre-construction phase the project team concluded to minimize schedule and cost impacts the project would include multiple GMPs. Prior GMPs have included Early Material Procurement for Sections 2, 3, and 4 along with Construction for Sections 2, 3, and 4.

GMP 5 Scope Summary:

GMP 5 includes material procurement, Engineering Services during Construction (ESDC), Allowances, and construction for Section 1. For construction of Section 1, the Design-Builder shall perform all necessary design, engineering, and construction per the 75% plans and specifications and Owners Project Criteria including any additional work required by final design development to 100% for the Lump Sum cost outlined in this amendment.

Agreement:

Section 5.2.1 shall be amended as follows:

> 5.2.1 Substantial Completion of the entire Work shall be achieved no later than August 17, 2027 ("Scheduled Substantial Completion Date")

Section 5.2.3 shall be amended as follows:

> 5.2.3 Final Completion of the Work or identified portions of the Work shall be achieved no later than September 1, 2027. Final Completion is the date when all Work is complete pursuant to the definition of Final Completion set forth in Section 1.2.8 of the General Conditions of Contract.

Section 6.2 shall be amended as follows:

> 6.2 Lump Sum. Owner shall pay Design-Builder in accordance with Article 6 of the General Conditions of Contract the sum of GMP1 + GMP2 + GMP 3 + GMP 4 + GMP 5 + Allowances which equates to Sixty-five million four hundred fifty-six thousand five hundred twenty-seven dollars and thirty cents ($65,456,527.30) ("Contract Price") for the Work for Phase 2 Services, subject to adjustments made in accordance with the General Conditions of Contract. Unless otherwise provided in the Contract Documents, the Contract Price is deemed to include all sales, use, consumer and other taxes mandated by applicable Legal Requirements.

Section 6.2A shall be added as follows:

> 6.2.A Allowances. The total sum of Allowance Items shall be $7,203,253 for Phase 2 as set forth in Exhibit G5 hereto, which is based upon Design-Builder's Section 1 Proposal. Items included in the Exhibits are estimates of Allowance Items only and shall not be deemed as a

limitation as to each such Allowance Item. Design-Builder may utilize the Allowance Items funds in its good faith discretion, subject to Owner's approval thereof.

The following allowance items are included for Construction of Sections 1, 2, 3 & 4:

1. Traffic Control: $250,000.00 allowance
    a. Twenty shifts impacted by traffic control adjustments due to weather.
2. Unknown Utilities: $368,000.00 allowance
    a. $9,200 per day of loss production. Unknown utilities are defined as those not marked or identified on the final plans.
3. Additional Rock Removal Section 3 & 4: $431,250.00 allowance
    a. Additional rock removal is $375/CY. Quantity to be verified by Owner in field. 500 CY is included in Lump Sum cost.
4. Additional Rock Removal Section 2: $1,398,250.00 allowance
    a. Additional rock removal is $425/CY. Quantity to be verified by Owner in field.
5. Additional Rock Removal Section 1: $3,032,625.00 allowance
    a. Additional rock removal is $375/CY. Quantity to be verified by Owner in field.
6. Contaminated Soils: $200,000.00 allowance
    a. Section 1 & 2 are located in a more developed area as opposed to the greenfield areas of the project.
7. Tri Colored Bat: $300,000.00 allowance
    a. Unknown if new rules and regulations around protecting the Tri-Colored Bat will be in effect during construction.
8. 401/404 Permit: $125,000.00 allowance
9. Unsuitable Material: $351,040.00 allowance
    a. Unsuitable material removal, disposal, and replacement is $64/CY. Unsuitable material is defined in the specifications by the Engineer. Quantity to be verified by the Owner.
10. Subbase Repair: $138,838.00 allowance
    a. Unsuitable subbase removal, disposal, and replacement is $208/SY. Quantity to be verified by the Owner.
11. Stone Bedding: $47,500 allowance
    a. To be used in saturated soil areas where pipe must be bedded with #57 stone for proper installation. $95/CY for 500CY.
12. SCADA / Electrical: $375,000 allowance
    a. Allocation of controls and system compatibility configurations to be determined.
13. Orangeburg Material Sewer Service: $85,750.00 allowance
    a. Potential for Orangeburg material per Ramseur. Orangeburg material removal, disposal, and replacement is $6,125 per service.
14. Private Pond Management: $100,000.00 allowance
    a. Potential issues with draining of private pond.

Other project risks including, but not limited to, weather delays, material escalation, additional material hauling, additional shoring, additional traffic control, additional work hours, and final design progression changes are included in the Design-Builder's lump sum cost.

For additional requirements refer to Section 6.7 - Allowance Items and Allowance Values.

Section 11.4 shall be amended as follows to include updated Exhibits.

Listing of Exhibits and documents incorporated herein:

- Exhibit A – Owner's Project Criteria
- Exhibit B – Phase 1 Scope of Services, Schedule, and Fee
- Exhibit C - DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-Builder (2022 Edition) ("General Conditions of Contract")
- Exhibit D – Insurance Requirements for Owner and Design-Builder. Updated Insurance Certificates
- Exhibit E – E-Verify Affidavit
- Exhibit F – State / County Sales / Use Tax Statement
- Exhibit G1 – Accepted GMP Proposal 1
- Exhibit G2 – Accepted GMP Proposal 2
- Exhibit G3 – Accepted GMP Proposal 3 and Allowances
- Exhibit G4 – Accepted GMP Proposal 4 and Allowances
- Exhibit G5 – Accepted GMP Proposal 5 and Allowances

Summary of Costs:

Phase 1		
Preconstruction Services and 75% Design	LS	$ 5,034,601.90
Phase 2		
GMP 1 – Early Material Procurement (EMP) Section 4	LS	$ 4,011,109.79
GMP 2 – EMP Sections 2 & 3, Construction Section 4	LS	$15,898,199.23
GMP 3 – Final Design, ESDC Sections 3 & 4, Construction Section 3	LS	$ 7,857,657.92
GMP 4 – ESDC and Construction Section 2	LS	$15,253,529.15
GMP 5 – Material, ESDC, and Construction Section 1	LS	$15,232,778.21
Allowance – Construction Section 1, 2, 3 & 4 Risk Register	ALW	$ 7,203,253.00
Phase 2 Subtotal		$65,456,527.30
Updated Total Contract Value		$70,491,129.20

Attachments:

Garney Companies GMP 5 Proposal and Allowances. This Proposal shall be incorporated into the agreement as Exhibit G5.

By executing this Amendment, Owner and Design-Builder agree to modify the Agreement as stated above. Upon execution, this Amendment becomes a Contract Document issued in accordance with the Progressive Design-Build Agreement executed between the parties by the City of Asheboro on February 1, 2024. There are no other changes to the Agreement.

CITY OF ASHEBORO: **GARNEY COMPANIES, INC.:**

By:		By:	
Printed Name:		Printed Name:	
Title:		Title:	
Date:		Date:	

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act

_____	_____
Finance Officer	Date

Exhibit G5

1/28/26

Project: Wolfspeed Water Main Extension, City of Asheboro, North Carolina

Design-Build Contract Section 1 pricing

RE: Section 1 pricing

Please see the attached breakdown of pricing for Section 1 along with the risk register for Section 1

The breakdown of the cost are below:

- Section 1 Pricing including materials $15,232,778.21
- Section 1 Risk Register $3,511,965

Total

$15,232,778.21+$3,511,965= $18,744,743.21

Sincerely,

Matt Jones
Project Manager

SCHEDULE OF VALUES

Exhibit G5

GCI ITEM #	BID ITEM #	SIZE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
10			Mobilization	1.0	Lump Sum	$ 761,638.91	$ 761,638.91
20			Clearing & Grubbing	7.5	Acres	$ 53,987.00	$ 404,902.50
30			Site Restoration	23,630.0	Linear Feet	$ 6.00	$ 141,780.00
40			Erosion and Sediment Control	1.0	Lump Sum	$ 329,560.00	$ 329,560.00
60			16" DIP / PVC Waterline	23,630.0	Linear Feet	$ 370.55	$ 8,756,096.50
80			16" Fittings	109.0	Each	$ 4,998.54	$ 544,840.86
100			36" Jack & Bore (16" Carrier)	578.0	Linear Feet	$ 3,057.78	$ 1,767,396.84
130			Wetland /Creek Crossings	1.0	LS	$ 325,000.00	$ 325,000.00
150			16" Gate Valve w/ Valve Box	8.0	Each	$ 17,566.37	$ 140,530.96
160			Hydrant Assemeblies / Blow Off Hydrants	10.0	Each	$ 14,627.41	$ 146,274.10
170			Automatic ARV	12.0	Each	$ 22,588.03	$ 271,056.36
190			Asphalt Roadway Repair	1,333.0	SY	$ 240.00	$ 319,920.00
200			Mill & Overlay	1,504.0	SY	$ 57.00	$ 85,728.00
210			Gravel Driveway Repair 8" ABC	954.0	SY	$ 73.00	$ 69,642.00
220			Concrete Driveway Repair	336.0	SY	$ 221.00	$ 74,256.00
230			Asphalt Driveway Repair	191.0	SY	$ 184.00	$ 35,144.00
240			Traffic Control	1.0	Lump Sum	$ 305,000.00	$ 305,000.00
300			Curb & Gutter	1,465.0	Linear Feet	$ 61.00	$ 89,365.00
310			Sidewalk	540.0	SY	$ 291.00	$ 157,140.00
330			Handicap Ramp	4.0	Each	$ 20,000.00	$ 80,000.00
340			Bonds & Insurance	1.0	LS	$ 338,506.18	$ 338,506.18
350			Construction admin Section 1	1.0	LS	$ 89,000.00	$ 89,000.00
360							
							$ 15,232,778.21
							$ 15,232,778.21

ESTIMATE

Exhibit G5

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
0						**0**	**Mobilization**			**1**		**Lump Sum**	Bid Item Direct Unit Cost:			$ 593,479.61		**$ 593,479.61**
Notes:																		
0			Garney		Crew		PIPE CREW 2	5.0	Shifts	1.00	5.00	Shifts				$ 13,894.02	$ 70,011.19	
0			Garney		Crew				Shifts	1.00	-	Shifts				$ -	$ -	
0			Garney		Crew				Shifts	1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		1.00	1.00	Lump Sum				$ -	$ -	
0					Pipe			1		1.00	1.00	Lump Sum	Yes				$ -	
0					Material		Stone laydown Yard	1		1,000.00	1,000.00	Tons	Yes			$ 37.50	$ 40,125.00	
0					Material		Screenings for roads	1		1,202.00	1,202.00	Tons	Yes			$ 30.00	$ 38,584.20	
0					Material		Yard Rental	1		16.59	16.59	Months	Yes			$ 2,000.00	$ 35,503.73	
0					Material		PVC for Bends/ Asbuilts	1		1.00	1.00	Lump Sum	Yes			$ 3,500.00	$ 3,745.00	
0					Material			1		1.00	1.00	Lump Sum	Yes				$ -	
0					Subcontract			1			-						$ -	
0					Subcontract		Haul Off Screenings	1		801.00	801.00	CY				$ 34.00	$ 27,234.00	
0					Subcontract		Line Drilling	1		23,613.00	23,613.00	Linear Feet				$ 2.50	$ 59,032.50	
0					Subcontract		Hydo Vac	8		100.00	800.00	hours				$ 262.00	$ 209,600.00	
0					Subcontract		Lowboys	1		1.00	1.00	Lump Sum				$ 24,500.00	$ 24,500.00	
0				DZT	Subcontract		Asbuilts	1		1.00	1.00	Lump Sum				$ 10,500.00	$ 10,500.00	
0				DZT	Subcontract		Survey Layout	1		1.00	1.00	lump Sum				$ 39,000.00	$ 39,000.00	
0				DZT	Subcontract		Survey /Control	1		1.00	1.00	Lump Sum				$ 7,000.00	$ 7,000.00	
0					Subcontract		Video of Project	1		1.00	1.00	Lump Sum				$ 6,000.00	$ 6,000.00	
0					Subcontract		Haul Off Yard Stone	1		666.00	666.00	CY				$ 34.00	$ 22,644.00	
0						**0**	**Clearing & Grubbing**			**8**		**Acres**	Bid Item Direct Unit Cost:			$ 46,266.96		**$ 347,002.24**
Notes:																		
0			Garney	Load out of Stumps	Crew		PIPE CREW 2	1.0	Shifts	7.50	1.00	Shifts				$ 13,894.02	$ 14,002.24	
0			Garney		Crew					7.50	-	Shifts				$ -	$ -	
0			Garney		Crew					7.50	-	Shifts				$ -	$ -	
0			Garney		Crew					7.50	-	Shifts				$ -	$ -	
0			Garney		Crew					7.50	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		2.00	2.00	Lump Sum				$ -	$ -	
0					Pipe			1		7.50	7.50	Acres	Yes				$ -	
0					Material			1		7.50	7.50	Acres	Yes				$ -	
0					Subcontract		Clearing	1		1.00	1.00	LS				$328,000.00	$ 328,000.00	
0					Subcontract			1		1.00	1.00	EA					$ -	
0					Subcontract			1		7.50	7.50	Acres					$ -	
0					Subcontract		Haul off/Dump small stumps	1		1.00	1.00	lump sum				$5,000.00	$ 5,000.00	
0					Subcontract			1		1.00	20.00	Days					$ -	
0					Subcontract			1		1.00	1.00	Lump Sum					$ -	
0						**0**	**Site Restoration**			**23,630**		**Linear Feet**	Bid Item Direct Unit Cost:			$ 4.71		**$ 111,261.19**
Notes:																		
0			Garney		Crew		PIPE CREW 2	5.0	Shifts	23,630.00	5.00	Shifts				$ 13,894.02	$ 70,011.19	
0			Garney		Crew					23,630.00	-	Shifts				$ -	$ -	
0			Garney		Crew					23,630.00	-	Shifts				$ -	$ -	
0			Garney		Crew					23,630.00	-	Shifts				$ -	$ -	
0			Garney		Crew					23,630.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		3.00	3.00	Lump Sum				$ -	$ -	
0					Pipe			1		23,630.00	23,630.00	Linear Feet	Yes				$ -	

Exhibit G5

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
0					Material			1		23,630.00	23,630.00	Linear Feet	Yes				$ -	
0					Material			1		23,630.00	23,630.00	Linear Feet	Yes				$ -	
0					Material			1		23,630.00	23,630.00	Linear Feet	Yes				$ -	
0					Material			1		23,630.00	23,630.00	Linear Feet	Yes				$ -	
0				Soggy Bottom	Subcontract		Temp Seeding	0.5	5	15.00	7.50	Acre				$ 1,700.00	$ 12,750.00	
0				Soggy Bottom	Subcontract		Perm Seeding	1		15.00	15.00	Acre				$ 1,700.00	$ 25,500.00	
0				Soggy Bottom	Subcontract		Mobilizations	1		10.00	10.00	Each				$ 300.00	$ 3,000.00	
0						**0**	**Erosion and Sediment Control**			**1**		**Lump Sum**	Bid Item Direct Unit Cost:			$ 288,396.43		**$ 288,396.43**
Notes:																		
0			Garney		Crew		PIPE CREW 2	6.0	Shifts	1.00	6.00	Shifts				$ 13,894.02	$ 84,013.42	
0			Garney		Crew	Construction Ent	PIPE CREW 2	2.0	Shifts	1.00	2.00	Shifts				$ 13,894.02	$ 28,004.47	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		4.00	4.00	Lump Sum				$ -	$ -	
0				Luck Stone	Material		Rip Rap Outlets	2		8.00	16.00	Ton	Yes			$ 39.00	$ 667.68	
0				Luck Stone	Material		57 Stone (Silt Fence Outlet	0.2		89.00	17.80	Ton	Yes			$ 35.00	$ 666.61	
0					Material		Sediment Rolls	1		50.00	50.00	Ton	Yes			$ 30.00	$ 1,605.00	
0				Luck Stone	Material		Surge Stone (construction Entrance)	30		14.00	420.00	ton	Yes			$ 37.50	$ 16,852.50	
0				Luck Stone	Material		Check Dams (class B RR)	0.3		22.00	6.60	ton	Yes			$ 40.00	$ 282.48	
0				Luck Stone	Material		Check Dams (57 Stone)	0.2		22.00	4.40	Ton	Yes			$ 34.00	$ 160.07	
0				Soggy Bottom	Material		Inlet Protection DI	1		17.00	17.00	Each	Yes			$ 100.00	$ 1,819.00	
0				Soggy Bottom	Material		Inlet Protection CI	1		12.00	12.00	Each	Yes			$ 100.00	$ 1,284.00	
0				Soggy Bottom	Subcontract		Silt Fence / Removal	1.05		23,613.00	24,793.65	Linear Feet				$ 3.75	$ 92,976.19	
0				Soggy Bottom	Subcontract		Wattles	1		300.00	300.00	Each				$ 65.00	$ 19,500.00	
0				Soggy Bottom	Subcontract		Excelsior Matting	1		15,000.00	15,000.00	SY				$ 2.00	$ 30,000.00	
0				Soggy Bottom	Subcontract		Soggy Bottom Mobilizations	1		10.00	10.00	Each				$ 300.00	$ 3,000.00	
0				Soggy Bottom	Subcontract		Silt Fence Outlet	1		89.00	89.00	SY				$ 85.00	$ 7,565.00	
0						**0**	**16" DIP / PVC Waterline**			**23,630**		**Linear Feet**	Bid Item Direct Unit Cost:			$ 255.59		**$ 6,039,559.72**
Notes:							increased cover to 5' in 12 areas											
0			Garney		Crew		PIPE CREW 2	100.0	Units Per Shift	23,613.00	236.13	Shifts				$ 13,894.02	$ 3,306,348.31	
0			Garney		Crew	string	PIPE CREW 2	4,000.0	Units Per Shift	23,613.00	5.90	Shifts				$ 13,894.02	$ 82,658.71	
0			Garney		Crew	test	PIPE CREW 2	5.0	Shifts	23,630.00	5.00	Shifts				$ 13,894.02	$ 70,011.19	
0			Garney		Crew	added depth	PIPE CREW 2	5.0	Shifts	23,630.00	5.00	Shifts				$ 13,894.02	$ 70,011.19	
0			Garney		Crew					23,630.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		6.00	6.00	Lump Sum				$ -	$ 70,620.00	
0				American	Pipe		16" DIP Fast class 250	1.025		16,850.00	17,271.25	Linear Feet	Yes			$ 82.05	$ 1,516,303.49	
0				American	Pipe		16" PVC C 900	1.025		6,763.00	6,932.08	Linear Feet	Yes			$ 33.49	$ 248,406.06	
0				American	Pipe	2995	16" Amerillo Gripper Gasket	1.025		165.00	169.13	Each	Yes			$ 520.00	$ 94,101.15	
0				Ferguson	Material	1892	Joint Restraints PVC	1.025		95.00	97.38	Each	Yes			$ 504.00	$ 52,512.39	
0				Luck Stone	Material		57 Stone Bedding (rock only) 6" Below	0.14			-	ton	Yes			$ 35.00	$ -	
0				Luck Stone	Material		57 Stone Bedding PVC	0.52		6,783.00	3,497.10	ton	Yes			$ 35.00	$ 130,966.49	
0				Luck Stone	Material	6" Above Pipe	57 Stone Bedding Presnell Street	0.52		1,000.00	515.57	ton	Yes			$ 35.00	$ 19,308.05	
0				Ferguson	Material		Marker Tape	1.1		23,630.00	25,993.00	Linear Feet	Yes			$ 0.08	$ 2,225.00	
0				MatChlor	Subcontract		Chlorination Sub	1		23,630.00	23,630.00	Linear Feet				$ 2.00	$ 47,260.00	
0				Caviness	Subcontract		Pipe Displacement	0.05		23,630.00	1,222.15	Cubic Yards				$ 34.00	$ 41,553.01	
0				Caviness	Subcontract		Stone Dispalcement	0.32		6,763.00	2,179.24	cubic Yards				$ 34.00	$ 74,094.31	
0				Luck Stone	Material	Presnell	ABC Backfill	0.89		1,000.00	891.85	Cubic Yards	Yes			$ 26.00	$ 24,811.32	
0				Caviness	Subcontract	Presnell	Hourly Trucking	1		360.00	360.00	Hrs				$ 120.00	$ 43,200.00	

Exhibit G5

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
0					Subcontract	Presnell	Dispalcement of Material (ABC)	0.56		1,000.00	557.41	Linear Feet				$ 34.00	$ 18,951.85	
0					Material		18" RCP	1		24.00	24.00	Linear Feet	Yes			$ 40.00	$ 1,027.20	
0					Material		Mats for Duke Property	1		125.00	125.00	Linear Feet	Yes			$ 900.00	$ 120,375.00	
0					Material		Pasture Fencing	1		300.00	300.00	Linear Feet	Yes			$ 15.00	$ 4,815.00	
0						**0**	**16" Fittings**			**109**		**Each**	Bid Item Direct Unit Cost:			$ 3,755.00		**$ 409,294.81**
Notes:																		
0			Garney		Crew		PIPE CREW 2	8.0	Units Per Shift	109.00	13.63	Shifts				$ 13,894.02	$ 190,780.48	
0			Garney		Crew					58.00	-	Shifts				$ -	$ -	
0			Garney		Crew					58.00	-	Shifts				$ -	$ -	
0			Garney		Crew					109.00	-	Shifts				$ -	$ -	
0			Garney		Crew					109.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		8.00	8.00	Lump Sum				$ -	$ -	
0				Ferguson	Material	Hyd.	16 x 6 Tee	1		10.00	10.00	Each	Yes			$ 864.00	$ 9,244.80	
0					Material		16 x12 reducer	1		1.00	1.00	Each	Yes			$ 425.00	$ 454.75	
0					Material		16 x 16 Tee	1		1.00	1.00	Each	Yes			$ 760.00	$ 813.20	
0				Ferguson	Material		16" 90 Bend	1		6.00	6.00	Each	Yes			$ 1,154.00	$ 7,408.68	
0				Ferguson	Material		16" 11.25 Bend	1		42.00	42.00	Each	Yes			$ 835.00	$ 37,524.90	
0				Ferguson	Material		16" 22.5 Bend	1		22.00	22.00	Each	Yes			$ 780.00	$ 18,361.20	
0				Ferguson	Material		16" 45 Bend	1		22.00	22.00	Each	Yes			$ 814.00	$ 19,161.56	
0				Ferguson	Material		16" Sleeve	1		5.00	5.00	Each	Yes			$ 752.00	$ 4,023.20	
0				Ferguson	Material		16" Mega Lugs PVC	2		25.00	50.00	Each	Yes			$ 364.00	$ 19,474.00	
0				Ferguson	Material		16" Mega Lugs DIP	2		168.00	336.00	Each	Yes			$ 282.00	$ 101,384.64	
0				Ferguson	Material			1		58.00	58.00		Yes				$ -	
0				Ferguson	Material			1		58.00	58.00	Each	Yes				$ -	
0				Ferguson	Material			2		58.00	116.00	Each	Yes				$ -	
0				Ferguson	Material		6" mega Lugs	1		10.00	10.00	Each	Yes			$ 62.00	$ 663.40	
0						**0**	**36" Jack & Bore (16" Carrier)**			**578**		**Linear Feet**	Bid Item Direct Unit Cost:			$ 2,911.28		**$ 1,682,721.13**
Notes:			7 bores															
0			Garney		Crew		PIPE CREW 2	3.0	Shifts	578.00	3.00	Shifts				$ 13,894.02	$ 42,006.71	
0			Garney		Crew					578.00	-	Shifts				$ -	$ -	
0			Garney		Crew					578.00	-	Shifts				$ -	$ -	
0			Garney		Crew					578.00	-	Shifts				$ -	$ -	
0			Garney		Crew					578.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		10.00	10.00	Lump Sum				$ -	$ -	
0					Pipe		16" Amerillo Gripper Gasket	1		29.00	29.00	Each	Yes			$ 480.50	$ 14,909.92	
0				Ferguson	Material		16" sleeves	1		7.00	7.00	Each	Yes			$ 752.00	$ 5,632.48	
0				Ferguson	Material		16" Mega Lugs	2		7.00	14.00	Each	Yes			$ 282.00	$ 4,224.36	
0				Ferguson	Material		EndSeals	2		7.00	14.00	Each	Yes			$ 298.00	$ 4,464.04	
0					Material			1		578.00	578.00	Linear Feet	Yes				$ -	
0				BRS	Subcontract		Jack & Bore Sub	1		578.00	578.00	Linear Feet				$ 2,725.00	$ 1,575,050.00	
0					Subcontract		Grout sub	1		121.45	121.45	Cubic Yards				$ 300.00	$ 36,433.62	
0					Subcontract			1		578.00	578.00	Linear Feet					$ -	
0						**0**	**Wetland /Creek Crossings**			**1**		**LS**	Bid Item Direct Unit Cost:			$ 249,546.89		**$ 249,546.89**
Notes:			Pumps In rental															
0			Garney		Crew		PIPE CREW 2	8.0	Shifts Per Unit	1.00	8.00	Shifts				$ 13,894.02	$ 112,017.90	
0			Garney		Crew	Pond	PIPE CREW 2	6.0	Shifts	1.00	6.00	Shifts				$ 13,894.02	$ 84,013.42	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		13.00	13.00	Lump Sum				$ -	$ 20,989.77	
0					Material		Class A Rip Rap (Pads Centered on Pipe)	16		8.50	136.00	Tons	Yes			$ 40.00	$ 5,820.80	
0					Material		poly	1		3.00	3.00	Each	Yes			$ 500.00	$ 1,605.00	
0					Material		Fuel	1		1.00	1.00	LS	Yes			$ 2,500.00	$ 2,675.00	
0					Material		Super Sacks / Concrete Blocks	1		30.00	30.00	Each	Yes			$ 250.00	$ 8,025.00	
0				Soggy Bottom	Subcontract		Wetland seeding	1		1.00	1.00	Acres				$ 3,700.00	$ 3,700.00	
0					Material		Pond Draining (Pumps, hose silt bag)	1		1.00	1.00	LS	Yes			$ 10,000.00	$ 10,700.00	
0					Subcontract			1		1.00	1.00	LS					$ -	
0						**0**	**16" Gate Valve w/ Valve Box**			**8**		**Each**	Bid Item Direct Unit Cost:			$ 16,322.82		**$ 130,582.59**
Notes:																		
0			Garney		Crew		PIPE CREW 2	8.0	Units Per Shift	8.00	1.00	Shifts				$ 13,894.02	$ 14,002.24	
0			Garney		Crew					8.00	-	Shifts				$ -	$ -	
0			Garney		Crew					8.00	-	Shifts				$ -	$ -	
0			Garney		Crew					8.00	-	Shifts				$ -	$ -	
0			Garney		Crew					8.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		15.00	15.00	Lump Sum				$ -	$ -	
0					Pipe			1		8.00	8.00	Each	Yes				$ -	
0				Ferguson	Material		16" Gate Valve	1		8.00	8.00	Each	Yes			$ 12,439.00	$ 106,477.84	
0				Ferguson	Material		16" Mega Lugs	2		8.00	16.00	Each	Yes			$ 282.00	$ 4,827.84	
0				Ferguson	Material		Valve Box	1		8.00	8.00	Each	Yes			$ 265.00	$ 2,268.40	
0				Ferguson	Material		Concrete Ring	1		8.00	8.00	Each	Yes			$ 50.00	$ 428.00	
0				Ferguson	Material		Concrete Block or Pad	1		8.00	8.00	Each	Yes			$ 1.20	$ 10.27	
0				Ferguson	Material		Valve Extension	1		8.00	8.00	Each	Yes			$ 250.00	$ 2,140.00	
0				Ferguson	Material		Valve Marker	1		8.00	8.00	Each	Yes			$ 50.00	$ 428.00	
0						**0**	**Hydrant Assemeblies / Blow Off Hydrants**			**10**		**Each**	Bid Item Direct Unit Cost:			$ 12,233.13		**$ 122,331.26**
Notes:																		
0			Garney		Crew					9.00	-	Shifts				$ -	$ -	
0			Garney		Crew		PIPE CREW 2	3.0	Units Per Shift	10.00	3.33	Shifts				$ 13,894.02	$ 46,674.12	
0			Garney		Crew					13.00	-	Shifts				$ -	$ -	
0			Garney		Crew					10.00	-	Shifts				$ -	$ -	
0			Garney		Crew					10.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		16.00	16.00	Lump Sum				$ -	$ -	
0				American	Pipe		6" DIP	20		10.00	200.00	Each	Yes			$ 25.99	$ 5,561.86	
0				American	Pipe		6" Amarillo Gasket	1		10.00	10.00	Each	Yes			$ 105.36	$ 1,127.35	
0				Ferguson	Material		5' Bury 5 - 1/4 VO B848 Hydrant	1		10.00	10.00	Each	Yes			$ 3,910.00	$ 41,837.00	
0				Ferguson	Material		6" Gate Valve	1		10.00	10.00	Each	Yes			$ 1,145.00	$ 12,251.50	
0				Ferguson	Material		Valve Box	1		10.00	10.00	Each	Yes			$ 265.00	$ 2,835.50	
0				Ferguson	Material		6" mega Lugs	3		10.00	30.00	Each	Yes			$ 62.00	$ 1,990.20	
0				Ferguson	Material		Concrete Ring	1		10.00	10.00	Each	Yes			$ 50.00	$ 535.00	
0					Material		Brick or Block	1		10.00	10.00	Each	Yes			$ 1.20	$ 12.84	
0				Luck Stone	Material		57 Stone	0.1		10.00	1.00	Tons	Yes			$ 34.00	$ 36.38	
0					Material		3000 PSI Concrete	1		10.00	10.00	Tyards	Yes			$ 185.00	$ 1,979.50	
0				Ferguson	Material		1' Hydrant Extension	1		10.00	10.00	Each	Yes			$ 700.00	$ 7,490.00	
0						**0**	**Automatic ARV**			**12**		**Each**	Bid Item Direct Unit Cost:			$ 17,613.86		**$ 211,366.32**
Notes:																		
0			Garney		Crew		PIPE CREW 2	0.5	Shifts Per Unit	12.00	6.00	Shifts				$ 13,894.02	$ 84,013.42	
0			Garney		Crew					12.00	-	Shifts				$ -	$ -	
0			Garney		Crew					12.00	-	Shifts				$ -	$ -	
0			Garney		Crew					12.00	-	Shifts				$ -	$ -	

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
0			Garney		Crew					12.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		17.00	17.00	Lump Sum				$ -	$ -	
0				Ferguson	Material		2" Curb Stop w/ Rod	1		12.00	12.00	Each	Yes			$ 591.00	$ 7,588.44	
0				Lindsey	Material		AR Vault / w Ring & Cover	1		12.00	12.00	Each	Yes			$ 5,379.00	$ 69,066.36	
0				Ferguson	Material		16 x 2 Saddle	1		12.00	12.00	Each	Yes			$ 488.00	$ 6,265.92	
0				Ferguson	Material		2" Poly	1		12.00	12.00	Each	Yes			$ 2.45	$ 31.46	
0				Ferguson	Material		2"Corp	1		12.00	12.00	Each	Yes			$ 352.00	$ 4,519.68	
0				Ferguson	Material		2" Brass 90	1		12.00	12.00	Each	Yes			$ 54.00	$ 693.36	
0				Ferguson	Material		2" Vent tech ARV	1		12.00	12.00	Each	Yes			$ 2,200.00	$ 28,248.00	
0				Ferguson	Material		Signs w frame	1		12.00	12.00	Each	Yes			$ 400.00	$ 5,136.00	
0				Ferguson	Material		Compession Coupling	1		12.00	12.00	Each	Yes			$ 112.00	$ 1,438.08	
0				Ferguson	Material		2 x 12 Brass Nipple	1		12.00	12.00	Each	Yes			$ 75.00	$ 963.00	
0				Ferguson	Material		Pipe Support	1		12.00	12.00	Each	Yes			$ 265.00	$ 3,402.60	
0					Subcontract			1		12.00	12.00	Each					$ -	
0						**0**	**Asphalt Roadway Repair**			**1,333**		**SY**	Bid Item Direct Unit Cost:			$ 233.32		**$ 311,016.04**
Notes:																		
0			Garney		Crew		PIPE CREW 2	1.0	Shifts	1,333.00	1.00	Shifts				$ 13,894.02	$ 14,002.24	
0			Garney		Crew					1,333.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1,333.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1,333.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1,333.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		19.00	19.00	Lump Sum				$ -	$ -	
0					Material		12" ABC	1		43.00	43.00	tons	Yes			$ 26.00	$ 1,196.26	
0					Subcontract			1			-	Tons					$ -	
0				Caviness	Material		Dispalcement of asphalt	1		1,333.00	1,333.00	SY	Yes			$ 34.00	$ 48,494.54	
0				Raleigh Paving	Subcontract		Mobilizations	1		3.00	3.00	Each				$ 2,500.00	$ 7,500.00	
0				Raleigh Paving	Subcontract		Excavate Trench	1		1,330.00	1,330.00	Each				$ 43.00	$ 57,190.00	
0				Raleigh Paving	Subcontract		Asphalt Patch	1		1,333.00	1,333.00	SY				$ 125.00	$ 166,625.00	
0					Subcontract		Saw Cutting	2		1,077.00	2,154.00	SY				$ 2.00	$ 4,308.00	
0				Raleigh Paving	Subcontract		Striping	1		1.00	1.00	SY				$ 11,700.00	$ 11,700.00	
0						**0**	**Mill & Overlay**			**1,504**		**SY**	Bid Item Direct Unit Cost:			$ 57.63		**$ 86,680.00**
Notes:																		
0			Garney		Crew					1,504.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1,504.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1,504.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1,504.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1,504.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		20.00	20.00	Lump Sum				$ -	$ -	
0					Pipe			1		1,504.00	1,504.00	SY	Yes				$ -	
0					Material			1		1,504.00	1,504.00	SY	Yes				$ -	
0					Material			1		1,504.00	1,504.00	SY	Yes				$ -	
0					Material			1		1,504.00	1,504.00	SY	Yes				$ -	
0					Material			1		1,504.00	1,504.00	SY	Yes				$ -	
0				Raleigh Paving	Subcontract		Mill & Overlay	1		1,504.00	1,504.00	SY				$ 45.00	$ 67,680.00	
0					Subcontract		Mobilizations	1		3.00	3.00	Each				$ 2,500.00	$ 7,500.00	
0					Subcontract		Striping	1		1.00	1.00	SY				$ 11,500.00	$ 11,500.00	
0						**0**	**Gravel Driveway Repair 8" ABC**			**954**		**SY**	Bid Item Direct Unit Cost:			$ 51.40		**$ 49,036.39**
Notes:																		
0			Garney		Crew		PIPE CREW 2	2.0	Shifts	954.00	2.00	Shifts				$ 13,894.02	$ 28,004.47	

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
0			Garney		Crew					954.00	-	Shifts				$ -	$ -	
0			Garney		Crew					954.00	-	Shifts				$ -	$ -	
0			Garney		Crew					954.00	-	Shifts				$ -	$ -	
0			Garney		Crew					954.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		21.00	21.00	Lump Sum				$ -	$ -	
0					Pipe			1		954.00	954.00	SY	Yes				$ -	
0				Luck Stone	Material		8" ABC Stone	1		391.00	391.00	Tons	Yes			$ 26.00	$ 10,877.62	
0					Material			1		954.00	954.00	SY	Yes				$ -	
0					Material			1		954.00	954.00	SY	Yes				$ -	
0					Material		12' Gravel driveway replacement	1		365.00	365.00	Tons	Yes			$ 26.00	$ 10,154.30	
0					Subcontract			1		954.00	954.00	SY					$ -	
0					Subcontract			1		954.00	954.00	SY					$ -	
0					Subcontract			1		954.00	954.00	SY					$ -	
0						**0**	**Concrete Driveway Repair**			**336**		**SY**	Bid Item Direct Unit Cost:			$ 161.18		**$ 54,156.27**
Notes:	1																	
0			Garney		Crew		PIPE CREW 2	2.0	Shifts	336.00	2.00	Shifts				$ 13,894.02	$ 28,004.47	
0			Garney		Crew					336.00	-	Shifts				$ -	$ -	
0			Garney		Crew					336.00	-	Shifts				$ -	$ -	
0			Garney		Crew					336.00	-	Shifts				$ -	$ -	
0			Garney		Crew					336.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		22.00	22.00	Lump Sum				$ -	$ -	
0					Pipe			1		336.00	336.00	SY	Yes				$ -	
0				Luck Stone	Material		ABC Stone	1		10.00	10.00	Tons	Yes			$ 26.00	$ 278.20	
0					Material			1		102.00	102.00	SY	Yes				$ -	
0					Material			1		336.00	336.00	SY	Yes				$ -	
0					Material			1		336.00	336.00	SY	Yes				$ -	
0				JNC Concrete	Subcontract		Concrete Sub	1		336.00	336.00	SY				$ 75.35	$ 25,317.60	
0					Subcontract		Saw Cutting	2		139.00	278.00	SY				$ 2.00	$ 556.00	
0					Subcontract			1		336.00	336.00	SY					$ -	
0						**0**	**Asphalt Driveway Repair**			**191**		**SY**	Bid Item Direct Unit Cost:			$ 362.21		**$ 69,182.43**
Notes:	5Ea																	
0			Garney	Cutting	Crew		PIPE CREW 2	2.0	Shifts	191.00	2.00	Shifts				$ 13,894.02	$ 28,004.47	
0			Garney		Crew					191.00	-	Shifts				$ -	$ -	
0			Garney		Crew					191.00	-	Shifts				$ -	$ -	
0			Garney		Crew					191.00	-	Shifts				$ -	$ -	
0			Garney		Crew					191.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		23.00	23.00	Lump Sum				$ -	$ -	
0					Pipe			1		191.00	191.00	SY	Yes				$ -	
0					Material			1		191.00	191.00	SY	Yes				$ -	
0					Material			1		191.00	191.00	SY	Yes				$ -	
0					Subcontract		mobilzation	1		2.00	2.00	each				$ 2,500.00	$ 5,000.00	
0				Luck Stone	Material		ABC Stone	1		78.00	78.00	Tons	Yes			$ 26.00	$ 2,169.96	
0				Raleigh Paving	Subcontract		Asphalt Trench	1		191.00	191.00	SY				$ 125.00	$ 23,875.00	
0				Raleigh Paving	Subcontract		Excavate Trech	1		191.00	191.00	SY				$ 43.00	$ 8,213.00	
0					Subcontract		Saw Cutting	2		480.00	960.00	SY				$ 2.00	$ 1,920.00	
0						**0**	**Traffic Control**			**1**		**Lump Sum**	Bid Item Direct Unit Cost:			$ 239,717.17		**$ 239,717.17**
Notes:	closure lane closure																	
0			Garney	MOT Set up	Crew		PIPE CREW 2	6.0	Shifts	1.00	6.00	Shifts				$ 13,894.02	$ 84,013.42	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		24.00	24.00	Lump Sum				$ -	$ 22,389.75	
0					Pipe			1		1.00	1.00	Lump Sum	Yes				$ -	
0					Material		Orange Cones / barrels / signs	1		300.00	300.00	Lump Sum	Yes			$ 34.00	$ 10,914.00	
0					Material			1		1.00	1.00	Lump Sum	Yes				$ -	
0					Material			1		1.00	1.00	Lump Sum	Yes				$ -	
0					Material			1		1.00	1.00	Lump Sum	Yes				$ -	
0					Subcontract		Branz	1		37.00	37.00	Day				$ 2,700.00	$ 99,900.00	
0					Subcontract		Daily Flagging	1		15.00	15.00	Lump Sum				$ 1,500.00	$ 22,500.00	
0					Subcontract			1		1.00	1.00	Lump Sum					$ -	
0						**0**	**Curb & Gutter**			**1,465**		**Linear Feet**	Bid Item Direct Unit Cost:			$ 99.22		**$ 145,350.20**
Notes:																		
0			Garney		Crew		PIPE CREW 2	4.0	Shifts	1,465.00	4.00	Shifts				$ 13,894.02	$ 56,008.95	
0			Garney		Crew					1,465.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1,465.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental	Pump Rental	Total Rental Costs from Rental Tab for this Bid Item	1.0		30.00	30.00	Lump Sum				$ -	$ -	
0				American	Pipe			1		1,300.00	1,300.00	Linear Feet	Yes				$ -	
0				Ferguson	Material			1		2.00	2.00	gallons	Yes				$ -	
0				Ferguson	Material			2		2.00	4.00	Linear Feet	Yes				$ -	
0					Subcontract		Mobilization Concrete	1		3.00	3.00	Each				$ 1,425.00	$ 4,275.00	
0					Subcontract		Displacement of Concrete	1		1,833.00	1,833.00	Linear Feet				$ 5.00	$ 9,165.00	
0					Subcontract		5' Concrete Apron	1		368.00	368.00	SY				$ 50.00	$ 18,400.00	
0					Subcontract		Curb & Gutter Concrete Sub	1		1,465.00	1,465.00	Linear Feet				$ 39.25	$ 57,501.25	
0					Subcontract			1		1,465.00	1,465.00	Lump Sum					$ -	
0						**0**	**Sidewalk**			**540**		**SY**	Bid Item Direct Unit Cost:			$ 369.32		**$ 199,431.71**
Notes:																		
0			Garney		Crew		PIPE CREW 2	3.0	Shifts	540.00	3.00	Shifts				$ 13,894.02	$ 42,006.71	
0			Garney		Crew					540.00	-	Shifts				$ -	$ -	
0			Garney		Crew					540.00	-	Shifts				$ -	$ -	
0			Garney		Crew					540.00	-	Shifts				$ -	$ -	
0			Garney		Crew					540.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		31.00	31.00	Lump Sum				$ -	$ -	
0					Material			1		540.00	540.00	SY	Yes				$ -	
0					Material			1		540.00	540.00	SY	Yes				$ -	
0					Material			1		540.00	540.00	SY	Yes				$ -	
0					Material			1		540.00	540.00	SY	Yes				$ -	
0					Subcontract		Concrete Sub	1		2,700.00	2,700.00	Each				$ 51.75	$ 139,725.00	
0					Subcontract		Mobilization Concrete	1		3.00	3.00	SY				$ 1,400.00	$ 4,200.00	
0					Subcontract			1		540.00	540.00	SY					$ -	
0					Subcontract		Displacement of Concrete	1		2,700.00	2,700.00	SY				$ 5.00	$ 13,500.00	
0					Subcontract			1		540.00	540.00	SY					$ -	
0					Subcontract			1		540.00	540.00	SY					$ -	
0					Subcontract			1		540.00	540.00	SY					$ -	
0					Subcontract			1		540.00	540.00	SY					$ -	
0					Subcontract			1		540.00	540.00						$ -	
0						**0**	**Handicap Ramp**			**4**		**Each**	Bid Item Direct Unit Cost:			$ 13,201.68		**$ 52,806.71**
Notes:																		

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
0			Garney		Crew		PIPE CREW 2	3.0	Shifts	4.00	3.00	Shifts				$ 13,894.02	$ 42,006.71	
0			Garney		Crew					4.00	-	Shifts				$ -	$ -	
0			Garney		Crew					4.00	-	Shifts				$ -	$ -	
0			Garney		Crew					4.00	-	Shifts				$ -	$ -	
0			Garney		Crew					4.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		33.00	33.00	Lump Sum				$ -	$ -	
0					Pipe			1		4.00	4.00	Each	Yes				$ -	
0				Ferguson	Material			1		4.00	4.00	LS	Yes				$ -	
0				Lindsey	Material			1		4.00	4.00	Each	Yes				$ -	
0				Ferguson	Material			1		4.00	4.00	Each	Yes				$ -	
0					Material			1		4.00	4.00	Each	Yes				$ -	
0					Subcontract		Concrete Sub	1		4.00	4.00	Each				$ 2,350.00	$ 9,400.00	
0					Subcontract		Mobilization Concrete	1		1.00	1.00	Each				$ 1,400.00	$ 1,400.00	
0					Subcontract			1		4.00	4.00	Each					$ -	
0						**0**	**Bonds & Insurance**			**1**		**LS**	Bid Item Direct Unit Cost:			$ -		**$ -**
Notes:																		
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		34.00	34.00	Lump Sum				$ -	$ -	
0					Pipe			1		1.00	1.00	LS	Yes				$ -	
0					Material			1		1.00	1.00	LS	Yes				$ -	
0					Subcontract		Bonds & Insurance	1		1.00	1.00	LS					$ -	
0					Material			2		1.00	2.00	LS	Yes				$ -	
0					Material			2		1.00	2.00	LS	Yes				$ -	
0					Subcontract			1		1.00	1.00	LS					$ -	
0					Subcontract			1		1.00	1.00	LS					$ -	
0					Subcontract			1		1.00	1.00	LS					$ -	
0						**0**	**Construction admin Section 1**			**1**		**LS**	Bid Item Direct Unit Cost:			$ 89,000.00		**$ 89,000.00**
Notes:																		
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0			Garney		Crew					1.00	-	Shifts				$ -	$ -	
0	R		Rental		Rental		Total Rental Costs from Rental Tab for this Bid Item	1.0		35.00	35.00	Lump Sum				$ -	$ -	
0					Pipe			1		1.00	1.00	LS	Yes				$ -	
0					Material			1		1.00	1.00	LS	Yes				$ -	
0					Material			1		1.00	1.00	LS	Yes				$ -	
0					Material			1		1.00	1.00	LS	Yes				$ -	
0					Material			1		1.00	1.00	LS	Yes				$ -	
0					Subcontract		Construction admin Section 1	1		1.00	1.00	LS				$ 89,000.00	$ 89,000.00	
0					Subcontract			1		1.00	1.00	LS					$ -	
0					Subcontract			1		1.00	1.00	LS					$ -	
GC 01							**Tickler List & Cost Escalations**			**1**		**Lump Sum**						**$ 82,925.00**
GC 01				Garney	Crew					1.00	-	Shifts				$ -	$ -	
GC 01				Garney	Crew					1.00	-	Shifts				$ -	$ -	

Exhibit G5

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
GC 01				Garney	Crew					1.00	-	Shifts				$ -	$ -	
GC 01				Garney	Crew					1.00	-	Shifts				$ -	$ -	
GC 01				Garney	Crew					1.00	-	Lump Sum				$ -	$ -	
GC 01										1.00	-	Lump Sum	Yes				$ -	
GC 01				Tickler List	Material		Lump Sum Adder from Tickler List	1		1.00	1.00	Lump Sum	Yes			$ 77,500.00	$ 82,925.00	
GC 01										1.00	-	Lump Sum	Yes				$ -	
GC 01				Cost Escalation	Material		MATERIAL - Escalation Costs (pulled from Cost Escalation t	1		1.00	1.00	Lump Sum	Yes			$ -	$ -	
GC 01				Cost Escalation	Pipe		PIPE - Escalation Costs (pulled from Cost Escalation tab)	1		1.00	1.00	Lump Sum	Yes			$ -	$ -	
GC 01				Cost Escalation	Subcontract		SUBCONTRACT - Escalation Costs (pulled from Cost Escalat	1		1.00	1.00	Lump Sum				$ -	$ -	
GC 01				Cost Escalation	Material		OTHER - Escalation Costs (pulled from Cost Escalation tab)	1		1.00	1.00	Lump Sum	Yes			$ -	$ -	
GC 01				Cost Escalation	Material		RENTAL - Escalation Costs (pulled from Cost Escalation tab)	1		1.00	1.00	Lump Sum	Yes			$ -	$ -	
GC 02							**Weather & Down-Time (Equip & Salary costs**			**1**		**Lump Sum**						**$ 228,437.38**
GC 02				Garney	Crew		Project Management		Shifts		-	Shifts				$ 2,346.52	$ -	
GC 02				Garney	Crew		PIPE CREW 2	30.0	Shifts		30.00	Shifts				$ 5,736.22	$ 175,333.12	
GC 02				Garney	Crew		PIPE CREW 2		Shifts		-	Shifts				$ 5,736.22	$ -	
GC 02				Garney	Crew		PIPE CREW 3		Shifts		-	Shifts				$ 4,219.04	$ -	
GC 02				Garney	Crew		SUPPORT CREW	0.0	Shifts		-	Shifts				$ 1,231.74	$ -	
GC 02				Garney	Crew		SUPPORT CREW	0.0	Shifts		-	Shifts				$ 1,231.74	$ -	
GC 02				Garney	Crew		SAFETY SHUTDOWN CREW	8.0	Shifts		8.00	Shifts				$ 6,638.03	$ 53,104.26	
GC 02				Garney	Crew		Blank-08	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		CMAR Crew 01	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		CMAR Crew 02	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		CMAR Crew 03	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		CMAR Crew 04	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		CMAR Crew 05	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		CMAR Crew 06	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		CMAR Crew 07	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		Prev. Wage Crew 01	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		Prev. Wage Crew 02	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		Prev. Wage Crew 03	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		Prev. Wage Crew 04	0.0	Shifts		-	Shifts				$ -	$ -	
GC 02				Garney	Crew		Prev. Wage Crew 05	0.0	Shifts		-	Shifts				$ -	$ -	
GC 03							**Office & Project Management**			**1**		**Months**						**$ 1,045,006.16**
GC 03				Garney	Crew		Project Management	385.0	Shifts	1.00	384.99	Shifts				$ 2,536.92	$ 976,693.16	
GC 03				Garney	Crew					1.00		Shifts				$ -	$ -	
GC 03				Garney	Crew					1.00		Shifts				$ -	$ -	
GC 03					Material		One Time Office Costs	1		1.00	1.00	Lump Sum	Yes			$ 10,000.00	$ 10,700.00	
GC 03					Material		Monthly Office Costs	1		17.00	17.00	Months	Yes			$ 2,500.00	$ 45,475.00	
GC 03					Material		Port-a-Jons	1		17.00	17.00	Months	Yes			$ 200.00	$ 3,638.00	
GC 03					Other		Dumpsters	1		17.00	17.00	Months				$ 500.00	$ 8,500.00	
GC 03					Material		Construction Water	1		1.00	1.00	Months	Yes				$ -	
GC 03					Material		Travel Expenses	1		1.00	1.00	Months	Yes				$ -	
GC 03					Material			1		1.00	1.00	Lump Sum	Yes				$ -	
GC 03					Material			1		1.00	1.00	Lump Sum	Yes				$ -	
GC 04						**Days**	**Other General Conditions**			**1**		**Lump Sum**						**$ 669,959.62**
GC 04				Garney	Crew	**8**	Hourly Holiday Pay (7 days per year)	3.1%		1.00	0.03	Percent				$ 1,467,908.98	$ 45,166.43	
GC 05				Garney	Crew	**7.5**	Hourly Vacation Pay (avg. 1.5 weeks per year)	2.9%		1.00	0.03	Percent				$ 905,567.47	$ 26,122.14	
GC 05				Garney	Crew	**5**	Hourly PTO Pay (enter shifts to include) *(5 shifts per year)*	1.9%		1.00	0.02	Percent				$ 905,567.47	$ 17,414.76	
GC 06				Garney	Crew	**4**	Hourly Christmas Week Off (4 days per year)	1.5%		1.00	0.02	Percent				$ 1,467,908.98	$ 22,583.22	

Exhibit G5

BID ITEM	TYPE	COST CODE	DESCRIPTION	VENDOR	TYPE	SIZE	DESCRIPTION	QUANTITY PER INSTALL	INSTALL MEASURE	BID ITEM INSTALLS	TOTAL BID ITEM INSTALLS	UNIT	TAX	DBE MBE WBE SBA	PLUG	UNIT COST	LINE ITEM TOTAL	BID ITEM TOTAL
GC 06				Garney	Crew	8	Salary Holiday Pay (7 days per year)	3.1%		1.00	0.03	Percent				$ 1,205,710.88	$ 37,098.80	
GC 04				Risk	Material		Liability & Relocations	1		1.00	1.00	Lump Sum	Yes			$ 150,000.00	$ 160,500.00	
GC 04					Material			1		1.00	1.00	Months	Yes				$ -	
GC 04	O	900-12 O	Special Insuran	Insurance	Other		Railroad Protective Insurance	1		1.00	1.00	Lump Sum					$ -	
GC 04	O	900-10 O	Bonds	Bond	Other		Surcharge for Additional Years of Maintenance Bond	0		1.00	-	Lump Sum					$ -	
GC 04	O	900-08 O	Permits	Permits	Other		Permits	1		1.00	1.00	Lump Sum					$ -	
GC 04					Other		Tolls	1		1.00	1.00	Lump Sum					$ -	
GC 04	M	830-01 M	Small Tools	Small Tools	Material		Small Tools - % of Labor (excluding fringe)	8.0%		1.00	1,987,747.22	Lump Sum	Yes			$ 1.00	$ 170,151.16	
GC 04	M	830-03 M	Safety	Small Tools	Material		Safety - % of Labor (excluding fringe)	1.5%		1.00	1,987,747.22	Lump Sum	Yes			$ 1.00	$ 31,903.34	
GC 04	O	900-02 O	Regional Safety	Safety	Other		Safety Personnel - %	1.5%		1.00	1,987,747.22	Lump Sum				$ 1.00	$ 29,816.21	
GC 04	O	900-22 O	Reserve	Risk	Other		Workers Comp Claim Reserve	1.5%		1.00	1,987,747.22	Lump Sum				$ 1.00	$ 29,816.21	
GC 04	O	900-06 O	Estimating	Preconstruction	Other		Regional Estimating & Preconstruction Costs	2.0%		1.00	1,987,747.22	Lump Sum				$ 1.00	$ 39,754.94	
GC 04				Allocation	Other		Regional Allocation Costs	3.0%		1.00	1,987,747.22	Lump Sum				$ 1.00	$ 59,632.42	
GC 04	O	900-19 O	State Profit Tax	Business Tax	Other		Business Tax (TN, KY, VA, WVA, & PA only)	1		1.00	1.00	Lump Sum				$ -	$ -	
GC 04				Administrative	Other		Controlled Unclassified Info (CUI) Cyber Security Requirem	0.0		1.00	-	Months				$ 100.00	$ -	
GC 04					Material		Long Duration Escalation Costs	1		1.00	1.00	Lump Sum				$ -	$ -	

Total Cost	$13,508,247.30
Franchise Tax	$32,000.00
10% Markup	$1,354,024.73
SubTotal	$14,894,272.02
Bond 2.5%	$ 338,506.18
Total	$ 15,232,778.21

Exhibit G5

PHASE 1 - 75% ASSUMPTION	NOTES
Plans	100% Wooten Drawing
Pipe Depth	Section 1 depths per Profile
Restrained Joints	Using Amerillo Gripper gaskets for RJ
Bedding Stone	No Bedding on DIP only in areas with rock 6" assumed
Pipe Class - Pressure	Class 250 DIP - DR 21 for PVC
Gate Valves	All Valves 16" Above will be Gate Valves
Hydrant Legs	Lengths provided on Plans
Open Cut of City Town Streets	As per 100% Plans
Jack & Bore of DOT Roads	As per 100% Plans
Positive Shoring	No positive shoring included in cost of bores to be 2:1 + 5 per NCDOT standard
Hydrant Blow Off Spacing	Per 100% plans
ARV Spacing	Per 100% plans
Gate Valve Spacing	Per 100% plans
Fittings	MJ Fittings w/ Mega Lugs no thrust blocks or rods for restraint
Rock Quantities	Quantities based on F & R initial drilling @ 500' Spacing
Backfill	assuming all material excavated from trench is suitable for backfill
NCDOT Patch	11" B25 - 2" S9.5B 13"
Asphalt Patch City Street	Asphalt Patch will be 5' plus additional 6" trimmed for paving - 12" ABC w/ 2" S9.5B
Mill & Overlay	2" Mill & Overlay
Patch	Assume ABC will temp driving surface until paving is complete
Waterline Testing	200 psi
Waterline Chlorination	50 PPM
Easement Width	Per plans
Clearing	Clearing Limits set to LOD to LOD
Master Meters	Provided by Contractor
Concrete Driveways	10'wide 6" Deep
Work Hours	Standard 7-5 work hours / Lane Closure 9 - 4
Bores tie in if needed	MJ Sleeves acceptable for tie in at bores
Pricing	Cost Shown per PER alignment / Elevation - Wooten 100% Plans
Pond	Draining of pond and reseeding assuming permission from Landowner
Traffic Control Presnell	Assumed 24/HR a day closure of Presnell from Meadowbrook to Vance during pipe install
HWY 64	Assumed that route will switch to southside of 64 and cost change handled as an amendment
Risk Register allowances	All unspent risk register money from section 2-4 carries over for use in section 1 if needed.

Exhibit G5

RISK REGISTER SECTION 1

ID #	DESCRIPTION OF RISK (INCLUDING ANY IDEN TIFIED TRIGGERS)	IMPACT ON PROJECT (IDENTIFY CONSEQUENCES)	Priority	MITIGATION ACTIONS (PREVENTATIVE OR CONTINGENCY)	PROJECT / OWNER	CURRENT STATUS	FINAL RESULT
1	Pond Issues	Cost and Schedule	Low	Unknowns with Draining of pond, landowner requirements, etc.	$ 100,000.00	TBD	
2	Unknown Utilities	Cost Downtime schedule	Med.	locate utilities and compare to alignment Used located service ahead of design to verify	$ 92,000.00	Assume 10 days of Impact @ 9200ea	
	57 stone bedding in wet areas	Cost		$95 cy for 500 cy	$ 47,500.00		
7	Contaminated soils			In case of hitting contaminated soils	$ 100,000.00		
8	Rock Removal	Cost and Schedule	High	Rock geo tech @ 500' spacing carried 8087 cy including a 25% overage for high spots between bores @ 375 cy	$ 3,032,625.00		
9	Unsuitable Material			2185 cy @64	$ 139,840.00	10% total material	
10							
14							
15							
16							
17				**Total Cost**	**$ 3,511,965.00**		
18							
19							
20							
21							

Exhibit G5

ID	Task Mode	Task Name	Duration	Start	Finish	Predec	Resource Names
1		**Section 1**	**275 days**	**Fri 5/1/26**	**Sat 6/5/27**		
2		Sta 0+00 to 3+00	5 days	Fri 5/1/26	Thu 5/7/26		
3		Sta 3+00 to 8+00	7 days	Fri 5/8/26	Mon 5/18/26	2	
4		Sta 8+00 to 11+72	5 days	Tue 5/19/26	Tue 5/26/26	3	
5		Sta 11+72 to 13+00	2 days	Wed 5/27/26	Thu 5/28/26	4	
6		Sta 13+00 to 17+50	6 days	Fri 5/29/26	Fri 6/5/26	5	
7		Sta 17+50 to 18+50	2 days	Mon 6/8/26	Tue 6/9/26	6	
8		Sta 18+50 to 21+00	3 days	Wed 6/10/26	Fri 6/12/26	7	
9		Sta 21+00 to 24+00	2 days	Mon 6/15/26	Tue 6/16/26	8	
10		Sta 24+00 to 25+00	2 days	Wed 6/17/26	Thu 6/18/26	9	
11		Sta 25+00 to 28+00	2 days	Fri 6/19/26	Mon 6/22/26	10	
12		Sta 28+00 to 29+00	3 days	Tue 6/23/26	Thu 6/25/26	11	
13		Sta 29+00 to 31+00	2 days	Fri 6/26/26	Mon 6/29/26	12	
14		Sta 31+00 to 32+00	3 days	Tue 6/30/26	Thu 7/2/26	13	
15		Sta 32+00 to 37+50	4 days	Mon 7/6/26	Thu 7/9/26	14	
16		Sta 37+50 to 39+50	2 days	Fri 7/10/26	Mon 7/13/26	15	
17		Sta 39+50 to 43+00	3 days	Tue 7/14/26	Thu 7/16/26	16	
18		Sta 43+00 to 50+20	5 days	Fri 7/17/26	Thu 7/23/26	17	
19		Bore 50+20 to 51+50	30 days	Tue 5/19/26	Tue 6/30/26	3	
20		Sta 51+50 to 53+50	2 days	Fri 7/24/26	Mon 7/27/26	18	
21		Sta 53+50 to 61+00	5 days	Tue 7/28/26	Mon 8/3/26	20	
22		Sta 61+00 to 61+50	1 day	Tue 8/4/26	Tue 8/4/26	21	
23		Bore 61+50 to 62+75	30 days	Wed 7/1/26	Wed 8/12/26	19	
24		Sta 62+75 to 65+00	3 days	Wed 8/5/26	Fri 8/7/26	22	

Project: https://garney-my.shar
Date: Wed 1/28/26

Task		Rolled Up Progress		Manual Summary Rollup	
Split		External Tasks		Manual Summary	
Milestone		External Milestone		Start-only	
Summary		Inactive Task		Finish-only	
Project Summary		Inactive Milestone		Deadline	
Group By Summary		Inactive Summary		Progress	
Rolled Up Task		Manual Task			
Rolled Up Milestone		Duration-only			

Exhibit G5

ID	Task Mode	Task Name	Duration	Start	Finish	Predec	Resource Names
25		Sta 65+00 to 70+00	3 days	Mon 8/10/26	Wed 8/12/26	24	
26		Sta 70+00 to 75+00	3 days	Thu 8/13/26	Mon 8/17/26	25	
27		Sta 75+00 to 80+00	4 days	Tue 8/18/26	Fri 8/21/26	26	
28		Sta 80+00 to 85+00	4 days	Mon 8/24/26	Thu 8/27/26	27	
29		Sta 85+00 to 90+00	5 days	Fri 8/28/26	Thu 9/3/26	28	
30		Sta 90+00 to 92+50	3 days	Fri 9/4/26	Wed 9/9/26	29	
31		Sta 92+50 to 93+50	3 days	Thu 9/10/26	Mon 9/14/26	30	
32		Sta 93+50 to 95+25	1 day	Tue 9/15/26	Tue 9/15/26	31	
33		Sta 95+25 to 97+00	1 day	Wed 9/16/26	Wed 9/16/26	32	
34		Sta 97+00 to 98+80	1 day	Thu 9/17/26	Thu 9/17/26	33	
35		Sta 98+80 to 100+20	2 days	Fri 9/18/26	Mon 9/21/26	34	
36		Sta 100+20 to 101+00	2 days	Tue 9/22/26	Wed 9/23/26	35	
37		Sta 101+00 to 102+50	2 days	Thu 9/24/26	Fri 9/25/26	36	
38		Sta 102+50 to 105+50	3 days	Mon 9/28/26	Wed 9/30/26	37	
39		Sta 105+50 to 105+85	1 day	Thu 10/1/26	Thu 10/1/26	38	
40		Bore 105+85 to 106+42	30 days	Thu 8/13/26	Thu 9/24/26	23	
41		Sta 106+42 to sta 109+35	4 days	Fri 10/2/26	Wed 10/7/26	39	
42		Sta 109+35 to 114+00	4 days	Thu 10/8/26	Tue 10/13/26	41	
43		Sta 114+00 to 119+00	3 days	Wed 10/14/2	Fri 10/16/26	42	
44		Sta 119+00 to 124+00	3 days	Mon 10/19/2	Wed 10/21/2	43	
45		Sta 124+00 to 126+50	12 days	Thu 10/22/26	Fri 11/6/26	44	
46		Sta 126+ 50 to 130+00	3 days	Mon 11/9/26	Wed 11/11/2	45	
47		Sta 130+00 to 131+00	3 days	Thu 11/12/26	Mon 11/16/2	46	
48		Sta 131+00 to 134+38	3 days	Tue 11/17/26	Thu 11/19/26	47	

Project: https://garney-my.shar
Date: Wed 1/28/26

Task	Rolled Up Progress	Manual Summary Rollup
Split	External Tasks	Manual Summary
Milestone	External Milestone	Start-only
Summary	Inactive Task	Finish-only
Project Summary	Inactive Milestone	Deadline
Group By Summary	Inactive Summary	Progress
Rolled Up Task	Manual Task	
Rolled Up Milestone	Duration-only	

Exhibit G5

ID	Task Mode	Task Name	Duration	Start	Finish	Predec	Resource Names
49		Bore 134+38 to 134+80	30 days	Fri 9/25/26	Thu 11/5/26	40	
50		Sta 134+80 to 135+10	1 day	Fri 11/20/26	Fri 11/20/26	48	
51		Sta 135+10 to 140+00	4 days	Mon 11/23/2	Mon 11/30/2	50	
52		Sta 140+00 to 142+50	3 days	Tue 12/1/26	Thu 12/3/26	51	
53		Sta 142+50 to 143+50	3 days	Fri 12/4/26	Tue 12/8/26	52	
54		Sta 143+50 to 148+50	4 days	Wed 12/9/26	Mon 12/14/2	53	
55		Sta 148+50 to 151+00	4 days	Tue 12/15/26	Fri 12/18/26	54	
56		Sta 151+00 to 154+00	2 days	Mon 12/21/2	Tue 12/22/26	55	
57		Sta 154+00 to 156+00	2 days	Wed 12/23/2	Thu 12/24/26	56	
58		Sta 156+00 to 157+00	3 days	Mon 1/4/27	Wed 1/6/27	57	
59		Sta 157+00 to 161+50	4 days	Thu 1/7/27	Tue 1/12/27	58	
60		Sta 161+50 to 163+50	3 days	Wed 1/13/27	Fri 1/15/27	59	
61		Sta 163+50 to 168+00	4 days	Mon 1/18/27	Thu 1/21/27	60	
62		Sta 168+00 to 170+50	3 days	Fri 1/22/27	Tue 1/26/27	61	
63		Sta 170+50 to 173+00	3 days	Wed 1/27/27	Fri 1/29/27	62	
64		Sta 173+00 to 173+50	1 day	Mon 2/1/27	Mon 2/1/27	63	
65		Sta 173+50 to 174+50	2 days	Tue 2/2/27	Wed 2/3/27	64	
66		Sta 174+50 to 177+00	3 days	Thu 2/4/27	Mon 2/8/27	65	
67		Sta 177+00 to 178+20	1 day	Tue 2/9/27	Tue 2/9/27	66	
68		Sta 178+20 to 182+00	4 days	Wed 2/10/27	Mon 2/15/27	67	
69		Sta 182+00 to 186+00	4 days	Tue 2/16/27	Fri 2/19/27	68	
70		Sta 186+00 to 188+00	3 days	Mon 2/22/27	Wed 2/24/27	69	
71		Sta 188+00 to 190+00	2 days	Thu 2/25/27	Fri 2/26/27	70	
72		Sta 190+00 to 195+00	5 days	Mon 3/1/27	Fri 3/5/27	71	

Project: https://garney-my.shar
Date: Wed 1/28/26

Task	Rolled Up Progress	Manual Summary Rollup
Split	External Tasks	Manual Summary
Milestone	External Milestone	Start-only
Summary	Inactive Task	Finish-only
Project Summary	Inactive Milestone	Deadline
Group By Summary	Inactive Summary	Progress
Rolled Up Task	Manual Task	
Rolled Up Milestone	Duration-only	

Exhibit G5

ID	Task Mode	Task Name	Duration	Start	Finish	Predec	Resource Names
73		Sta 195+00 to 197+50	3 days	Mon 3/8/27	Wed 3/10/27	72	
74		Sta 197+50 to 199+00	2 days	Thu 3/11/27	Fri 3/12/27	73	
75		Sta 199+00 to 201+00	2 days	Mon 3/15/27	Tue 3/16/27	74	
76		Sta 201+00 to 202+00	2 days	Wed 3/17/27	Thu 3/18/27	75	
77		Sta 202+00 to 203+00	2 days	Fri 3/19/27	Mon 3/22/27	76	
78		Sta 203+00 to 205+00	3 days	Tue 3/23/27	Thu 3/25/27	77	
79		Sta 205+00 to 206+00	1 day	Fri 3/26/27	Fri 3/26/27	78	
80		Sta 206+00 to 212+50	8 days	Mon 3/29/27	Wed 4/7/27	79	
81		Sta 212+50 to 215+00	5 days	Thu 4/8/27	Wed 4/14/27	80	
82		Sta 215+00 to 216+50	4 days	Thu 4/15/27	Tue 4/20/27	81	
83		Sta 216+50 to 217+40	5 days	Wed 4/21/27	Tue 4/27/27	82	
84		Bore 217+40 to 218+50	30 days	Fri 11/6/26	Mon 12/21/2	49	
85		Sta 218+50 to 219+80	4 days	Wed 4/28/27	Mon 5/3/27	83	
86		Sta 219+80 to 220+80	2 days	Tue 5/4/27	Wed 5/5/27	85	
87		Sta 220+80 to 222+40	4 days	Thu 5/6/27	Tue 5/11/27	86	
88		Sta 212+40 to 223+00	13 days	Wed 5/12/27	Fri 5/28/27	87	
89		Sta 223+00 to 227+50	5 days	Tue 6/1/27	Mon 6/7/27	88	
90		Sta 227+50 to 228+20	2 days	Tue 6/8/27	Wed 6/9/27	89	
91		Sta 228+20 to 229+20	2 days	Thu 6/10/27	Fri 6/11/27	90	
92		Sta 229+20 to 230+20	3 days	Mon 6/14/27	Wed 6/16/27	91	
93		Sta 230+20 to 235+00	4 days	Thu 6/17/27	Tue 6/22/27	92	
94		Bore 235+00 to 236+35	30 days	Tue 12/22/26	Tue 2/9/27	84	
95		Sta 236+35 to tie in	2 days	Wed 6/23/27	Thu 6/24/27	93	
96		Clean up	1 day	Fri 6/25/27	Fri 6/25/27	95	

Project: https://garney-my.shar
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Task		Rolled Up Progress		Manual Summary Rollup	
Split		External Tasks		Manual Summary	
Milestone		External Milestone		Start-only	
Summary		Inactive Task		Finish-only	
Project Summary		Inactive Milestone		Deadline	
Group By Summary		Inactive Summary		Progress	
Rolled Up Task		Manual Task			
Rolled Up Milestone		Duration-only			

Exhibit G5

ID	Task Mode	Task Name	Duration	Start	Finish	Predec	Resource Names
97		Final Pressure Testing	2 days	Fri 6/25/27	Mon 6/28/27	95	
98		Clorination	15 days	Tue 6/29/27	Mon 7/19/27	97	
99		**Testing**	**274 days**	**Fri 5/1/26**	**Fri 6/4/27**		
100		Sta 0+00 to 21+24	11 days	Wed 6/17/26	Wed 7/1/26	9	
101		Sta 21+24 to 56+09	18 days	Tue 8/4/26	Thu 8/27/26	21	
102		Sta 56+09 to 91+04	18 days	Thu 9/10/26	Mon 10/5/26	30	
103		Sta 91+04 to 107+04	8 days	Thu 10/8/26	Mon 10/19/2	41	
104		Sta 107+04 to 128+22	11 days	Thu 11/12/26	Mon 11/30/2	46	
105		Sta 128+22 to 146+86	9 days	Tue 12/15/26	Mon 1/4/27	54	
106		Sta 146+86 to 159+22	7 days	Wed 1/13/27	Thu 1/21/27	59	
107		Sta 159+22 to 178+51	10 days	Mon 2/22/27	Fri 3/5/27	69	
108		Sta 178+51 to 216+55	18 days	Wed 4/28/27	Fri 5/21/27	83	
109		Sta 216+55 to 225+41	5 days	Tue 6/8/27	Mon 6/14/27	89	
110		Sta 225+41 to 236+38	5 days	Fri 6/25/27	Thu 7/1/27	95	
111		Weather	20 days	Tue 7/20/27	Mon 8/16/27	98	
112		Substantial Completion	1 day	Tue 8/17/27	Tue 8/17/27	111	
113		Punchlist/Final restoration	10 days	Wed 8/18/27	Tue 8/31/27	112	
114		Final completion	1 day?	Wed 9/1/27	Wed 9/1/27	113	

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Exhibit G5

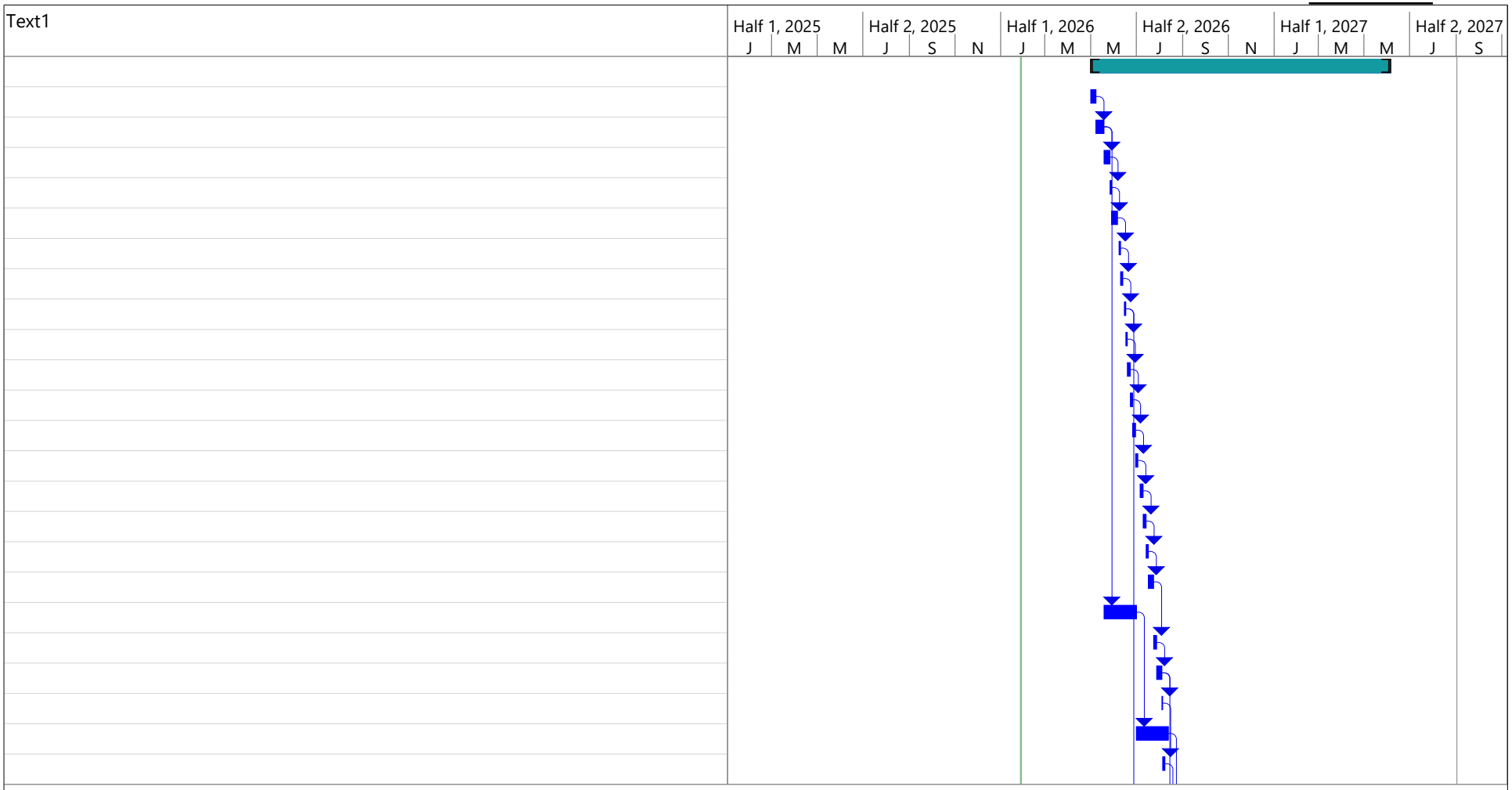

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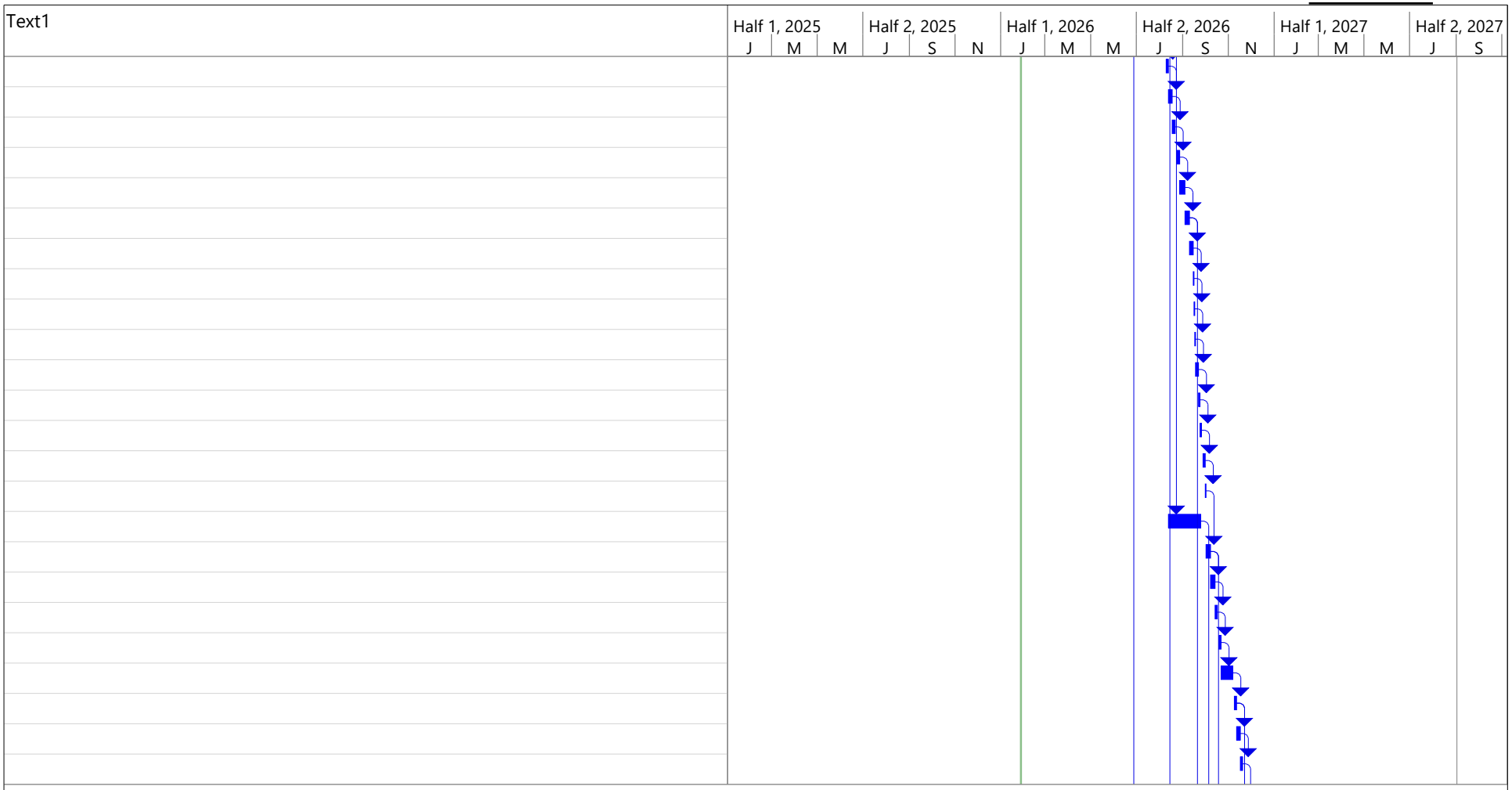
Exhibit G5



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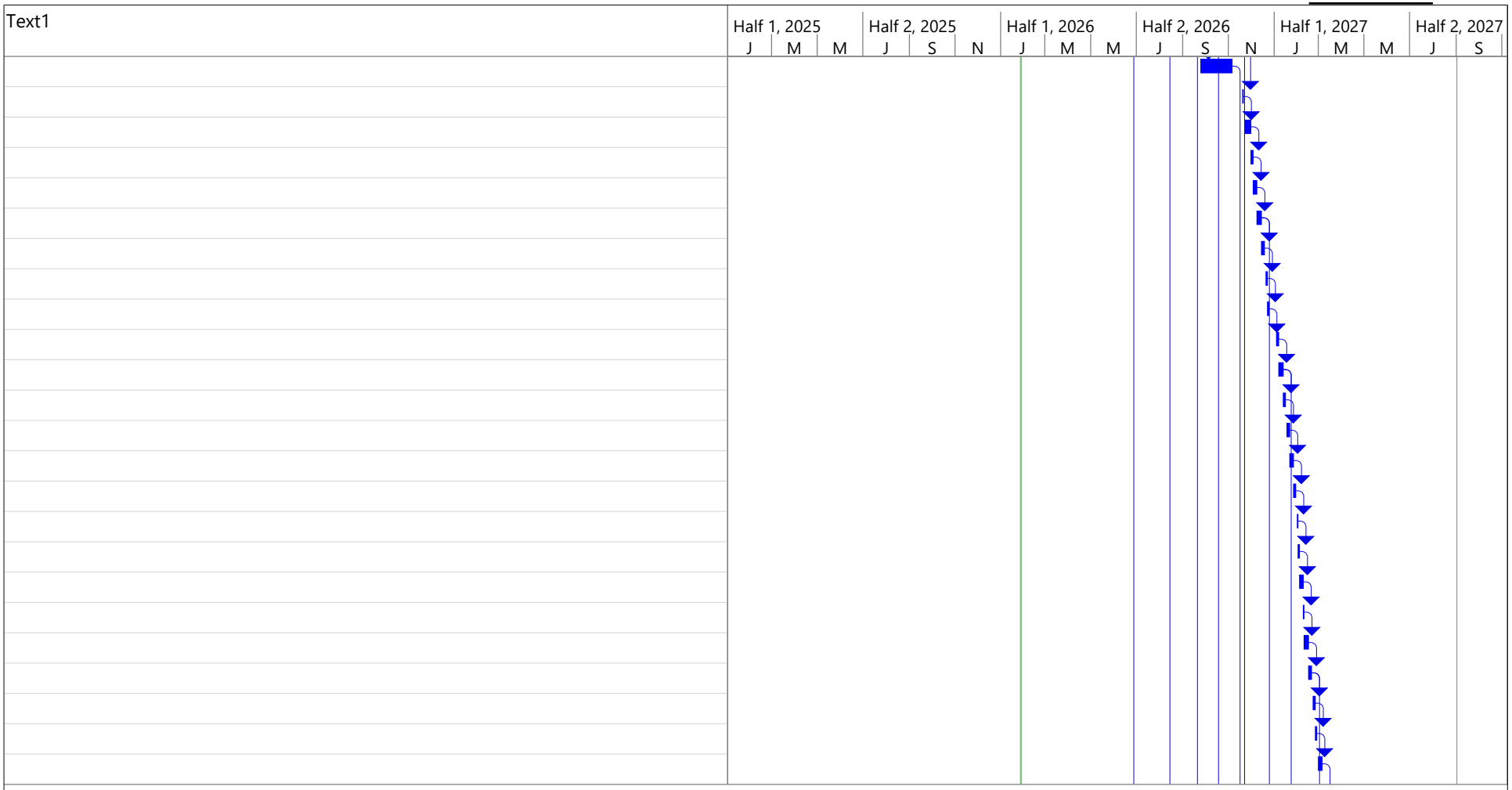

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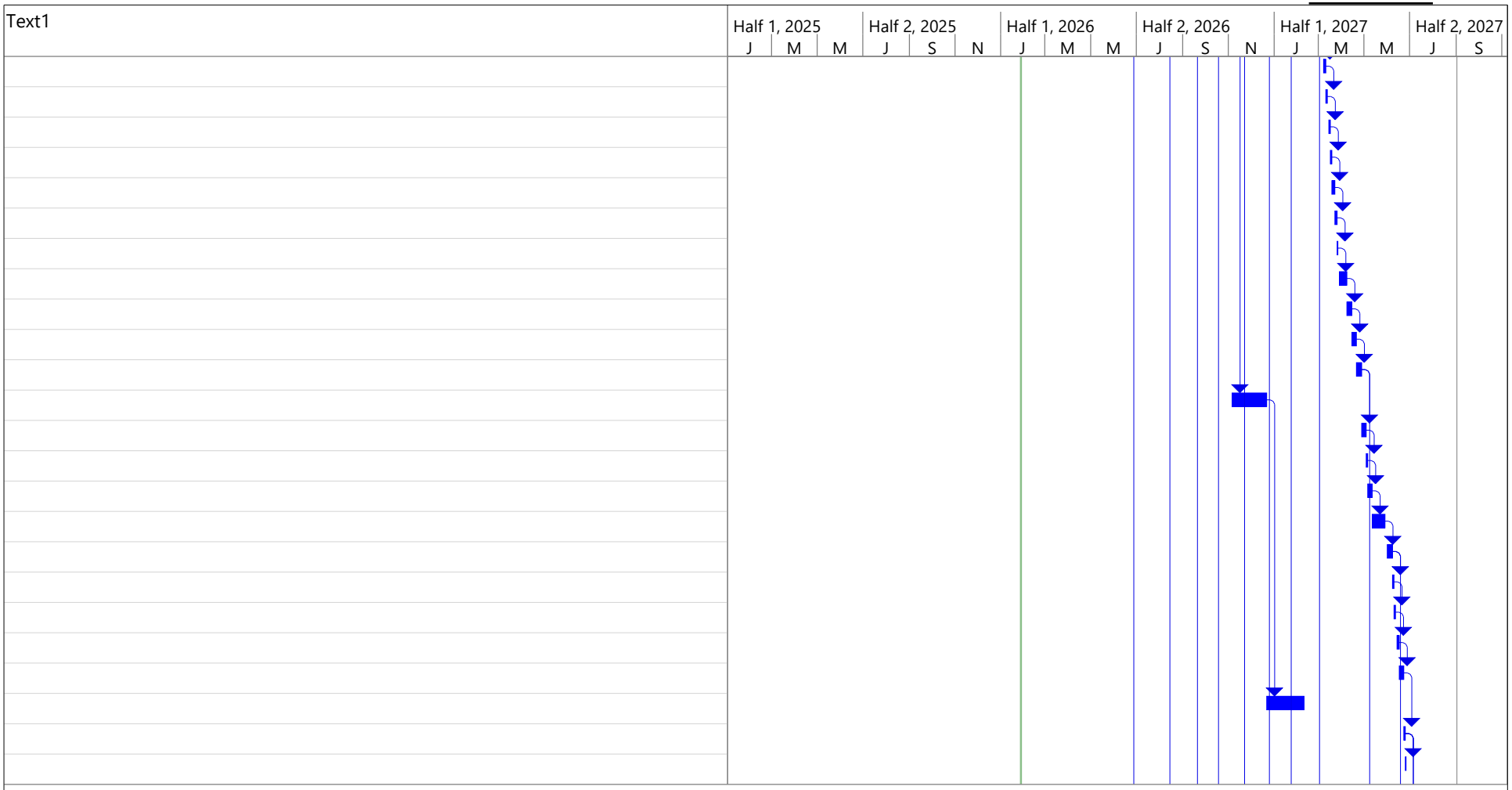

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ACCOUNTS RECEIVABLE
UTILITY PE and CONSTRUCTION AGREEMENT
1000027965
1000027966

AGREEMENT OVERVIEW

NORTH CAROLINA
RANDOLPH COUNTY

DATE: 12/30/2025

PARTIES TO THE AGREEMENT:

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

AND

CITY OF ASHEBORO

PROJECT NUMBERS:

TIP #: U-5743

WBS ELEMENTS: PE 50165.1.1
CON 50165.3.1

The purpose of this Agreement is to identify the participation in project costs, project delivery and/or maintenance, by the other party to this Agreement, as further defined in this Agreement.

SCOPE OF PROJECT ("Project"): This Project consists of adjustments and betterments to the water and sewer lines impacted by widening NC42 to three lanes from SR 2237 (East Salisbury Street) to north of US 64/ NC 49 (Dixie Drive).

ESTIMATED COST TO OTHER PARTY: $ 847,194.37
ESTIMATED COST TO OTHER PARTY (PE): $ 27,300.07
ESTIMATED COSTS TO OTHER PARTY (CON): $ 819,894.30

PAYMENT TERMS: The Department will invoice the City of Asheboro in accordance with the terms defined herein. Reimbursement payments shall be made in full by the City of Asheboro within sixty (60) days of the invoice date.

MAINTENANCE: The City of Asheboro is responsible for all utility maintenance.

EFFECTIVE DATES OF AGREEMENT:
START: Upon Full Execution of this Agreement
END: When work is complete and all terms are met.

This **Agreement** is made and entered into on the last date executed below, by and between the North Carolina Department of Transportation, an agency of the State of North Carolina, hereinafter referred to as the **Department** and the City of Asheboro, hereinafter referred to as the **Municipality**; and collectively referred to as the **Parties**.

The **Parties** to this Agreement, listed above, intend that this Agreement, together with all attachments, schedules, exhibits, and other documents that both are referenced in this Agreement and refer to this Agreement, represents the entire understanding between the **Parties** with respect to its subject matter and supersedes any previous communication or agreements that may exist.

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I. WHEREAS STATEMENTS

WHEREAS, this Agreement is made under the authority granted to the **Department** by the North Carolina General Assembly under General Statutes of North Carolina (NCGS), particularly Chapter 136-27.1 and 136-27.3; and,

WHEREAS, the **Department** has plans to make certain street and highway constructions and/or traffic control improvements; and,

WHEREAS, the **Municipality** has requested that the **Department** perform work or provide services; and,

WHEREAS, the **Parties** hereto wish to enter into an agreement for scoped work to be performed or provided by the **Department** (including construction, reviews, goods, or services) with reimbursement for the costs thereof by the **Municipality** as hereinafter set out; and,

WHEREAS, the **Department** and the **Municipality** have agreed that the jurisdictional limits of the **Parties**, as of the date of entering the agreement for the above-mentioned project, are to be used in determining the duties, responsibilities, rights, and legal obligations of the **Parties** hereto for the purposes of this Agreement.

NOW, THEREFORE, this Agreement states the promises and undertakings of each party as herein provided, and the **Parties** do hereby covenant and agree, each with the other, as follows:

II. RESPONSIBILITIES

A. DEPARTMENT

The **Department** shall be responsible for all phases of project delivery to include utility relocation, and construction, and/or maintenance as shown in the **PROJECT DELIVERY REQUIREMENTS** Provision.

B. MUNICIPALITY

The **Municipality** shall be responsible for maintenance as shown in the **PROJECT DELIVERY REQUIREMENTS** Provision and payment as shown in the **COSTS AND FUNDING** Provision.

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III. PROJECT DELIVERY REQUIREMENTS

A. PRELIMINARY ENGINEERING

i. At the request of the **Municipality**, the **Department** will provide design services for the required relocation and/or betterment of the **Municipality's** utility lines as affected by Project U-5743. The work is described as follows: preliminary engineering and design for adjustments and betterments to the water and sewer lines.

ii. The **Department** will ensure the design of municipal utility relocation is performed by professional engineering services. If the **Department** revises highway plans, then the **Municipality** reserves the right to re-engineer relocation plans.

iii. Upon the satisfactory completion of the utility construction plans covered under this Agreement, the **Municipality** shall review and approve the plans, the associated estimated utility construction cost, and special provisions to be made part of the **Department's** roadway contract for highway construction. The **Municipality** shall release the **Department** of any future responsibility for the design of the utility construction plans. Said releases shall be deemed to be given by the **Municipality** upon completion of the plans, estimate, special provisions and acceptance by the **Department** and **Municipality** for the plans to be made part of the highway contract.

B. CONSTRUCTION

i. At the request of the **Municipality** the **Department** shall place provisions in the construction contract for Project U-5743, for the contractor to adjust and relocate utility lines and/or provide betterment. The work is described as follows: construction work for adjustments and betterments to the water and sewer lines.

ii. Said work shall be accomplished in accordance with plan sheets, attached hereto as Exhibit "A", cost estimate attached hereto as Exhibit "B", and project specific provisions, if applicable, attached hereto as Exhibit "C".

iii. The Department's Standard Special Provisions binds the contractor to guarantee materials and workmanship against latent and patent defects arising from faulty materials, faulty workmanship or negligence for a period of twelve months following the date of final acceptance of the work for maintenance and shall replace such defective materials and workmanship without cost to the **Department**. The highway contractor will not be responsible for damage due to faulty design, normal wear and tear, for negligence on the part of the **Department**, and/or for use in excess of the design. Where items of material carry a manufacturer's guarantee for any period in excess of twelve months, then the manufacturer's guarantee shall apply to that particular piece of material. Appropriate provisions of the payment and/or performance bonds shall cover this guarantee for the project. Should any failure result from the conditions found in this section the **Department**

would then enter into a Contract with the **Municipality** for reimbursement to be made to the **Municipality** for necessary repairs performed by the **Municipality** and/or its contractor. The Utility Relocation Agreement would be issued by the NCDOT Utilities Unit and the repairs would be coordinated between the **Municipality** and the Department's assigned Resident Engineer.

C. MAINTENANCE AND OPERATIONS

i. Upon satisfactory completion of the utility relocations and successful placement of the utility lines into service, the **Municipality** shall assume responsibility for the normal maintenance and operation of the utility lines. Upon completion of the construction of the highway project, the **Municipality** shall release the **Department** from any and all claims for damages in connection with adjustments made to its utility lines; and, further, the **Municipality** shall release the **Department** of any future responsibility for the cost of maintenance to said utility lines. The **Department** will invite the **Municipality** to the Final Inspection meeting with its contractor and will include the **Municipality** in the project acceptance notification. Said releases shall be deemed to be given by the **Municipality** upon completion of construction of the project and its acceptance by the **Department** from its contractor unless the **Municipality** notifies the **Department**, in writing, to the contrary prior to the **Department's** acceptance of the project.

ii. The **Municipality** obligates itself to service and to maintain its facilities to be retained and installed over and along the highway within the **Department's** right-of-way limits in accordance with Paragraph B. i., the mandate of the North Carolina General Statutes and such other laws, rules, and regulations as have been or may be validly enacted or adopted, now or hereafter.

iii. If at any time the **Department** shall require the removal of or changes in the location of the encroaching facilities which are being relocated at the **Municipality's** expense, the **Municipality** binds itself, its successors and assigns, to promptly remove or alter said facilities, in order to conform to the said requirement (if applicable per G.S. 136-27.1), without any cost to the **Department**.

IV. COSTS AND FUNDING

A. PROJECT COSTS

i. The **Municipality** shall be responsible for relocation, and/or betterment, costs for utility work as shown on the attached Exhibit "A". The estimated cost to the **Municipality** is $847,194.37 as shown on the attached Exhibit "B". The estimated cost includes a 16% charge for Engineering and Incidentals ("E&I"). The E&I percentage charge may be negotiated at the **Department's** discretion if a valid extenuating circumstance is presented by the **Municipality** and agreed to by the **Department**.

ii. E&I charges include but are not limited to: contract administration; project management; construction engineering and inspection (CE&I); in-field plan revisions; mobilization; stationary and portable work zone signs; traffic control flaggers; law enforcement; lane closure equipment; erosion control; grading, seeding, mulching and topdressing. E&I will be invoiced based upon the actual cost of utility work, not the cost of highway work.

iii. Upon request by the **Municipality**, the **Department** will provide the **Municipality** with an updated estimate of the utility work based on the bid amounts in the awarded highway contract.

iv. It is understood by both **Parties** that this is an estimated cost for the utility work described in this Agreement and is subject to change.

B. PAYMENT BY THE MUNICIPALITY

i. Upon completion of the plans, the **Department** shall submit an itemized invoice to the **Municipality** for costs incurred. Billing will be based upon the negotiated cost and any supplemental agreements made part of this agreement. Reimbursement shall be made by the **Municipality** in one final payment within sixty (60) days of said invoice.

ii. Upon the satisfactory completion and the Municipality's acceptance of the relocations and adjustments of the utility lines covered under this Agreement, the **Department** may at its discretion submit an itemized invoice to the **Municipality** for partial costs incurred for the utility work. The partial cost invoice will not exceed 90% of the total utility work cost estimate. Upon completion of the highway work, the **Department** shall submit an itemized invoice to the **Municipality** for the balance of unpaid costs incurred for the utility work. Billings will be based upon the actual bid prices, the actual quantities used, and shall include the E&I charge described above.

iii. Reimbursement payments shall be made in full by the **Municipality** within sixty (60) days of said invoices.

iv. If the **Municipality** does not pay said invoices within sixty (60) days of the date of the invoice, the **Department** shall charge interest on any unpaid balance at a variable rate of the prime plus one percent (1%) in accordance with G.S. 136-27.3.

v. Any cost incurred due to additional utility work requested by the **Municipality** after award of the construction contract, shall be solely the responsibility of the **Municipality**. The **Municipality** shall reimburse the **Department** 100% of the additional utility cost.

vi. In the event the **Municipality** fails for any reason to pay the **Department** in accordance with the provisions for payment hereinabove provided, North Carolina General Statute 136-41.3 authorizes the **Department** to withhold so much of the **Municipality's** share of

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funds allocated to said **Municipality** by North Carolina General Statute, Section 136-41.1, until such time as the **Department** has received payment in full.

C. DOWN PAYMENT OR PRE-PAYMENT

At any time prior to final billing by the **Department**, the **Municipality** may prepay any portion of the estimated cost by sending payment in accordance with the attached "Remittance Guidance". The **Department** will provide a final billing based on the fixed cost, less any previous payments that have been made.

V. STANDARD PROVISIONS

A. AGREEMENT MODIFICATIONS

Any modification to scope, funding, responsibilities, or time frame will be agreed upon by all **Parties** by means of a written supplemental agreement.

B. ASSIGNMENT OF RESPONSIBILITIES

The **Department** must approve any assignment or transfer of the responsibilities of the **Municipality** set forth in this Agreement to other parties or entities.

C. AGREEMENT FOR IDENTIFIED PARTIES ONLY

This Agreement is solely for the benefit of the identified **Parties** to the Agreement and is not intended to give any rights, claims, or benefits to third parties or to the public at large.

D. OTHER AGREEMENTS

The **Municipality** is solely responsible for all agreements, contracts, and work orders entered into or issued by the **Municipality** to meet the terms of this Agreement. The **Department** is not responsible for any expenses or obligations incurred for the terms of this Agreement except those specifically eligible for the funds and obligations as approved by the **Department** under the terms of this Agreement.

E. TITLE VI

The other party to this Agreement shall comply with Title VI of the Civil Rights Act of 1964 (Title 49 CFR, Subtitle A, Part 21) and related nondiscrimination authorities. Title VI and related authorities prohibit discrimination on the basis of race, color, national origin, disability, gender, and age in all programs or activities of any recipient of Federal assistance.

F. AUTHORIZATION TO EXECUTE

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The **Parties** hereby acknowledge that the individual executing this Agreement has read this Agreement, conferred with legal counsel, fully understands its contents, and is authorized to execute this Agreement and to bind the respective **Parties** to the terms contained herein.

G. DEBARMENT POLICY

It is the policy of the **Department** not to enter into any agreement with parties that have been debarred by any government agency (Federal or State). By execution of this agreement, the **Municipality** certifies that neither it nor its agents or contractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal or State Agency or Department and that it will not enter into agreements with any entity that is debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction.

H. INDEMNIFICATION

To the extent authorized by state and federal statutes, the **Municipality** will indemnify and hold harmless the FHWA (if applicable), the **Department** and the State of North Carolina, their respective officers, directors, principals, employees, agents, successors, and assigns from and against any and all claims for damage and/or liability, including those that may be initiated by third parties, in connection with the Project activities performed pursuant to this Agreement including construction of the Project, except for those claims arising out of the errors, omissions, or negligence of the **Department**, its respective officers, directors, principals, employees, agents, successors, and assigns.

I. AVAILABILITY OF FUNDS

All terms and conditions of this Agreement are dependent upon, and, subject to the allocation of funds for the purpose set forth in the Agreement and the Agreement shall automatically terminate if funds cease to be available.

J. COUNTERPARTS AND ELECTRONIC SIGNATURES

i. This Agreement, and other documents to be delivered pursuant to this Agreement, may be executed in one or more counterparts, each of which will be deemed to be an original copy and all of which, when taken together, will be deemed to constitute one and the same agreement or document and will be effective when counterparts have been signed by each of the **Parties**. An image of a manual signature on this Agreement, or other documents to be delivered pursuant to this Agreement, will constitute an original signature for all purposes. The delivery of copies of this Agreement or other documents to be delivered pursuant to this Agreement, including executed signature pages where required, by electronic transmission will constitute effective delivery of this Agreement or such other document for all purposes.

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ii. The **Parties** hereto further acknowledge and agree that this Agreement may be signed and/or transmitted by email or a PDF document or using electronic signature technology (e.g. DocuSign, Adobe Sign, or other electronic signature technology), and that such signed record shall be valid and as effective to bind the **Party(ies)** so signing as a paper copy bearing a handwritten signature. By selecting "I Agree", "I Accept", or other similar item, button, or icon via use of a keypad, mouse, or other device, as part of the electronic signature technology, the **Parties** consent to be legally bound by the terms and conditions of Agreement and that such act constitutes a signature as if actually signed in writing. The **Parties** also agree that no certification authority or other third-party verification is necessary to validate its electronic signature and that the lack of such certification or third-party verification will not in any way affect the enforceability of its electronic signature; however, each **Party** agrees to maintain certification records and will produce said records upon request. The **Parties** acknowledge and agree that delivery of a copy of this Agreement or any other document contemplated hereby through the electronic signature technology, will have the same effect as physical delivery of the paper document bearing an original written signature.

K. GIFT BAN

By Executive Order 24, issued by Governor Perdue, and NCGS 133-32, it is unlawful for any vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies (i.e. Administration, Adult Corrections, Commerce, Environmental Quality, Health and Human Services, Information Technology, Military and Veterans Affairs, Natural and Cultural Resources, Public Safety, Revenue, Transportation, and the Office of the Governor).

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SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed the day and year heretofore set out, on the part of the **Department** and the **Municipality** by authority duly given.

(DOCUSIGN ONLY)

CITY OF ASHEBORO

Authorized Signer: _____ Print Name: _____

Date Signed: _____ Title: _____

If applicable, this Agreement has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act:

Finance Signer: _____ Print Name: _____

Date Signed: _____ Title: _____

Fed Tax ID No: _____

Remittance Address: _____

Purchase Order, Ref. No., etc.:

_____

Accounts Payable Contact:

Name: _____

Email: _____

Phone Number: _____

DEPARTMENT OF TRANSPORTATION

By: _____ Print Name: _____

Date: _____ Title: _____

APPROVED BY BOARD OF TRANSPORTATION ITEM O: _____ (DATE)

DRAFT

SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed the day and year heretofore set out, on the part of the **Department** and the **Municipality** by authority duly given.

CITY OF ASHEBORO (INK SIGNATURES)

Attest:

By: _____

Title: _____

Authorized Signer: _____

Print Name: _____

Title: _____

Date Signed: _____

If applicable, this Agreement has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act:

Fed Tax ID No: _____

Remittance Address:

_____

_____

Finance Signer: _____

Print Name: _____

Title: _____

Date Signed: _____

Purchase Order, Ref. No., etc.:

_____

Accounts Payable Contact:

Name: _____

Email: _____

Phone Number: _____

DEPARTMENT OF TRANSPORTATION (DOCUSIGN)

By: _____

Date: _____

Print Name: _____

Title: _____

APPROVED BY BOARD OF TRANSPORTATION ITEM O: _____ (DATE)

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ACCOUNTS RECEIVABLE
TIP AGREEMENT – PROJECT COST PARTICIPATION
1000027955

AGREEMENT OVERVIEW

NORTH CAROLINA
RANDOLPH COUNTY

DATE: 12/30/2025

PARTIES TO THE AGREEMENT:

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

AND

CITY OF ASHEBORO

PROJECT NUMBERS:

TIP #: U-5743

WBS ELEMENTS: CON 50165.3.1

The purpose of this Agreement is to identify the participation in project costs, project delivery and/or maintenance, by the other party to this Agreement, as further defined in this Agreement.

SCOPE OF PROJECT ("Project"): This Project consists of the construction of sidewalks along both sides of NC-42 where it is being widened to three lanes from SR 2237 (East Salisbury Street) to north of US 64/NC 49 (Dixie Drive).

ESTIMATED COST OF THE PROJECT: $ 352,123.80
ESTIMATED COSTS TO OTHER PARTY: $ 35,212.38 (10%)
ESTIMATED COSTS TO DEPARTMENT: $ 316,911.42 (90%)

RESPONSIBILITY FOR COSTS THAT EXCEED FUNDING:
The Department and the City of Asheboro will share costs in the same proportion as shown above.

PAYMENT TERMS: The Department will invoice the City of Asheboro upon completion of the Project.

MAINTENANCE: City of Asheboro

EFFECTIVE DATES OF AGREEMENT:
START: Upon Full Execution of this Agreement
END: When work is complete and all terms are met.

This **Agreement** is made and entered into on the last date executed below, by and between the North Carolina Department of Transportation, an agency of the State of North Carolina, hereinafter referred to as the **Department** and the City of Asheboro, hereinafter referred to as the **Municipality**; and collectively referred to as the **Parties**.

The **Parties** to this Agreement, listed above, intend that this Agreement, together with all attachments, schedules, exhibits, and other documents that both are referenced in this Agreement and refer to this Agreement, represents the entire understanding between the **Parties** with respect to its subject matter and supersedes any previous communication or agreements that may exist.

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I. WHEREAS STATEMENTS

WHEREAS, this Agreement is made under the authority granted to the **Department** by the North Carolina General Assembly under General Statutes of North Carolina (NCGS), particularly Chapter 136-66.1 and 136-66.3; and,

WHEREAS, the **Department** and the **Municipality** have agreed that the jurisdictional limits of the **Parties**, as of the date of entering the agreement for the above-mentioned project, are to be used in determining the duties, responsibilities, rights, and legal obligations of the **Parties** hereto for the purposes of this Agreement.

NOW, THEREFORE, this Agreement states the promises and undertakings of each party as herein provided, and the **Parties** do hereby covenant and agree, each with the other, as follows:

II. RESPONSIBILITIES

A. DEPARTMENT

The **Department** shall be responsible for all phases of project delivery to include planning, design, right of way acquisition, utility relocation, construction and maintenance as shown in the **PROJECT DELIVERY REQUIREMENTS** Provision.

B. MUNICIPALITY

The **Municipality** shall be responsible for maintenance as shown in the **PROJECT DELIVERY REQUIREMENTS** Provision and payment as shown in the **COSTS AND FUNDING** Provision.

III. PROJECT DELIVERY REQUIREMENTS

A. PLANNING, DESIGN, AND CONSTRUCTION

i. The **Department** will be responsible for preparing the environmental and/or planning document and obtaining any environmental permits.

ii. The **Department** will be responsible for preparing the plans and specifications and letting the Project to construction.

iii. The **Department** shall construct the Project in accordance with the plans and specifications for the Project. The **Department** shall administer the construction contract for said Project. All work shall be done in accordance with Departmental standards, specifications, policies, and procedures.

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B. RIGHT OF WAY ACQUISITION

The **Department** will be responsible for acquiring any needed right of way required for the Project in accordance with the policies and procedures set forth in the North Carolina Right of Way Manual.

C. NON-MUNICIPAL UTILITY RELOCATIONS

The **Department** will coordinate the relocation of all non-municipal utilities, where necessary. The **Municipality** shall exercise any rights that it may have under any franchise to effect all necessary changes, adjustments, and relocations of communications and electric power lines; underground cables, gas lines, and, and other pipelines or conduits; or any privately- or publicly-owned utilities.

D. MUNICIPAL UTILITY RELOCATIONS

Responsibilities

It is understood that there are no municipally-owned water and sewer lines to be adjusted or relocated at this time. If during the project it becomes necessary to adjust or relocate municipally-owned water and/or sewer lines, a separate Utility Agreement will be prepared at the appropriate time.

E. MAINTENANCE

Upon completion of the Project:

i. The **Municipality** shall be responsible for maintaining the sidewalks.

ii. The **Department** shall be responsible for all traffic operating controls and devices which shall be established, enforced, and installed and maintained in accordance with the North Carolina General Statutes, the latest edition of the Manual on Uniform Traffic Control Devices for Streets and Highways, the latest edition of the "Policy on Street and Driveway Access to North Carolina Highway," and department criteria.

iii. The roadway improvements that are within state-owned right of way shall be considered a part of the State Highway System and shall be owned and maintained by the **Department**.

IV. COSTS AND FUNDING

A. PROJECT COSTS AND FUNDING

The **Municipality** has agreed to participate in Project costs as follows:

i. The estimated cost of the Project is $352,123.80. Both **Parties** understand that this is an estimated cost and is subject to change.

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ii. The **Municipality** shall participate in 10% of Project Costs. The **Department** will participate in 90% of Project Costs. If actual costs exceed the estimated costs, then the costs will be shared in the same proportion.

iii. The **Department** may consult with the **Municipality** on changes to cost estimates prior to construction, or changes to costs during construction. Consultation between the **Department** and the **Municipality** is offered as a courtesy to apprise the **Municipality** of potential cost increases and to allow appropriate budgeting. Failure of the **Department** to notify the **Municipality** of cost increases does not affect the payment terms of the agreement.

B. PAYMENT BY THE MUNICIPALITY

i. Upon completion of the Project, the **Department** will calculate actual costs and bill the **Municipality** per **Project Costs** Provision. The **Municipality** shall reimburse the **Department** within sixty (60) days of invoicing by the **Department**. The **Department** will charge a late payment penalty and interest on any unpaid balance due in accordance with G. S. 147-86.23.

ii. At any time prior to final billing by the **Department**, the **Municipality** may prepay any portion of the estimated cost by sending payment in accordance with the attached "Remittance Guidance". The **Department** will provide a final billing based on the fixed cost, less any previous payments that have been made.

iii. In the event the **Municipality** fails for any reason to pay the **Department** in accordance with the provisions for payment hereinabove provided, North Carolina General Statute 136-41.3 authorizes the **Department** to withhold so much of the **Municipality's** share of funds allocated to said **Municipality** by North Carolina General Statute, Section 136-41.1, until such time as the **Department** has received payment in full.

V. STANDARD PROVISIONS

A. AGREEMENT MODIFICATIONS

Any modification to scope, funding, responsibilities, or time frame will be agreed upon by all **Parties** by means of a written Supplemental Agreement.

B. ASSIGNMENT OF RESPONSIBILITIES

The **Department** must approve any assignment or transfer of the responsibilities of the **Municipality** set forth in this Agreement to other parties or entities.

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C. AGREEMENT FOR IDENTIFIED PARTIES ONLY

This Agreement is solely for the benefit of the identified **Parties** to the Agreement and is not intended to give any rights, claims, or benefits to third parties or to the public at large.

D. OTHER AGREEMENTS

The **Municipality** is solely responsible for all agreements, contracts, and work orders entered into or issued by the **Municipality** to meet the terms of this Agreement. The **Department** is not responsible for any expenses or obligations incurred for the terms of this Agreement except those specifically eligible for the funds and obligations as approved by the **Department** under the terms of this Agreement.

E. TITLE VI

The other party to this Agreement shall comply with Title VI of the Civil Rights Act of 1964 (Title 49 CFR, Subtitle A, Part 21) and related nondiscrimination authorities. Title VI and related authorities prohibit discrimination on the basis of race, color, national origin, disability, gender, and age in all programs or activities of any recipient of Federal assistance.

F. AUTHORIZATION TO EXECUTE

The **Parties** hereby acknowledge that the individual executing this Agreement has read this Agreement, conferred with legal counsel, fully understands its contents, and is authorized to execute this Agreement and to bind the respective **Parties** to the terms contained herein.

G. DEBARMENT POLICY

It is the policy of the **Department** not to enter into any agreement with parties that have been debarred by any government agency (Federal or State). By execution of this agreement, the **Municipality** certifies that neither it nor its agents or contractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal or State Agency or Department and that it will not enter into agreements with any entity that is debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction.

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ii. The **Parties** hereto further acknowledge and agree that this Agreement may be signed and/or transmitted by email or a PDF document or using electronic signature technology (e.g. DocuSign, Adobe Sign, or other electronic signature technology), and that such signed record shall be valid and as effective to bind the **Party(ies)** so signing as a paper copy bearing a handwritten signature. By selecting "I Agree", "I Accept", or other similar item, button, or icon via use of a keypad, mouse, or other device, as part of the electronic signature technology, the **Parties** consent to be legally bound by the terms and conditions of Agreement and that such act constitutes a signature as if actually signed in writing. The **Parties** also agree that no certification authority or other third-party verification is necessary to validate its electronic signature and that the lack of such certification or third-party verification will not in any way affect the enforceability of its electronic signature. The **Parties** acknowledge and agree that delivery of a copy of this Agreement or any other document contemplated hereby through the electronic signature technology, will have the same effect as physical delivery of the paper document bearing an original written signature.

K. GIFT BAN

By Executive Order 24, issued by Governor Perdue, and NCGS 133-32, it is unlawful for any vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies (i.e. Administration, Adult Corrections, Commerce, Environmental Quality, Health and Human Services, Information Technology, Military and Veterans Affairs, Natural and Cultural Resources, Public Safety, Revenue, Transportation, and the Office of the Governor).

DRAFT

SIGNATURE PAGE

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(DOCUSIGN ONLY)

CITY OF ASHEBORO

Authorized Signer: _____

Print Name: _____

Title: _____

Date Signed: _____

If applicable, this Agreement has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act:

Fed Tax ID No: _____

Remittance Address:

_____

_____

Finance Signer: _____

Print Name: _____

Title: _____

Date Signed: _____

DEPARTMENT OF TRANSPORTATION

By: _____

Print Name: _____

Title: _____

Date: _____

APPROVED BY BOARD OF TRANSPORTATION ITEM O: _____ (DATE)

DRAFT

SIGNATURE PAGE

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(INK SIGNATURES)

CITY OF ASHEBORO

Attest:

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Title: _____

Authorized Signer: _____

Print Name: _____

Title: _____

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Print Name: _____

Title: _____

Date Signed: _____

(DOCUSIGN)

DEPARTMENT OF TRANSPORTATION

By: _____

Print Name: _____

Title: _____

Date: _____

APPROVED BY BOARD OF TRANSPORTATION ITEM O: _____ (DATE)

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