Check Number 12419183
Check Date 10/27/22

Pay App 1 - Buildi	10/11/22	Fire Station Building	201,329.80	0.00	201,329.80
Pay App 1 - Const	10/11/22	Fire Station - Construction	257,647.80	0.00	244,765.41
			458,977.60	**0.00**	**446,095.21**

10/27/22 ******446,095.21**

Four Hundred Forty-Six Thousand Ninety-Five Dollars And Twenty-One Cents*****

WB Brawley Company
3314 Jaeckle Dr Ste 120
Wilmington, NC 28403

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301

FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
1-Con Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 1-Construction Distribution to:
PERIOD TO: 08/31/22
PROJECT NOS: 1677

CONTRACT DATE: 06/22/22

	Owner
x	Const. Mgr
x	Architect
	Contractor

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

24825

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		257,647.80
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	12,882.39
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	12,882.39
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	244,765.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	
8. CURRENT PAYMENT DUE	$	244,765.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 4300	$	8,131,362.59

2000

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Jeffrey E Thomp— Date: 10/7/22

State of: North Carolina
County of: Wake

Subscribed and sworn to before me this 7th day of October, 2022

Notary Public: Amanda B. Brooks
My Commission expires: 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 244,765.41

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: Date: October 11, 2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

APPROVED
10-11-2022

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 1-Construction
APPLICATION DATE: 08/31/22
PERIOD TO: 31-Aug-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	General Conditions	$ 496,496.00		$ 24,824.80		$ 24,824.80	5%	$ 471,671.20	1,241.24
2	BR/GL Insurance	$ 95,779.20		$ 95,779.20		$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80		$ 127,243.80		$ 127,243.80	100%	$ -	6,362.19
4	**Construction Allowances**								
5	Contingency Allowance Less PEMB Allowance	$ 296,540.00				$ -		$ 296,540.00	
6	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
7	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
8	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
9	Site Lighting Package	$ 40,000.00				$ -		$ 40,000.00	
10	Purchase and Install PPE Gear Lockers	$ 25,000.00				$ -		$ 25,000.00	
11	UP#1-Mass Rock, off-site disp. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
12	UP#2-Trench Rock, off-site disp. ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
13	UP#3-Unsuit. Soils, off-site disp. ($20/CY); 350 CY	$ 7,000.00				$ -		$ 7,000.00	
14	UP#4-Rock/Unsuitable soil replacement with off site suitable soil in place ($40/CY); 250 CY	$ 10,000.00				$ -		$ 10,000.00	
15	UP#5-Rock/Unsuitable soils replacement with off site ABC in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
16	UP#6-Rock/Unsuitable soils replacement with off site #57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
17	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -			
18	UP#8-Woven Geo-Textile (separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
19	**Work Activities**								
20	Mobilization	$ 53,000.00		$ 4,300.00		$ 4,300.00	8%	$ 48,700.00	215.00
21	Demolition	$ 18,500.00		$ 2,000.00		$ 2,000.00	11%	$ 16,500.00	100.00
22	Cast-in-Place Concrete Materials	$ 213,750.00				$ -		$ 213,750.00	
23	Cast-in-Place Concrete Labor	$ 261,250.00				$ -		$ 261,250.00	
24	Unit Masonry Materials	$ 306,000.00				$ -		$ 306,000.00	
25	Unit Masonry Labor	$ 374,000.00				$ -		$ 374,000.00	
26	Structural Steel Materials	$ 115,000.00				$ -		$ 115,000.00	
27	Structural Steel Labor	$ 138,000.00				$ -		$ 138,000.00	
28	Steel Decking Materials	$ 69,000.00				$ -		$ 69,000.00	
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
	SUBTOTAL THROUGH PAGE 2	$ 2,834,339.00	$ -	$ 254,147.80	$ -	$ 254,147.80	9%	$ 2,580,191.20	$ 12,707.39

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 1-Construction
APPLICATION DATE: 08/31/22
PERIOD TO: 31-Aug-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00				$ -		$ 950.00	
35	Rough Carpentry-Materials	$ 11,000.00				$ -		$ 11,000.00	
36	Rough Carpentry-Labor	$ 5,500.00				$ -		$ 5,500.00	
37	Thermal and Moisture Protection-Materials	$ 8,400.00				$ -		$ 8,400.00	
38	Thermal and Moisture Protection-Labor	$ 15,600.00				$ -		$ 15,600.00	
39	Joint Sealants-Materials	$ 9,800.00				$ -		$ 9,800.00	
40	Joint Sealants-Labor	$ 18,200.00				$ -		$ 18,200.00	
41	HM Doors and Frames-Material	$ 24,750.00				$ -		$ 24,750.00	
42	HM Doors and Frames-Labor	$ 16,500.00				$ -		$ 16,500.00	
43	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
44	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
45	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
46	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
47	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
48	Sectional Overhead Doors-Labor	$ 54,450.00				$ -		$ 54,450.00	
49	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
50	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
51	Aluminum Storefront and Glazing-Materials	$ 149,500.00				$ -		$ 149,500.00	
52	Aluminum Storefront and Glazing-Labor	$ 80,500.00				$ -		$ 80,500.00	
53	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
54	Louvers-Labor	$ 800.00				$ -		$ 800.00	
55	Nonstructural Metal Framing-Materials	$ 145,500.00				$ -		$ 145,500.00	
56	Nonstructural Metal Framing-Labor	$ 67,900.00				$ -		$ 67,900.00	
57	Armorwall Insulation-Materials	$ 259,200.00				$ -		$ 259,200.00	
58	Armorwall Insulation-Labor	$ 29,100.00				$ -		$ 29,100.00	
59	Gypsum Board Installation-Materials	$ 242,500.00				$ -		$ 242,500.00	
60	Gypsum Board Installation-Labor	$ 223,100.00				$ -		$ 223,100.00	
61	Ceramic Tile-Materials	$ 52,000.00				$ -		$ 52,000.00	
62	Ceramic Tile-Labor	$ 28,000.00				$ -		$ 28,000.00	
63	Acoustic Ceiling Tile-Materials	$ 51,750.00				$ -		$ 51,750.00	
64	Acoustic Ceiling Tile-Labor	$ 63,250.00				$ -		$ 63,250.00	
65	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
66	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
	SUBTOTAL THROUGH PAGE 3	4,593,889.00		254,147.80		$ 254,147.80	6%	$ 4,339,741.20	12,707.39

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 1-Construction
APPLICATION DATE: 08/31/22
PERIOD TO: 31-Aug-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
67	LVT Flooring-Materials	$ 25,200.00				$ -		$ 25,200.00	
68	LVT Flooring-Labor	$ 18,900.00				$ -		$ 18,900.00	
69	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
70	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
71	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
72	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
73	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
74	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
75	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
76	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
77	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
78	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
79	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
80	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
81	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
82	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
83	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
84	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
85	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
86	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
87	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
88	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
89	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
90	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
91	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
92	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
93	Casework-Labor	$ 52,500.00				$ -		$ 52,500.00	
94	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
95	Metal Countertops-Labor	$ 10,500.00				$ -		$ 10,500.00	
96	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
97	Quartz Countertops and Thresholds-Labor	$ 23,100.00				$ -		$ 23,100.00	
98	PEMB-Erection	$ 151,130.00				$ -		$ 151,130.00	
99	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45				$ -		$ 102,959.45	
100	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55				$ -		$ 84,239.55	
						$ -		$ -	
	SUBTOTAL THROUGH PAGE 4	5,400,128.00		254,147.80		254,147.80	5%	$ 5,145,980.20	12,707.39

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 1-Construction
APPLICATION DATE: 08/31/22
PERIOD TO: 31-Aug-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
101	Fire Suppression-Materials	$ 43,875.00				$ -		$ 43,875.00	
102	Fire Suppression-Labor	$ 53,625.00				$ -		$ 53,625.00	
103	Plumbing-Materials	$ 190,000.00				$ -		$ 190,000.00	
104	Plumbing-Labor	$ 285,000.00				$ -		$ 285,000.00	
105	HVAC-Materials	$ 128,000.00				$ -		$ 128,000.00	
106	HVAC-Labor	$ 192,000.00				$ -		$ 192,000.00	
107	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
108	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
109	Electrical Materials	$ 302,050.00				$ -		$ 302,050.00	
110	Electrical Labor	$ 474,650.00				$ -		$ 474,650.00	
111	Fire Alarm, Security, Communications Materials	$ 43,150.00				$ -		$ 43,150.00	
112	Fire Alarm, Security, Communications Labor	$ 43,150.00				$ -		$ 43,150.00	
113	Erosion & Sediment Control	$ 31,000.00		3,500.00		$ 3,500.00	11%	$ 27,500.00	175.00
114	Site Clearing and Earth Moving	$ 32,000.00				$ -		$ 32,000.00	
115	Grading and Drainage	$ 448,000.00				$ -		$ 448,000.00	
116	Utilities	$ 170,000.00				$ -		$ 170,000.00	
117	Termite Treatment	$ 1,500.00				$ -		$ 1,500.00	
118	Concrete Paving	$ 98,000.00				$ -		$ 98,000.00	
119	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
120	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
121	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
122	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
123	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
124	Planting, Turf and Grasses Materials	$ 78,000.00				$ -		$ 78,000.00	
125	Planting, Turf and Grasses Labor	$ 42,000.00				$ -		$ 42,000.00	
126	Demobilzation	$ 5,500.00				$ -		$ 5,500.00	
127	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
	SUBTOTAL THROUGH PAGE 5	$ 8,376,128.00	$ -	$ 257,647.80	$ -	$ 257,647.80	3%	$ 8,118,480.20	$ 12,882.39

Check Number 12419183
Check Date 10/27/22

Pay App 1 - Buildi	10/11/22	Fire Station Building	201,329.80	0.00	201,329.80
Pay App 1 - Const	10/11/22	Fire Station - Construction	257,647.80	0.00	244,765.41
			458,977.60	**0.00**	**446,095.21**

10/27/22 ******446,095.21**

Four Hundred Forty-Six Thousand Ninety-Five Dollars And Twenty-One Cents*****

WB Brawley Company
3314 Jaeckle Dr Ste 120
Wilmington, NC 28403

Payment: 14643

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. N

Payee	WB Brawley Company
Payment Date	12/8/2022
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 2 - Constru...	Standard	1/4/2023	0.00	375,168.57	
			0.00	**375,168.57**	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

CONTRACT FOR: General Construction

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 2-Construction
PERIOD TO: 10/31/22
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

Distribution to:
- [ ] Owner
- [x] Const. Mgr
- [x] Architect
- [ ] Contractor
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$	8,376,128.00
2. Net change by Change Orders		$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)			652,562.08
5. RETAINAGE:			394914.28
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$ 32,628.10		19745.71
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$		
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)		$	32,628.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$	619,933.98
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	244,765.41
8. CURRENT PAYMENT DUE		$	375,168.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	7,756,194.02

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Jeffrey E Thompson Date: 12/2/22

State of: North Carolina
County of: Wake
Subscribed and sworn to before me this 2nd day of December, 2022

Notary Public: Amanda B. Brooks
My Commission expires: 2/7/2027

AMANDA B BROOKS NOTARY PUBLIC My Commission Expires February 7, 2027 WAKE COUNTY, NC

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $ $375,168.57

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: _____ Date: December 5, 2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

APPROVED
12-5-2022

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 2-Construction
APPLICATION DATE: 10/31/22
PERIOD TO: 31-Oct-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	General Conditions	$ 496,496.00	$ 24,824.80	$ 14,894.88		$ 39,719.68	8%	$ 456,776.32	1,985.98
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 4,300.00	$ 48,700.00		$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 2,000.00	$ 14,500.00		$ 16,500.00	89%	$ 2,000.00	825.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00				$ -		$ 64,125.00	
7	CIP Concrete-Materials-Mesh	$ 42,750.00				$ -		$ 42,750.00	
8	CIP Concrete-Materials-Concrete	$ 106,875.00				$ -		$ 106,875.00	
9	CIP Concrete-Labor-Prep	$ 78,525.00		$ 2,500.00		$ 2,500.00	3%	$ 76,025.00	125.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00				$ -		$ 88,995.00	
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00				$ -		$ 94,230.00	
12	Unit Masonry Materials-CMU	$ 91,800.00				$ -		$ 91,800.00	
13	Unit Masonry Materials-Brick	$ 122,400.00				$ -		$ 122,400.00	
14	Unit Masonry Materials-Precast	$ 30,600.00				$ -		$ 30,600.00	
15	Unit Masonry Materials-Stone	$ 45,900.00				$ -		$ 45,900.00	
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17	Unit Masonry Materials-Accessories	$ 4,590.00				$ -		$ 4,590.00	
17	Unit Masonry Labor-CMU	$ 112,200.00				$ -		$ 112,200.00	
18	Unit Masonry Labor-Brick	$ 149,600.00				$ -		$ 149,600.00	
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-Stone	$ 56,100.00				$ -		$ 56,100.00	
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00				$ -		$ 5,610.00	
26	Structural Steel Materials	$ 115,000.00				$ -		$ 115,000.00	
27	Structural Steel Labor	$ 138,000.00				$ -		$ 138,000.00	
28	Steel Decking Materials	$ 69,000.00				$ -		$ 69,000.00	
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00				$ -		$ 950.00	
35	Rough Carpentry-Materials	$ 11,000.00				$ -		$ 11,000.00	
36	Rough Carpentry-Labor	$ 5,500.00				$ -		$ 5,500.00	
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 254,147.80	$ 80,594.88	$ -	$ 334,742.68	14%	$ 2,090,926.32	$ 16,737.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 2-Construction
APPLICATION DATE: 10/31/22
PERIOD TO: 31-Oct-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00				$ -		$ 113,400.00	
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00				$ -		$ 24,000.00	
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00				$ -		$ 55,600.00	
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00				$ -		$ 26,000.00	
42	Joint Sealants-Materials	$ 9,800.00				$ -		$ 9,800.00	
43	Joint Sealants-Labor	$ 18,200.00				$ -		$ 18,200.00	
44	HM Frames-Material	$ 19,800.00				$ -		$ 19,800.00	
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00				$ -		$ 13,200.00	
47	HM Doors-Material	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00				$ -		$ 54,450.00	
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00				$ -		$ 45,080.00	
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00				$ -		$ 110,500.00	
63	Nonstructural Metal Framing-Labor	$ 52,900.00				$ -		$ 52,900.00	
64	Armorwall Insulation-Materials	$ 154,200.00				$ -		$ 154,200.00	
65	Armorwall Insulation-Labor	$ 29,100.00				$ -		$ 29,100.00	
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	254,147.80	80,594.88	$ -	334,742.68	8%	$ 3,710,413.82	16,737.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 2-Construction
APPLICATION DATE: 10/31/22
PERIOD TO: 31-Oct-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 254,147.80	$ 80,594.88	$ -	$ 334,742.68	8%	$ 4,077,536.32	$ 16,737.13

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 2-Construction
APPLICATION DATE: 10/31/22
PERIOD TO: 31-Oct-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00				$ -		$ 52,500.00	
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00				$ -		$ 10,500.00	
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00				$ -		$ 23,100.00	
119	PEMB-Erection	$ 151,130.00				$ -		$ 151,130.00	
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45				$ -		$ 102,959.45	
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55				$ -		$ 84,239.55	
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00				$ -		$ 17,550.00	
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00				$ -		$ 21,450.00	
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30		23,050.00		$ 23,050.00	62%	$ 14,353.30	1,152.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00		$ 47,945.00		$ 47,945.00	48%	$ 52,966.00	2,397.25
128	Plumbing-Materials-DW Piping	$ 32,321.81				$ -		$ 32,321.81	
129	Plumbing-Materials-DWV Piping	$ 32,321.81				$ -		$ 32,321.81	
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17				$ -		$ 133,293.17	
132	Plumbing-Labor-Underslab	$ 44,504.22				$ -		$ 44,504.22	
133	Plumbing-Labor-DW Piping	$ 21,824.63				$ -		$ 21,824.63	
134	Plumbing-Labor-DWV Piping	$ 21,824.63				$ -		$ 21,824.63	
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00				$ -		$ 5,760.00	
138	HVAC-Materials-Shop Drawings	$ 2,560.00				$ -		$ 2,560.00	
139	HVAC-Materials-Hangers	$ 3,840.00				$ -		$ 3,840.00	
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00				$ -		$ 44,800.00	
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	254,147.80	151,589.88	$ -	405,737.68	7%	$ 5,255,870.32	$ 20,286.88

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 2-Construction
APPLICATION DATE: 10/31/22
PERIOD TO: 31-Oct-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
147	HVAC-Labor-Shop Drawings	$ 3,840.00				$ -		$ 3,840.00	
148	HVAC-Labor-Hangers	$ 5,760.00				$ -		$ 5,760.00	
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground	$ 7,551.25				$ -		$ 7,551.25	
158	Electrical Materials-Panels and Gear	$ 39,266.50				$ -		$ 39,266.50	
159	Electrical Materials-Conduit, Raceway	$ 33,829.60				$ -		$ 33,829.60	
160	Electrical Materials-Conductors, Wire	$ 57,389.50				$ -		$ 57,389.50	
161	Electrical Materials-Devices	$ 22,653.75				$ -		$ 22,653.75	
162	Electrical Materials-Light Fixtures	$ 54,369.00				$ -		$ 54,369.00	
163	Electrical Materials-Generator, ATS	$ 86,990.40				$ -		$ 86,990.40	
164	Electrical Labor-Underground	$ 11,866.25				$ -		$ 11,866.25	
165	Electrical Labor-Panels and Gear	$ 61,704.50				$ -		$ 61,704.50	
166	Electrical Labor-Conduit, Raceway	$ 53,160.80				$ -		$ 53,160.80	
167	Electrical Labor-Conductors, Wire	$ 90,183.50				$ -		$ 90,183.50	
168	Electrical Labor-Devices	$ 35,598.75				$ -		$ 35,598.75	
169	Electrical Labor-Light Fixtures	$ 85,437.00				$ -		$ 85,437.00	
170	Electrical Labor-Generator, ATS	$ 136,699.20				$ -		$ 136,699.20	
171	Fire Alarm-Materials	$ 15,225.00				$ -		$ 15,225.00	
172	Communications-Materials	$ 10,875.00				$ -		$ 10,875.00	
173	SUBTOTAL THROUGH PAGE 6	6,766,408.00	254,147.80	151,589.88	$ -	405,737.68	6%	$ 6,360,670.32	$ 20,286.88

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 2-Construction
APPLICATION DATE: 10/31/22
PERIOD TO: 31-Oct-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
174	Security-Materials	$ 15,225.00				$ -		$ 15,225.00	
175	Fire Alarm-Labor	$ 14,355.00				$ -		$ 14,355.00	
176	Communications-Labor	$ 11,745.00				$ -		$ 11,745.00	
177	Security-Labor	$ 17,400.00				$ -		$ 17,400.00	
178	Erosion & Sediment Control	$ 31,000.00	3,500.00	22,140.00		$ 25,640.00	83%	$ 5,360.00	1,282.00
179	Site Clearing and Demolition	$ 19,200.00		19,200.00		$ 19,200.00	100%	$ -	960.00
180	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00				$ -		$ 12,800.00	
181	Grading, Drainage, Site Storm Water-Materials	$ 152,320.00		34,761.00		$ 34,761.00	23%	$ 117,559.00	1,738.05
182	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00				$ -		$ 26,880.00	
183	Grading, Drainage, Site Storm Water-Labor	$ 228,480.00		94,899.00		$ 94,899.00	42%	$ 133,581.00	4,744.95
184	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00				$ -		$ 40,320.00	
185	Utilities-Materials	$ 73,100.00				$ -		$ 73,100.00	
186	Utilities-Materials	$ 96,900.00				$ -		$ 96,900.00	
187	Termite Treatment	$ 1,500.00				$ -		$ 1,500.00	
188	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
189	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
190	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
191	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
192	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
193	Wood Fence-Materials	$ 6,790.00				$ -		$ 6,790.00	
194	Wood Fence-Labor	$ 10,185.00				$ -		$ 10,185.00	
195	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
196	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
197	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
198	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
199	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
200	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
201	SUBTOTAL THROUGH PAGE 7	7,910,908.00	257,647.80	322,589.88	$ -	580,237.68	7%	$ 7,330,670.32	$ 29,011.88

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 2-Construction
APPLICATION DATE: 10/31/22
PERIOD TO: 31-Oct-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
202	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
203	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
204	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
205	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
206	**Construction Allowances**	$ 296,540.00		$ 55,324.40		$ 55,324.40	19%	$ 241,215.60	2,766.22
207	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
208	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
209	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
210	Site Lighting Package	$ 40,000.00				$ -		$ 40,000.00	
211	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
212	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
213	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
214	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00		$ 7,000.00		$ 7,000.00	100%	$ -	350.00
215	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00		$ 10,000.00		$ 10,000.00	100%	$ -	500.00
216	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
217	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
218	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
219	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
220						$ -		$ -	
221						$ -		$ -	
222						$ -		$ -	
223						$ -		$ -	
224						$ -		$ -	
225						$ -		$ -	
226						$ -		$ -	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	257,647.80	394,914.28	$ -	652,562.08	8%	$ 7,723,565.92	$ 32,628.10

Allowance Authorization Form

Allowance Use Request #:1
Project Name: Fayetteville Fire Station #4 - Construction Contract Segment
Contractor Name: WB Brawley Company
Date Submitted by Contractor:11/4/22
Designer: Stewart Cooper Newell Architects
Description: Unsuitable Soils Reconciliation
Total Amount of Allowance Requested: $ 72,324.40

Non-Unit Price Allowance Log				
	Allowance Amount	Previously Approved Allowance Usage Amount	Current Allowance Usage Request	Projected Remaining Allowance Amount
Contingency Allowance	$ 296,540.00	$ -	$55,324.40	$ 241,215.60
Interior Signage & Directories Allowance	$ 5,000.00	$ -	$ -	$ 5,000.00
Power Company Connection Fee	$ 5,000.00	$ -	$ -	$ 5,000.00
ERRS - Emergency Responder Radio System (not Survey/included in base bid)	$ 30,000.00	$ -	$ -	$ 30,000.00
Site Lighting Package	$ 40,000.00	$ -	$ -	$ 40,000.00
Purchase & Install PPE Gear Lockers	$ 25,000.00	$ -	$ -	$ 25,000.00
Subtotal	**$ 401,540.00**	**$ -**	**$ 55,324.40**	**$ 346,215.60**

Unit Price Allowance Log							
	Allowance Quantity (Cy for 1-6 and Sy for 7-8)	Unit Price	Allowance Amount	Previously Approved Allowance Usage Amount	Current Allowance Usage Request Quantity (Cy for 1-6 and Sy for 7-8)	Current Allowance Usage Request Amount	Projected Remaining Allowance Amount
Unit Price # 1: Rock removal in open areas and disposal off-site (Mass	10	$ 195.00	$ 1,950.00	$ -	$ -	$ -	$ 1,950.00
Unit Price # 2: Rock removal in Trenches and pits and disposal off-site (Trench Rock	10	$ 275.00	$ 2,750.00	$ -	$ -	$ -	$ 2,750.00
Unit Price # 3: Unsuitable Soil Removal - off-site disposal	350	$ 20.00	$ 7,000.00	$ -	$ 350.00	$ 7,000.00	$ -
Unit Price # 4: Replacement of removed rock or unsuitable soils removal w/ off-site suitable soil in-place	250	$ 40.00	$ 10,000.00	$ -	$ 250.00	$ 10,000.00	$ -
Unit Price # 5 : replacement of removed rock or unsuitable soils removal with Aggreagate Base Course in-place	30	$ 62.00	$ 1,860.00	$ -	$ -	$ -	$ 1,860.00
Unit Price # 6 : Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place	20	$ 66.00	$ 1,320.00	$ -	$ -	$ -	$ 1,320.00
Unit Price # 7: Biaxial Geo-Grid in place	200	$ 13.00	$ 2,600.00	$ -	$ -	$ -	$ 2,600.00
Unit Price # 8: Woven Geo-Textile (Separation) Fabric in-place	50	$ 10.00	$ 500.00	$ -			$ 500.00
Subtotal	**N/A**	**N/A**	**$ 27,980.00**	**$ -**	**N/A**	**$ 17,000.00**	**$ 10,980.00**
Alowances total	**N/A**	**N/A**	**$ 429,520.00**	**$ -**	**N/A**	**$ 72,324.40**	**$ 357,195.60**

By signature below, the Owner authorizes this allowance usage request and authorizes the above to proceed in accordance with the contract.

AUTHORIZATION:
City of Fayetteville

_____

Date

RECOMMENDED:
Stewart Cooper Newell Architects

_____
Ren Ramsey
Construction Administration

_____

Date

Allowance Use Request #:1
Project Name: Fayetteville Fire Station #4 - Construction Contract Segment
Contractor Name: WB Brawley Company
Date Submitted by Contractor:11/4/22
Designer: Stewart Cooper Newell Architects
Description: Unsuitable Soils Reconciliation - UP#3

UP#3	Counts	Total	F&R Report Date	
	185.2		9/15/2022	
	213.2		9/15/2022	
	34.63		9/15/2022	
	58.64		9/15/2022	
	652.4		9/15/2022	
	29.17		9/29/2022	
	13.9		10/4/2022	
	17		9/20/2022	
	1.9		9/20/2022	
	425.9		9/20/2022	
	4.2		9/22/2022	
	1.6		9/22/2022	
	2.6		9/22/2022	
		1640.34		
UP#3	$20	$32,806.80		
Total Allowance Request			$32,806.80	
Less UP#3/UP#4 Allowance			($7,000.00)	
Total Owner Allowance Request				$25,806.80

Allowance Use Request #:1
Project Name: Fayetteville Fire Station #4 - Construction Contract Segment
Contractor Name: WB Brawley Company
Date Submitted by Contractor:11/4/22
Designer: Stewart Cooper Newell Architects
Description: Unsuitable Soils Reconciliation - UP#4

UP#3	Counts	Total	F&R Report Date	
	185.2		9/15/2022	
	213.2		9/15/2022	
	34.63		9/15/2022	
	58.64		9/15/2022	
	29.17		9/29/2022	
	13.9		10/4/2022	
	17		9/20/2022	
	1.9		9/20/2022	
	425.9		9/20/2022	
	4.2		9/22/2022	
	1.6		9/22/2022	
	2.6		9/22/2022	
		987.94		
UP#4	$40	$39,517.60		
Total Allowance Request			$39,517.60	
Less UP#3/UP#4 Allowance			($10,000.00)	
Total Owner Allowance Request				$29,517.60

Undercut/Replace Report

Froehling & Robertson, Inc.
Fayetteville Office
327 East Jenkins Street
Fayetteville, NC 28306
Phone: 910.323.9832 www.FandR.com

Report #: SCUT:6422-01444-1 **Issue #:** 1
Work Order #: 6422-01444
Client Report No.:

Client:
City of Fayetteville
PO Drawer D
Fayetteville NC 28302

Recipients:
Amanda Brooks, Craig Mintz
Jason H Miles, Jeff Thompson,
Joe Sullivan Randy Grubb

The results provided herein relate only to the items inspected and/or tested. This report shall not be reproduced, except in full, without the prior written approval of F&R.

Project: **64A0022**
Fayetteville Fire Dept No 4, Fayetteville, NC

4210 Bragg Blvd.
Fayetteville NC 28303

A. Craig Mintz

Reviewed By: Mintz Anthony C
Review Date: 09/26/2022

General Information

Location: Various (see notes)
Location Details: Soft Areas

Personnel: Cook William P
Title: Technician
Weather: Sunny
Wind Speed: mph **Air Temp:** °F

Activity Date: 09/20/2022
Activity Type: Observation
Frequency: Periodic

New Discrepancies Recorded?
Yes, see "Discrepancies Noted" ✓ No

Field Notes

Monitored undercut of unsuitable soils based on previously performed proofroll. Unsuitable undercut quantities are shown on the following page.

1,640.34 66.66

Proofroll Report

Froehling & Robertson, Inc.
Fayetteville Office
327 East Jenkins Street
Fayetteville, NC 28306
Phone: 910.323.9832 www.FandR.com

Report #: SPRF:6422-01410-1 **Issue #:** 1
Work Order #: 6422-01410
Client Report No.:

Client:
City of Fayetteville
PO Drawer D
Fayetteville NC 28302

Recipients:
Jason H. Miles. Joe Sullivan

The results provided herein relate only to the items inspected and/or tested. This report shall not be reproduced, except in full, without the prior written approval of F&R.

Project: **64A0022**
Fayetteville Fire Dept No 4, Fayetteville, NC

4210 Bragg Blvd.
Fayetteville NC 28303

A. Craig Mintz

Reviewed By: Mintz Anthony C
Review Date: 09/20/2022

General Information

Location: Site
Location Details: Fire Station 4

Personnel: Cook William P
Title: Technician
Weather: Sunny

Activity Date: 09/15/2022
Wind Speed: 15 mph **Air Temp:** 83°F
Activity Type: Observation
New Discrepancies Recorded?
Frequency: Periodic
✔ Yes, see "Discrepancies Noted" No

Field Notes

Personnel from Froehling & Robertson, Inc. (F&R) was on-site to observe a proofroll in the building pad area prior to fill placement. The area was proofroll with a loaded dump truck under our observations, and representatives from Brawley Construction. Pumping and rutting was observed under the weight of the loaded truck in a majority of the proofroll area due to soft, moist and loose soils in the upper 1 to 2 feet below the existing ground surface. F&R recommeded removing the unsuitable soils and backfilling the undercut areas with suitable structural fill compacted to the project specifications. We also recommend that the undercut be monitored by F&R in order to determine both undercut depth and areas.

F&R was also provided with undercut quantities from the contractor that were performed prior to our arrival. F&R was not on-site for the following undercut quantities listed below.

Undercut Area 1 - 25ft. X 100ft. X 2ft. = 5,000 cubic feet or 185.2 cubic yards

Undercut Area 2 - 72ft. X 40ft. X 2ft. = 5,760 cubic feet or 213.2 cubic yards

Tank Removal # 1 - 17ft. X 11ft. X 5ft. = 935 cubic feet or 34.63 cubic yards

Tank Removal # 2 - 21ft. X 13ft. X 5.8ft. = 1,583.4 cubic feet or 58.64 cubic yards

Topsoil Removal - 228ft. X 232ft. X 4inches (.333ft.) = 17,614.4 cubic feet or 652.4 cubic yards

Fill Placement Report

Froehling & Robertson, Inc.
Fayetteville Office
327 East Jenkins Street
Fayetteville, NC 28306
Phone: 910.323.9832 www.FandR.com

Report #: SFLP:6422-01496-1 **Issue #:** 1
Work Order #: 6422-01496
Client Report No.:

Client:
City of Fayetteville
PO Drawer D
Fayetteville NC 28302

Recipients:
Amanda Brooks, Craig Mintz, Jason F. Miles, Jeff Thompson, Joe Sullivan, Randy Grubb

The results provided herein relate only to the items inspected and/or tested. This report shall not be reproduced, except in full, without the prior written approval of F&R.

Project: **64A0022**
Fayetteville Fire Dept No 4, Fayetteville, NC

4210 Bragg Blvd.
Fayetteville NC 28303

A. Craig Mintz

Reviewed By: Mintz Anthony C
Review Date: 09/29/2022

General Information

Location: Site
Location Details: Tank 3 Excavation

Personnel: Cook William P
Title: Technician

Weather: Sunny

Activity Date: 09/28/2022
Wind Speed: 4 mph **Air Temp:** 50°F

Activity Type: Observation

New Discrepancies Recorded?

Frequency: Periodic

Yes, see "Discrepancies Noted" ✓ No

Field Notes

Technician was on site to observe placement of imported fill material and to perform nuclear density testing on the Tank Removal #3 backfill material.

Tank #3 excavation measures 15'x15'x3.5'

29.17 cy

Fill Placement Report

Froehling & Robertson, Inc.
Fayetteville Office
327 East Jenkins Street
Fayetteville, NC 28306
Phone: 910.323.9832 www.FandR.com

Report #: SFLP:6422-01505-1 **Issue #:** 1
Work Order #: 6422-01505
Client Report No.:

Client:
City of Fayetteville
PO Drawer D
Fayetteville NC 28302

Recipients:
Amanda Brooks, Craig Mintz, Jason H. Miles, Jeff Thompson, Joe Sullivan, Randy Grubb

The results provided herein relate only to the items inspected and/or tested. This report shall not be reproduced, except in full, without the prior written approval of F&R.

Project: **64A0022**
Fayetteville Fire Dept No 4, Fayetteville, NC

4210 Bragg Blvd.
Fayetteville NC 28303

A. Craig Mintz

Reviewed By: Mintz Anthony C
Review Date: 10/04/2022

General Information

Location: Site
Location Details: Building Pad

Activity Date: 09/29/2022
Activity Type: Observation
Frequency: Periodic

Personnel: Cook William P
Title: Technician
Weather: Overcast
Wind Speed: 15 mph **Air Temp:** 61 °F

New Discrepancies Recorded?
Yes, see "Discrepancies Noted" ✓ No

Field Notes

Technician was on site to observe placement of imported fill material and perform nuclear density testing. Tank 4 has been excavated. The excavated area measures 10x15x2.5 ft.

13.9 cy

Undercut/Replace Report

Froehling & Robertson, Inc.
Fayetteville Office
327 East Jenkins Street
Fayetteville, NC 28306
Phone: 910.323.9832 www.FandR.com

Activity Date: 09/20/2022
Report No.: SCUT:6422-01444-1

Client Name: City of Fayetteville
Project Name: Fayetteville Fire Dept No 4, Fayetteville, NC
Project No.: 64A0022
Work Order No.: 6422-01444

Undercut & Replace

Subgrade Material Type(s):

Field Methods Used:

- Probe Rod
- Proof Roll
- Other:
- Visual Evaluation of Surface Appearance
- Observation of Construction Vehicles
- Dynamic Cone Penetrometer

Soft Area Characterization:

Description of Soft Area(s):

Description of Subgrade Evaluation:

Summary of Locations Requiring Correction

Soft Area Location	Soft Area Description	Soft Location/Undercut Dimensions[1]: Area	Depth	Volume	Remediation Method Used:	Remediation Confirmed By:
old drainage excavated	clay pipe and washed river stone.	230.0 ft²	24.0 in	17.0 yd³	removed	
	Remediation Comments: washed river stone	100.0 ft²	6.0 in	1.9 yd³	removed	
Southwest corner of site	Dark brown silty sand	5,750.0 ft²	24.0 in	425.9 yd³	removed	
	Remediation Comments:					

[1] Dimensions provided are approximate.

Undercut/Replace Report

Froehling & Robertson, Inc.
Fayetteville Office
327 East Jenkins Street
Fayetteville, NC 28306
Phone: 910.323.9832 www.FandR.com

Activity Date: 09/22/2022
Report No.: SCUT:6422-01463-1

Client Name: City of Fayetteville
Project Name: Fayetteville Fire Dept No 4, Fayetteville, NC
Project No.: 64A0022
Work Order No.: 6422-01463

Undercut & Replace

Subgrade Material Type(s):
drark brown silty sand

Field Methods Used:

- ✓ Probe Rod
- Proof Roll
- Other:
- Visual Evaluation of Surface Appearance
- ✓ Observation of Construction Vehicles
- Dynamic Cone Penetrometer

Soft Area Characterization: Correction Required in Some Areas

Description of Soft Area(s):

Description of Subgrade Evaluation:

Summary of Locations Requiring Correction

Soft Area Location	Soft Area Description	Soft Location/Undercut Dimensions[1]: Area	Depth	Volume	Remediation Method Used:	Remediation Confirmed By:
		225.0 ft²	6.0 in	4.2 yd³	removed	
	Remediation Comments:					
		84.0 ft²	6.0 in	1.6 yd³	removed	
	Remediation Comments:					
		140.0 ft²	6.0 in	2.6 yd³	removed	
	Remediation Comments:					

[1] Dimensions provided are approximate.

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #2-Construction Period: 9/1/22 through 10/31/22

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete	H	$0	$0	$467,425
Leon Masonry	H	$0	$0	$660,000
North State Steel	WF	$0	$0	$415,000
Junior's Drywall	H	$0	$0	$772,000
AAA Painting	H	$0	$0	$43,800
AOA Signs	WF	$0	$0	$16,871

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

Jeff Thompson
Name

Senior Project Manager
Title

11/8/22
Date

Jeffrey E Thompson
Signature

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: W.B. Brawley Company
Address: 3314 Jaeckle Drive, Suite 120, Wilmington NC 28403

Project: Fayetteville Fire Station #4
For Period: 9/1/22 - 10/31/22
To: 10/31/2022

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
		None				$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$0.00	$0.00	$0.00	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 8th day of November, 2022

Amanda B. Brooks Notary

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: [signature]

My Commission expires 2/7/2027

Title: Senior Project Manager

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 1
Period Ending: 09/2022 TO 10/20/22
Project Location (County): Pitt County

Invoice #	Invoice Date	Vendor	Type of Materials	Total Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
		NO TAX TO REPORT THIS PERIOD						$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
Total _____ County				$0.00	$0.00		$0.00	$0.00

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.
Note: This certified statement may be subject to audit.

Signed

10/20/22
Date

Kenneth Martin
Print or Type Name Above

REBECCA S. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 20th day of October, 2022

Rebecca S. Hooks
Notary Public

My Commission Expires: 04/13/2025

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 29-Aug-22 to 8/31/2022

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #1-Construction

Payment Amount: $244,765.41

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: Julie E Thomas

Subscribed and sworn to before me: This 8th day of November 2022

Signature Notary Public: Amanda B. Brooks
Printed Name of Notary Public: Amanda B. Brooks
My Commission Expires: 2/7/2027

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 29-Aug-22 to 8/31/2022

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #1-Building

Payment Amount: $201,329.80

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: [signature]

Subscribed and sworn to before me: This 8th day of November 20 22

Signature Notary Public: amanda B. Brooks

Printed Name of Notary Public: Amanda B. Brooks

My Commission Expires: 2/7/2027

Jason H. Miles

From: Jeff Thompson <JeffThompson@brawley.net>
Sent: Monday, November 21, 2022 12:39 PM
To: Jason H. Miles
Cc: Amanda Brooks; Ramsey, Ren; Gregory Scott
Subject: [EXTERNAL]RE: Pay App 2

Good afternoon Jason,

The subcontractor draw requests for pay app 1 are for labor and equipment associated with earth moving and demolition.

The pay app 2 material costs for plumbing material and soil import will generate sales tax once these invoices are paid by the subcontractors. They have purchased these materials on account and will generate sales tax expenditures once they pay the invoices (usually after they are paid by us as the GC).

I expect sales tax forms reimbursement logs from Brawley and our subs to accompany the November payapp cycle as well as going forward cycles.

Please let me know if you have any other questions.

Thanks,

Jeffrey E. Thompson
Senior Project Manager
336.212.6238
jeffthompson@brawley.net
BRAWLEY.NET
Building for tomorrow, today.
ICT. CONSTRUCTION. INTERIOR DESIGN.

From: Jason H. Miles <JasonMiles@FayettevilleNC.gov>
Sent: Monday, November 21, 2022 10:56 AM
To: Jeff Thompson <JeffThompson@brawley.net>
Cc: Amanda Brooks <abrooks@brawley.net>; Ramsey, Ren <rramsey@scn-architects.com>; Gregory Scott <gscott@scn-architects.com>
Subject: Pay App 2

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning, Jeff.

Can you please provide a brief explanation as to why there is no sales/use tax to report for invoiced materials in Pay App 2? This will be a question from Purchasing as we've run into this on other projects recently. Thanks!

Jason Miles, PE
Project & Contract Manager
City Manager's Office | Construction Division
131 Pepsi Lane | Fayetteville, NC 28301-5537
910.433.1900 ofc
910.309.5309 cell
JasonMiles@FayettevilleNC.gov
www.FayettevilleNC.gov
All communication not specifically exempted by North Carolina law is a public record and subject to release upon request.

** CAUTION: External email. Do not click links or open attachments unless sender is verified. Send all suspicious email as an attachment to ITSecurity@fayettevillenc.gov **

Payment: 14997

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. Not

Payee	WB Brawley Company
Payment Date	12/21/2022
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | Paid Invoices | History | Conversion | Other

View | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 3 - Construc...	Standard	1/15/2023	0.00	101,335.64	
			0.00	**101,335.64**	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 3-Construction
PERIOD TO: 11/30/22
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

Distribution to:
- [ ] Owner
- [x] Const. Mgr
- [x] Architect
- [ ] Contractor
- [ ]

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		759,231.18
		106,669.10
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	37,961.56
		5,333.46
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	37,961.56
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	721,269.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	619,933.98
8. CURRENT PAYMENT DUE	$	101,335.64
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	7,654,858.38

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: 12/8/22

State of: North Carolina
County of: Wake

Subscribed and sworn to before me this 8th day of December, 2022

Notary Public: Amanda B. Brooks
My Commission expires: 2/1/2027

AMANDA B BROOKS NOTARY PUBLIC WAKE COUNTY, NC My Commission Expires February 1, 2027

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $ $101,335.64

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: _____ Date: December 15, 2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED
12-16-2022

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 3-Construction
APPLICATION DATE: 11/30/22
PERIOD TO: 30-Nov-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	General Conditions	$ 496,496.00	$ 39,719.68	$ 7,000.00		$ 46,719.68	9%	$ 449,776.32	2,335.98
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 16,500.00	$ 2,000.00		$ 18,500.00	100%	$ -	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00				$ -		$ 64,125.00	
7	CIP Concrete-Materials-Mesh	$ 42,750.00				$ -		$ 42,750.00	
8	CIP Concrete-Materials-Concrete	$ 106,875.00				$ -		$ 106,875.00	
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 2,500.00			$ 2,500.00	3%	$ 76,025.00	125.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00				$ -		$ 88,995.00	
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00				$ -		$ 94,230.00	
12	Unit Masonry Materials-CMU	$ 91,800.00				$ -		$ 91,800.00	
13	Unit Masonry Materials-Brick	$ 122,400.00				$ -		$ 122,400.00	
14	Unit Masonry Materials-Precast	$ 30,600.00				$ -		$ 30,600.00	
15	Unit Masonry Materials-Stone	$ 45,900.00				$ -		$ 45,900.00	
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17	Unit Masonry Materials-Accessories	$ 4,590.00				$ -		$ 4,590.00	
17	Unit Masonry Labor-CMU	$ 112,200.00				$ -		$ 112,200.00	
18	Unit Masonry Labor-Brick	$ 149,600.00				$ -		$ 149,600.00	
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-Stone	$ 56,100.00				$ -		$ 56,100.00	
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00				$ -		$ 5,610.00	
26	Structural Steel Materials	$ 115,000.00				$ -		$ 115,000.00	
27	Structural Steel Labor	$ 138,000.00				$ -		$ 138,000.00	
28	Steel Decking Materials	$ 69,000.00				$ -		$ 69,000.00	
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00				$ -		$ 950.00	
35	Rough Carpentry-Materials	$ 11,000.00				$ -		$ 11,000.00	
36	Rough Carpentry-Labor	$ 5,500.00				$ -		$ 5,500.00	
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 334,742.68	$ 9,000.00	$ -	$ 343,742.68	14%	$ 2,081,926.32	$ 17,187.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 3-Construction
APPLICATION DATE: 11/30/22
PERIOD TO: 30-Nov-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00				$ -		$ 113,400.00	
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00				$ -		$ 24,000.00	
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00				$ -		$ 55,600.00	
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00				$ -		$ 26,000.00	
42	Joint Sealants-Materials	$ 9,800.00				$ -		$ 9,800.00	
43	Joint Sealants-Labor	$ 18,200.00				$ -		$ 18,200.00	
44	HM Frames-Material	$ 19,800.00				$ -		$ 19,800.00	
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00				$ -		$ 13,200.00	
47	HM Doors-Material	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00				$ -		$ 54,450.00	
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00				$ -		$ 45,080.00	
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00				$ -		$ 110,500.00	
63	Nonstructural Metal Framing-Labor	$ 52,900.00				$ -		$ 52,900.00	
64	Armorwall Insulation-Materials	$ 154,200.00				$ -		$ 154,200.00	
65	Armorwall Insulation-Labor	$ 29,100.00				$ -		$ 29,100.00	
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	334,742.68	9,000.00	$ -	343,742.68	8%	$ 3,701,413.82	17,187.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 3-Construction
APPLICATION DATE: 11/30/22
PERIOD TO: 30-Nov-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 334,742.68	$ 9,000.00	$ -	$ 343,742.68	8%	$ 4,068,536.32	$ 17,187.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 3-Construction
APPLICATION DATE: 11/30/22
PERIOD TO: 30-Nov-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00		$ 5,250.00		$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00		$ 1,050.00		$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00		2,310.00		$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00				$ -		$ 151,130.00	
120		$ 102,959.45				$ -		$ 102,959.45	
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55				$ -		$ 84,239.55	
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00				$ -		$ 17,550.00	
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00				$ -		$ 21,450.00	
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	23,050.00	2,410.00		$ 25,460.00	68%	$ 11,943.30	1,273.00
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 47,945.00	$ -		$ 47,945.00	48%	$ 52,966.00	2,397.25
128	Plumbing-Materials-DW Piping	$ 32,321.81				$ -		$ 32,321.81	
129	Plumbing-Materials-DWV Piping	$ 32,321.81				$ -		$ 32,321.81	
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17				$ -		$ 133,293.17	
132	Plumbing-Labor-Underslab	$ 44,504.22		22,500.00		$ 22,500.00	51%	$ 22,004.22	1,125.00
133	Plumbing-Labor-DW Piping	$ 21,824.63				$ -		$ 21,824.63	
134	Plumbing-Labor-DWV Piping	$ 21,824.63				$ -		$ 21,824.63	
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00				$ -		$ 5,760.00	
138	HVAC-Materials-Shop Drawings	$ 2,560.00				$ -		$ 2,560.00	
139	HVAC-Materials-Hangers	$ 3,840.00				$ -		$ 3,840.00	
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00				$ -		$ 44,800.00	
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	405,737.68	42,520.00	$ -	448,257.68	8%	$ 5,213,350.32	$ 22,412.88

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

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Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
147	HVAC-Labor-Shop Drawings	$ 3,840.00				$ -		$ 3,840.00	
148	HVAC-Labor-Hangers	$ 5,760.00				$ -		$ 5,760.00	
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground	$ 7,551.25		$ 7,551.25		$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Panels and Gear	$ 39,266.50		$ 8,800.00		$ 8,800.00	22%	$ 30,466.50	440.00
159	Electrical Materials-Conduit, Raceway	$ 33,829.60		$ 1,860.63		$ 1,860.63	6%	$ 31,968.97	93.03
160	Electrical Materials-Conductors, Wire	$ 57,389.50				$ -		$ 57,389.50	
161	Electrical Materials-Devices	$ 22,653.75				$ -		$ 22,653.75	
162	Electrical Materials-Light Fixtures	$ 54,369.00				$ -		$ 54,369.00	
163	Electrical Materials-Generator, ATS	$ 86,990.40		$ 9,900.00		$ 9,900.00	11%	$ 77,090.40	495.00
164	Electrical Labor-Underground	$ 11,866.25		$ 11,866.25		$ 11,866.25	100%	$ -	593.31
165	Electrical Labor-Panels and Gear	$ 61,704.50		$ 5,500.00		$ 5,500.00	9%	$ 56,204.50	275.00
166	Electrical Labor-Conduit, Raceway	$ 53,160.80				$ -		$ 53,160.80	
167	Electrical Labor-Conductors, Wire	$ 90,183.50				$ -		$ 90,183.50	
168	Electrical Labor-Devices	$ 35,598.75				$ -		$ 35,598.75	
169	Electrical Labor-Light Fixtures	$ 85,437.00				$ -		$ 85,437.00	
170	Electrical Labor-Generator, ATS	$ 136,699.20		$ 7,150.00		$ 7,150.00	5%	$ 129,549.20	357.50
171	Fire Alarm-Materials	$ 15,225.00				$ -		$ 15,225.00	
172	Communications-Underground Materials	$ 10,875.00		10,875.00		$ 10,875.00	100%	$ -	543.75
173	SUBTOTAL THROUGH PAGE 6	6,766,408.00	405,737.68	106,023.13	$ -	511,760.81	8%	$ 6,254,647.19	$ 25,588.04

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
174	Security-Materials	$ 15,225.00				$ -		$ 15,225.00	
175	Fire Alarm-Labor	$ 14,355.00				$ -		$ 14,355.00	
176	Communications-Labor	$ 11,745.00		$ 645.98		$ 645.98	6%	$ 11,099.03	32.30
177	Security-Labor	$ 17,400.00				$ -		$ 17,400.00	
178	Erosion & Sediment Control	$ 31,000.00	25,640.00			$ 25,640.00	83%	$ 5,360.00	1,282.00
179	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
180	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00				$ -		$ 12,800.00	
181	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	34,761.00			$ 34,761.00	23%	$ 117,559.00	1,738.05
182	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00				$ -		$ 26,880.00	
183	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 228,480.00	94,899.00			$ 94,899.00	42%	$ 133,581.00	4,744.95
184	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00				$ -		$ 40,320.00	
185	Utilities-Materials	$ 73,100.00				$ -		$ 73,100.00	
186	Utilities-Materials	$ 96,900.00				$ -		$ 96,900.00	
187	Termite Treatment	$ 1,500.00				$ -		$ 1,500.00	
188	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
189	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
190	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
191	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
192	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
193	Wood Fence-Materials	$ 6,790.00				$ -		$ 6,790.00	
194	Wood Fence-Labor	$ 10,185.00				$ -		$ 10,185.00	
195	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
196	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
197	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
198	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
199	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
200	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
201	SUBTOTAL THROUGH PAGE 7	7,910,908.00	580,237.68	106,669.10	$ -	686,906.78	9%	$ 7,224,001.22	$ 34,345.34

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 3-Construction
APPLICATION DATE: 11/30/22
PERIOD TO: 30-Nov-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
202	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
203	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
204	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
205	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
206	**Construction Allowances**	$ 296,540.00	$ 55,324.40	$ -		$ 55,324.40	19%	$ 241,215.60	2,766.22
207	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
208	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
209	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
210	Site Lighting Package	$ 40,000.00				$ -		$ 40,000.00	
211	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
212	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
213	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
214	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
215	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
216	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
217	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
218	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
219	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
220						$ -		$ -	
221						$ -		$ -	
222						$ -		$ -	
223						$ -		$ -	
224						$ -		$ -	
225						$ -		$ -	
226						$ -		$ -	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	652,562.08	106,669.10	$ -	759,231.18	9%	$ 7,616,896.82	$ 37,961.56

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 1
Period Ending: 10/20/22-11/20/22
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Before tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
5154952	9/28/2022	WILKINSON	DWV	$208.66	$9.91	WILSON	$4.17	$14.08
4154844	10/6/2022	WILKINSON	CPLG	$12,193.77	$579.20	WILSON	$243.88	$823.08
41554845	10/6/2022	WILKINSON	PIPE	$2,482.33	$117.91	WILSON	$49.65	$167.56
4158021	10/6/2022	WILKINSON	CEMENT	$219.78	$10.44	WILSON	$4.40	$14.84
9037259	11/4/2022	FERGUSON	BEND	$33.66	$1.60	WAKE	$0.84	$2.44
9038521	11/4/2022	FERGUSON	BEND	$219.73	$10.44	CUMBERLAND	$4.94	$15.38
9036347	11/4/2022	FERGUSON	CAP	$74.37	$3.53	CUMBERLAND	$1.67	$5.20
4154845-1	10/27/2022	WILKINSON	SWEEP	$1,209.92	$57.47	WILSON	$24.20	$81.67
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
Total	**County**			**$16,642.22**	**$790.50**		**$333.75**	**$1,124.25**

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Note: This certified statement may be subject to audit.

Joshua Bolton
Signed

Joshua Bolton
Print or Type Name Above

12-16-2022
Date

REBECCA S. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 16th day of December 2022

Rebecca S. Hooks
Notary Public

My Commission Expires: 04/13/2025

MECHANICAL AND MAINTENANCE SUPPLY by: wilkinson

INVOICE

WILKINSON SUPPLY CO
416 ROBESON STREET
FAYETTEVILLE, NC 28301
Phone: 919-834-0395
Fax: 919-834-0253

DATE: 10/03/22
TIME: 08:58AM

INVOICE#: 5154952
INVOICE DATE: 09/28/22
CUSTOMER PO#: 37616
PICKED UP BY: SANCSEC
ORDERED BY:
JOB NUMBER: FIRE 4 FAY.
JOB NAME:
CUSTOMER#: 52856

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
****
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
09/28/22	09/28/22	CHRI	RADR	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	3	3	0	31301560 3 PVC DWV 90 [300]	EA	10.57	31.71
2	1	1	0	31302430 3 PVC DWV WYE [600]	EA	19.59	19.59
3	1	1	0	40051040 3 PVC/CIXPVC/CI CPLG	EA	4.84	4.84
4	2	2	0	31301740 3 PVC DWV 45 [321]	EA	9.47	18.94
5	20	20	0	31332000 3X20 PVC FOAM CORE PIPE	C	324.64	64.93
6	1	1	0	30951040 WEON 782 PT HD CEMENT	EA	12.97	12.97
7	1	1	0	30951070 WEON PT PURPLE PRIMER	EA	13.66	13.66
8	1	1	0	40659922 JOST B05004 PLUMBERS HANDY TOWELS 12/PACK RED	EA	6.05	6.05
9	1	1	0	05607366 MEMA 55992 8oz CPVC Cement	EA	5.23	5.23
10	8	8	0	31191105 3/4 CPVC 90	EA	0.86	6.88
11	20	20	0	31171030 3/4X10 CPVC PIPE	C	109.89	21.98
12	2	2	0	31191405 3/4 CPVCXMIP ADAPTER	EA	0.94	1.88

22-19P
CH22

ENTERED OCT 25 2022

*** Continued on next page ***

MECHANICAL AND MAINTENANCE SUPPLY by: wilkinson

INVOICE

WILKINSON SUPPLY CO
416 ROBESON STREET
FAYETTEVILLE, NC 28301
Phone: 919-834-0395
Fax: 919-834-0253

DATE: 10/03/22
TIME: 08:58AM

INVOICE#: 5154952
INVOICE DATE: 09/28/22
CUSTOMER PO#:
PICKED UP BY: SANCSEC
ORDERED BY:
JOB NUMBER: FIRE 4 FAY.
JOB NAME:
CUSTOMER#: 52856

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
****
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
09/28/22	09/28/22	CHRI	RADR	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

ENTERED OCT 25 2022

SUBTOTAL:	208.66
SALES TAX:	14.08
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**222.74**

DUE NET ON: 10/15/22

INVOICE

INVOICE#:	4154844
INVOICE DATE:	10/06/22
CUSTOMER PO#:	~~TBI~~ 37617
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	FAY FIRE DEPT
JOB NAME:	PVC
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 10/12/22
TIME: 08:28AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/06/22	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	5	5	0	31301032 6 PVC DWV CPLG [100]	EA	16.11	80.55
2	25	25	0	31301030 4 PVC DWV CPLG [100]	EA	4.66	116.50
3	15	15	0	31301020 3 PVC DWV CPLG [100]	EA	2.89	43.35
4	15	15	0	31301010 2 PVC DWV CPLG [100]	EA	0.83	12.45
5	32	32	0	31301750 4 PVC DWV 45 [321]	EA	9.26	296.32
6	10	10	0	31301740 3 PVC DWV 45 [321]	EA	5.33	53.30
7	15	15	0	31301730 2 PVC DWV 45 [321]	EA	1.88	28.20
8	25	25	0	31301670 4 PVC DWV LONG SWEEP 90 [304]	EA	13.76	344.00
9	5	5	0	31301660 3 PVC DWV LONG SWEEP 90 [304]	EA	7.66	38.30
10	15	15	0	31301650 2 PVC DWV LONG SWEEP 90 [304]	EA	3.33	49.95
11	25	25	0	31301560 3 PVC DWV 90 [300]	EA	5.95	148.75
12	75	75	0	31301550 2 PVC DWV 90 [300]	EA	2.03	152.25

22-19P
C#20

OCT 17 2022

4.75%

ENTERED OCT 25 2022

*** Continued on next page ***

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 10/12/22
TIME: 08:28AM

INVOICE#: 4154844
INVOICE DATE: 10/06/22
CUSTOMER PO#: TBI
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE DEPT
JOB NAME: PVC
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/06/22	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
13	25	25	0	31302440 4 PVC DWV WYE [600]	EA	18.77	469.25
14	20	20	0	31302240 4 PVC DWV ONE-PIECE COMB [501]	EA	28.04	560.80
15	1	1	0	31302230 3 PVC DWV ONE-PIECE COMB [501]	EA	14.96	14.96
16	5	5	0	31302220 4 PVC DWV CO TEE W/ PLUG [444-X]	EA	20.74	103.70
17	1	1	0	31302210 3 PVC DWV CO TEE W/ PLUG [444-X]	EA	12.64	12.64
18	40	40	0	31302200 2 PVC DWV CO TEE W/ PLUG [444-X]	EA	6.62	264.80
19	20	20	0	31302602 4 PVC DWV GLUE P TRAP [706-X]	EA	44.83	896.60
20	15	15	0	31302601 3 PVC DWV GLUE P TRAP [706-X]	EA	19.64	294.60
21	4	4	0	31302600 2 PVC DWV GLUE P TRAP [706-X]	EA	5.81	23.24
22	1	1	0	31301970 4 PVC DWV SAN TEE [400]	EA	15.11	15.11
23	4	4	0	31301960 3 PVC DWV SAN TEE [400]	EA	8.71	34.84
24	30	30	0	31301950 2 PVC DWV SAN TEE [400]	EA	3.30	99.00

OCT 17 2022

*** Continued on next page ***

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 10/12/22
TIME: 08:28AM

INVOICE#: 4154844
INVOICE DATE: 10/06/22
CUSTOMER PO#: TBI
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE DEPT
JOB NAME: PVC
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/06/22	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
25	2	2	0	31702040 4 PVC SCH40 CAP [2116]	EA	10.81	21.62
26	1	1	0	31302491 6X3 PVC DWV WYE [601]	EA	55.37	55.37
27	9	9	0	31302490 4X3 PVC DWV WYE [601]	EA	15.24	137.16
28	17	17	0	31302480 4X2 PVC DWV WYE [601]	EA	11.24	191.08
29	1	1	0	31302470 3X2 PVC DWV WYE [601]	EA	8.04	8.04
30	1	1	0	31301335 6X4 PVC DWV FLUSH BUSHING [107]	EA	22.54	22.54
31	3	3	0	31301330 4X3 PVC DWV FLUSH BUSHING [107]	EA	4.30	12.90
32	4	4	0	31301320 4X2 PVC DWV FLUSH BUSHING [107]	EA	8.33	33.32
33	15	15	0	31301310 3X2 PVC DWV FLUSH BUSHING [107]	EA	2.66	39.90
34	4	4	0	31302493 6X4 PVC DWV WYE [601]	EA	45.99	183.96
35	4	4	0	31301790 4 PVC DWV STREET 45 [323]	EA	8.24	32.96
36	1	1	0	31302491 6X3 PVC DWV WYE [601]	EA	55.37	55.37

OCT 17 2022

*** Continued on next page ***

INVOICE

INVOICE#:	4154844
INVOICE DATE:	10/06/22
CUSTOMER PO#:	TBI
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	FAY FIRE DEPT
JOB NAME:	PVC
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 10/12/22
TIME: 08:28AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/06/22	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
37	1	1	0	31301310 3X2 PVC DWV FLUSH BUSHING [107]	EA	2.66	2.66
38	1	1	0	31301770 2 PVC DWV STREET 45 [323]	EA	1.91	1.91
39	5	5	0	31302259 4X3 PVC DWV ONE-PIECE COMB [502]	EA	18.88	94.40
40	11	11	0	31302258 4X2 PVC DWV ONE-PIECE COMB [502]	EA	14.62	160.82
41	2	2	0	31302255 3X2 PVC DWV ONE-PIECE COMB [502]	EA	10.23	20.46
42	2	2	0	31302020 3X2 PVC DWV SAN TEE [401]	EA	6.54	13.08
43	11	11	0	31302000 2X2X1-1/2 PVC DWV SAN TEE [401]	EA	2.92	32.12
44	2	2	0	31302140 3X2 PVC DWV CROSS DBL SAN TEE [429]	EA	13.23	26.46
45	2	2	0	31302120 2X1-1/2 PVC DWV CROSS DBL SAN TEE [429]	EA	5.25	10.50
46	100	100	0	18201520 2 BLK SPLIT RING HANGER	EA	1.96	196.00
47	120	120	0	31331040 6X20 PVC SCH40 PE PIPE	C	774.14	928.97
48	960	960	0	31331030 4X20 PVC SCH40 PE PIPE	C	406.01	3897.70

OCT 17 2022

*** Continued on next page ***

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 10/12/22
TIME: 08:28AM

INVOICE#: 4154844
INVOICE DATE: 10/06/22
CUSTOMER PO#: TBI
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE DEPT
JOB NAME: PVC
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/06/22	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
49	280	280	0	31331020 3X20 PVC SCH40 PE PIPE	C	318.99	893.17
50	600	600	0	31331010 2X20 PVC SCH40 PE PIPE	C	156.78	940.68
51	20	20	0	31331000 1-1/2X20 PVC SCH40 PE PIPE	C	135.78	27.16

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

OCT 17 2022

ENTERED OCT 25 2022

SUBTOTAL:	12193.77
SALES TAX:	823.08
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**13016.85**

DUE NET ON: 11/15/22

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 10/12/22
TIME: 08:28AM

INVOICE#: 4154845
INVOICE DATE: 10/06/22
CUSTOMER PO#: ~~TBD~~ 37618
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAYETTEVILLE FIRE DEPT
JOB NAME: SV
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/06/22	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	4	4	0	40001250 4 SV 1/8 BEND	EA	34.03	136.12
2	2	2	0	40001230 2 SV 1/8 BEND	EA	14.84	29.68
3	2	0	2	40001360 4 SV SHORT SWEEP	EA	55.85	0.00
4	3	0	3	40001340 2 SV SHORT SWEEP	EA	20.39	0.00
5	4	4	0	40001790 4 SV WYE	EA	65.90	263.60
6	2	2	0	40002450 4 SV P TRAP	EA	71.52	143.04
7	1	0	1	40002370 4X2 SV REDUCER	EA	23.29	0.00
8	3	3	0	40001830 4X2 SV WYE	EA	51.23	153.69
9	60	60	0	39951050 4X10 SV SGL HUB SOIL PIPE	C	1551.90	931.14
10	25	25	0	39951040 4X5 SV SGL HUB SOIL PIPE	C	2162.38	540.60
11	30	0	30	39951040 4X5 SV SGL HUB SOIL PIPE	C	2162.38	0.00
12	30	0	30	39951010 2X10 SV SGL HUB SOIL PIPE	C	908.27	0.00

22-19P
CH 22

4.75%

OCT 17 2022

ENTERED OCT 25 2022

*** Continued on next page ***

INVOICE

INVOICE#:	4154845
INVOICE DATE:	10/06/22
CUSTOMER PO#:	TBI
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	FAYETTEVILLE FIRE DEPT
JOB NAME:	SV
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 10/12/22
TIME: 08:28AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/06/22	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
13	5	0	5	39951000 2X5 SV SGL HUB SOIL PIPE	C	1824.65	0.00
14	15	15	0	39951120 2X5 SV DBL HUB SOIL PIPE	C	1896.39	284.46

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

OCT 17 2022

ENTERED OCT 25 2022

SUBTOTAL:	2482.33
SALES TAX:	167.56
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**2649.89**

DUE NET ON: 11/15/22

INVOICE

INVOICE#:	4158021
INVOICE DATE:	10/06/22
CUSTOMER PO#:	37619
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE
JOB NUMBER:	FFS
JOB NAME:	
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 10/12/22
TIME: 08:28AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE STATION

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/06/22	10/06/22	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	12	12	0	30951050 WEON 782 QT HD CEMENT	EA	12.86	154.32
2	6	6	0	30951750 WEON QT PURPLE PRIMER	EA	10.91	65.46

22-19P
C#7

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

6.75%

OCT 17 2022

ENTERED OCT 25 2022

ENTERED OCT 25 2022

SUBTOTAL:	219.78
SALES TAX:	14.84
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**234.62**

DUE NET ON: 11/15/22

wilkinson **INVOICE**

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 11/01/22
TIME: 09:29AM

INVOICE#: 4154845-1
INVOICE DATE: 10/27/22
CUSTOMER PO#: TBI 41025
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAYETTEVILLE FIRE DEPT
JOB NAME: SV
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/27/22	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	2	2	0	40001360 4 SV SHORT SWEEP	EA	56.52	113.04
2	3	3	0	40001340 2 SV SHORT SWEEP	EA	20.39	61.17
3	1	1	0	40002370 4X2 SV REDUCER	EA	23.29	23.29
4	30	30	0	39951040 4X5 SV SGL HUB SOIL PIPE	C	2162.38	648.71
5	30	30	0	39951010 2X10 SV SGL HUB SOIL PIPE	C	908.27	272.48
6	5	5	0	39951000 2X5 SV SGL HUB SOIL PIPE	C	1824.65	91.23

22-19P
C#22

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

SUBTOTAL:	1209.92
SALES TAX:	81.67
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**1291.59**

DUE NET ON: 11/15/22

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9037259	$36.10	163011	1 of 1

FERGUSON
2700-A YONKERS ROAD
RALEIGH, NC 27604-3229

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 919-828-7300

SHIP TO:

COUNTER PICK UP
2700-A YONKERS ROAD
RALEIGH, NC 27604-3229

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
15	15	NC92	39977	AKR	39977	11/04/22	IO 260609

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	NH4M	3 NH CI 1/8 BEND	16.830	EA	33.66
			INVOICE SUB-TOTAL			33.66
			TAX	Wake Co.		2.44

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

22-190
CH 23

7.25%

ENTERED NOV 14 2022

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX ORIGINAL INVOICE **TOTAL DUE** $36.10

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

FERGUSON
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9038521	$235.11	163011	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO Box 100286
Atlanta, GA 30384-0286

Please contact with Questions: 910-484-5181

SHIP TO:

COUNTER PICK UP
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
35	35	NC26	~~2119P~~ 39975	AKR	FAY. FIRE HOUSE	11/04/22	IO 260591

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	0	SV4P	4 SV CI 1/8 BEND		EA	0.00
44	14	PFSVQTGP	4 SV MULT TITE GSKT	12.103	EA	169.44
31	1	PFSVQTGK	2 SV MULT TITE GSKT	7.399	EA	7.40
1	1	PFETCP	4 RUB TEST CAP	6.001	EA	6.00
4	2	SV4K	2 SV CI 1/8 BEND	18.445	EA	36.89
			INVOICE SUB-TOTAL			**219.73**
			TAX	Cumberland Co.		**15.38**

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

79 22-19P
#22

ENTERED NOV 14 2022

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** $235.11

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

FERGUSON
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9036347	$79.57	163011	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO Box 100286
Atlanta, GA 30384-0286

Please contact with Questions: 910-484-5181

SHIP TO:

COUNTER PICK UP
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
35	35	NC26	39975	AKR	FIRE DEPT FAY	11/04/22	IO 260591

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	P40SCAPU	6 PVC S40 SOC CAP	39.021	EA	39.02
30	30	PF34225	1-1/2 X 2 TEST CAP 2-IN-1	0.405	EA	12.15
30	40	PF34226	3 X 4 TEST CAP 2-IN-1	0.580	EA	23.20
			INVOICE SUB-TOTAL			**74.37**
			TAX	Cumberland Co.		**5.20**

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

79o

22-190
CH22

ENTERED NOV 14 2022

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$79.57**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.
Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 29-Aug-22 to 11/30/2022

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #3-Construction

Payment Amount: $244,765.41

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: [signature]

Subscribed and sworn to before me: This 8th day of December 2022

Signature Notary Public: Amanda B. Brooks

Printed Name of Notary Public: Amanda B. Brooks

My Commission Expires: 2/7/2027

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #3-Construction Period: 11/01/22 through 11/30/22

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete	H	$0	$0	$467,425
Leon Masonry	H	$0	$0	$660,000
North State Steel	WF	$0	$0	$415,000
Junior's Drywall	H	$0	$0	$772,000
AAA Painting	H	$0	$0	$43,800
AOA Signs	WF	$0	$0	$16,871

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

Jeff Thorne PSM
Name

Senior Project Manager
Title

12/8/22
Date

Mary E Thorne
Signature

Payment: 15674

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. No

Payee	WB Brawley Company
Payment Date	2/2/2023
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View ▾ | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 4 - Constru...	Standard	2/19/2023	0.00	285,216.33	
			0.00	**285,216.33**	

Stewart · Cooper · Newell
Architects

January 20, 2023 Via email

City of Fayetteville
Jason Miles jasonmiles@fayettevillenc.gov
131 Pepsi Lane
Fayetteville, NC 28301

RE: Fayetteville Fire Station #4
Architect Project #1677
Pay Application #4 – Construction (1 Pay Application)

The enclosed application for payment **#4,** as per the Owner's markups, for the period to December 31, 2022 has been reviewed and the work installed is consistent with the requested values and the amount to be disbursed to W.B. Brawley is:

Construction: $285,216.34
Building: $N/A

Upon your final approval, payment may be forwarded to:

WB Brawley Company
5121 Kingdom Way, Ste 305
Raleigh, NC 27607

Includes General Contractor's MBE Documentation for Contract Payments form, up to date construction schedule, lien waiver and sales tax report. All sales tax should be checked by the owner to verify accuracy.

Yours very truly,

Ren Ramsey, Construction Administrator
RR:cls
1677

RCVD 1/20/2023 AU

architecture
needs assessment
master planning
interiors
consulting

James C. Stewart, AIA | Kenneth C. Newell, AIA | James R. Stumbo, AIA
719 East Second Avenue • Gastonia, NC 28054
P: 704.865.6311
F: 704.865.0046
1.800.671.0621 www.scn-architects.com

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 4-Construction
PERIOD TO: 12/31/22
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

Distribution to:
[ ] Owner
[x] Const. Mgr
[x] Architect
[ ] Contractor
[ ]

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		1,059,458.90
5. RETAINAGE:		300,227.72
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$ 52,972.95	15,011.39
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	52,972.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,006,485.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	721,269.62
8. CURRENT PAYMENT DUE	$	285,216.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	7,369,642.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Jeffrey E Thomas Date: 1/19/23

State of: North Carolina
County of: Wake
Subscribed and sworn to before me this 19th day of January, 2023

Notary Public: Amanda B. Brooks
My Commission expires: 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $285,216.34

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: Date: January 20, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 4-Construction
APPLICATION DATE: 12/31/22
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	General Conditions	$ 496,496.00	$ 46,719.68	$ 20,150.00		$ 66,869.68	13%	$ 429,626.32	3,343.48
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ 1,059,458.90	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00		$ 22,750.00		$ 22,750.00	35%	$ 41,375.00	1,137.50
7	CIP Concrete-Materials-Mesh	$ 42,750.00				$ -		$ 42,750.00	
8	CIP Concrete-Materials-Concrete	$ 106,875.00				$ -	#####	$ 106,875.00	
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 2,500.00	$ 20,500.00		$ 23,000.00	29%	$ 55,525.00	1,150.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00				$ -		$ 88,995.00	
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00				$ -		$ 94,230.00	
12	Unit Masonry Materials-CMU	$ 91,800.00				$ -		$ 91,800.00	
13	Unit Masonry Materials-Brick	$ 122,400.00				$ -		$ 122,400.00	
14	Unit Masonry Materials-Precast	$ 30,600.00				$ -		$ 30,600.00	
15	Unit Masonry Materials-Stone	$ 45,900.00				$ -		$ 45,900.00	
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17	Unit Masonry Materials-Accessories	$ 4,590.00				$ -		$ 4,590.00	
17	Unit Masonry Labor-CMU	$ 112,200.00				$ -		$ 112,200.00	
18	Unit Masonry Labor-Brick	$ 149,600.00				$ -		$ 149,600.00	
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-Stone	$ 56,100.00				$ -		$ 56,100.00	
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00				$ -		$ 5,610.00	
26	Structural Steel Materials	$ 115,000.00				$ -		$ 115,000.00	
27	Structural Steel Labor	$ 138,000.00				$ -		$ 138,000.00	
28	Steel Decking Materials	$ 69,000.00				$ -		$ 69,000.00	
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00				$ -		$ 950.00	
35	Rough Carpentry-Materials	$ 11,000.00				$ -		$ 11,000.00	
36	Rough Carpentry-Labor	$ 5,500.00				$ -		$ 5,500.00	
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 343,742.68	$ 63,400.00	$ -	$ 407,142.68	17%	$ 2,018,526.32	$ 20,357.13

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 4-Construction
APPLICATION DATE: 12/31/22
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00				$ -		$ 113,400.00	
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00				$ -		$ 24,000.00	
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00				$ -		$ 55,600.00	
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00				$ -		$ 26,000.00	
42	Joint Sealants-Materials	$ 9,800.00				$ -		$ 9,800.00	
43	Joint Sealants-Labor	$ 18,200.00				$ -		$ 18,200.00	
44	HM Frames-Material	$ 19,800.00				$ -		$ 19,800.00	
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00				$ -		$ 13,200.00	
47	HM Doors-Material	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00				$ -		$ 54,450.00	
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00				$ -		$ 45,080.00	
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00				$ -		$ 110,500.00	
63	Nonstructural Metal Framing-Labor	$ 52,900.00				$ -		$ 52,900.00	
64	Armorwall Insulation-Materials	$ 154,200.00				$ -		$ 154,200.00	
65	Armorwall Insulation-Labor	$ 29,100.00				$ -		$ 29,100.00	
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	343,742.68	63,400.00	$ -	407,142.68	10%	$ 3,638,013.82	20,357.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 4-Construction
APPLICATION DATE: 12/31/22
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 343,742.68	$ 63,400.00	$ -	$ 407,142.68	9%	$ 4,005,136.32	$ 20,357.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 4-Construction
APPLICATION DATE: 12/31/22
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00			$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00				$ -		$ 151,130.00	
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45				$ -		$ 102,959.45	
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55				$ -		$ 84,239.55	
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00				$ -		$ 17,550.00	
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00				$ -		$ 21,450.00	
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	25,460.00	2,450.00		$ 27,910.00	75%	$ 9,493.30	1,395.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 47,945.00	$ 5,890.00		$ 53,835.00	53%	$ 47,076.00	2,691.75
128	Plumbing-Materials-DW Piping	$ 32,321.81				$ -		$ 32,321.81	
129	Plumbing-Materials-DWV Piping	$ 32,321.81				$ -		$ 32,321.81	
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17				$ -		$ 133,293.17	
132	Plumbing-Labor-Underslab	$ 44,504.22	22,500.00	4,900.00		$ 27,400.00	62%	$ 17,104.22	1,370.00
133	Plumbing-Labor-DW Piping	$ 21,824.63				$ -		$ 21,824.63	
134	Plumbing-Labor-DWV Piping	$ 21,824.63				$ -		$ 21,824.63	
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00				$ -		$ 5,760.00	
138	HVAC-Materials-Shop Drawings	$ 2,560.00				$ -		$ 2,560.00	
139	HVAC-Materials-Hangers	$ 3,840.00				$ -		$ 3,840.00	
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00				$ -		$ 44,800.00	
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	448,257.68	76,640.00	$ -	524,897.68	9%	$ 5,136,710.32	$ 26,244.88

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 4-Construction
APPLICATION DATE: 12/31/22
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
147	HVAC-Labor-Shop Drawings	$ 3,840.00				$ -		$ 3,840.00	
148	HVAC-Labor-Hangers	$ 5,760.00				$ -		$ 5,760.00	
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground	$ 7,551.25	$ 7,551.25			$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Panels and Gear	$ 39,266.50	$ 8,800.00			$ 8,800.00	22%	$ 30,466.50	440.00
159	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 1,860.63			$ 1,860.63	6%	$ 31,968.97	93.03
160	Electrical Materials-Conductors, Wire	$ 57,389.50				$ -		$ 57,389.50	
161	Electrical Materials-Devices	$ 22,653.75				$ -		$ 22,653.75	
162	Electrical Materials-Light Fixtures	$ 54,369.00				$ -		$ 54,369.00	
163	Electrical Materials-Generator, ATS	$ 86,990.40	$ 9,900.00			$ 9,900.00	11%	$ 77,090.40	495.00
164	Electrical Labor-Underground	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
165	Electrical Labor-Panels and Gear	$ 61,704.50	$ 5,500.00			$ 5,500.00	9%	$ 56,204.50	275.00
166	Electrical Labor-Conduit, Raceway	$ 53,160.80				$ -		$ 53,160.80	
167	Electrical Labor-Conductors, Wire	$ 90,183.50				$ -		$ 90,183.50	
168	Electrical Labor-Devices	$ 35,598.75				$ -		$ 35,598.75	
169	Electrical Labor-Light Fixtures	$ 85,437.00				$ -		$ 85,437.00	
170	Electrical Labor-Generator, ATS	$ 136,699.20	$ 7,150.00			$ 7,150.00	5%	$ 129,549.20	357.50
171	Fire Alarm-Materials	$ 15,225.00				$ -		$ 15,225.00	
172	Communications-Underground Materials	$ 10,875.00	10,875.00			$ 10,875.00	100%	$ -	543.75
173	SUBTOTAL THROUGH PAGE 6	6,766,408.00	511,760.81	76,640.00	$ -	588,400.81	9%	$ 6,178,007.19	$ 29,420.04

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 4-Construction
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PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
174	Security-Materials	$ 15,225.00				$ -		$ 15,225.00	
175	Fire Alarm-Labor	$ 14,355.00				$ -		$ 14,355.00	
176	Communications-Labor	$ 11,745.00	$ 645.98			$ 645.98	6%	$ 11,099.02	32.30
177	Security-Labor	$ 17,400.00				$ -		$ 17,400.00	
178	Erosion & Sediment Control	$ 31,000.00	25,640.00			$ 25,640.00	83%	$ 5,360.00	1,282.00
179	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
180	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00				$ -		$ 12,800.00	
181	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	34,761.00	33,000.00		$ 67,761.00	44%	$ 84,559.00	3,388.05
182	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00				$ -		$ 26,880.00	
183	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 228,480.00	94,899.00	34,000.00		$ 128,899.00	56%	$ 99,581.00	6,444.95
184	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00				$ -		$ 40,320.00	
185	Utilities-Materials	$ 73,100.00		58,480.00		$ 58,480.00	80%	$ 14,620.00	2,924.00
186	Utilities-Labor	$ 96,900.00		77,520.00		$ 77,520.00	80%	$ 19,380.00	3,876.00
187	Termite Treatment	$ 1,500.00				$ -		$ 1,500.00	
188	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
189	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
190	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
191	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
192	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
193	Wood Fence-Materials	$ 6,790.00				$ -		$ 6,790.00	
194	Wood Fence-Labor	$ 10,185.00				$ -		$ 10,185.00	
195	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
196	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
197	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
198	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
199	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
200	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
201	SUBTOTAL THROUGH PAGE 7	7,910,908.00	686,906.79	279,640.00	$ -	966,546.79	12%	$ 6,944,361.21	$ 48,327.34

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 4-Construction
APPLICATION DATE: 12/31/22
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
202	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
203	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
204	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
205	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
206	**Construction Allowances**	$ 296,540.00	$ 55,324.40	$ 20,587.71		$ 75,912.11	26%	$ 220,627.89	3,795.61
207	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
208	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
209	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
210	Site Lighting Package	$ 40,000.00				$ -		$ 40,000.00	
211	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
212	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
213	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
214	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
215	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
216	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
217	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
218	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
219	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
220						$ -		$ -	
221						$ -		$ -	
222						$ -		$ -	
223						$ -		$ -	
224						$ -		$ -	
225						$ -		$ -	
226						$ -		$ -	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	759,231.19	300,227.71	$ -	1,059,458.90	13%	$ 7,316,669.10	$ 52,972.95

Allowance Authorization Form

Allowance Use Request #:2
Project Name: Fayetteville Fire Station #4 - Construction Contract Segment
Contractor Name: WB Brawley Company
Date Submitted by Contractor:1/10/23
Designer: Stewart Cooper Newell Architects
Description: RFP2-Storm Sewer Revision; RFP3-Transformer Relocation
Total Amount of Allowance Requested: $ 20,587.71

Non-Unit Price Allowance Log					
	Allowance Amount	Previously Approved Allowance Usage Amount	Current Allowance Usage Request	Projected Remaining Allowance Amount	
Contingency Allowance	$ 296,540.00	$ * ~~55,324.00~~	$20,587.71	$ ** ~~220,628.29~~	55,324.40* 220,627.89**
Interior Signage & Directories Allowance	$ 5,000.00	$ -	$ -	$ 5,000.00	
Power Company Connection Fee	$ 5,000.00	$ -	$ -	$ 5,000.00	
ERRS - Emergency Responder Radio System (not Survey/included in base bid)	$ 30,000.00	$ -	$ -	$ 30,000.00	
Site Lighting Package	$ 40,000.00	$ -	$ -	$ 40,000.00	
Purchase & Install PPE Gear Lockers	$ 25,000.00	$ -	$ -	$ 25,000.00	
Subtotal	**$ 401,540.00**	**$ 55,324.00**	**$ 20,587.71**	**$ ~~325,628.29~~**	$325,627.90

Unit Price Allowance Log							
	Allowance Quantity (Cy for 1-6 and Sy for 7-8)	Unit Price	Allowance Amount	Previously Approved Allowance Usage Amount	Current Allowance Usage Request Quantity (Cy for 1-6 and Sy for 7-8)	Current Allowance Usage Request Amount	Projected Remaining Allowance Amount
Unit Price # 1: Rock removal in open areas and disposal off-site (Mass	10	$ 195.00	$ 1,950.00	$ -		$ -	$ 1,950.00
Unit Price # 2: Rock removal in Trenches and pits and disposal off-site (Trench Rock	10	$ 275.00	$ 2,750.00	$ -		$ -	$ 2,750.00
Unit Price # 3: Unsuitable Soil Removal - off-site disposal	350	$ 20.00	$ 7,000.00	$ 7,000.00			$ -
Unit Price # 4: Replacement of removed rock or unsuitable soils removal w/ off-site suitable soil in-place	250	$ 40.00	$ 10,000.00	$ 10,000.00			$ -
Unit Price # 5 : replacement of removed rock or unsuitable soils removal with Aggreagate Base Course in-place	30	$ 62.00	$ 1,860.00	$ -		$ -	$ 1,860.00
Unit Price # 6 : Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place	20	$ 66.00	$ 1,320.00	$ -		$ -	$ 1,320.00
Unit Price # 7: Biaxial Geo-Grid in place	200	$ 13.00	$ 2,600.00	$ -		$ -	$ 2,600.00
Unit Price # 8: Woven Geo-Textile (Separation) Fabric in-place	50	$ 10.00	$ 500.00	$ -			$ 500.00
Subtotal	**N/A**	**N/A**	**$ 27,980.00**	**$ 17,000.00**	**N/A**	**$ -**	**$ 10,980.00**
Allowances Total	**N/A**	**N/A**	**$ 429,520.00**	**$ 72,324.00**	**N/A**	**$ 20,587.71**	**$ ~~336,608.29~~**

$336,607.89

By signature below, the Owner authorizes this allowance usage request and authorizes the above to proceed in accordance with the contract.

AUTHORIZATION:
City of Fayetteville

Date

RECOMMENDED:
Stewart Cooper Newell Architects

Ren Ramsey
Construction Administration

Jan. 20, 2023
Date

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

PRIME CONTRACT CHANGE ORDER PROPOSAL WORKSHEET

To:	Gregory Scott, SCNA Architects	**Date:**	1/9/2023
Project:	Fayetteville Fire Station #4	**PCO #:**	3
SCO Proj. #:	N/A	**SCNA Project #:**	1677
Contractor:	WB Brawley Company	**WBB Proj. #:**	2022101

Description of change:

RFP#2 - Owner requested storm sewer re-alignment To be allocated from Owner Contingency with a zero cost change order to follow.

					SUBTOTALS
GC Materials	(Attach list with Qty, Item, Unit $, Unit mh, total mh, OT mh, Total $)				
1.	Total Direct Cost of Materials		0	$0.00	
2.	Sales Tax (NC, Wake County)	7.25%	0	$0.00	
	Shipping, Transportation, Fees				
4.	Total for Materials & Shipping			$0.00	
5.	Overhead and Profit on Item 4	10%			
	(10% maximum)				$0.00
GC Labor:	(Attach list(s) with Labor Scope(s), Labor Rate(s), Labor Hour(s)				
6.	Total Labor (see attached):			$ 79.46	
7.	Total Supervison:			$ 71.00	
8.	Payroll Taxes & Insurance	40.0%		$60.18	
9.	Total Labor + Burden (6+7+8)			$210.64	
10.	Overhead and Profit on Item 9	10.0%		$21.06	
	(10% maximum on straight labor cost, not premium)				$231.71
Equipment Rental:	(Attach quotes)				
11.	Equipment Rental (Includes 7.5% Sales Tax, Delivery Fees)			$0.00	
12.	Waste/Dump Fees			$0.00	
13.	Total for Equipment Rental			$0.00	
14.	Overhead and Profit	10.0%		$0.00	
	(10% maximum)				$0.00
Subcontractors:	(Attach quotes with material and labor backup)				
15.	Subcontractors (includes OHP)			$ 8,938.89	
16.	Overhead and Profit on Item 15	5.00%		$446.94	
	(5% maximum)				$9,385.83
	Subtotal Before Bonds and Insurance				***$9,617.54***
GC Bonds and Insurance:					
17.	Insurance (1% of of direct cost subtotal)			$96.18	
18.	Bonds (1% of direct cost sustotal)			$96.18	o) $192.35
				Total:	***$9,809.89***

Time Extension Request of: **0** day(s) is being requested for this change in scope of work.

Notice to Proceed Date:	9/29/2022
Original/~~Revised~~ Contract Days to Complete:	425
Original/~~Revised~~ Substantial Completion Date:	10/30/2023
Additional Contract Days to Complete:	
Adjusted Contract Days to Complete:	
Adjusted Substantial Completion Date:	10/30/2023

The Contractor agrees to perform the work outlined in this change proposal for the amount specified above and in accordance with the Contract documents if the work is authorized by the Owner.

Contractor's Signature: _____ **Date:** _____

Approval Recommended by Design Consultant: _____ **Date:** _____

Owner's Representative Approval: _____ **Date:** _____

cc:

GC Labor Summary

PC **3**

Installation of addtitional wall protection per Designer submittal comments.

Administrative Processing, Supervision and Management							
RFP#2 - Owner requested storm sewer re-alignment		Unit	Rate	Time	Subtotal		Total
Labor	Working Superintendent-Installation	Hrly Rate	$39.73	2	$	79.46	
							$ 79.46
Supervision	Project Superintendent-Work Supervision	Hrly Rate	$69.00	0	$	-	0
	Project Manager-Project Management and Supervision	Hrly Rate	$71.00	1	$	71.00	
							$ 71.00
					Total		**$ 150.46**

1156.1

Subcontractor Worksheet

Sub Name	Request Description	Total
T2 Contracting	Manhole Adjustment	$ 6,732.89
T&T Demo	Avoided Wal, Curb Demo credit	$ (1,025.00)
J&E Concrete	Replacement of Sidewalk	$ 3,231.00
Total		$ 8,938.89

10/14/2022

Item Units Report

Between the Contractor: **T2 Contracting, Inc.**
180 Woodmill Ln
Fuquay Varina, North Carolina 27526
NC GC Unlimited 67054
919.552.2018

For the Project: **Fayetteville Fire Department Sub-Station No. 4**

Required:

Additional 4' Diameter Storm Manhole added between Existing CB 1 and CB-02

ITEM UNITS:

Name	Units	Unit Cost	Tax	Estimate
Category 1			7%	
Additional 4' Diam. Storm Manhole (6-8)	1	$1,230.00	86.10	$1,316.10
Labor (4 Men)	16 Hours	$55.00		$3,520.00
Equipment	10 Hours	$150.00		$1,500.00
Overhead	6%			$396.79
TOTALS				**$6,732.89**

Oldcastle Infrastructure
A CRH COMPANY

Contract & Proposal

Quote No. .....: S145028-4

920 Withers Road
Raleigh, NC 27603

Telephone : 919-772-6301
Fax .....: 919-772-1209

oldcastleinfrastructure.com

Quote To .: All Bidders

Ship To .: Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Reference : **Contact:** **Phone:**

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S145028	8/17/2022	002003	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 11A (AD)	955.00	955.00

Group: DI 12

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 12	955.00	955.00

Group: DI 12B (AD)

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 12B (AD)	955.00	955.00

Group: SDMH 02.1

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	2423001	4' Diam Ecc Cone 3'	SDMH 02.1	1,230.00	1,230.00
1.00	Ea	2443601	4' Diam Base 3'-6"	SDMH 02.1		

Group: SDMH 05.1

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	2422001	4' Diam Ecc Cone 2'	SDMH 05.1	1,110.00	1,110.00
1.00	Ea	2443001	4' Diam Base 3'	SDMH 05.1		

Group: SDMH 05.3

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	2422001	4' Diam Ecc Cone 2'	SDMH 05.3	1,110.00	1,110.00
1.00	Ea	2443001	4' Diam Base 3'	SDMH 05.3		

LABOR & BURDEN RATE CALCULATOR

T2 Contracting, Inc.

2021

Average Days Worked Per Year 250	EMPLOYEE POSITION	PM	Foreman	Operator	Operator	Laborer 3	Driver	TOTAL CREW	CREW SIZE	CREW AVERAGE
BASE PAY		$ 44.00	$ 41.00	$ 32.00	$ 32.00	$ 24.00	$ 20.00	$ 193.00	6	$ 32.17
OVERTIME PAY ADDER 40 Hours / Week										
0 Hours / WK Average O 0.00%		$ -	$ -	$ -	$ -	$ -	$ -		6	$ -
AVERAGE PAY RATE Including Overtime		$ 44.00	$ 41.00	$ 32.00	$ 32.00	$ 24.00	$ 20.00	$ 193.00	6	$ 32.17
LABOR BURDEN - Taxes, Insurance, Contributions & Add-Ons										
Taxes - FICA / Social Security 6.20%										
- Unemployment (SUTA FUTA) 1.00%										
- Medicare 2.45%										
- Disability 0.00%										
- State / City 2.00%										
Workers Compensation Insurance 1.50%										
Union Dues & Fees 0.00%										
Liability Insurance 3.00%										
Pension / 401K / / PS - Contribution 0.00%										
SUBTOTAL 16.15%		$ 7.11	$ 6.62	$ 5.17	$ 5.17	$ 3.88	$ 3.23		6	$ 5.19
TOTAL TAXES, INSURANCE & CONTRIBUTION		$ 51.11	$ 47.62	$ 37.17	$ 37.17	$ 27.88	$ 23.23	$ 224.17	6	$ 37.36
Average Days Worked / Year										
Vacation, Sick Days & PTO Pa 25 Days Pe 250 10.00%		$ 5.11	$ 4.76	$ 3.72	$ 3.72	$ 2.79	$ 2.32			
Holidays Paid 7 Days Pe 250 2.80%		$ 1.43	$ 1.33	$ 1.04	$ 1.04	$ 0.78	$ 0.65			
Health Insurance 6.00%		$ 3.07	$ 2.86	$ 2.23	$ 2.23	$ 1.67	$ 1.39			
Dental Insurance 0.00%		$ -	$ -	$ -	$ -	$ -	$ -			
Life Insurance 0.00%		$ -	$ -	$ -	$ -	$ -	$ -			
Other 0.00%		$ -	$ -	$ -	$ -	$ -	$ -		6	$ 7.02
EMPLOYEE COST With LABOR + BURDEN + FRINGES		$ 60.71	$ 56.57	$ 44.16	$ 44.16	$ 33.12	$ 27.60	$ 266.31	6	$ 44.39
LABOR BURDEN ADD-ONS										
Un-Billable & Down-Time 1.50%		$ 0.91	$ 0.85	$ 0.66	$ 0.66	$ 0.50	$ 0.41			
Small Tools & Consummables 1.70%		$ 1.03	$ 0.96	$ 0.75	$ 0.75	$ 0.56	$ 0.47			
Training & Education 1.00% 20 Hours / Year		$ 0.61	$ 0.57	$ 0.44	$ 0.44	$ 0.33	$ 0.28			
Safety - Equip / Gear / Manager / ? 0.50%		$ 0.30	$ 0.28	$ 0.22	$ 0.22	$ 0.17	$ 0.14			
Travel Time 1.00%		$ 0.61	$ 0.57	$ 0.44	$ 0.44	$ 0.33	$ 0.28			
Shop Labor & Costs (Not Part Of OH 5.20%		$ 3.16	$ 2.94	$ 2.30	$ 2.30	$ 1.72	$ 1.44			
Tool Reimbursement 0.00%		$ -	$ -	$ -	$ -	$ -	$ -			
Annual Incentive 3.00%		$ 1.82	$ 1.70	$ 1.32	$ 1.32	$ 0.99	$ 0.83			
Indirect Cost 20.50%		$ 12.45	$ 11.60	$ 9.05	$ 9.05	$ 6.79	$ 5.66			
Supervision / Gen Supt / Gen Forem 0.00%		$ -	$ -	$ -	$ -	$ -	$ -			
Other - Cell Phones / Tablets / GPS / 1.00%		$ 0.61	$ 0.57	$ 0.44	$ 0.44	$ 0.33	$ 0.28		6	$ 15.71
TOTAL LABOR RATE + Burden, Taxes, Insurance, Contribution		$ 82.21	$ 76.60	$ 59.79	$ 59.79	$ 44.84	$ 37.37	$ 360.59	6	$ 60.10
TOTAL BURDEN RATE		86.8%	86.8%	86.8%	86.8%	86.8%	86.8%			86.8%
								$ 1,044.07		
								$ 2,884.71		

Each Labor 60.1 x 160 9616 Per Diem 150 per day 28 $4,200 13816 $ 86.35 Per Hour

Replacement of Concrete Sidewalk and HC Fayetteville

				LABOR		MATERIAL		SUB, EQUIP. or OTHER			
NO	ITEM	QTY	UNIT	UNIT $	AMT	UNIT $	AMT	UNIT $	AMT.	TOTAL	COMMENTS
	GEN. CONDITIONS										
	Superintendent	1.00	dy	360.00	360		0		0	360	1 man @ $40.00
	Supt. Truck	1.00	ls		0		0		0	0	
	Safety	1.00	ls		0		0		0	0	
	Ice & water	1.00	ls		0	9.00	9		0	9	
					0		0		0	0	
	Concrete Material	1.00	ls		0		0		0	0	
	HC mat	1.00	ls		0	400.00	400		0	400	
	3000 PSI concrete	3.00	yd		0	173.00	519		0	519	
					0		0		0	0	
	Equipment	1.00	ls		0		0		0	0	
		1.00	ls		0		0		0	0	
			ls		0		0		0	0	
	Fuel	5.00	gal		0		0	5.65	28	28	
	Labor				0		0		0	0	
	Foreman	1.00	dy	280.00	280		0				1 man @ $35.00
	Skilled labor	1.00	dy	720.00	720		0				3 men @ $30.00
					0		0		0	0	
	TOTAL				1,360		928		28	2,316	

Payroll taxes & insurance	35%	476
Sales Tax	7.50%	70
Gen. Liability Insurance	1.25%	29
Office / OH	2.00%	46
		2,937
FEE	10.00%	294
Bond		0

TOTAL PRELIMINARY BUDGET ESTIMATE	**3,231**

Total Cost per SF	**2,900**	**sf**	**1.11**

Amanda Brooks

From: Gregory Scott <gscott@scn-architects.com>
Sent: Tuesday, September 13, 2022 9:09 AM
To: Jeff Thompson
Cc: Amanda Brooks; Ramsey, Ren; Newell, Ken
Subject: FW: FS4 - storm sewer re-alignment
Attachments: Fire station #4 civil revision# 1.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Jeff,

Please see attached and email chain below regarding storm regarding rerouting drainage to avoid demolition the existing wall. Please advise on the cost of rerouting the drainage and the credit for not demolishing the wall. Will there be a difference resulting in a contingency draw change order?

Gregory Scott
Project Manager

Stewart · Cooper · Newell Architects

719 E Second Ave.
Gastonia, NC 28054

ph: 704.865.6311
scn-architects.com

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From: David Vaughn [mailto:dvaughn@mkrinc.com]
Sent: Thursday, September 8, 2022 9:10 AM
To: 'Jason H. Miles' <JasonMiles@FayettevilleNC.gov>; Gregory Scott <gscott@scn-architects.com>
Cc: 'Robert Stone' <RobertStone@FayettevilleNC.gov>; 'Jimmy Kizer' <jkizerjr@mkrinc.com>
Subject: RE: FS4 - storm sewer re-alignment

Good morning, attached is the revision so that wall demolition is not necessary, we are 5' off the wall corner. We do not know the foundation width therefore it may be necessary to move the manhole "in the field" to insure the construction does not damage the wall. We indicate new storm alignment and grades. We also indicate removal and replacement of a larger portion of the existing H/C ramp adjacent to the storm and a new manhole. Please let us know if we can be of further help.

Regards,

From: Jason H. Miles [mailto:JasonMiles@FayettevilleNC.gov]
Sent: Wednesday, September 07, 2022 2:46 PM

Credit Proposal: Fayetteville Fire Dept

T&T Carolina LLC to provide all labor, equipment and supervision to complete the following:

Credit Items:

- *Cut and remove portion of wall-*
  - *Man Hours- 12 @ $20 per hour= $240*
  - *Equipment= $125*
  - *Overhead & Profit= $210*

- *Cut and remove portion of ~~wall~~* curb
  - *Man Hours- 8 @ $20 per hour= $160*
  - *Equipment= $75*
  - *Overhead & Profit= $215*

Total Credit: $1,025

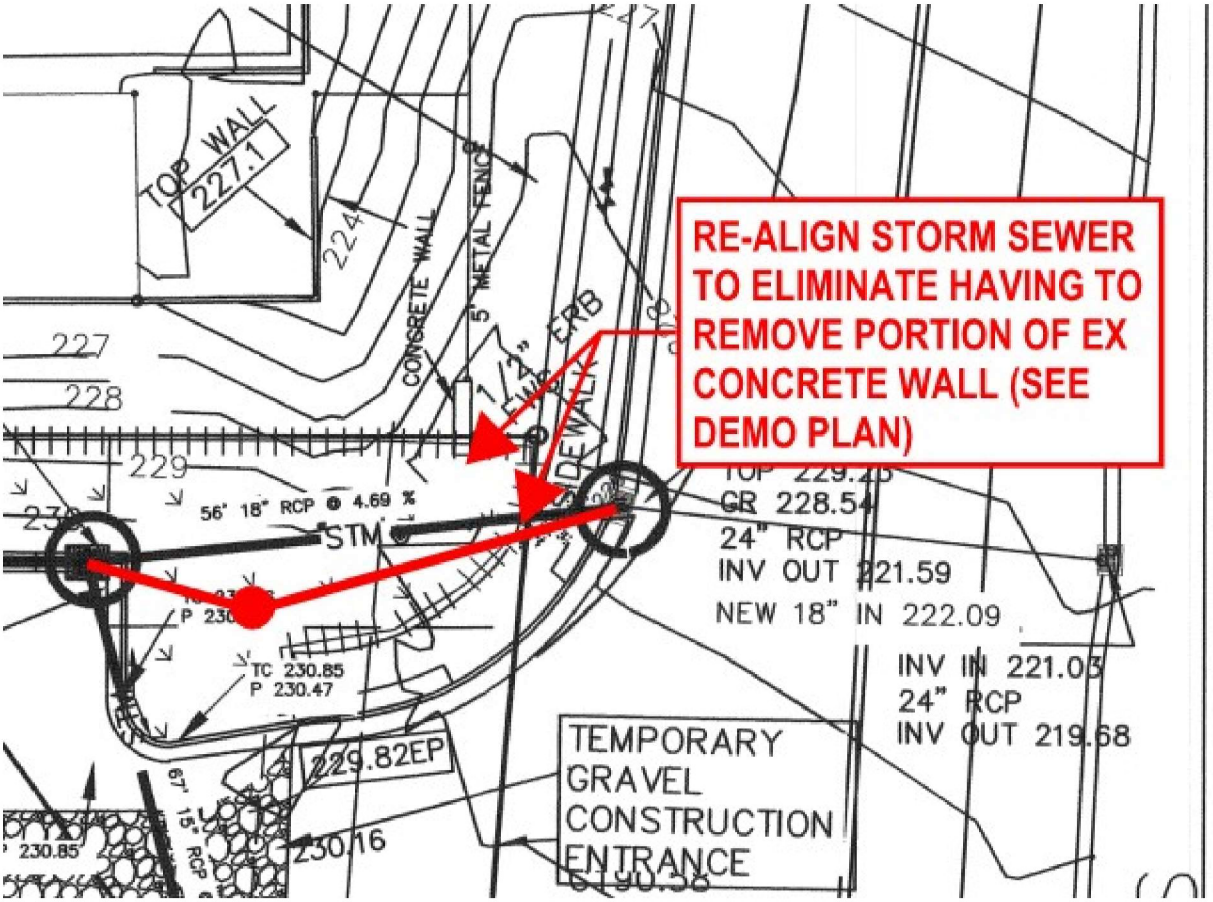
Note:

- **Work priced for normal business hours (40hrs per week- Monday through Thursday). Unless other wise noted in proposal.**
- **All utilities made safe by others prior to mobilization.**
- **All dumpster and/or trucking fees or disposal costs are included in this proposal**
- **Price representative of dumpsters to be placed in close proximity to exit door of building.**
- **All mobilizations included in proposal.**
- **Not responsible for asbestos or lead containing material, all ACM and lead to be removed prior to T&T Carolina LLC arrival.**
- **No other inclusions or general conditions (i.e. environmental controls, silt fence, barricades, temp walls, lane closures) for scope of work other than items in above proposal.**

Contact: Daniel Thompson- President
Phone: 252-643-4188
Goldsboro NC
NCGC License # 85209

To: Gregory Scott
Cc: Robert Stone; Jimmy Kizer; David Vaughn
Subject: FS4 - storm sewer re-alignment

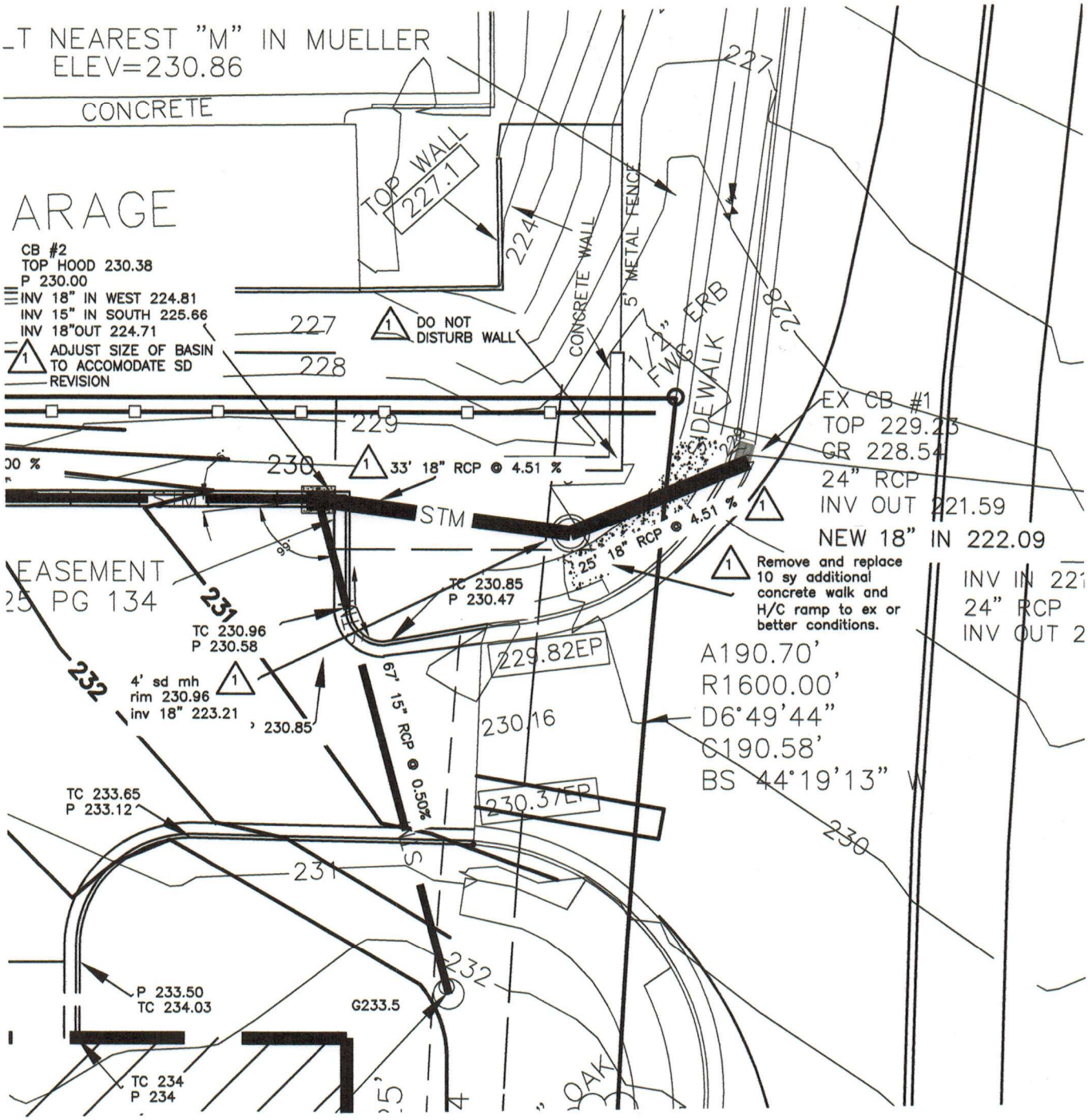
Gregory,
We'd like to get a proposal from the contractor to make the following change, generally. The ex concrete wall is a nice, decorative wall we need to keep in place to maintain good relations with our neighbor. Please have your civil develop a bulletin drawing and request a change order proposal from the contractor. Thanks.



FAYETTEVILLE NC
AMERICA'S CAN DO CITY

Jason Miles, PE
Project & Contract Manager
City Manager's Office | Construction Division
131 Pepsi Lane | Fayetteville, NC 28301-5537
910.433.1900 ofc
910.309.5309 cell
JasonMiles@FayettevilleNC.gov
www.FayettevilleNC.gov

All communication not specifically exempted by North Carolina law is a public record and subject to release upon request.



NORTH CAROLINA PROFESSIONAL SEAL 031015 ENGINEER DAVID E. VAUGHN
9-8-2022

20 10 0 20 40 60

SCALE 1" = 20'

FIRE STATIONUMBER 4

REV NO.	REVISIONS
1	REVISED GR TO ELIMINATE WALL DEMOLITION

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

PRIME CONTRACT CHANGE ORDER PROPOSAL WORKSHEET

To:	Gregory Scott, SCNA Architects	**Date:**	1/9/2023
Project:	Fayetteville Fire Station #4	**PCO #:**	2
SCO Proj. #:	N/A	**SCNA Project #:**	1677
Contractor:	WB Brawley Company	**WBB Proj. #:**	2022101

Description of change:

RFP#3 - Owner requested transformer location change. To be allocated from Owner Contingency with a zero cost change order to follow.

					SUBTOTALS
GC Materials	(Attach list with Qty, Item, Unit $, Unit mh, total mh, OT mh, Total $)				
1.	Total Direct Cost of Materials		0	$0.00	
2.	Sales Tax (NC, Wake County)	7.25%	0	$0.00	
	Shipping, Transportation, Fees				
4.	Total for Materials & Shipping			$0.00	
5.	Overhead and Profit on Item 4	10%			
	(10% maximum)				$0.00
GC Labor:	(Attach list(s) with Labor Scope(s), Labor Rate(s), Labor Hour(s)				
6.	Total Labor (see attached):			$ 79.46	
7.	Total Supervison:			$ 71.00	
8.	Payroll Taxes & Insurance	40.0%		$60.18	
9.	Total Labor + Burden (6+7+8)			$210.64	
10.	Overhead and Profit on Item 9	10.0%		$21.06	
	(10% maximum on straight labor cost, not premium)				$231.71
Equipment Rental:	(Attach quotes)				
11.	Equipment Rental (Includes 7.5% Sales Tax, Delivery Fees)			$0.00	
12.	Waste/Dump Fees			$0.00	
13.	Total for Equipment Rental			$0.00	
14.	Overhead and Profit	10.0%		$0.00	
	(10% maximum)				$0.00
Subcontractors:	(Attach quotes with material and labor backup)				
15.	Subcontractors (includes OHP)			$ 17,687.21	
16.	Overhead and Profit on Item 15	5.00%		$884.36	
	(5% maximum)				$18,571.57
	Subtotal Before Bonds and Insurance				***$18,803.28***
GC Bonds and Insurance:					
17.	Insurance (1% of of direct cost subtotal)			$188.03	
18.	Bonds (1% of direct cost sustotal)			$188.03	o) $376.07
				Total:	***$19,179.34***

Time Extension Request of: **0** day(s) is being requested for this change in scope of work.

Notice to Proceed Date:	9/29/2022
Original/~~Revised~~ Contract Days to Complete:	425
Original/~~Revised~~ Substantial Completion Date:	10/30/2023
Additional Contract Days to Complete:	
Adjusted Contract Days to Complete:	
Adjusted Substantial Completion Date:	10/30/2023

The Contractor agrees to perform the work outlined in this change proposal for the amount specified above and in accordance with the Contract documents if the work is authorized by the Owner.

Contractor's Signature: _____ **Date:** _____

Approval Recommended by Design Consultant: _____ **Date:** _____

Owner's Representative Approval: _____ **Date:** _____

cc:

GC Labor Summary

PC **7**

Installation of addtitional wall protection per Designer submittal comments.

Administrative Processing, Supervision and Management							
RFP#3-Transformer Location Adjustwment		Unit	Rate	Time	Subtotal		Total
Labor	Working Superintendent-Installation	Hrly Rate	$39.73	2	$	79.46	
							$ 79.46
Supervision	Project Superintendent-Work Supervision	Hrly Rate	$69.00	0	$	-	0
	Project Manager-Project Management and Supervision	Hrly Rate	$71.00	1	$	71.00	
							$ 71.00
					Total		**$ 150.46**

1156.1

Subcontractor Worksheet

Sub Name	Request Description	Total
Techsource	RFP#3	$ 17,687.21
Total		$ 17,687.21

CHANGE NOTICE

Client Address:

CCN # CO #1
Date: 12/16/2022
Project Name: FAYETTEVILE FIRE #4 CO#1
Project Number: FAYETTEVILE FIRE #4 CO#1
Page Number: 2

Description	Qty	DB Labor	Labor U	ab Adj %	Total Mat.	Total Hrs.
3 1/2" LOCKNUT - STEEL	6	14.13	14.13 C	0.000	68.16	0.85
3 1/2" CONDUIT - PVC80	210	14.75	14.75 C	0.000	727.10	30.98
4" CONDUIT - PVC80	60	19.75	19.75 C	0.000	345.42	11.85
3 1/2" ELBOW 90 DEG - PVC80	6	106.25	106.25 C	0.000	177.32	6.38
3 1/2" COUPLING - PVC	6	0.00	0.00 C	0.000	34.11	0.00
3 1/2" ADAPTER MALE - PVC	6	41.25	41.25 C	0.000	48.89	2.48
3 1/2" ADAPTER FEM - PVC	6	41.25	41.25 C	0.000	53.07	2.48
#400 THHN BLACK - AL	1,260	39.50	39.50 M	0.000	3,109.14	49.77
CONDUIT MEASURING TAPE	210	3.75	3.75 M	0.000	8.41	0.79
HAND HOLE	1	0.00	5.00 E	0.000	500.00	5.00
TRENCHING	1	0.00	32.00 E	0.000	100.00	32.00
Totals	**1,772**				**5,171.63**	**142.56**

Description	Qty	Material Cond.	Labor Cond.	Date	Manufacturer Nan
3 1/2" LOCKNUT - STEEL	6	Normal	Normal	2/28/2018	BRIDGEPORT
3 1/2" CONDUIT - PVC80	210	Normal	Normal	2/28/2018	CONDUIT & FTGS P
4" CONDUIT - PVC80	60	Normal	Normal	2/28/2018	CONDUIT & FTGS P
3 1/2" ELBOW 90 DEG - PVC80	6	Normal	Normal	2/28/2018	CONDUIT & FTGS P
3 1/2" COUPLING - PVC	6	Normal	No Labor	2/28/2018	CONDUIT & FTGS P
3 1/2" ADAPTER MALE - PVC	6	Normal	Normal	2/28/2018	CARLON
3 1/2" ADAPTER FEM - PVC	6	Normal	Normal	2/28/2018	CARLON
#400 THHN BLACK - AL	1,260	Normal	Normal	2/28/2018	ALUMINUM WIRE
CONDUIT MEASURING TAPE	210	Normal	Normal	2/28/2018	GB INC
HAND HOLE	1	Normal	Normal	12/16/2022	
TRENCHING	1	Normal	Normal	12/16/2022	
Totals	**1,772**				

Description	Qty	Catalog Num	Price Code	Referenc	Supplier Na	Supplier Cc
3 1/2" LOCKNUT - STEEL	6	109-S	7817472010	9	103239	
3 1/2" CONDUIT - PVC80	210	3-1/2-PVC-SCH	9800600600	9	106083	
4" CONDUIT - PVC80	60	4-IN-PVC-SCH	9800600631	0	106752	
3 1/2" ELBOW 90 DEG - PVC80	6	3-1/2-90D-SCH	9800600604	9	106425	
3 1/2" COUPLING - PVC	6	3-1/2	9800600610	9	106197	
3 1/2" ADAPTER MALE - PVC	6	E943M	0344810620	9	106119	
3 1/2" ADAPTER FEM - PVC	6	E942M	0344810624	9	106161	
#400 THHN BLACK - AL	1,260	THHN-400-BLK	9801205353	5	109341	
CONDUIT MEASURING TAPE	210	TT31	0320763071	6	123453	
HAND HOLE	1					
TRENCHING	1					
Totals	**1,772**					

Description	Qty	›rt Code 1	›rt Code 2	›rt Code 3	›rt Code 4
3 1/2" LOCKNUT - STEEL	6	1000	0	100	0
3 1/2" CONDUIT - PVC80	210	1000	0	100	0
4" CONDUIT - PVC80	60	1000	0	100	0
3 1/2" ELBOW 90 DEG - PVC80	6	1000	0	100	0
3 1/2" COUPLING - PVC	6	1000	0	100	0
3 1/2" ADAPTER MALE - PVC	6	1000	0	100	0
3 1/2" ADAPTER FEM - PVC	6	1000	0	100	0
#400 THHN BLACK - AL	1,260	2000	0	200	0
CONDUIT MEASURING TAPE	210	4000	0	200	0
HAND HOLE	1	0	0	0	0
TRENCHING	1	0	0	0	0
Totals	**1,772**				

Description	Qty	Sort Code 5	Sort Code 6
3 1/2" LOCKNUT - STEEL	6	1000 || Conduit & Fittings	<NO CODE>
3 1/2" CONDUIT - PVC80	210	1000 || Conduit & Fittings	<NO CODE>
4" CONDUIT - PVC80	60	1000 || Conduit & Fittings	<NO CODE>
3 1/2" ELBOW 90 DEG - PVC40	6	1000 || Conduit & Fittings	<NO CODE>

ORIGINAL

CHANGE NOTICE

Client Address:

CCN # **CO #1**
Date: 12/16/2022
Project Name: FAYETTEVILE FIRE #4 CO#1
Project Number: FAYETTEVILE FIRE #4 CO#1
Page Number: 3

Description	Qty	Sort Code 5	Sort Code 6
3 1/2" COUPLING - PVC	6	1000 || Conduit & Fittings	<NO CODE>
3 1/2" ADAPTER MALE - PVC	6	1000 || Conduit & Fittings	<NO CODE>
3 1/2" ADAPTER FEM - PVC	6	1000 || Conduit & Fittings	<NO CODE>
#400 THHN BLACK - AL	1,260	2000 || Wire & Cable	<NO CODE>
CONDUIT MEASURING TAPE	210	4000 || Wire & Cable Accessori	<NO CODE>
HAND HOLE	1	<NO CODE>	<NO CODE>
TRENCHING	1	<NO CODE>	<NO CODE>
Totals	**1,772**		

Description	Qty	Sort Code 7	Sort Code 8
3 1/2" LOCKNUT - STEEL	6	100 || Conduit - Fittings - Boxes - C	<NO CODE>
3 1/2" CONDUIT - PVC80	210	100 || Conduit - Fittings - Boxes - C	<NO CODE>
4" CONDUIT - PVC80	60	100 || Conduit - Fittings - Boxes - C	<NO CODE>
3 1/2" ELBOW 90 DEG - PVC80	6	100 || Conduit - Fittings - Boxes - C	<NO CODE>
3 1/2" COUPLING - PVC	6	100 || Conduit - Fittings - Boxes - C	<NO CODE>
3 1/2" ADAPTER MALE - PVC	6	100 || Conduit - Fittings - Boxes - C	<NO CODE>
3 1/2" ADAPTER FEM - PVC	6	100 || Conduit - Fittings - Boxes - C	<NO CODE>
#400 THHN BLACK - AL	1,260	200 || Wire Pulling	<NO CODE>
CONDUIT MEASURING TAPE	210	200 || Wire Pulling	<NO CODE>
HAND HOLE	1	<NO CODE>	<NO CODE>
TRENCHING	1	<NO CODE>	<NO CODE>
Totals	**1,772**		

Description	Qty	Quick Takeoff C
3 1/2" LOCKNUT - STEEL	6	2608
3 1/2" CONDUIT - PVC80	210	4008
4" CONDUIT - PVC80	60	
3 1/2" ELBOW 90 DEG - PVC80	6	4508
3 1/2" COUPLING - PVC	6	4408
3 1/2" ADAPTER MALE - PVC	6	4108
3 1/2" ADAPTER FEM - PVC	6	4308
#400 THHN BLACK - AL	1,260	
CONDUIT MEASURING TAPE	210	
HAND HOLE	1	
TRENCHING	1	
Totals	**1,772**	

Summary

General Materials		5,171.63
Material Tax	(@ 7.500 %)	387.87
Total Material		**5,559.50**
JOURNEYMAN	(142.56 Hrs @ $52.00)	7,413.12
FOREMAN @ 25%	(35.64 Hrs @ $55.00)	1,960.20
PROJECT MANAGER @ 12.5%	(2.00 Hrs @ $55.00)	110.00
EXCAVATOR	(1.00 @ 0.00 @ $1,000.00 + 0.000 % + 0.000 % + 0.000 %)	1,000.00
Subtotal		**16,042.82**
Overhead	(@ 5.000 %)	802.14
Markup	(@ 5.000 %)	842.25
Subtotal		**17,687.21**
Final Amount		**$17,687.21**

CONTRACTOR CERTIFICATION

ORIGINAL

CHANGE NOTICE

Client Address:

CCN #	**CO #1**
Date:	12/16/2022
Project Name:	FAYETTEVILE FIRE #4 CO#1
Project Number:	FAYETTEVILE FIRE #4 CO#1
Page Number:	4

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # **CO #1**
Final Amount: **$17,687.21**

Name: _____

Date: _____

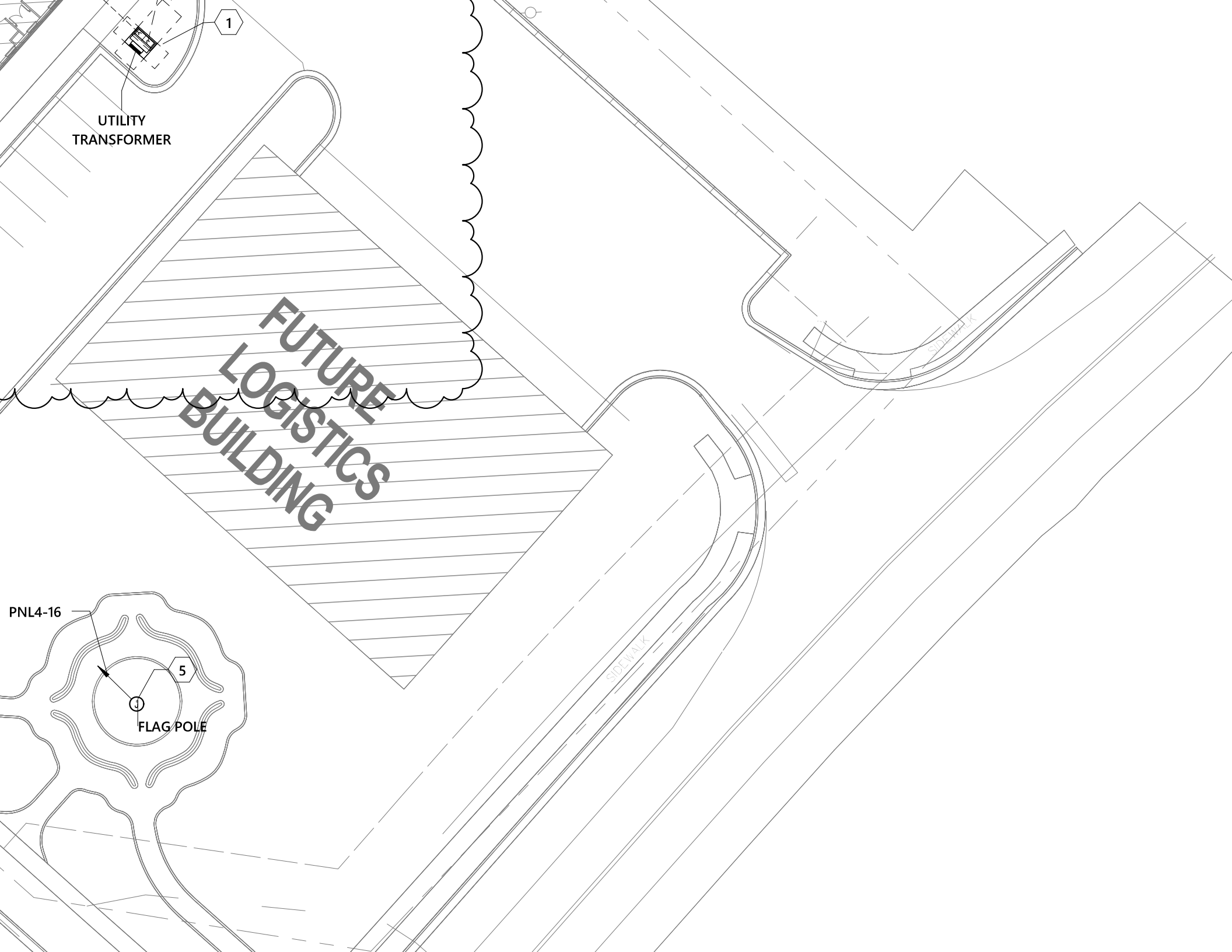
Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL


1
UTILITY
TRANSFORMER
FUTURE
LOGISTICS
BUILDING
PNL4-16
5
FLAG POLE
SIDEWALK
SIDEWALK

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 29-Aug-22 to 12/31/2022

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #4-Construction

Payment Amount: $1,106,490.82

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: [signature]

Subscribed and sworn to before me: This 19th day of January 20 23

Signature Notary Public: Amanda B. Brooks
Printed Name of Notary Public: Amanda B. Brooks
My Commission Expires: 2/7/2027

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #4-Construction Period: 11/01/22 through 12/31/22

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete	H	$0	$0	$467,425
Leon Masonry	H	$0	$0	$660,000
North State Steel	WF	$0	$0	$415,000
Junior's Drywall	H	$0	$0	$772,000
AAA Painting	H	$0	$0	$43,800
AOA Signs	WF	$0	$0	$16,871

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

JEFFREY E. THOMPSON
Name

SENIOR PROJECT MANAGER
Title

1/19/23
Date

Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 3
Period Ending: 11/20/22-12/20/22
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
9038521-1	11/8/2022	ferguson	gskt	$843.24	$40.06	cumberland	$18.98	$59.04
4170173	11/4/2022	WILKINSON	gskt	$793.17	$37.68	WILSON	$15.86	$53.54
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
Total ____ County				$1,636.41	$77.74		$34.84	$112.58

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.
Note: This certified statement may be subject to audit.

Wayne Strickland — Vice President
Signed

Print or Type Name Above

12/20/22
Date

REBECCA B. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 20th day of December, 2022

Rebecca B. Hooks
Notary Public

My Commission Expires: 04/13/2025

Payment: 16756

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. Nc

Payee	WB Brawley Company
Payment Date	4/5/2023
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App #5 - Constr...	Standard	3/2/2023	0.00	187,275.36	
			0.00	**187,275.36**	

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 8 PAGES

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 5-Construction Distribution to:
PERIOD TO: 01/31/23
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

	Owner
x	Const. Mgr
x	Architect
	Contractor

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		1,256,590.86
5. RETAINAGE:		197,131.96
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	62,829.54 9,856.60
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet	$	62,829.54
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,193,761.32
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,006,485.96
8. CURRENT PAYMENT DUE	$	187,275.36
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	7,182,366.68

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: 3/6/23

State of: North Carolina
County of: Wake

Subscribed and sworn to before me this 6th day of March, 2023

Notary Public: Amanda B. Brooks
My Commission expires: 2/7/2027

AMANDA B BROOKS NOTARY PUBLIC WAKE COUNTY, NC My Commission Expires February 7, 2027

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $ 187,275.36

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: _____ Date: March 6, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED 3-6-2023

RCVD 3/10/23 AU

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 5-Construction
APPLICATION DATE: 01/31/23
PERIOD TO: 31-Jan-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	General Conditions	$ 496,496.00	$ 66,869.68	$ 11,000.00		$ 77,869.68	16%	$ 418,626.32	3,893.48
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ 1,059,458.90	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00	$ 22,750.00			$ 22,750.00	35%	$ 41,375.00	1,137.50
7	CIP Concrete-Materials-Mesh	$ 42,750.00				$ -		$ 42,750.00	
8	CIP Concrete-Materials-Concrete	$ 106,875.00				$ -		$ 106,875.00	
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 23,000.00	$ 14,500.00		$ 37,500.00	48%	$ 41,025.00	1,875.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00				$ -		$ 88,995.00	
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00				$ -		$ 94,230.00	
12	Unit Masonry Materials-CMU	$ 91,800.00				$ -		$ 91,800.00	
13	Unit Masonry Materials-Brick	$ 122,400.00				$ -		$ 122,400.00	
14	Unit Masonry Materials-Precast	$ 30,600.00				$ -		$ 30,600.00	
15	Unit Masonry Materials-Stone	$ 45,900.00				$ -		$ 45,900.00	
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17	Unit Masonry Materials-Accessories	$ 4,590.00				$ -		$ 4,590.00	
17	Unit Masonry Labor-CMU	$ 112,200.00				$ -		$ 112,200.00	
18	Unit Masonry Labor-Brick	$ 149,600.00				$ -		$ 149,600.00	
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-Stone	$ 56,100.00				$ -		$ 56,100.00	
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00				$ -		$ 5,610.00	
26	Structural Steel Materials	$ 115,000.00				$ -		$ 115,000.00	
27	Structural Steel Labor	$ 138,000.00				$ -		$ 138,000.00	
28	Steel Decking Materials	$ 69,000.00				$ -		$ 69,000.00	
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00				$ -		$ 950.00	
35	Rough Carpentry-Materials	$ 11,000.00				$ -		$ 11,000.00	
36	Rough Carpentry-Labor	$ 5,500.00				$ -		$ 5,500.00	
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 407,142.68	$ 25,500.00	$ -	$ 432,642.68	18%	$ 1,993,026.32	$ 21,632.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 5-Construction
APPLICATION DATE: 01/31/23
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00				$ -		$ 113,400.00	
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00				$ -		$ 24,000.00	
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00				$ -		$ 55,600.00	
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00				$ -		$ 26,000.00	
42	Joint Sealants-Materials	$ 9,800.00				$ -		$ 9,800.00	
43	Joint Sealants-Labor	$ 18,200.00				$ -		$ 18,200.00	
44	HM Frames-Material	$ 19,800.00				$ -		$ 19,800.00	
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00				$ -		$ 13,200.00	
47	HM Doors-Material	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00				$ -		$ 54,450.00	
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00				$ -		$ 45,080.00	
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00				$ -		$ 110,500.00	
63	Nonstructural Metal Framing-Labor	$ 52,900.00				$ -		$ 52,900.00	
64	Armorwall Insulation-Materials	$ 154,200.00				$ -		$ 154,200.00	
65	Armorwall Insulation-Labor	$ 29,100.00				$ -		$ 29,100.00	
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	407,142.68	25,500.00	$ -	$ 432,642.68	11%	$ 3,612,513.82	21,632.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 5-Construction
APPLICATION DATE: 01/31/23
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 407,142.68	$ 25,500.00	$ -	$ 432,642.68	10%	$ 3,979,636.32	$ 21,632.13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 5-Construction
APPLICATION DATE: 01/31/23
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00			$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00				$ -		$ 151,130.00	
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45				$ -		$ 102,959.45	
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55				$ -		$ 84,239.55	
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00				$ -		$ 17,550.00	
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00				$ -		$ 21,450.00	
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	27,910.00			$ 27,910.00	75%	$ 9,493.30	1,395.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 53,835.00			$ 53,835.00	53%	$ 47,076.00	2,691.75
128	Plumbing-Materials-DW Piping	$ 32,321.81				$ -		$ 32,321.81	
129	Plumbing-Materials-DWV Piping	$ 32,321.81				$ -		$ 32,321.81	
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17				$ -		$ 133,293.17	
132	Plumbing-Labor-Underslab	$ 44,504.22	27,400.00			$ 27,400.00	62%	$ 17,104.22	1,370.00
133	Plumbing-Labor-DW Piping	$ 21,824.63				$ -		$ 21,824.63	
134	Plumbing-Labor-DWV Piping	$ 21,824.63				$ -		$ 21,824.63	
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00				$ -		$ 5,760.00	
138	HVAC-Materials-Shop Drawings	$ 2,560.00				$ -		$ 2,560.00	
139	HVAC-Materials-Hangers	$ 3,840.00				$ -		$ 3,840.00	
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00				$ -		$ 44,800.00	
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	524,897.68	25,500.00	$ -	550,397.68	10%	$ 5,111,210.32	$ 27,519.88

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 5-Construction
APPLICATION DATE: 01/31/23
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
147	HVAC-Labor-Shop Drawings	$ 3,840.00				$ -		$ 3,840.00	
148	HVAC-Labor-Hangers	$ 5,760.00				$ -		$ 5,760.00	
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground-Pipe	$ 7,551.25	$ 7,551.25			$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Underground-Ductbank Concrete, Equipment	$ 11,629.39		$ 8,064.39		$ 8,064.39	69%	$ 3,565.00	403.22
159	Electrical Materials-Panels and Gear	$ 27,166.95	$ 8,800.00			$ 8,800.00	32%	$ 18,366.95	440.00
160	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 1,860.63			$ 1,860.63	6%	$ 31,968.97	93.03
161	Electrical Materials-Conductors, Wire	$ 57,389.50				$ -		$ 57,389.50	
162	Electrical Materials-Devices	$ 22,653.75				$ -		$ 22,653.75	
163	Electrical Materials-Light Fixtures	$ 167,090.25				$ -		$ 167,090.25	
164	Electrical Materials-Generator	$ 86,990.40	$ 9,900.00			$ 9,900.00	11%	$ 77,090.40	495.00
165	Electrical Materials-ATS	$ 39,009.60				$ -		$ 39,009.60	
166	Electrical Labor-Underground-High Voltage	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
167	Electrical Labor-Underground Communications	$ 17,733.75		$ 12,068.72		$ 12,068.72	68%	$ 5,665.03	603.44
168	Electrical Labor-Panels and Gear	$ 30,042.00	$ 5,500.00			$ 5,500.00	18%	$ 24,542.00	275.00
169	Electrical Labor-Conduit, Raceway	$ 33,829.00		$ 4,874.85		$ 4,874.85	14%	$ 28,954.15	243.74
170	Electrical Labor-Conductors, Wire	$ 43,611.00				$ -		$ 43,611.00	
171	Electrical Labor-Devices	$ 27,692.00				$ -		$ 27,692.00	
172									
173	SUBTOTAL THROUGH PAGE 6	6,581,692.69	570,375.81	50,507.96	$ -	620,883.77	9%	$ 5,960,808.92	$ 31,044.19

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 5-Construction
APPLICATION DATE: 01/31/23
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
174	Electrical Labor-Light Fixtures	$ 43,685.32				$ -		$ 43,685.32	
175	Electrical Labor-Generator	$ 15,400.00	$ 7,150.00			$ 7,150.00	46%	$ 8,250.00	357.50
176	Electrical Labor-ATS	$ 6,600.00				$ -		$ 6,600.00	
177	Communications-Underground Materials-Conduit, Rigid Pipe, Supports, Adapters	$ 10,875.00	$ 10,875.00			$ 10,875.00	100%	$ -	543.75
178	Communications-Underground Materials-Ductbank Concrete, Equipment	$ 7,888.20		4,088.00		$ 4,088.00	52%	$ 3,800.20	204.40
179	BDA Install-Sub	$ 42,926.60				$ -		$ 42,926.60	
180	Fire Alarm Install-Sub	$ 36,647.20				$ -		$ 36,647.20	
181	Communications Install-Sub	$ 60,536.99	$ 645.98			$ 645.98	1%	$ 59,891.01	32.30
182	Security Install-Sub	$ 18,881.00				$ -		$ 18,881.00	
183	Erosion & Sediment Control	$ 31,000.00	25,640.00	3,416.00		$ 29,056.00	94%	$ 1,944.00	1,452.80
184	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
185	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00				$ -		$ 12,800.00	
186	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	67,761.00	61,711.00		$ 129,472.00	85%	$ 22,848.00	6,473.60
187	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00				$ -		$ 26,880.00	
188	Rough & Finish Grading, Drainage, Site Storm Water-Labor	$ 228,480.00	128,899.00	65,309.00		$ 194,208.00	85%	$ 34,272.00	9,710.40
189	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00		6,776.00		$ 6,776.00	17%	$ 33,544.00	338.80
190	Utilities-Materials	$ 73,100.00	58,480.00			$ 58,480.00	80%	$ 14,620.00	2,924.00
191	Utilities-Labor	$ 96,900.00	77,520.00	5,324.00		$ 82,844.00	85%	$ 14,056.00	4,142.20
192	Termite Treatment	$ 1,500.00				$ -		$ 1,500.00	
193	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
194	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
195	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
196	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
197	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
198	Wood Fence-Materials	$ 6,790.00				$ -		$ 6,790.00	
199	Wood Fence-Labor	$ 10,185.00				$ -		$ 10,185.00	
200	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
201	SUBTOTAL THROUGH PAGE 7	7,794,108.00	966,546.79	197,131.96	$ -	1,163,678.75	15%	$ 6,630,429.25	$ 58,183.94

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 5-Construction
APPLICATION DATE: 01/31/23
PERIOD TO: 31-Dec-22
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
202	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
203	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
204	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
205	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
206	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
207	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
208	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
209	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
210	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
211	**Construction Allowances**	$ 296,540.00	$ 75,912.11			$ 75,912.11	26%	$ 220,627.89	3,795.61
212	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
213	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
214	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
215	Site Lighting Package	$ 40,000.00				$ -		$ 40,000.00	
216	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
217	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
218	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
219	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
220	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
221	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
222	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
223	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
224	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	1,059,458.90	197,131.96	$ -	1,256,590.86	15%	$ 7,119,537.14	$ 62,829.54

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./~~HH Architecture~~ SCNA Architects

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #5-Construction Period: 11/01/22 through 1/31/23

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete	H	$0	$36,432.50	$467,425
Leon Masonry	H	$0	$24,733.25	$660,000
North State Steel	WF	$0	$0	$415,000
Junior's Drywall	H	$0	$0	$772,000
AAA Painting	H	$0	$0	$43,800
AOA Signs	WF	$0	$0	$16,871

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

Randy Grubb
Name

Vice President
Title

3/6/23
Date

Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 29-Aug-22 to 1/31/2023

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #5-Construction

Payment Amount: $1,014,467.40

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

AMANDA B BROOKS
NOTARY PUBLIC
My Commission Expires February 7, 2027
WAKE COUNTY, NC

By: _____

Subscribed and sworn to before me: This 6th day of March 20 23

Signature Notary Public: Amanda B. Brooks

Printed Name of Notary Public: Amanda B. Brooks

My Commission Expires: 2/7/2027

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner:	City of Fayetteville, NC		
Contractor:	Techsource Specialized Services, LLC	Project:	Fayetteville Fire Station #4
Address:	201 Holly Springs Rd, Holly Springs, NC 27540	For Period:	10/31/2022
		To:	1/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Amazon	Circuit Breaker	440 Terry Ave N Seattle, WA 98109	#113-8842377-3195467	11/16/22	$499.98	$23.75	$11.25	Cumberland
Border States Electric Supply	EPVC - FEM-ADPT-3-1/2IN-PVC	1337 Angel Road Ste 2 Kernersville NC 27284	#925379418	11/28/22	$89.76	$4.26	$2.02	Cumberland
Capital Electric	PVC Pipes/Clamps	334 East Mountain Dr Fayetteville, NC 28306	#S050023214-002	11/03/22	$1,500.12	$71.26	$33.75	Cumberland
Capital Electric	PVC Cond Male Adapter	334 East Mountain Dr Fayetteville, NC 28306	#S050034179-002	11/04/22	$8.77	$0.42	$0.20	Cumberland
Capital Electric	PVC Heater	334 East Mountain Dr Fayetteville, NC 28306	#S050105515.001	11/14/22	$1,161.41	$55.17	$26.13	Cumberland
Capital Electric	PVC Cond Elbow/Couplings	334 East Mountain Dr Fayetteville, NC 28306	#S050123935.001	11/14/22	$163.43	$7.76	$3.68	Cumberland
Capital Electric	Chan 480 20IN Channel locks	334 East Mountain Dr Fayetteville, NC 28306	#S050023413.001	11/03/2022	$117.48	$5.58	$2.64	Cumberland
Capital Electric	PVC FIT 312 FA 3-1/2 PVC COND	334 East Mountain Dr Fayetteville, NC 28306	#S050248649.001	11/28/22	$79.93	$3.80	$1.80	Cumberland
Capital Electric	Gel/PVC/Krylon	334 East Mountain Dr Fayetteville, NC 28306	S050389611.001	12/12/22	$3,694.16	$175.47	$83.12	Cumberland
Capital Electric	PVC Base Spacer Vert Lok	334 East Mountain Dr Fayetteville, NC 28306	S050408208.001	12/12/22	$100.72	$4.78	$2.27	Cumberland
Capital Electric	Wic Bare / EMT Conduit	334 East Mountain Dr Fayetteville, NC 28306	S050408269.001	12/14/22	$226.14	$10.74	$5.09	Cumberland
City Electric Supply	Detectable Tape	1496 Hampton Plaza Dr., Kernersville, NC,	FYV/189195	10/31/22	$331.36	$15.74	$7.46	Cumberland
City Electric Supply	Paint,blade,cutting plier/pump plier	1496 Hampton Plaza Dr., Kernersville, NC,	FYV/189350	11/03/22	$268.75	$12.77	$6.05	Cumberland
City Electric Supply	Rigid Conduit/Pipe Clamp	1496 Hampton Plaza Dr., Kernersville, NC,	KER/143786	11/07/22	$526.19	$24.99	$11.84	Cumberland
City Electric Supply	Material/various	1496 Hampton Plaza Dr., Kernersville, NC,	FYV/189758	11/15/22	$832.69	$39.55	$18.74	Cumberland
City Electric Supply	Conduit Pipe clamp/strain releif cord	1496 Hampton Plaza Dr., Kernersville, NC,	FYV/189797	11/16/22	$51.65	$2.45	$1.16	Cumberland
City Electric Supply	3/4 EMT	1496 Hampton Plaza Dr., Kernersville, NC,	FYV/189827	11/17/22	$118.95	$5.65	$2.68	Cumberland
Herc Rental	Equipment rental	608 Middle Rd, Fayetteville, NC 28312	#33248574-001	11/14/22	$2,610.12	$123.98	$58.73	Cumberland
Herc Rental	Equipment rental	608 Middle Rd, Fayetteville, NC 28312	#33268527-001	11/21/22	$2,123.68	$100.87	$47.78	Cumberland
Herc Rental	Equipment rental	608 Middle Rd, Fayetteville, NC 28312	#33248574-002	12/12/22	$2,118.12	$100.61	$47.66	Cumberland
Lowes	Tongue Groove Pliers/	1929 Skibo Square, Fayetteville, NC, 28314	#6325	11/03/22	$66.46	$3.16	$1.50	Cumberland
Lowes	Pressure treated lumber/Sheating	1929 Skibo Square, Fayetteville, NC, 28314	#763548056	11/15/22	$353.92	$16.81	$7.96	Cumberland
Lowes	Kobalt Pro Fiberglass/Measuring Wheel	1929 Skibo Square, Fayetteville, NC, 28314	#763548056	11/16/22	$289.38	$13.75	$6.51	Cumberland
Lowes	Ground contact treated lumber	1929 Skibo Square, Fayetteville, NC, 28314	#763611600	11/16/22	$131.89	$6.26	$2.97	Cumberland
Lowes	Measuring wheel/Kobal Pro Fiberglass	1929 Skibo Square, Fayetteville, NC, 28314	#763694936	11/17/22	$92.96	$4.42	$2.09	Cumberland
Lowes	LFKN 12IN MEASURING WHL	1929 Skibo Square, Fayetteville, NC, 28314	#42803	11/17/22	$59.84	$2.84	$1.35	Cumberland
Lowes	100 FT Kobalt Pro Fiberglass	1929 Skibo Square, Fayetteville, NC, 28314	#74386	11/17/22	$28.48	$1.35	$0.64	Cumberland
Lowes	Dig Shovels	1929 Skibo Square, Fayetteville, NC, 28314	#96672	11/21/22	$77.85	$3.70	$1.75	Cumberland
Lowes	3/8 SV CP W/LH	1929 Skibo Square, Fayetteville, NC, 28314	#S03880VEK	10/31/22	$48.42	$2.30	$1.09	Cumberland
Lowes	KB FGL HNDL	1929 Skibo Square, Fayetteville, NC, 28314	#47427612	12/30/22	$62.70	$2.98	$1.41	Cumberland
Mayer Electric	PVC/ConduitElbows/Couplings/Adapte	PO Box 896537 Charlotte, NC 28289	#30759149	10/20/22	$24,725.38	$1,174.46	$556.32	Cumberland

Scanned with CamScanner

Mobile Mini Solutions	Equipment rental	618 Three Sister Rd, Knightdale, NC 27545	9015918215	11/15/22	$325.11	$15.44	$7.31	Cumberland
Mobile Mini Solutions	Equipment rental	618 Three Sister Rd, Knightdale, NC 27545	9015606596	10/18/22	$2,207.11	$104.84	$49.66	Cumberland
Mobile Mini Solutions	Equipment rental	618 Three Sister Rd, Knightdale, NC 27545	9016218547	12/13/22	$325.11	$15.44	$7.31	Cumberland
Mobile Mini Solutions	Equipment rental	618 Three Sister Rd, Knightdale, NC 27545	9016504541	1/10/2023	$325.11	$15.44	$7.31	Cumberland
Northern Tool + Equipment	Semi trash / PVC	3502 Bragg Blvd, Fayetteville, NC	175466	1/02/2023	$428.96	$20.38	$9.65	Cumberland
Northern Tool + Equipment	Bucket / PVC	3502 Bragg Blvd, Fayetteville, NC	175480	1/02/2023	$84.98	$4.04	$1.91	Cumberland
Northern Tool + Equipment	Rainsuit	3502 Bragg Blvd, Fayetteville, NC	50598	1/04/2023	$197.06	$9.36	$4.43	Cumberland
Concrete Service	30 CFNSSA 3K ASH	P.O. Drawer 1867 Builders Blvd	190330	1/06/2023	$2,425.00	$115.19	$54.56	Cumberland
Capital Electric	QZT PC1212BA12	334 East Mountain Dr Fayetteville, NC	S050697738.001	1/13/23	$264.14	$12.55	$5.94	Cumberland
Herc Rental	Equipment rental	608 Middle Rd, Fayetteville, NC 28312	33457867-001	1/20/23	$68.71	$3.26	$1.55	Cumberland
Herc Rental	Equipment rental	608 Middle Rd, Fayetteville, NC 28312	33268527-004	1/20/23	$1,038.68	$49.34	$23.37	Cumberland
Herc Rental	Equipment rental	608 Middle Rd, Fayetteville, NC 28312	33248574-004	1/20/23	$2,150.54	$102.15	$48.39	Cumberland
Capital Electric	M18 FUEL 1-9/16IN SDS MAX HAM 2 BAT	334 East Mountain Dr Fayetteville, NC 28306	S050794883.001	1/20/23	$870.50	$41.35	$19.59	Cumberland
				TOTALS	$53,271.70	$2,530.41	$1,198.62	

become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and

Sworn to and Subscribed before me, this 7th day of February, 2023

Jessica M. Clark

Notary

JESSECA M. CLARK NOTARY PUBLIC WAKE COUNTY, NC

My Commission expires April 24, 2023

By:

Title: Project Manager

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TECHSOURCE SPECIALIZED SERVICES

BRAWLEY - INVOICES PAY APP # 1

03/23/2023

amazon.com

Final Details for Order #113-8842377-3195467

Print this page for your records.

Order Placed: November 16, 2022
Amazon.com order number: 113-8842377-3195467
Order Total: $536.23

Shipped on November 18, 2022

Items Ordered	Price
1 of: *Q250 50-Amp Double Pole Type QP Circuit Breaker* Part 2 of 2 - **Siemens MC2040B1200S 20 Space 40 Circuit 200 Amp Surface Mount Meter Load Center Combination with Ring Type Cover & Amp Double Pole Type QP Circuit Breaker** Sold by: Amazon.com Services LLC Condition: New	$16.98

Shipping Address:
Fernando Avila
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540-9023
United States

Shipping Speed:
Amazon Day Delivery

Shipped on November 18, 2022

Items Ordered	Price
1 of: *Siemens MC2040B1200S 20 Space 40 Circuit 200 Amp Surface Mount Meter Load Center Combination with Ring Type Cover* Part 1 of 2 - **Siemens MC2040B1200S 20 Space 40 Circuit 200 Amp Surface Mount Meter Load Center Combination with Ring Type Cover & Amp Double Pole Type QP Circuit Breaker** Sold by: Amazon.com Services LLC Condition: New	$483.00

Shipping Address:
Fernando Avila
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540-9023
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:
American Express ending in 2060

Item(s) Subtotal:	$499.98
Shipping & Handling:	$0.00

Billing address

1

BORDER STATES
Supply Chain Solutions™
Border States Electric Supply

INVOICE

BSE Invoice: **925379418**
Cust Acct#: **314201**
P.O.#: **013-20**
Sales Order#: 37443526
Sales Doc Type: Sales Order
Packing Slip#: 8035091593
Payment Terms: Net 30 days

Date: 11/28/2022

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	**Order Qty**	**Ship Qty**	Back Ordered	Price	Per	UoM	Total Value
	000020	**105030** EPVC - FEM-ADPT-3-1/2IN-PVC	**18** EA	**18**		352.00 /100		EA	63.36
	000030	**104493** EPVC - CPLG-3-1/2IN-PVC	**12** EA	**12**		220.00 /100		EA	26.40

Total due by 12/29/2022
Mail at least 7 business days before due date.

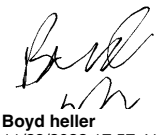
Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			89.76
State Tax $	4.750 %	4.26	
County Tax $	2.250 %	2.02	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			6.28
Net Invoice Amount $			**96.04**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https//www.borderstates.com/termsAndConditions#

Delivery: 8035091593 Received by:



Boyd heller
11/28/2022 17:57:41

The customer signature certifies the materials described herein are being used in construction of the improvements for the above referenced project.

Capital Electric
A Sonepar Company

CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE,NC 28306-3450
910-323-0303 *Fax* 910-485-4304

Stillwagon.Jeffrey@capitalelectricsupply.com

S050023214.002

Ship Ticket

SHIP VIA
PK PICK UP
PAGE
1 of 1

SOLD TO:
CASH SALES FAYETTEVILLE
334 EAST MOUNTAIN DR
FAYETTEVILLE, NC 28306-3450
910-323-0303 Fax: 910-485-4304

SHIP TO:
CASH SALES FAYETTEVILLE
334 EAST MOUNTAIN DR
FAYETTEVILLE, NC 28306-3450
910-323-0303 Fax: 910-485-4304

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
296933	FIRE STATION	FSD4	EDWIN

WRITER	SALES ORDER#	SHIP BRANCH	SHIP DATE
JEFFREY STILLWAGON	S050023214.002	XFAY	11/03/22

ORDER QTY	SHIP QTY	UM	DESCRIPTION	UNIT PRICE	U	EXT PRICE
200	200	ft	PVC 312P 3-1/2IN SCH40 PVC PIPE 3-1/2" SCH40 PVC PIPE	728.750	c	1457.50
11	11	ea	UNI* P1120AS-EG 3-1/2 CND CLMP	315.300	c	34.68
6	6	ea	UNI* P1213AS-EG PIPE CLAMP 1IN CONDUIT STEEL EG FINISH ASSEMBLED	132.400	c	7.94

Pd 11/03/22-Amex Card# 2060 $1605.13 Appr# 244600

Subtotal	1500.12
S&H CHGS	0.00
Sales Tax	105.01
Payments	-1605.13
Amount Due	0.00

11/3/2022 12:20:07 PM S050023214.002

Stage Loc:
Totals: CTNS_____ COIL_____ BUND_____ REEL_____

EDWIN

TERMS & CONDITIONS

Merchandise listed on this order has been produced in accordance with the Fair Labor Standards Act of 1938 as amended. Material not returnable without permission. This order is subject to Company Terms and Conditions of Sale, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest, and penalties. 1.50% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES. THIS IS AN ANNUAL RATE OF 18.00%

Capital Electric
A Sonepar Company

CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE,NC 28306-3450
910-323-0303 *Fax* 910-485-4304

Stillwagon.Jeffrey@capitalelectricsupply.com

S050034179.002

Ship Ticket

SHIP VIA
PK PICK UP
PAGE
1 of 1

SOLD TO:
CASH SALES FAYETTEVILLE
334 EAST MOUNTAIN DR
FAYETTEVILLE, NC 28306-3450
910-323-0303 Fax: 910-485-4304

SHIP TO:
CASH SALES FAYETTEVILLE
334 EAST MOUNTAIN DR
FAYETTEVILLE, NC 28306-3450
910-323-0303 Fax: 910-485-4304

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
296933	techsource speciali		edwin

WRITER	SALES ORDER#	SHIP BRANCH	SHIP DATE
JEFFREY STILLWAGON	S050034179.002	XFAY	11/04/22

ORDER QTY	SHIP QTY	UM	DESCRIPTION	UNIT PRICE	U	EXT PRICE
2	2	ea	PVCFIT 312P MA 3-1/2 PVC COND MALE ADAPTER	438.300	C	8.77

Pd 11/04/22-Amex Card# 2060 $9.38 Appr# 211450

Subtotal	8.77
S&H CHGS	0.00
Sales Tax	0.61
Payments	-9.38
Amount Due	0.00

Stage Loc:
Totals: CTNS_____ COIL_____ BUND_____ REEL_____

TERMS & CONDITIONS

Merchandise listed on this order has been produced in accordance with the Fair Labor Standards Act of 1938 as amended. Material not returnable without permission. This order is subject to Company Terms and Conditions of Sale, which provisions shall govern in the event of any conflict with any terms or conditions of Purchaser's proposal, purchase order or other documents. If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest, and penalties. 1.50% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES. THIS IS AN ANNUAL RATE OF 18.00%

Capital Electric
A Sonepar Company

Acknowledgement

CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE,NC 28306-3450
910-323-0303 *Fax* 910-485-4304
Jeffrey.Stillwagon@capitalelectricsupply.com

ORDER DATE	ORDER NUMBER
11/03/22	S050023413
PAGE NO.	
1 of 1	

SOLD TO:
TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540
919-397-2220

SHIP TO:
TECHSOURCE SPECIALIZED SERVICES L
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540
919-397-2220

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
471116	FIRE STATION		EDWIN

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	SHIP DATE
JEFFREY STILLWAGON	WC WILL-CALL	No	12/01/22

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
2ea	02558252014	CHAN 480 20IN CHANNEL LOCKS *Procured Item*	58.740	e	117.48

Subtotal	**117.48**
S&H CHGS	**0.00**
Sales Tax	**8.22**
Amount Due	**125.70**

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT.

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S050105515.001
11/14/22

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION 4		BOYD HOLLAR

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S050105515.001	XFAY	11/14/2022	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78331035577	GRN 851 (50355775) 1/2-4-IN PVC HEATER *Procured Item*	1	1	1,161.41	ea	1,161.41

If paid by 12/10/22 you may deduct $11.61

Invoice is due by 12/25/22.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

11/15/2022 S050105515.001

BOYD HOLLAR

SUBTOTAL	1,161.41
S & H CHARGES	0.00
SALES TAX	81.30
TOTAL DUE	**1,242.71**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S050123935.001
11/14/22

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION 4		BOYD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
CLIFTON PLANK	S050123935.001	XFAY	11/14/2022	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98006006050	PVCFIT 400P40 90D SCH40 ELB 4 IN 90DEG SCH40 PVC COND ELBOW	4	4	2,913.63	c	116.55
98006006046	PVCFIT 200P40 90D SCH40 ELB 2IN 90DEG SCH40 PVC COND ELBOW	2	2	523.88	c	10.48
98006006106	PVCFIT 200P CP 2 IN PVC COND COUPLING	4	4	91.12	c	3.64
98006006110	PVCFIT 400P CP 4 IN PVC COND COUPLING	8	8	409.46	c	32.76

If paid by 12/10/22 you may deduct $1.64

Invoice is due by 12/25/22.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

11/14/2022 S050123935.001

BOYD

SUBTOTAL	**163.43**
S & H CHARGES	**0.00**
SALES TAX	**11.44**
TOTAL DUE	**174.87**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

Invoice

S050248649.001
11/28/22

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
471116	**FSD4**		**EDWIN**

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	**S050248649.001**	**XFAY**	**11/28/22**	**PK PICK UP**

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98006006249	**PVCFIT 312P FA** **3-1/2 PVC COND FEMALE ADAPTER**	16	16	499.540	C	79.93

If paid by 01/25/23 you may deduct $0.80.
ALL PAYMENTS ARE DUE BY 01/25/2023
OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY.
OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE
www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED,
VOID AND OF NO FORCE OR EFFECT

Sub Total	**79.93**
S&H CHGS	**0.00**
Sales Tax-NC	**5.59**
Total Due	**85.52**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA, GA 30384-4749

sonepar usa

11/28/2022 S050248649.001
** Reprint ** Reprint ** Reprint **

EDWIN

Capital Electric
A Sonepar Company

CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

Invoice

S050389611.001
12/12/22

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 Villagio Pl.
FAYETTEVILLE, NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
KYLE STEWART	S050389611.001	XRDU	12/12/22	DU63 SANDHILL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98002000168	GEL 300G90 3IN 90D GAL ELB	8	8	98.310	e	786.48
	3 IN 90DEG GALV ELBOW					
78636401313	UNI P1119AS-EG	25	25	185.500	c	46.38
	PIPE CLAMP 3IN CONDUIT 3-1/2 OD					
	STEEL EG FINISH ASSEMBLED					
98006006008	PVC 300P 3IN SCH40 PVC PIPE	480	480	571.450	c	2742.96
02144955985	RES 55985	6	6	14.240	e	85.44
	QT MED PVC 633L SOLV CMNT					
98006006248	PVCFIT 300P FA	6	6	367.330	c	22.04
	3 IN PVC COND FEMALE ADAPTER					
07557704404	KRYLON A04404007	2	2	5.430	e	10.86
	16OZ CAN OF WORK DAY GLOSS RED					
	SPRAY PAINT 10OZ NET WEIGHT					
	PREVIOUSLY (A04404000)					

If paid by 01/25/23 you may deduct $35.51.
ALL PAYMENTS ARE DUE BY 01/25/2023
OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY.
OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE
www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED,
VOID AND OF NO FORCE OR EFFECT

Sub Total	3694.16
S&H CHGS	0.00
Sales Tax-NC	258.59
Total Due	3952.75

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA, GA 30384-4749

sonepar
usa

Reprint ** Reprint ** Reprint **
12/09/22
Signature Date
Doyd Hollar
Printed Name

Capital Electric
A Sonepar Company

CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

Invoice

S050408208.001
12/12/22

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
471116	**FSD4**		**EDWIN**

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	**S050408208.001**	**XFAY**	**12/12/22**	**PK PICK UP**

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
62245429568	IPE 029568 (BS3545) 2 X 3 PVC BASE SPACER VERT-LOK	60	60	86.480	c	51.89
62245429575	IPE 029575 (BS5545) 4 X 3 PVC BASE SPACER VERT-LOK	40	40	122.070	c	48.83

Sub Total	**100.72**
S&H CHGS	**0.00**
Sales Tax-NC	**7.05**
Total Due	**107.77**

ALL PAYMENTS ARE DUE BY 01/25/2023
OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY.
OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE
www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED,
VOID AND OF NO FORCE OR EFFECT

sonepar usa

12/12/2022 10:27:11 AM S050408208.001

** Reprint ** Reprint ** Reprint **

EDWIN

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA, GA 30384-4749

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S050408269.001
12/14/22

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S050408269.001	XFAY	12/14/2022	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010069543	WIC. BARE 2 STR7 SD MR *Procured Item*	110	110	1,598.89	m	175.88
98001002001	EMT 012E 1/2IN EMT CONDUIT 10FT	100	100	50.26	c	50.26

If paid by 01/10/23 you may deduct $4.02

Invoice is due by 01/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

12/14/2022 S050408269.001

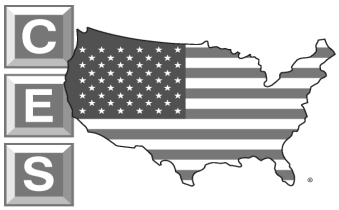
EDWIN

SUBTOTAL	**226.14**
S & H CHARGES	**0.00**
SALES TAX	**15.83**
TOTAL DUE	**241.97**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ



CITY ELECTRIC SUPPLY

C.E.S. (Kernersville)
1496 Hampton Plaza Dr., Kernersville, NC,
27284.

Phone: 336-564-0170
Fax: 336-564-0174
Email: Kernersville0097@cityelectricsupply.com

PACKING SLIP

KER/143786

Date: 07 Nov 2022

Entered by: John Miller

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA NC
27526

Delivery Details:
DIRECT SHIP TO FAYETTEVILLE
CALL BOYD ASAP
910-890-4637

Account: 00970386001

Order Number: FIRESTATION # 4

Qty	Item	Description	$ Price Per	$ Goods
5	WI ELR35090	WI 90D RIGID CONDUIT ELBOW 3-1/2"	7989.96 C	399.50 *
12	FA35	078078 3-1/2 PVC FEMALE ADAPTER	595.95 C	71.51 *
12	WI RPC3 1/2	RIGID CONDUIT PIPE CLAMP 3 1/2	459.86 C	55.18 *

Signature: _____ Print Name: _____

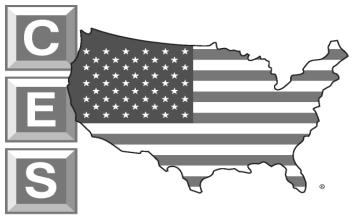
Pulled: _____ Checked: _____

Goods Total: $526.19
Tax Total: $36.84
Total: $563.03

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE

JM/01



CITY ELECTRIC SUPPLY

C.E.S. (Fayetteville)
903 E Russell St., Fayetteville, NC,
28301.

Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

PACKING SLIP

FYV/189195

Date: 31 Oct 2022

Entered by: Junior Locklear

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA NC
27526

Delivery Details:
edwin

Account: 00970386001
C.E.S. (Kernersville)

Order Number: FD#4
D/B Order: KER/034463/294
License Plate #: EDWIN

Qty	Item	Description	$ Price Per	$ Goods
1	MORRIS 69040	6" X 1000FT DETECTABLE TAPE	195.68 E	195.68
1	MORRIS 69030	3" X 1000FT DETECTABLE TAPE	135.68 E	135.68

Signature: _____ Print Name: _____

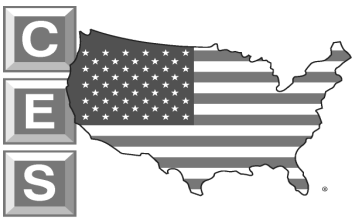
Pulled: _____ Checked: _____

Goods Total: $331.36
Tax Total: $23.20
Total: $354.56

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.

GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE



C.E.S. (Fayetteville)
903 E Russell St., Fayetteville, NC,
28301.

Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

PACKING SLIP

FYV/189350

Date: 03 Nov 2022

CITY ELECTRIC SUPPLY

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA NC
27526

Delivery Details:
boyd

Entered by: Ethan Barnett

Account: 00970386001
C.E.S. (Kernersville)

Order Number: FD#4
D/B Order: KER/034637/39
License Plate #: BOYD

Qty	Item	Description	$ Price	Per	$ Goods
100	PIPE EMT075	3/4" EMT	118.95	C	118.95
3	F4P SO3801	YELLOW UPSIDE DOWN PAINT 20 OZ	8.65	E	25.95
1	MILWAUKEE 48-00-5788	9" 18 TPI THE TORCH SAWZALL BLADE 5-PK	18.95	E	18.95
1	KLEIN D213-9NE	9" HI-LVRG SIDE CUTTING PLIER	34.97	E	34.97
2	KLEIN D502-10	10" PUMP PLIER	23.99	E	47.98
1	MILWAUKEE 48-22-6630	30FT COMPACT TAPE MEASURE	21.95	E	21.95

Signature: _____ Print Name: _____

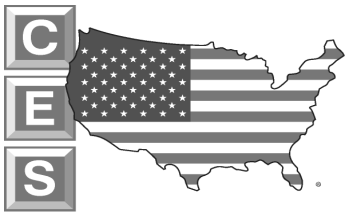
Goods Total: $268.75
Tax Total: $18.82
Total: $287.57

Pulled: _____ Checked: _____

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.

GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE



C.E.S. (Fayetteville)
903 E Russell St., Fayetteville, NC,
28301.

Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

PACKING SLIP

FYV/189758

Date: 15 Nov 2022

CITY ELECTRIC SUPPLY

Entered by: Adam Delsoldato

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA NC
27526

Delivery Details:
FIRE STATION 4

Account: 00970386001
C.E.S. (Kernersville)

Order Number: TEMP POWER
D/B Order: KER/034637/136
License Plate #: JOHN

Qty	Item	Description	$ Price	Per	$ Goods
2	GR5/8X8GAL	GAL 5/8 X 8	14.95	E	29.90
2	SOUTHERN UGC	UNIVERSAL GROUND CLAMP	2.39	E	4.78
8	WI FSB50/3	WI 1G 2" DEEP BOX 3X1/2" H	585.96	C	46.88
8	INTERMATIC WP5100C	1G 2.75 DP VERT/HORIZ PLSTC WP CVR	9.25	E	74.00
8	P & S 2097TRWRW	20A 125V SELF-TEST TR WR GFCI RCPT WHT	26.89	E	215.12
2	WI FSB50/5	WI 1G 2" DEEP BOX 5X1/2" H	585.95	C	11.72
2	WI BP10	WI 1G BLANK STEEL COVER	192.67	C	3.85
16	TA05	78084 1/2" PVC TERM ADAPTER SCH 40	45.77	C	7.32
24	EL90405	(078540)1/2" 90 SCH40 PE ELBOW	109.94	C	26.39
20	CP05	(078001)1/2" PVC COUPLIING SCH40	33.18	C	6.64
500	THHN-12-STR-WHT-CU-500	THHN-12-WHT-19STR-CU-500S/R	218.57	M	109.29
500	THHN-12-STR-BLU-CU-500	THHN-12-BLU-19STR-CU-500S/R	218.57	M	109.29
500	THHN-12-STR-GRN-CU-500	THHN-12-GRN-19STR-CU-500S/R	218.57	M	109.29
20	BARE-SD-6-SOL-CU-2500R	BARE-6-SOLID-CU-2500R	685.96	M	13.72
2	F4P SO3911	RED UPSIDE DOWN PAINT 20 OZ	8.39	E	16.78
2	EL9044	4" 90 SCH40 PE ELBOW 078549	2385.96	C	47.72

Signature: _____ Print Name: _____

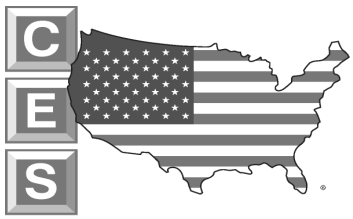
Pulled: _____ Checked: _____

Goods Total: $832.69
Tax Total: $58.29
Total: $890.98

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.

GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE



C.E.S. (Fayetteville)
903 E Russell St., Fayetteville, NC,
28301.

Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

PACKING SLIP

FYV/189797

Date: 16 Nov 2022

CITY ELECTRIC SUPPLY

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA NC
27526

Entered by: Aubry Whipple

Account: 00970386001
C.E.S. (Kernersville)

Order Number: FIRE STATION 4
D/B Order: KER/034637/147
License Plate #: BOYD

Qty	Item	Description	$ Price Per	$ Goods
10	WI RPC4	RIGID CONDUIT PIPE CLAMP 4	478.64 C	47.86
1	ARLINGTON LPCG50	1/2" LP STRAIN RELIEF CORD CONN	378.97 C	3.79

Signature: _____ Print Name: _____

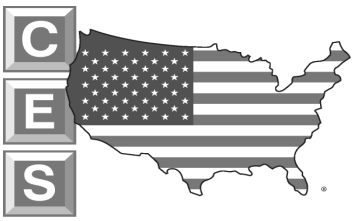
Pulled: _____ Checked: _____

Goods Total: $51.65
Tax Total: $3.62
Total: $55.27

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE

CITY ELECTRIC SUPPLY



C.E.S. (Fayetteville)
903 E Russell St., Fayetteville, NC,
28301.

Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

PACKING SLIP

FYV/189827

Date: 17 Nov 2022

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA NC
27526

Delivery Details:
boyd

Entered by: Junior Locklear

Account: 00970386001
C.E.S. (Kernersville)

Order Number: 013-14
D/B Order: KER/034637/160
License Plate #: BOYD

Qty	Item	Description	$ Price Per	$ Goods
100	PIPE EMT075	3/4" EMT	118.95 C	118.95

Signature: _____ Print Name: _____

Pulled: _____ Checked: _____

Goods Total:	$118.95
Tax Total:	$8.33
Total:	$127.28

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE

HercRentals™

CUSTOMER COPY
PROGRESS BILLING
11/14/22

Invoice Number: 33248574-001

Res/Quote Number: 54603007

AMOUNT DUE: $ 2834.37

PAYMENT TERMS ARE DUE UPON RECEIPT
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: $ _____

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540

CUSTOMER NUMBER: 3062157

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

---

RENTED FROM:
HERC RENTALS (340)
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
Ph: 910-483-9666
Fax:910-483-8220

SHIPPING ADDRESS:
FIRESTATION #4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTAL DAYS: 28
INVOICE FROM DATE: 10/17/22
INVOICE THRU DATE: 11/14/22

PO# : 013-10
JOB NUMBER : 1 - FIRESTATION #4
RENTAL START DATE: 10/17/22 8:30
DELIVERED BY:
ORDERED BY: ZAVALA, EDWIN
SIGNED BY: WET SIGNATURE
SALES REP: ASHLEY HODGE
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	2077.00		2077.00
OTHER CHARGES	174.66		174.66
DELIVERY/PICK UP	400.00		400.00
TAXABLE CHARGES	2610.12		2610.12
TAX	182.71		182.71
TOTAL CHARGES	2834.37		2834.37
NET DUE			2834.37

QTY	EQUIPMENT #	HRS/ MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	MINI-EXCAVATOR 7000-8999 LBS DSL ROPS 800365078 Make: BOBCAT Model: E35I Ser #: B57912686 2401400 HR OUT: 26.20 HR IN: HR CHG:	4/ 244.00	60.83	365.00	1025.00	2077.00	2077.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						41.12
	NC HEAVY EQUIPMENT RENTAL TAX 2217999990						41.54
1	MINI-EX <19K LBS BUCKET TRENCH 24IN QC 800351604 Make: KUBOTA Model: 24IN Ser #: N/A 2905320	8/					N/C
	EMISSIONS & ENV SURCHARGE EMISSIONS						N/C
	NC HEAVY EQUIPMENT RENTAL TAX 2217999990						N/C

SALES ITEMS:

QTY	ITEM NUMBER	UNIT PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	46.000	46.00
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	46.000	46.00

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
33248574-002	12/12/2022
INVOICE AMOUNT	**CURRENCY**
$ 2307.93	USD
CUSTOMER NO.	**TERMS**
3062157	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

BILL TO:

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
013-10	54603007	3062157	ASHLEY HODGE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
ZAVALA, EDWIN		WET SIGNATURE	

JOB #/SITE
1 - FIRESTATION #4

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	MINI-EXCAVATOR 7000-8999 LBS DSL ROPS **IC#:** 800365078 **CAT/Class:** 2401400 **Make:** BOBCAT **Model:** E35I **Ser #:** B57912686 HR OUT: 26.20 HR IN: HR CHG:	4/ 244.00	60.83	365.00	1025.00	2077.00	2077.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						41.12
	NC HEAVY EQUIPMENT RENTAL TAX 2217999990						41.54
1	MINI-EX <19K LBS BUCKET TRENCH 24IN QC **IC#:** 800351604 **CAT/Class:** 2905320 **Make:** KUBOTA **Model:** 24IN **Ser #:** N/A	8/					N/C
	EMISSIONS & ENV SURCHARGE EMISSIONS						N/C
	NC HEAVY EQUIPMENT RENTAL TAX 2217999990						N/C

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FIRESTATION #4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTED FROM:
HERC RENTALS 340
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
PH: 910-483-9666

RENTAL DAYS:	28
INVOICE FROM:	11/14/22
INVOICE TO:	12/12/22

RENTAL START DATE: 10/17/22 8:30

	Original	Adjustment	Total
RENTAL CHARGES	2077.00		2077.00
OTHER CHARGES	82.66		82.66
TAXABLE CHARGES	2118.12		2118.12
TAX	148.27		148.27
TOTAL CHARGES	2307.93		2307.93

LATE CHARGES MAY APPLY

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
33268527-001	11/21/2022
INVOICE AMOUNT	**CURRENCY**
$ 2304.34	USD
CUSTOMER NO.	**TERMS**
3062157	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
013-12	54621649	3062157	ASHLEY HODGE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
EDWIN ZAVALA		WET SIGNATURE	

JOB #/SITE
1 - FIRESTATION #4

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	ROLLER TRENCH VIBRA DBL DRUM 32IN DSL **IC#:** 800157487 **CAT/Class:** 1502260 **Make:** WACKER **Model:** RTKX-SC3 **Ser #:** 24361725 HR OUT: 581.10 HR IN: HR CHG:	8/ 385.00	64.17	385.00	995.00	1600.00	1600.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						31.68
	NC HEAVY EQUIPMENT RENTAL TAX 2217999990						32.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		46.00	46.00
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		46.00	46.00

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FIRESTATION #4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTED FROM:
HERC RENTALS 340
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
PH: 910-483-9666

RENTAL DAYS:	28
INVOICE FROM:	10/24/22
INVOICE TO:	11/21/22

RENTAL START DATE: 10/24/22 8:30

	Original	Adjustment	Total
RENTAL CHARGES	1600.00		1600.00
OTHER CHARGES	155.68		155.68
DELIVERY/PICK UP	400.00		400.00
TAXABLE CHARGES	2123.68		2123.68
TAX	148.66		148.66
TOTAL CHARGES	2304.34		2304.34

LATE CHARGES MAY APPLY

LOWE'S HOME CENTERS, LLC
1201 HICKORY BLVD S.E.
LENOIR, NC 28645 (828) 726-5246

- SALE -

SALES#: S1509ZH7 4223163 TRANS#: 47427612 12-30-22

4141436 KB FGL HNDL 4IN TRN SPDE(	62.70
33.00 DISCOUNT EACH	-1.65
2 @ 31.35	
107204 LCC SYSTEM USE ONLY	0.00
SUBTOTAL:	62.70
TAX:	4.23
INVOICE 02985 TOTAL:	66.93
LCC:	66.93

TOTAL DISCOUNT: 3.30

LCC: XXXXXXXXXXXX2510 AMOUNT:66.93 AUTHCD: 000681
SWIPED REFID:621062 12/30/22 14:13:29
STORE: 1509 TERMINAL: 02 12/30/22 14:13:32
 # OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JAMES GARRETT

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

****
SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $500!

BLACK FRIDAY MONTH SAVINGS START NOW. SHOP NOW >

Find a Store Near Me
Open until 9 PM

Lowe's Credit Cards Order Status Weekly Ad Lowe's PRO

Shop Savings Services Ideas

What are you looking for today?

My Lists Edwin Cart

Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Print

Thank you for your order.

Order Number: **763548056**

Your order confirmation and summary will be emailed to **edwzavaladurham@gmail.com** shortly.

DELIVERY DETAILS

Scheduled Delivery

DELIVERY ADDRESS

Boyd Hollar
710 VILLAGIO PL
FIRE STATION DEPARTMENT #4
FAYETTEVILLE, NC 28303

Scheduled Delivery Date:

Wednesday, November 16, 2022
Any Available Time

PAYMENT

Payment Information:

LAC****2510

Billing Address:

Edwin Zavala Armijo
225 AUSTENITE LN
CARY, NC 27519

Chat

Contact Information:

edwzavaladurham@gmail.com

(919) 523-7361

You've successfully subscribed to Lowe's Order Updates
You'll receive a text regarding your delivery item(s) shortly.

ORDER SUMMARY

Item Subtotal (20)	**$289.38**
Delivery (20)	
Severe Weather 2-in x 4-in x 8-ft #2 Prime Woo ... Qty: 12	$57.36
Severe Weather 2-in x 8-in x 8-ft #2 Prime Gro ... Qty: 3	$29.64
Severe Weather 3/4-in x 2-ft x 4-ft Pressure T ... Qty: 1	$32.48
See More (4)	
Estimated Delivery	**$79.00**
Tax	**$24.77**
CREDIT DISCOUNT	**-$14.46**
You saved $19.46 today on this order!	
Total	**$378.69**

PREVIOUSLY VIEWED



$10.98

★★★★★ 112

Power Pro #10 x 4-in Epoxy Exterior Wood Screws (50-Per Box)



$29.98

~~$34.98~~ SAVE 14%

★★★★★ 161

Kreg Pocket-hole Screw Kit (675 Of 5 Most Used Screws)



$5.48

★★★★☆ 15

Hillman #4 x 3/4-in Zinc-Plated Interic

Back to Top

Chat

Deals, Inspiration and Trends Email Address Sign Up

Order #763611600

Placed November 16, 2022 | **$141.12**

Preparing Your Order

Estimated Arrival Tomorrow 8:00am - 8:00pm ET

Deliver To

Boyd Hollar
710 VILLAGIO PL,
FAYETTEVILLE, NC, 28303
(919) 523-7361

6-in x 6-in x 12-ft #2 Ground Contact Wood Pressure Treated Lumber

Item #314383 Model #Y260612-GC

$55.67 /ea. QTY 1

~~$55.67~~ $52.89

Saved $2.78 with Lcc % Off Discount

Payment Method

Lowes Credit Card
**** **** **** 2510

Edwin Zavala Armijo
225 AUSTENITE LN
(919) 523-7361

Order Summary

Subtotal	$52.89
Truck Delivery	$79.00
Tax	$9.23
Total Billed	**$141.12**

BLACK FRIDAY IS HERE. GET THE DEALS WHILE YOU CAN. SHOP NOW >

Fayetteville Lowe's
Open until 9 PM

Delivery to
28303

Lowe's Credit Cards Order Status Weekly Ad Lowe's PRO

Shop Savings Services Ideas

What are you looking for today?

My Lists Edwin Cart

Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Print

Our stores are currently experiencing higher than normal volume. We'll email you when it's ready for pickup. We apologize for any delay and appreciate your understanding.

Thank you for your order.

Order Number: **763694936**

Your order confirmation and summary will be emailed to **edwzavaladurham@gmail.com** shortly.

PICKUP DETAILS

Store Pickup at Fayetteville Lowe's

2 Items: 1929 Skibo Square
Fayetteville, NC 28314
(910) 487-5600

PAYMENT

Payment Information:

LAC****2510

Billing Address:

Edwin Zavala Armijo
225 AUSTENITE LN
CARY, NC 27519

Contact Information:

edwzavaladurham@gmail.com

(919) 523-7361

Chat

ORDER SUMMARY

Item Subtotal (2)	$92.96
Pickup (2)	
Crescent Lufkin 12-in Measuring Wheel Qty: 1	$62.98
Kobalt 100 FT Kobalt Pro Fiberglass Qty: 1	$29.98
Tax	$6.18
CREDIT DISCOUNT	-$4.65
You saved $4.65 today on this order!	
Total	$94.49

PREVIOUSLY VIEWED



$62.98

118

Crescent Lufkin 12-in Measuring Wheel



$249.00

20

Square D 200-Amp 20-Spaces 40-Circuit Outdoor Main Breaker Meter Combo Load Center



$328.00

7

Eaton Type BR 200-Amp 20-Spaces 4 Combo Load Center

Back to Top

Deals, Inspiration and Trends
We've got ideas to share.

Email Address

Sign Up

Contact Us & FAQ | Order Status | Lowe's Credit Cards | Gift Cards | Installation Services | Lowe's App

About Lowe's

Chat

Gmail

Edwin Zavala <edwzavaladurham@gmail.com>

Your Lowe's Purchase Receipt
1 message

Lowe's Home Improvement <do-not-reply@receipt.lowes.com> Thu, Nov 17, 2022 at 9:09 AM
To: edwzavaladurham@gmail.com

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
1929 SKIBO SQUARE
FAYETTEVILLE , NC 28314
(910) 487-5600

Transaction # : 25694123
Order Date : 11/17/22 09:08:56

Item	Price
LFKN 12IN MEASURING WHL(336129) Item #: 57144 62.98 Discount Ea -3.14 1 @ 59.84	$ 59.84
PROMOTIONAL DISCOUNT APPLIED Item #: 155670 1 @ 0.00	$ 0.00
LCC SYSTEM USE ONLY	$ 0.00

Item #: 107204

1 @ 0.00

Invoice 42803 Subtotal	$ 59.84

Invoice 42803 Subtotal	$ 59.84
Subtotal	$ 59.84
Total Tax	$ 4.19
Total	$ 64.03

Total Discount: $3.14

Total # of items purchased: 1
Excludes fees, services and special order items

Payment: LCC ending in 2510	$ 64.03
AuthTime	11/17/22 09:07:32
AuthCD	000636
REFID	956938
Order Date	11/17/22 09:08:56
Store #	388
Terminal #	42
Store Manager	PORTER DUNLAP

Tell us how we did! Enter for a chance to win!

START SURVEY

****
* SHARE YOUR FEEDBACK!
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL
* PARA SER UNO DE LOS CINCO GANADORES DE $500!
*
* ENTER BY COMPLETING A SHORT SURVEY
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #428038 038833 216533
*
* NO PURCHASE NECESSARY TO ENTER OR WIN.
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
****

Gmail

Edwin Zavala <edwzavaladurham@gmail.com>

Your Lowe's Purchase Receipt

1 message

Lowe's Home Improvement <do-not-reply@receipt.lowes.com> Thu, Nov 3, 2022 at 11:10 AM
To: edwzavaladurham@gmail.com

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receip
proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
1929 SKIBO SQUARE
FAYETTEVILLE , NC 28314
(910) 487-5600

Transaction # : 90488220
Order Date : 11/03/22 11:10:20

Item	Price
16.5-IN TONGUE GROOVE PLIERS 460 Item #: 97470 34.98 Discount Ea -1.75 2 @ 33.23	$ 66.46
LCC SYSTEM USE ONLY Item #: 107204 1 @ 0.00	$ 0.00
PROMOTIONAL DISCOUNT APPLIED	$ 0.00

Item #: 155670

1 @ 0.00

Invoice 6325 Subtotal	$ 66.46

Invoice 6325 Subtotal	$ 66.46
Subtotal	$ 66.46
Total Tax	$ 4.65
Total	$ 71.11

Total Discount: $3.50

Total # of items purchased: 2
Excludes fees, services and special order items

Payment: LCC ending in 2510	$ 71.11
AuthTime	11/03/22 11:10:32
AuthCD	000629
REFID	098318
Order Date	11/03/22 11:10:20
Store #	388
Terminal #	6
MyLowe's Card Number	489001227484381
Store Manager	PORTER DUNLAP

Tell us how we did! Enter for a chance to win!

START SURVEY

****
* SHARE YOUR FEEDBACK!
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL
* PARA SER UNO DE LOS CINCO GANADORES DE $500!
*
* ENTER BY COMPLETING A SHORT SURVEY
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #063252 038823 074136
*
* NO PURCHASE NECESSARY TO ENTER OR WIN.
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

Gmail

Edwin Zavala <edwzavala@gmail.com>

Thanks for Your Order! #450791091
2 messages

Lowe's Home Improvement <do-not-reply@notifications.lowes.com> Mon, Nov 21, 2022 at 10:07 AM
To: edwzavala@gmail.com

We Received Your Order

We'll email you any updates to your order, including information on shipping, delivery or store pickup.

Someone else picking up your order? Add an alternate pickup person.

Store Pickup: Our stores are currently experiencing higher than normal volume. Please wait to receive confirmation that your order is ready to be picked up before heading to the store.

CHECK ORDER STATUS

Order # 450791091

Invoice # 96672

Store Pickup

LOWE'S OF FAYETTEVILLE, NC #388

1929 SKIBO SQUARE
FAYETTEVILLE, NC 28314
(910) 487-5600 (910) 487-5600

Pickup Item(s)

CRAFTSMN TRANSFR SHOVEL WD HANDLE	QTY
Item #: 1120726 | Model #: CMXMLBA1100	1
Unit Price $25.63 | **Subtotal** $25.63	

$26.98 Original Price
$1.35 CREDIT DISCOUNT

Estimated Pickup Date: Monday, November 21, 2022

Need help with your in-store pickup?

Give LOWE'S OF FAYETTEVILLE, NC a call at **(910) 487-5600**

PRJ SRCE WD HNDL DIG SHVL(-83291)	QTY
Item #: 4661242 | Model #: PRD-L-PS 352	1
Unit Price $9.48 | **Subtotal** $9.48	

$9.98 Original Price
$0.50 CREDIT DISCOUNT

Estimated Pickup Date: Monday, November 21, 2022

Need help with your in-store pickup?

Give LOWE'S OF FAYETTEVILLE, NC a call at **(910) 487-5600**

KOBALT ROOTSLAYER LH DIG SHOVEL	QTY
Item #: 4141446 | Model #: 225KB	1
Unit Price $42.74 | **Subtotal** $42.74	

$44.98 Original Price
$2.24 CREDIT DISCOUNT

Estimated Pickup Date: Monday, November 21, 2022

Need help with your in-store pickup?

Give LOWE'S OF FAYETTEVILLE, NC a call at **(910) 487-5600**

Order Info

Sold To

BOYD HOLLOR
(910) 890-4637

Order #	450791091
Invoice #	96672
Order Date	11/21/2022
Total Savings	$4.09
Subtotal	$77.85
Shipping/Delivery	$0.00
Total Tax	$5.45
Order Total	$83.30
Payment	LCC ending in 2510 $83.30

For more information on when you'll be charged, view our billing policy.

This purchase is made in accordance with the terms of my credit card or loan agreement.

Gmail

Edwin Zavala <edwzavaladurham@gmail.com>

Your Sales Receipt

1 message

Lowe's Home Improvement <do-not-reply@receipt.lowes.com> Thu, Nov 17, 2022 at 9:05 AM
To: edwzavaladurham@gmail.com

Thank You for Shopping at Lowe's

We hope you enjoy your new purchase!

Dear Edwin,

Thank you for shopping at Lowe's. The following is a copy of your sales receipt. If you have any questions, please call Lowe's Customer Care at 1-800-44-LOWES (56937).

Sincerely,
Lowe's Customer Care

Sold To	Sold From	Order Information	
Edwin Zavala Armijo	LOWE'S OF FAYETTEVILLE, NC	Location:	0388
edwzavaladurham@gmail.com	1929 SKIBO SQUARE	Order Date:	11/17/2022
(919) 523-7361	FAYETTEVILLE, NC 28314	Invoice #:	74386
	(910) 487-5600	Order #:	763694936

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
4063143	100 FT Kobalt Pro Fiberglass $29.98 Original Price $1.50 5% Lowe's Cardholder Discount	KB9911	1		PL	$28.48	$28.48
# of Items Discounted: 1 Total Savings : $1.50							

Fulfillment Information		Tender Information		Payment Information	
Location:	0388	**LCC 2510 :**	$30.47	**Subtotal:**	$28.48
Sales Date:	11/17/2022			**Shipping / Delivery:**	$0.00
Fulfillment #:	78252			**Total Tax:**	$1.99
				Total:	$30.47

Billing Information

Charges will apply to your credit card or loan at time of fulfillment. Picked up or shipped orders will be charged when pick up or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is cancelled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937).

Order #763548056

Placed November 15, 2022 | **$378.69**

Shipped

We are running a little behind. Should be arriving soon.

Deliver To

Boyd Hollar
710 VILLAGIO PL,
FAYETTEVILLE, NC, 28303
(919) 523-7361

2-in x 8-in x 8-ft #2 Prime Ground Contact Wood Pressure Treated Lumber
Item #278248 Model #OG2P20808-AG
$9.88 /ea. QTY 3
~~$29.64~~ $28.17
Saved $1.47 with Lcc % Off Discount

3/4-in x 2-ft x 4-ft Pressure Treated Cc Pine Plywood Sheathing
Item #459279 Model #P3424T25C
$32.48 /ea. QTY 1
~~$32.48~~ $30.86
Saved $1.62 with Lcc % Off Discount

6-in x 6-in x 16-ft #2 Ground Contact Wood Pressure Treated Lumber
Item #314384 Model #Y260616-GC
$73.27 /ea. QTY 1
~~$73.27~~ $69.61
Saved $3.66 with Lcc % Off Discount

2-in x 4-in x 8-ft #2 Prime Wood Pressure Treated Lumber
Item #196087 Model #OG2P20408-AG
$4.78 /ea. QTY 12
~~$57.36~~ $54.48
Saved $2.88 with Lcc % Off Discount

Pocket-hole Screw Kit (675 Of 5 Most Used Screws)
Item #318920 Model #SK03
$29.98 /ea. QTY 1
~~$29.98~~ $28.48
Saved $1.50 with Lcc % Off Discount

#10 x 4-in Epoxy Exterior Wood Screws (50-Per Box)

Item #580305 Model #48314

$10.98 /ea. QTY 1

~~$10.98~~ $10.43

Saved $0.55 with Lcc % Off Discount

6-in x 6-in x 12-ft #2 Ground Contact Wood Pressure Treated Lumber

Item #314383 Model #Y260612-GC

$55.67 /ea. QTY 1

~~$55.67~~ $52.89

Saved $2.78 with Lcc % Off Discount

Payment Method

Lowes Credit Card

**** **** **** 2510

Edwin Zavala Armijo

225 AUSTENITE LN

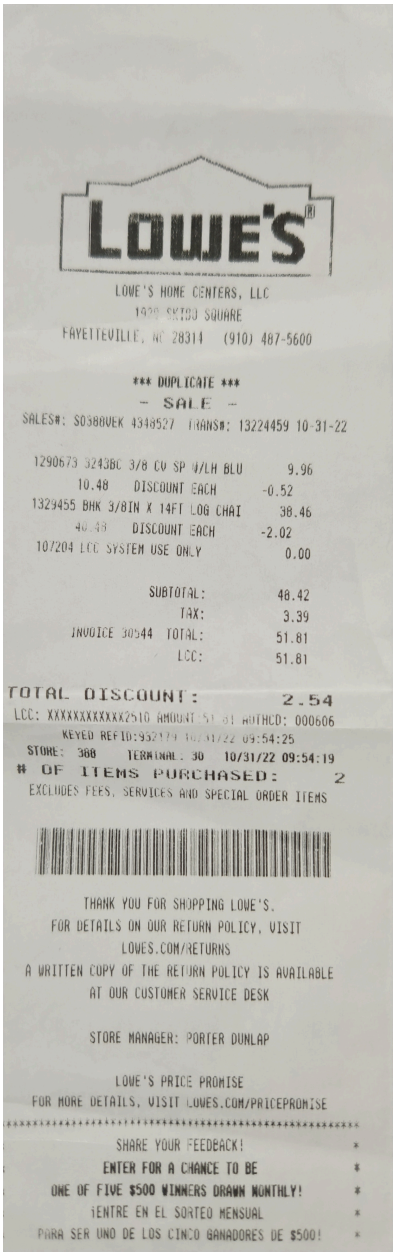
(919) 523-7361

Order Summary

Subtotal	$274.92
Truck Delivery	$79.00
Tax	$24.77
Total Billed	**$378.69**

Present or show this barcode for In-Store returns:

09071115202272701000000



LOWE'S HOME CENTERS, LLC
1498 SKIBO SQUARE
FAYETTEVILLE, NC 28314 (910) 487-5600

*** DUPLICATE ***
- SALE -
SALES#: SO388VEK 4348527 TRANS#: 13224459 10-31-22

1290673 3243BC 3/8 CV SP W/LH BLU 9.96
10.48 DISCOUNT EACH -0.52
1329455 BHK 3/8IN X 14FT LOG CHAI 38.46
40.48 DISCOUNT EACH -2.02
10/204 LCC SYSTEM USE ONLY 0.00

SUBTOTAL: 48.42
TAX: 3.39
INVOICE 30544 TOTAL: 51.81
LCC: 51.81

TOTAL DISCOUNT: 2.54
LCC: XXXXXXXXXXXX2510 AMOUNT: 51.81 AUTHCD: 000606
KEYED REF ID:952179 10/31/22 09:54:25
STORE: 388 TERMINAL: 30 10/31/22 09:54:19
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: PORTER DUNLAP

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

****
SHARE YOUR FEEDBACK! *
ENTER FOR A CHANCE TO BE *
ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *
¡ENTRE EN EL SORTEO MENSUAL *
PARA SER UNO DE LOS CINCO GANADORES DE $500! *

Wholesale Distributors of Electrical Supplies, Lighting, Factory Automation, Tools & Communications · Since 1930
Branch Location: 2510 Greengate Drive Greensboro, NC 27406

INVOICE

MAYER

RETURN ADDRESS:
PO BOX 1328 - BIRMINGHAM, ALABAMA 35201-1328

Invoice #:	**30759149**
Invoice Date:	**10/20/2022**
Account #:	20529898
Branch #:	702500
Related Order #:	21881570 SO

Please Remit All Payments To:
Mayer Electric Supply Company, Inc.
PO Box 896537
Charlotte, NC 28289-6537

Branch Contact:	Phone	336-275-9603
	Fax	336-379-7065

TECHSOURCE SPECIALIZED SERVICES LLC
FAYETTEVILLE FIRESTATION #4
417 ASHDALE DRIVE
FUQUAY VARINA NC 27526-7618

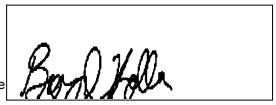
SHIPPING ADDRESS
TECHSOURCE SPECIALIZED SERVICES LLC
FAYETTEVILLE FIRESTATION #4
4210 BRAGG BLVD
FAYETTEVILLE NC 28303-4272

CUSTOMER PO #	RELEASE #	SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER
013-11		10/20/2022	Our Truck	Jason Napier	Clinton Hankins

LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE
1.000	38787600	720		PVC312 - PVC CONDUIT 3-1/2 10FT SCH40	C	752.5000	5418.00
1.001	38787600	100		PVC312 - PVC CONDUIT 3-1/2 10FT SCH40	C	752.5000	752.50
2.000	38787600	1000		PVC4 - PVC CONDUIT 4IN 10FT SCH40	C	813.4500	8134.50
3.000	38787600	460		PVC2 - PVC CONDUIT 2IN 10FT SCH40	C	308.1500	1417.49
4.000	38787600	2000		PVC1 - PVC CONDUIT 1IN 10FT SCH40	C	147.9800	2959.60
5.000	38787600	300		PVC114 - PVC CONDUIT 1-1/4 10FT SCH40	C	214.1500	642.45
6.000	38787600	38		GAL1ELL - ELBOW - GALV 1 X 90D	EA	10.8500	412.30
6.001	38787600	48		GAL1ELL - ELBOW - GALV 1 X 90D	EA	10.8500	520.80
7.000	38787600	5		GAL312ELL - ELBOW - GALV 3-1/2 X 90D	EA	104.1600	520.80
7.001	38787600	5		GAL312ELL - ELBOW - GALV 3-1/2 X 90D	EA	104.1600	520.80
8.000	38787600	12		GAL4ELL - ELBOW - GALV 4 X 90D	EA	124.8000	1497.60
9.000	38787600	6		GAL114ELL - ELBOW - GALV 1-1/4X 90D	EA	15.1600	90.96
10.000	38787600	8		GAL2ELL - ELBOW - GALV 2 X 90D	EA	28.1500	225.20
11.000	38787600	70		PVC1COUP - PVC COUPLING 1IN	C	40.4800	28.34
12.000	38787600	20		PVC114COUP - PVC COUPLING 1-1/4	C	53.9600	10.79
13.000	38787600	12		PVC2COUP - PVC COUPLING 2IN	C	97.8900	11.75
14.000	38787600	12		PVC312COUP - PVC COUPLING 3-1/2IN	C	315.3100	37.84
15.000	38787600	12		PVC4COUP - PVC COUPLING 4IN	C	438.9300	52.67
16.000	38787600	77		PVC1FA - FEMALE ADAPTER 1IN	C	72.2000	55.59

Mayer Hotline
English Phone Number: 855-590-0008
Spanish Phone Number: 800-216-5340

Terms and Conditions that govern this sale can be found on Mayer's website www.mayerelectric.com



Boyd
Customer Signature of Receipt

Visit Us Online at: mayerelectric.com
To obtain an SDS: 800-451-8346

Wholesale Distributors of Electrical Supplies, Lighting, Factory Automation, Tools & Communications · Since 1930
Branch Location: 2510 Greengate Drive Greensboro, NC 27406

MAYER

RETURN ADDRESS:
PO BOX 1328 - BIRMINGHAM, ALABAMA 35201-1328

INVOICE

Invoice #: **30759149**
Invoice Date: **10/20/2022**
Account #: 20529898
Branch #: 702500
Related Order #: 21881570 SO

Please Remit All Payments To:
Mayer Electric Supply Company, Inc.
PO Box 896537
Charlotte, NC 28289-6537

Branch Contact: Phone 336-275-9603
Fax 336-379-7065

LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE
16.001	38787600	95		PVC1FA - FEMALE ADAPTER 1IN	C	72.2000	68.59
17.000	38787600	20		PVC312FA - FEMALE ADAPTER 3-1/2	C	504.9400	100.99
18.000	38787600	24		PVC4FA - FEMALE ADAPTER 4IN	C	517.6000	124.22
19.000	38787600	12		PVC114FA - FEMALE ADAPTER 1-1/4	C	96.4500	11.57
20.000	38787600	16		PVC2FA - FEMALE ADAPTER 2IN	C	139.7400	22.36
21.000	38787600	100		BLNB54SH120GLV - STRUT 14G SHALLOW SLOT 10FT 13/16X1-5/8 GALV 9/16X1-1/8H	C	325.6800	325.68
22.000	38787600	100		BLNB24SH120GLV - STRUT 14G DEEP SLOT 10FT 1-5/8X1-5/8 GALV 9/16X1-1/8H	C	397.8800	397.88
24.000	38787600	4		PECTW - TIE WIRE 16GA 340FT/SPOOL BLACK	EA	22.0000	88.00
25.000	38787600	1		IDL31340 - PULL LINE 6500FT	EA	42.1100	42.11
27.000	38787600	12		PVCQTBTCEMENT - PVC CEMENT 1QT CLEAR LOW VOC VOC EMISSION 484 g/L - VC9962	C	1525.0000	183.00
28.000	38787600	6		NSIEWDT8 - DUCT TAPE - 2IN X 60YDS	EA	8.5000	51.00

Special Instructions: DEL TO JOB 10/19 AM
BOYD 910-890-4637

* Item can not be returned without factory authorization

TO VIEW AND PAY ONLINE GO TO: https://mayer.billtrust.com **USE THIS ENROLLMENT TOKEN:** BPW QKP LMS

Subtotal	24725.38
Tax Rate (7.00%)	1730.80
Total Amount Due on 11/30/2022	**26456.18**

Visit Us Online at: **mayerelectric.com**
To obtain an SDS: 800-451-8346

Mayer Hotline
English Phone Number: 855-590-0008
Spanish Phone Number: 800-216-5340

Terms and Conditions that govern this sale can be found on Mayer's website www.mayerelectric.com

Boyd
Customer Signature of Receipt

mobile mini
STORAGE SOLUTIONS

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Fax: 877-275-8174

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10524742	9015606596	10/18/2022	1	Net 10 Days

Payment Due	**$2,361.61**
Invoice Due Date	**10/28/2022**

TECHSOURCE SPECIALIZES SERVICES LLC
201 HOLLY SPRINGS RD.
HOLLY SPRINGS NC 27540

BRANCH:
SP Raleigh
618 Three Sisters Road
KNIGHTDALE NC 27545
Phone# (919) 365-0377

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002071661			013-6	Nathan Baxter (832) 713-9292	10/18/2022 TO 11/14/2022	TECHSOURCE 4210 Bragg Blvd Fayetteville NC 28303-3858

Quantity	Item#/Description	Price/Rate		Amount	
1.00	40' PREMIUM TUNNEL CONTAINER SN: LS40NZK2578	$253.00	Rental	$253.00	T*
1.00	LOSS DAMAGE WAIVER	$40.48	Rental	$40.48	T*
1.00	PERSONAL PROPERTY EXPENSE	$10.63	Rental	$10.63	T*
1.00	DELIVERY	$741.00	Misc	$741.00	T*
1.00	FUEL	$200.00	Misc	$200.00	T*
1.00	PICKUP	$741.00	Misc	$741.00	T*
1.00	FUEL	$200.00	Misc	$200.00	T*
1.00	MAGNETIC CONTAINER LIGHT - RENTAL	$11.00	Rental	$11.00	T*
1.00	CONTAINER GUARD KEYED ALIKE - RENTAL	$10.00	Rental	$10.00	T*
	Sub - Total			$2,207.11	
	Tax			$154.50	
	Invoice Total:			**$2,361.61**	

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

MM CONNECT **PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total:	**$2,361.61**
Invoice Number:	**9015606596**
Due Date:	**10/28/2022**
Customer:	**TECHSOURCE SPECIALIZES SERVICES LLC**
Customer No:	**10524742**

Please Remit To:

Mobile Mini
PO BOX 650882
DALLAS TX 75265-0882

0000105247425901560659600000000000236161 2

mobile mini SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10524742	9015918215	11/15/2022	002	NET 10

PAYMENT DUE	**$347.87**
INVOICE DUE DATE	**11/25/2022**

2620

TECHSOURCE SPECIALIZES SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

BRANCH:

SP RALEIGH
618 THREE SISTERS ROAD
KNIGHTDALE NC 27545
(919) 365-0377

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002071661		013-6	Nathan Baxter (832) 713-9292	11/15/2022 - 12/12/2022	TECHSOURCE 4210 BRAGG BLVD FAYETTEVILLE NC 28303-3858

Quantity	Item #/Description	Price/Rate	Amount	
1	40' PREMIUM TUNNEL CONTAINER LS40NZK2578	$253.00 Rental	$253.00	T*
1	PERSONAL PROPERTY EXPENSES	$10.63 Rental	$10.63	T*
1	LOSS DAMAGE WAIVER	$40.48 Rental	$40.48	T*
1	MAGNETIC CONTAINER LIGHT - RENTAL	$11.00 Rental	$11.00	T*
1	CONTAINER GUARD KEYED ALIKE - RENTA	$10.00 Rental	$10.00	T*
		Sub-total	$325.11	
		Tax	$22.76	
		INVOICE TOTAL	**$347.87**	

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

MM CONNECT **PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	**$347.87**
Invoice #:	**9015918215**
Due Date:	**11/25/2022**
Customer:	**TECHSOURCE SPECIALIZES SERVICES LLC**
Customer #:	**10524742**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.2022110635004.02620

mobile mini
STORAGE SOLUTIONS

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Fax: 877-275-8174

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10524742	9016218547	12/13/2022	3	Net 10 Days

Payment Due	**$347.87**
Invoice Due Date	**12/23/2022**

TECHSOURCE SPECIALIZES SERVICES LLC
201 HOLLY SPRINGS RD.
HOLLY SPRINGS NC 27540

BRANCH:
SP Raleigh
618 Three Sisters Road
KNIGHTDALE NC 27545
Phone# (919) 365-0377

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002071661			013-6	Nathan Baxter (832) 713-9292	12/13/2022 TO 01/09/2023	TECHSOURCE 4210 Bragg Blvd Fayetteville NC 28303-3858

Quantity	Item#/Description	Price/Rate		Amount	
1.00	40' PREMIUM TUNNEL CONTAINER SN: LS40NZK2578	$253.00	Rental	$253.00	T*
1.00	LOSS DAMAGE WAIVER	$40.48	Rental	$40.48	T*
1.00	PERSONAL PROPERTY EXPENSE	$10.63	Rental	$10.63	T*
1.00	MAGNETIC CONTAINER LIGHT - RENTAL	$11.00	Rental	$11.00	T*
1.00	CONTAINER GUARD KEYED ALIKE - RENTAL	$10.00	Rental	$10.00	T*
		Sub - Total		$325.11	
		Tax		$22.76	
		Invoice Total:		**$347.87**	

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

MM CONNECT **PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total:	**$347.87**
Invoice Number:	**9016218547**
Due Date:	**12/23/2022**
Customer:	**TECHSOURCE SPECIALIZES SERVICES LLC**
Customer No:	**10524742**

Please Remit To:

Mobile Mini
PO BOX 650882
DALLAS TX 75265-0882

0000105247425901621854700000000000347877

mobile mini
STORAGE SOLUTIONS

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Fax: 877-275-8174

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10524742	9016504541	01/10/2023	4	Net 10 Days

Payment Due	**$347.87**
Invoice Due Date	**01/20/2023**

TECHSOURCE SPECIALIZES SERVICES LLC
201 HOLLY SPRINGS RD.
HOLLY SPRINGS NC 27540

BRANCH:
SP Raleigh
618 Three Sisters Road
KNIGHTDALE NC 27545
Phone# (919) 365-0377

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002071661			013-6	Nathan Baxter (832) 713-9292	01/10/2023 TO 02/06/2023	TECHSOURCE 4210 Bragg Blvd Fayetteville NC 28303-3858

Quantity	Item#/Description	Price/Rate		Amount	
1.00	40' PREMIUM TUNNEL CONTAINER SN: LS40NZK2578	$253.00	Rental	$253.00	T*
1.00	LOSS DAMAGE WAIVER	$40.48	Rental	$40.48	T*
1.00	PERSONAL PROPERTY EXPENSE	$10.63	Rental	$10.63	T*
1.00	MAGNETIC CONTAINER LIGHT - RENTAL	$11.00	Rental	$11.00	T*
1.00	CONTAINER GUARD KEYED ALIKE - RENTAL	$10.00	Rental	$10.00	T*
		Sub - Total		$325.11	
		Tax		$22.76	
		Invoice Total:		**$347.87**	

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

MM CONNECT **PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

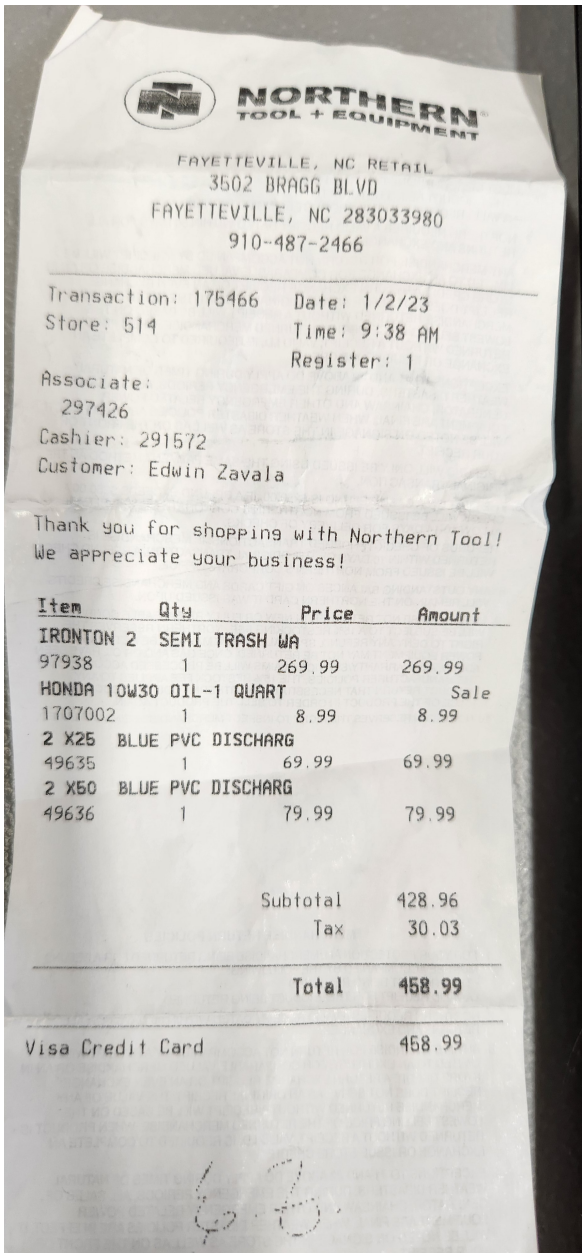
PLEASE REMIT WITH PAYMENT

Invoice Total:	**$347.87**
Invoice Number:	**9016504541**
Due Date:	**01/20/2023**
Customer:	**TECHSOURCE SPECIALIZES SERVICES LLC**
Customer No:	**10524742**

Please Remit To:

Mobile Mini
PO BOX 650882
DALLAS TX 75265-0882

0000105247425900165045410000000000034787



NORTHERN TOOL + EQUIPMENT

FAYETTEVILLE, NC RETAIL
3502 BRAGG BLVD
FAYETTEVILLE, NC 283033980
910-487-2466

Transaction: 175466 Date: 1/2/23
Store: 514 Time: 9:38 AM
Register: 1
Associate:
297426
Cashier: 291572
Customer: Edwin Zavala

Thank you for shopping with Northern Tool!
We appreciate your business!

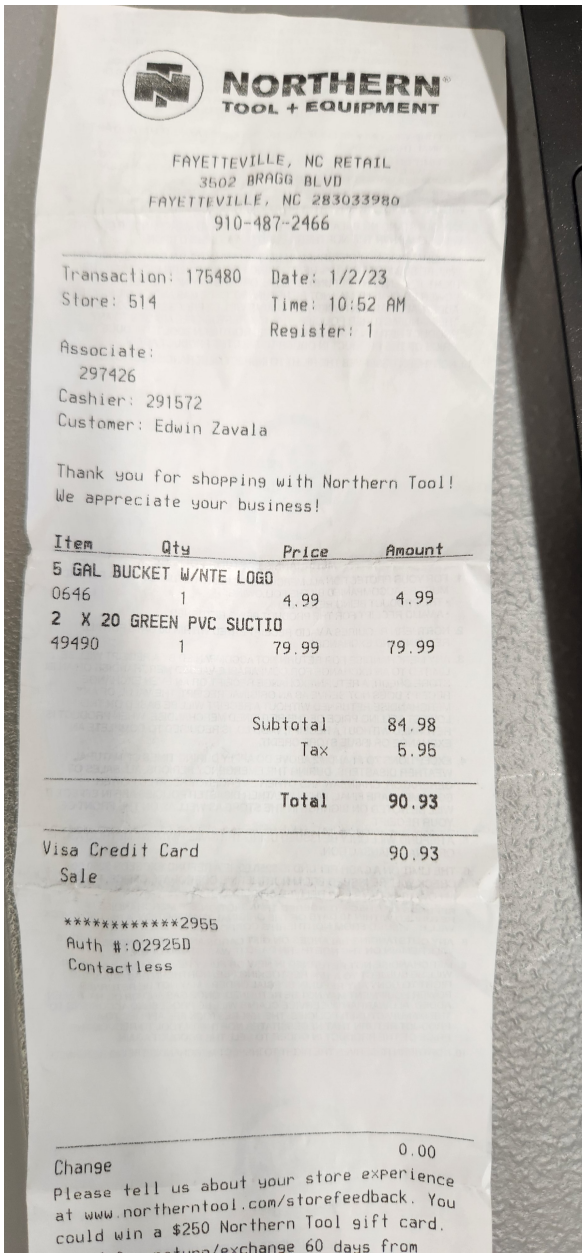
Item	Qty	Price	Amount
IRONTON 2 SEMI TRASH WA			
97938	1	269.99	269.99
HONDA 10W30 OIL-1 QUART			Sale
1707002	1	8.99	8.99
2 X25 BLUE PVC DISCHARG			
49635	1	69.99	69.99
2 X50 BLUE PVC DISCHARG			
49636	1	79.99	79.99

Subtotal 428.96
Tax 30.03

Total 458.99

Visa Credit Card 458.99

6.3



NORTHERN
TOOL + EQUIPMENT

FAYETTEVILLE, NC RETAIL
3502 BRAGG BLVD
FAYETTEVILLE, NC 283033980
910-487-2466

Transaction: 175480 Date: 1/2/23
Store: 514 Time: 10:52 AM
Register: 1
Associate:
297426
Cashier: 291572
Customer: Edwin Zavala

Thank you for shopping with Northern Tool!
We appreciate your business!

Item	Qty	Price	Amount
5 GAL BUCKET W/NTE LOGO			
0646	1	4.99	4.99
2 X 20 GREEN PVC SUCTIO			
49490	1	79.99	79.99

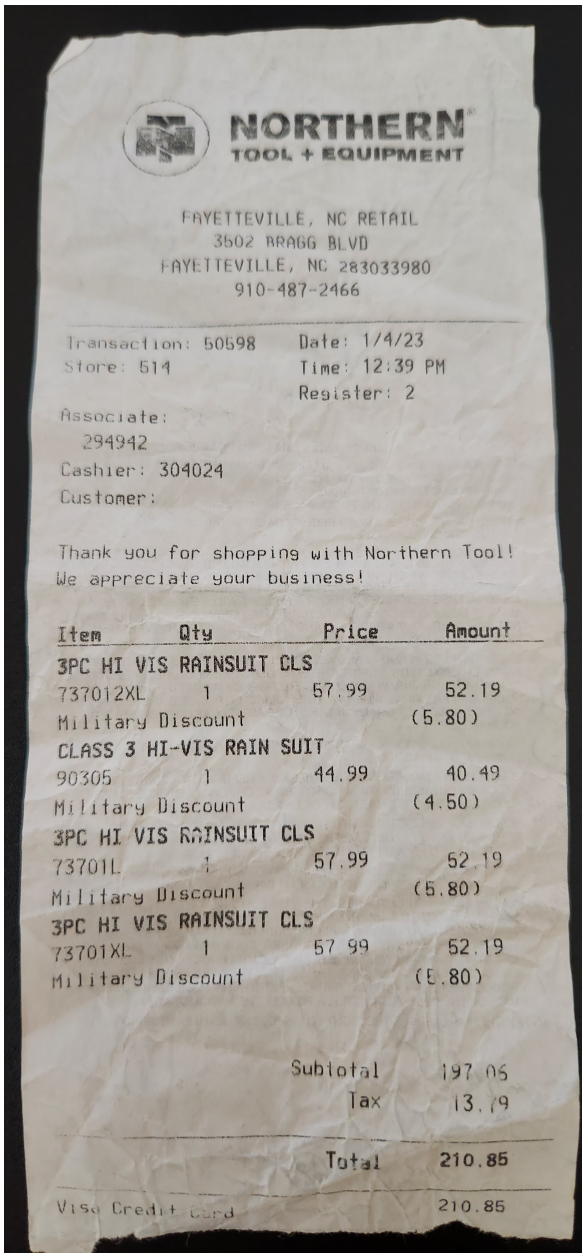
Subtotal	84.98
Tax	5.95
Total	**90.93**

Visa Credit Card 90.93
Sale

**********2955
Auth #:02925D
Contactless

Change 0.00

Please tell us about your store experience at www.northerntool.com/storefeedback. You could win a $250 Northern Tool gift card.
[illegible]/exchange 60 days from



NORTHERN
TOOL + EQUIPMENT

FAYETTEVILLE, NC RETAIL
3502 BRAGG BLVD
FAYETTEVILLE, NC 283033980
910-487-2466

Transaction: 50598
Store: 514
Date: 1/4/23
Time: 12:39 PM
Register: 2
Associate:
294942
Cashier: 304024
Customer:

Thank you for shopping with Northern Tool!
We appreciate your business!

Item	Qty	Price	Amount
3PC HI VIS RAINSUIT CLS			
737012XL	1	57.99	52.19
Military Discount			(5.80)
CLASS 3 HI-VIS RAIN SUIT			
90305	1	44.99	40.49
Military Discount			(4.50)
3PC HI VIS RAINSUIT CLS			
73701L	1	57.99	52.19
Military Discount			(5.80)
3PC HI VIS RAINSUIT CLS			
73701XL	1	57.99	52.19
Military Discount			(5.80)

Subtotal 197.06
Tax 13.79

Total 210.85

Visa Credit Card 210.85

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS ROAD

HOLLY SPRINGS NC 27540

Invoice Date	Invoice No.	Credit Memo No.	Page
01/06/2023	190330		1

Buyer No.	Project No.	Order No.
T1917	1022-015	1009

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
710 VILLAGIO PL FAY		CUMB	NONE	

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
01/06/2023	15	cy	30CFNSSA	3K ASH N-AIR	181316	155.00	Y	2,325.00
01/06/2023	2	ea	680	ENVIR FEE	181316	10.00	Y	20.00
01/06/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	181316	40.00	Y	80.00

TICKET #'S: 181314, 181316
EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$2,425.00
STATE TAX	115.19
COUNTY TAX	54.56

PLEASE PAY THIS AMOUNT
$2,594.75

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S050697738.001
01/13/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	PTC-R		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S050697738.001	XRAL	01/13/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
66203710010	QZT PC1212BA12 Box, w/Open Bottom 12IN	2	1	203.94	ea	203.94
88377812271	HWS GFTWRST20W SELF TEST GF RCPT	2	2	19.60	ea	39.20
07827514535	INT-MAT WP5225C 2G EXTRA DUTY WP CVR 2-3/4D	1	1	21.00	ea	21.00

1/17/2023 S050697738.001

BOYD HOLLAR

SUBTOTAL	**264.14**
S & H CHARGES	**0.00**
SALES TAX	**19.15**
TOTAL DUE	**283.29**

Invoice is due by 02/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S050794883.001
01/20/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	SD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S050794883.001	XFAY	01/20/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04524235677	MILW 2717-22HD M18 FUEL 1-9/16IN SDS MAX HAM 2 BAT KT	1	1	849.00	ea	849.00
04524215438	MILW 48-62-4085 2"" SCALING CHISEL	1	1	21.50	ea	21.50

1/20/2023 10:00:36 AM S050794883.001

EDWIN

SUBTOTAL	**870.50**
S & H CHARGES	**0.00**
SALES TAX	**60.94**
TOTAL DUE	**931.44**

Invoice is due by 02/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
33248574-004	01/20/2023
INVOICE AMOUNT	**CURRENCY**
$ 2392.08	USD
CUSTOMER NO.	**TERMS**
3062157	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PROCONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
013-10	54603007	3062157	ASHLEY HODGE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
ZAVALA, EDWIN	HERC	WET SIGNATURE	JOSHUA COLLINS

JOB #/SITE
1 - FIRESTATION #4

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	MINI-EXCAVATOR 7000-8999 LBS DSL ROPS **IC#:** 800365078 **CAT/Class:** 2401400 **Make:** BOBCAT **Model:** E35I **Ser #:** B57912686	4/ 244.00	60.83	365.00	1025.00	2077.00	2050.00
	Hours Free:			8	40	160	
	HR OUT: 26.200 HR IN: 57.300 TOTAL: 31.100 FREE: 560.000 EXCESS: 0 HRS CHG: 12.981						
	EMISSIONS & ENV SURCHARGE EMISSIONS						40.59
	NC HEAVY EQUIPMENT RENTAL TAX 2217999990						41.00
1	MINI-EX <19K LBS BUCKET TRENCH 24IN QC **IC#:** 800351604 **CAT/Class:** 2905320 **Make:** KUBOTA **Model:** 24IN **Ser #:** N/A	8/					N/C
	EMISSIONS & ENV SURCHARGE EMISSIONS						N/C
	NC HEAVY EQUIPMENT RENTAL TAX 2217999990						N/C

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	CLEANING 3740000001 CLEANING SERVICE FEE - REVENU	EA	25.00	25.00
5	REFUEL 3741000001 - REFUEL SERVICE FEE - REVENU	EA	11.99	59.95
	REFUEL 3741000001 - REFUEL SERVICE FEE - REVENU		0.00	
1	CLEANING 3740000001 CLEANING SERVICE FEE - REVENU	EA	25.00	25.00

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FIRESTATION #4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTED FROM:
HERC RENTALS 340
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
PH: 910-483-9666

RENTAL DAYS/HOURS:		10/ 1.90
INVOICE FROM:	1/09/23	8:31
INVOICE TO:	1/19/23	10:24

RENTAL START DATE: 10/17/22 8:30

	Original	Adjustment	Total
RENTAL CHARGES	2050.00		2050.00
OTHER CHARGES	131.59		131.59
FUEL CHARGES	59.95		59.95
TAXABLE CHARGES	2150.54		2150.54
TAX	150.54		150.54
TOTAL CHARGES	2392.08		2392.08

LATE CHARGES MAY APPLY

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
33268527-004	01/20/2023
INVOICE AMOUNT	**CURRENCY**
$ 1131.29	USD
CUSTOMER NO.	**TERMS**
3062157	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PROCONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
013-12	54621649	3062157	ASHLEY HODGE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
EDWIN ZAVALA	HERC	WET SIGNATURE	JOSHUA COLLINS

JOB #/SITE
1 - FIRESTATION #4

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	ROLLER TRENCH VIBRA DBL DRUM 32IN DSL	8/ 385.00	64.17	385.00	995.00	1600.00	995.00
	IC#: 800157487 **CAT/Class:** 1502260						
	Make: WACKER **Model:** RTKX-SC3 **Ser #:** 24361725						
	Hours Free:			8	40	160	
	HR OUT: 581.100 HR IN: 591.200 TOTAL: 10.100						
	FREE: 504.000 EXCESS: 0 HRS CHG: 10.000						
	EMISSIONS & ENV SURCHARGE EMISSIONS						19.70
	NC HEAVY EQUIPMENT RENTAL TAX 2217999990						19.90

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
2	REFUEL	EA	11.99	23.98
	3741000001 - REFUEL SERVICE FEE - REVENU			

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FIRESTATION #4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTED FROM:
HERC RENTALS 340
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
PH: 910-483-9666

RENTAL DAYS:		3
INVOICE FROM:	1/16/23	8:31
INVOICE TO:	1/19/23	9:00

RENTAL START DATE: 10/24/22 8:30

	Original	Adjustment	Total
RENTAL CHARGES	995.00		995.00
OTHER CHARGES	39.60		39.60
FUEL CHARGES	23.98		23.98
TAXABLE CHARGES	1038.68		1038.68
TAX	72.71		72.71
TOTAL CHARGES	1131.29		1131.29

LATE CHARGES MAY APPLY

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
33457867-001	01/20/2023
INVOICE AMOUNT	**CURRENCY**
$ 73.52	USD
CUSTOMER NO.	**TERMS**
3062157	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
FSD4		3062157	ASHLEY HODGE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
ZAVALA, EDWIN	CUSTOMER	WET SIGNATURE	JOSHUA COLLINS

JOB #/SITE
1 - FIRESTATION #4

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	CONCRETE CUTOFF SAW 14IN HAND HELD GAS **IC#:** 800340649 **CAT/Class:** 1002730 **Make:** HILTI **Model:** DSH 700-X **Ser #:** 0771470031	4/ 52.00	13.00	80.00	300.00	675.00	61.49
	EMISSIONS & ENV SURCHARGE EMISSIONS						1.22

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	SMALL ENGINE PREFUEL 3761000001 - PROCONTRACTOR PREPAID FUEL	EA	6.00	6.00

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FIRESTATION #4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTED FROM:
HERC RENTALS 340
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
PH: 910-483-9666

RENTAL HOURS:		4.73
INVOICE FROM:	1/20/23	11:08
INVOICE TO:	1/20/23	15:51

RENTAL START DATE: 1/20/23 11:07

	Original	Adjustment	Total
RENTAL CHARGES	61.49		61.49
OTHER CHARGES	7.22		7.22
TAXABLE CHARGES	68.71		68.71
TAX	4.81		4.81
TOTAL CHARGES	73.52		73.52

LATE CHARGES MAY APPLY

Payment: 16994

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. Not

Payee	WB Brawley Company
Payment Date	4/27/2023
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 6 - Construc...	Standard	3/30/2023	0.00	314,680.37	
			0.00	**314,680.37**	

Stewart · Cooper · Newell
Architects

March 20, 2023 Via email

City of Fayetteville
Jason Miles jasonmiles@fayettevillenc.gov
131 Pepsi Lane
Fayetteville, NC 28301

RE: Fayetteville Fire Station #4
Architect Project #1677
Pay Application #6 – Construction (1 Pay Application)

The enclosed application for payment **#6,** as per the Owner's markups, for the period to February 28, 2023 has been reviewed and the work installed is consistent with the requested values and the amount to be disbursed to W.B. Brawley is:

Construction: $314,680.37
Building: $N/A

Upon your final approval, payment may be forwarded to:

WB Brawley Company
5121 Kingdom Way, Ste 305
Raleigh, NC 27607

Includes General Contractor's MBE Documentation for Contract Payments form, up to date construction schedule, lien waiver and sales tax report. All sales tax should be checked by the owner to verify accuracy.

Yours very truly,

Ren Ramsey, Construction Administrator
RR:cls
1677

architecture
needs assessment
master planning
interiors
consulting

James C. Stewart, AIA | Kenneth C. Newell, AIA | James R. Stumbo, AIA
719 East Second Avenue • Gastonia, NC 28054
P: 704.865.6311
F: 704.865.0046
1.800.671.0621 www.scn-architects.com

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 8 PAGES

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 6-Construction Distribution to:
PERIOD TO: 02/28/23
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

	Owner
x	Const. Mgr
x	Architect
	Contractor

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		1,587,833.36
5. RETAINAGE:		331,242.50
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	79,391.67 16,562.13
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$	79,391.67
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,508,441.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,193,761.32
8. CURRENT PAYMENT DUE	$	314,680.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	6,867,686.31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Abby E Thompson Date: 3/20/23

State of: North Carolina
County of: Wake

Subscribed and sworn to before me this 20th day of March, 2023

Notary Public: Amanda B Brooks
My Commission expires: 2/7/2027

AMANDA B BROOKS
NOTARY PUBLIC
WAKE COUNTY, NC
My Commission Expires February 7, 2027

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $ 314,680.37

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: Date: March 20, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

APPROVED
4-19-2023

AL 4/19/23
4/19/23

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 6-Construction
APPLICATION DATE: 02/28/23
PERIOD TO: 28-Feb-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	General Conditions	$ 496,496.00	$ 77,869.68	$ 19,250.00		$ 97,119.68	20%	$ 399,376.32	4,855.98
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ 1,059,458.90	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00	$ 22,750.00	$ 41,375.00		$ 64,125.00	100%	$ -	3,206.25
7	CIP Concrete-Materials-Mesh	$ 42,750.00				$ -		$ 42,750.00	
8	CIP Concrete-Materials-Concrete	$ 106,875.00		$ 53,437.50		$ 53,437.50	50%	$ 53,437.50	2,671.88
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 37,500.00	$ 10,000.00		$ 47,500.00	60%	$ 31,025.00	2,375.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00		$ 88,995.00		$ 88,995.00	100%	$ -	4,449.75
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00				$ -		$ 94,230.00	
12	Unit Masonry Materials-CMU	$ 91,800.00		$ 24,480.00		$ 24,480.00	27%	$ 67,320.00	1,224.00
13	Unit Masonry Materials-Brick	$ 122,400.00				$ -		$ 122,400.00	
14	Unit Masonry Materials-Precast	$ 30,600.00				$ -		$ 30,600.00	
15	Unit Masonry Materials-rebar, blockfill	$ 45,900.00				$ -		$ 45,900.00	
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17	Unit Masonry Materials-Accessories	$ 4,590.00				$ -		$ 4,590.00	
17	Unit Masonry Labor-CMU	$ 112,200.00		$ 8,500.00		$ 8,500.00	8%	$ 103,700.00	425.00
18	Unit Masonry Labor-Brick	$ 149,600.00				$ -		$ 149,600.00	
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-rebar, blockfill	$ 56,100.00				$ -		$ 56,100.00	
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00				$ -		$ 5,610.00	
26	Structural Steel Materials	$ 115,000.00				$ -		$ 115,000.00	
27	Structural Steel Labor	$ 138,000.00				$ -		$ 138,000.00	
28	Steel Decking Materials	$ 69,000.00				$ -		$ 69,000.00	
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00				$ -		$ 950.00	
35	Rough Carpentry-Materials	$ 11,000.00				$ -		$ 11,000.00	
36	Rough Carpentry-Labor	$ 5,500.00				$ -		$ 5,500.00	
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 432,642.68	$ 246,037.50	$ -	$ 678,680.18	28%	$ 1,746,988.82	$ 33,934.01

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 6-Construction
APPLICATION DATE: 02/28/23
PERIOD TO: 28-Feb-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00				$ -		$ 113,400.00	
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00				$ -		$ 24,000.00	
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00				$ -		$ 55,600.00	
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00				$ -		$ 26,000.00	
42	Joint Sealants-Materials	$ 9,800.00				$ -		$ 9,800.00	
43	Joint Sealants-Labor	$ 18,200.00				$ -		$ 18,200.00	
44	HM Frames-Material	$ 19,800.00				$ -		$ 19,800.00	
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00				$ -		$ 13,200.00	
47	HM Doors-Material	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00				$ -		$ 54,450.00	
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00				$ -		$ 45,080.00	
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00				$ -		$ 110,500.00	
63	Nonstructural Metal Framing-Labor	$ 52,900.00				$ -		$ 52,900.00	
64	Insulated Sheathing-Materials	$ 154,200.00				$ -		$ 154,200.00	
65	Insulated Sheathing-Labor	$ 29,100.00				$ -		$ 29,100.00	
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	432,642.68	246,037.50	$ -	678,680.18	17%	$ 3,366,476.32	33,934.01

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 6-Construction
APPLICATION DATE: 02/28/23
PERIOD TO: 28-Feb-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 432,642.68	$ 246,037.50	$ -	$ 678,680.18	15%	$ 3,733,598.82	$ 33,934.01

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 6-Construction
APPLICATION DATE: 02/28/23
PERIOD TO: 28-Feb-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00			$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00				$ -		$ 151,130.00	
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45				$ -		$ 102,959.45	
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55				$ -		$ 84,239.55	
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00				$ -		$ 17,550.00	
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00				$ -		$ 21,450.00	
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	27,910.00			$ 27,910.00	75%	$ 9,493.30	1,395.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 53,835.00	$ 47,076.00		$ 100,911.00	100%	$ (0.00)	5,045.55
128	Plumbing-Materials-DW Piping	$ 32,321.81				$ -		$ 32,321.81	
129	Plumbing-Materials-DWV Piping	$ 32,321.81				$ -		$ 32,321.81	
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17				$ -		$ 133,293.17	
132	Plumbing-Labor-Underslab	$ 44,504.22	27,400.00	1,960.00		$ 29,360.00	66%	$ 15,144.22	1,468.00
133	Plumbing-Labor-DW Piping	$ 21,824.63				$ -		$ 21,824.63	
134	Plumbing-Labor-DWV Piping	$ 21,824.63				$ -		$ 21,824.63	
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00				$ -		$ 5,760.00	
138	HVAC-Materials-Shop Drawings	$ 2,560.00				$ -		$ 2,560.00	
139	HVAC-Materials-Hangers	$ 3,840.00				$ -		$ 3,840.00	
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00				$ -		$ 44,800.00	
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	550,397.68	295,073.50	$ -	845,471.18	15%	$ 4,816,136.82	$ 42,273.56

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 6-Construction
APPLICATION DATE: 02/28/23
PERIOD TO: 28-Feb-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
147	HVAC-Labor-Shop Drawings	$ 3,840.00				$ -		$ 3,840.00	
148	HVAC-Labor-Hangers	$ 5,760.00				$ -		$ 5,760.00	
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground-Pipe	$ 7,551.25	$ 7,551.25			$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Underground-Ductbank Concrete, Equipment	$ 11,629.39	$ 8,064.39			$ 8,064.39	69%	$ 3,565.00	403.22
159	Electrical Materials-Panels and Gear	$ 27,166.95	$ 8,800.00			$ 8,800.00	32%	$ 18,366.95	440.00
160	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 1,860.63			$ 1,860.63	6%	$ 31,968.97	93.03
161	Electrical Materials-Conductors, Wire	$ 57,389.50				$ -		$ 57,389.50	
162	Electrical Materials-Devices	$ 22,653.75				$ -		$ 22,653.75	
163	Electrical Materials-Light Fixtures	$ 167,090.25				$ -		$ 167,090.25	
164	Electrical Materials-Generator	$ 86,990.40	$ 9,900.00			$ 9,900.00	11%	$ 77,090.40	495.00
165	Electrical Materials-ATS	$ 39,009.60				$ -		$ 39,009.60	
166	Electrical Labor-Underground-High Voltage	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
167	Electrical Labor-Underground Communications	$ 17,733.75	$ 12,068.72			$ 12,068.72	68%	$ 5,665.03	603.44
168	Electrical Labor-Panels and Gear	$ 30,042.00	$ 5,500.00			$ 5,500.00	18%	$ 24,542.00	275.00
169	Electrical Labor-Conduit, Raceway	$ 33,829.00	$ 4,874.85			$ 4,874.85	14%	$ 28,954.15	243.74
170	Electrical Labor-Conductors, Wire	$ 43,611.00				$ -		$ 43,611.00	
171	Electrical Labor-Devices	$ 27,692.00				$ -		$ 27,692.00	
172									
173	SUBTOTAL THROUGH PAGE 6	6,581,692.69	620,883.77	295,073.50	$ -	915,957.27	14%	$ 5,665,735.42	$ 45,797.86

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 6-Construction
APPLICATION DATE: 02/28/23
PERIOD TO: 28-Feb-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
174	Electrical Labor-Light Fixtures	$ 43,685.32				$ -		$ 43,685.32	
175	Electrical Labor-Generator	$ 15,400.00	$ 7,150.00			$ 7,150.00	46%	$ 8,250.00	357.50
176	Electrical Labor-ATS	$ 6,600.00				$ -		$ 6,600.00	
177	Communications-Underground Materials-Conduit, Rigid Pipe, Supports, Adapters	$ 10,875.00	$ 10,875.00			$ 10,875.00	100%	$ -	543.75
178	Communications-Underground Materials-Ductbank Concrete, Equipment	$ 7,888.20	4,088.00			$ 4,088.00	52%	$ 3,800.20	204.40
179	BDA Install-Sub	$ 42,926.60				$ -		$ 42,926.60	
180	Fire Alarm Install-Sub	$ 36,647.20				$ -		$ 36,647.20	
181	Communications Install-Sub	$ 60,536.99	$ 645.98			$ 645.98	1%	$ 59,891.01	32.30
182	Security Install-Sub	$ 18,881.00				$ -		$ 18,881.00	
183	Erosion & Sediment Control	$ 31,000.00	29,056.00	1,944.00		$ 31,000.00	100%	$ -	1,550.00
184	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
185	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00		12,800.00		$ 12,800.00	100%	$ -	640.00
186	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	129,472.00	11,400.00		$ 140,872.00	92%	$ 11,448.00	7,043.60
187	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00				$ -		$ 26,880.00	
188	Rough & Finish Grading, Drainage, Site Storm Water-Labor	$ 228,480.00	194,208.00	9,500.00		$ 203,708.00	89%	$ 24,772.00	10,185.40
189	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00	6,776.00			$ 6,776.00	17%	$ 33,544.00	338.80
190	Utilities-Materials	$ 73,100.00	58,480.00			$ 58,480.00	80%	$ 14,620.00	2,924.00
191	Utilities-Labor	$ 96,900.00	82,844.00			$ 82,844.00	85%	$ 14,056.00	4,142.20
192	Termite Treatment	$ 1,500.00		525.00		$ 525.00	35%	$ 975.00	26.25
193	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
194	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
195	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
196	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
197	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
198	Wood Fence-Materials	$ 6,790.00				$ -		$ 6,790.00	
199	Wood Fence-Labor	$ 10,185.00				$ -		$ 10,185.00	
200	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
201	SUBTOTAL THROUGH PAGE 7	7,794,108.00	1,163,678.75	331,242.50	$ -	1,494,921.25	19%	$ 6,299,186.75	$ 74,746.06

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 6-Construction
APPLICATION DATE: 02/28/23
PERIOD TO: 28-Feb-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
202	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
203	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
204	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
205	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
206	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
207	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
208	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
209	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
210	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
211	**Construction Allowances**	$ 296,540.00	$ 75,912.11			$ 75,912.11	26%	$ 220,627.89	3,795.61
212	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
213	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
214	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
215	Site Lighting Package	$ 40,000.00				$ -		$ 40,000.00	
216	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
217	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
218	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
219	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
220	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
221	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
222	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
223	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
224	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	1,256,590.86	331,242.50	$ -	1,587,833.36	19%	$ 6,788,294.64	$ 79,391.67

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 29-Aug-22 to 2/28/2023

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #6-Construction

Payment Amount: $1,014,467.40

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: [signature]

Subscribed and sworn to before me: This 20th day of 20 23

Signature Notary Public: Amanda B. Brooks
Printed Name of Notary Public: Amanda B. Brooks
My Commission Expires: 2/7/2027

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 4
Period Ending: 1/20/23-2/20/23
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
		NO SALES TAX THIS PERIOD						$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
Total	County			$0.00	$0.00		$0.00	$0.00

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.
Note: This certified statement may be subject to audit.

Signed

Wayne Strickland
Print or Type Name Above

2/20/2023
Date

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 20th day of February, 2023

Rebecca S. Hooks
Notary Public

REBECCA S. HOOKS
NOTARY PUBLIC
WAYNE COUNTY, NC

My Commission Expires: 04/13/2025

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: J&E Concrete Construction Co
Address: PO Box 68 Turnersburg, NC 28625

Project: Fayetteville Fire Station #4
For Period: 1/1/23 - 2/28/23
To: 2/28/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Concrete Service Co., Inc	tie wire	PO Drawer 1867 Fayetteville, NC 28302	191636	02/14/23	$10,714.00	$508.92	$241.07	Cumberland
Concrete Service Co., Inc	rebar	PO Drawer 1867 Fayetteville, NC 28302	191786	02/16/23	$19,454.00	$924.07	$437.72	Cumberland
Concrete Service Co., Inc	rebar	PO Drawer 1867 Fayetteville, NC 28302	192308	02/28/23	$1,983.50	$94.22	$44.63	Cumberland
Concrete Service Co., Inc	rebar	PO Drawer 1867 Fayetteville, NC 28302	191520	02/10/23	$1,092.00	$51.87	$24.57	Cumberland
Concrete Service Co., Inc	concrete accessories	PO Drawer 1867 Fayetteville, NC 28302	191131	01/06/23	$331.00	$15.72	$7.45	Cumberland
				Totals:	$33,574.50	$1,594.80	$755.44	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 24th day of March, 2023

Jacob A. Simko Notary

My Commission expires 03/30/2027

Jacob A. Simko
NOTARY PUBLIC
Iredell County
North Carolina
My Commission Expires 3/30/2027

By:

Title: President.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
02/14/2023	191636		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1013

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
BRAGG BLVD/VILLAGO ST F		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
02/14/2023	74	cy	30CFASCB	3K ASH AIR	182187	141.00	Y	10,434.00
02/14/2023	7	ea	680	ENVIR FEE	182187	10.00	Y	70.00
02/14/2023	7	ea	FUELSURCH	ADD FUEL CHARGE	182187	30.00	Y	210.00

TICKET #'S: 182180, 182182, 182183, 182184, 182185, 182186, 182187

THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$10,714.00
STATE TAX	508.92
COUNTY TAX	241.07

PLEASE PAY THIS AMOUNT

$11,463.99

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
02/16/2023	191786		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1013

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
BRAGG BLVD/VILLAGO ST F		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
02/16/2023	30	cy	30CFNSCD	3K ASH N-AIR	393098	141.00	Y	4,230.00
02/16/2023	14	ea	680	ENVIR FEE	393098	10.00	Y	140.00
02/16/2023	14	ea	FUELSURCH	ADD FUEL CHARGE	393098	30.00	Y	420.00
02/16/2023	104	cy	30CFASCB	3K ASH AIR	393098	141.00	Y	14,664.00

TICKET #'S: 182274, 182275, 182276, 182278, 182279, 182280, 182281, 182282

TICKET #'S: 182283, 182284, 182286, 182287, 182288

TICKET #'S: 393098

THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$19,454.00
STATE TAX	924.07
COUNTY TAX	437.72

PLEASE PAY THIS AMOUNT

$20,815.79

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
02/28/2023	192308		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1008

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGO ST FIRE STATION		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
02/28/2023	5.5	cy	30CFNSCD	3K ASH N-AIR	182572	141.00	Y	775.50
02/28/2023	1	ea	680	ENVIR FEE	182572	10.00	Y	10.00
02/28/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	182572	30.00	Y	30.00
TICKET #'S: 182565								
02/28/2023	8	cy	30CFNSCD	3K ASH N-AIR	182572	141.00	Y	1,128.00
02/28/2023	1	ea	680	ENVIR FEE	182572	10.00	Y	10.00
02/28/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	182572	30.00	Y	30.00
TICKET #'S: 182572								

THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$1,983.50
STATE TAX	94.22
COUNTY TAX	44.63

PLEASE PAY THIS AMOUNT

$2,122.35

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
02/10/2023	191520		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1012

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
Bragg Blvd. and Villago St. _		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
02/10/2023	40	ea	SPECIAL	REBAR 3/4X20	182072	27.30	Y	1,092.00

TICKET #'S: 182072
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$1,092.00
STATE TAX	51.87
COUNTY TAX	24.57

PLEASE PAY THIS AMOUNT

$1,168.44

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
01/06/2023	191131		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1012

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGO ST FAY FIRE STATI		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
01/06/2023	1	cy	30CFNSSA	3K ASH N-AIR	181327	141.00	Y	141.00
01/06/2023	1	/l	600	DELIVERY CHARGE	181327	150.00	Y	150.00
01/06/2023	1	ea	680	ENVIR FEE	181327	10.00	Y	10.00
01/06/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	181327	30.00	Y	30.00

TICKET #'S: 181327

EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$331.00
STATE TAX	15.72
COUNTY TAX	7.45

PLEASE PAY THIS AMOUNT

$354.17

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Leon Masonry
Address:

Project: Fayetteville Fire Station #4
For Period: 01/27/2023
To: 03/21/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
							$0.00	Cumberland
CFFS		13308 Hwy 70 West	279247	2/20/2023	$29,526.65	$1,402.52	$664.35	Cumberland
OLD CASTLE APG		333 N. Greene St	302720882	1/27/2023	$963.96	$45.79	$21.69	Cumberland
Custom Brick Supply Co		PO Box 6245 Raleigh NC	1336353	3/16/2023	$6,465.48	$307.11	$145.47	Cumberland
Custom Brick Supply Co		PO Box 6245 Raleigh NC	1336679	3/21/2023	$6,465.47	$307.11	$145.47	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$43,421.56	$2,062.53	$976.98	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth

Sworn to and Subscribed before me, this 22nd day of March

Yaneli Cervantes Zamarripa Notary

My Commission expires 10-Jul-27

YANELI CERVANTES ZAMARRIPA
My Commission Expires
NOTARY PUBLIC
July 10, 2027
NASH COUNTY, NC

By: Jailene Leon

Title: President

INVOICE

CAROLINA FORM & SHORING SUPPLY
13308 HIGHWAY 70 WEST
CLAYTON, NC 27520
Tel: 919-553-7124 * Fax: 919-553-8156 *

Remit To: P.O. Box 155 Eola, Il 60519-0155

Invoice Number: 279247
Invoice Date: 2/20/2023

Bill
To: LEON MASONRY
JAILENE LEON
7338 VAUGHAN CHAPEL ROAD
ELM CITY, NC 27822

Ship
To: FAYETTEVILLE FIRE STATION #4
CARLOS 252-558-2391
4210 BRAGG BLVS
FAYETTEVILLE, NC 28303

BOL#	False
Ship Via	Delivery
Ship Date	2/3/2023
Due Date	3/22/2023
Terms	NET 30 DAYS

Customer ID	CF662
P.O. Number	
P.O. Date	2/3/2023
Our Order No.	284501
SalesPerson	WILLIAM ATKINSON
Clerk No.	BC

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
REBAR FAB PACK (2BB) BROWN/CMU REB560LB REBAR, #5 GR60 /LB	EACH	30,300	30,300	0.90	27,270.00
P/U-DELV T PICK-UP/DELIVERY CHARGE TAXABLE	EACH	1	1	325.00	325.00

Amount Subject to Sales Tax USD 27595
Amount Exempt from Sales Tax 0.00

PAYMENT SUMMARY

CONTRACT TOTALS

Subtotal:	**27,595.00**
Invoice Discount:	0.00
Sales Tax 7.00%: CUMBERLAN	1,931.65
Total USD:	**29,526.65**

Please Read Before signing: Contract Agreement on Reverse Side.

Please Notify Your Insurance Broker of Physical Damage Coverage.

(1) Know your rates. (2) You are Charged for Time Out, not time used.

(3) Rules are based on an 8 hour day, 40 hour week, 160 hour month. Any usage in excess of this amount will be charged at an appropriate rate.

(4) Equipment must be returned clean. Customer responsible for care, safety, and security of equipment. (5) If merchanical failure occurs - please call immediately.

(6) A Service Charge of 1-1/2% per month will be charged on all accounts 30 days Past due (18% per year). (7) Tires and batteries are responsibility of customer. (8) Fuel charge on return of equipment.

X _____

PLEASE PAY FROM THIS INVOICE. 1 1/2% PER MONTH ON UNPAID BALANCE OVER 30 DAYS.

CONTRACT AGREEMENT

Lessee acknowledges receipt of the described property. The parties agree that the property was inspected by lessor and personally examined by Lessee at time of delivery and acceptance by Lessee and that the property was in good and serviceable condition.

Title to the rented property is, and at all times shall remain in Lessor. Only the parties hereto and such other persons whose names are endorsed hereon are authorized to use said property, and Lessee will not permit said property to be used by any other person or at any address other than the place designated hereon without the express consent of Lessor.

Parties agree that Lessor is not the manufacturer of said property not agent of the manufacturer and that no warranty against patent or latent defects in material, workmanship or capacity is given.

Lessee agrees that in the event any of the property becomes unsafe or in a state of disrepair, Lessee will immediately discontinue the use thereof and promptly return it to Lessor. Upon receiving such property, it is condition is not the fault of the Lessee, Lessor agrees to replace such property with property of like kind and in good working condition, within a radius of (10) miles of this store.

Upon termination of this agreement, Lessee will promptly return the rented property and all attachments and parts belonging thereto to the Lessor at Lessor's place of business, in the same condition in which such property was received, ordinary wear and tear excepted, and agree to pay for any damage to or loss of such property while in the possession or control of Lessee hereunder. In the event that Lessor must resort to litigation to recover damages caused to or loss of such property, lessee also agrees to pay lessors reasonable attorney fees and court costs. If the Damage Waiver is included in this lease then Lessor waives all claims against the Lessee for accidental damage to the leased property. This Waiver does not include damage or loss (a) due to theft, burglary, wrongful conversion, vandalism, intentional damage or mysterious disappearance; (b) resulting from customer negligence, abuse or the Use of the rental Items for a purpose for which they were not designed or intended or a use which exceeds their intended design capabilities; (c) to tires and tubes caused by blowout bruises, cuts or other causes inherent in the use of the rented items, (d) to drills, bits, augers, saw blades, trenching blades, cutting chains and other similar items whether or not carbide tipped. Whether any damage is accidental or is otherwise not within the coverage of the Damage Waiver is within the sole discretion of the Lessor. In the event at the loss or damage to rented items, the Lessee shall make a claim under any policies of insurance that he may have covering the loss or damage and shall assign all proceeds to Lessor. In the event that Lessee does not agree to the Damage Waiver then he shall provide a security deposit to the Lessor in addition to any other security deposits required-by the Lessor in connection with this Lease.

Lessor shall not be liable in any event to Lessee for any loss, delay or damage of any character resulting from defects in or inefficiency of the leased property or accidental breakage thereof.

Lessee agrees to indemnify and save harmless the Lessor and any of its servants or agents against all loss, damage, expense, suits, claims and penalty arising from any action on account of' any injury to person or property of any kind, nature or description occasioned by the operation, handling, use, maintenance or transportation of tile leased property during tile rental period and/or prior to the property being returned to the Lessor. The Lessor shall not be liable to the Lessee or its servants, employees or agents for any damages, suits, actions, claims and demands of every kind, nature and description however arising either directly or indirectly from warranties, terms and conditions, expressed or implied, or U1e use, maintenance, transportation or operation of the rented items or otherwise including any negligence of the Lessor, its agents, servants or employees.

Lessee will give Lessor immediate notice of any levy attempted upon said property, or it said property from any cause becomes liable to seizure and to indemnify Lessor against all loss and damages caused by any such action, including Lessor's reasonable attorney's fees and expenses.

Lessee will not retain the leased property beyond the "Due In" time without prior notice to and the consent of Lessor. Lessee will pay the rental price in advance or immediately upon the return of the property, Unless otherwise specified the "Due In" date is agreed to be the 30th day after the date of this agreement.

Lesser, at Lessor's sole discretion, may report property stolen if held (5) days beyond "Due in" date. Lessor, at Lessor's sole discretion, may revert all charges to the daily rate if any monthly statement or invoice is not promptly paid. Lessor will not refund on any item out over (30) minutes. Lessor will extend credit for like amount on any item providing Lessee uses this credit within a period of (15) days from the out date of Contract.

Lesser hereby waives and releases Lessor from all claims for injuries or damages to lessee arising out of the use of said property by Lessee.

And to secure the payment of said amount the Lessee hereby authorizes, irrevocably, any attorney of record to appear for the Lessee in such court, in term, time or vacation, at any time hereafter, and confess a judgment, without process, in favor of the Lessor, for such amount as may appear to be unpaid thereon, together with the cost in legal attorney's tees, and to waive and release all errors which may intervene In any such proceedings, and consent to immediate execution upon such judgment, hereby ratifying and confirming all that said attorney may do by virtue hereof.

All claims of theft must be in writing and written police report must be submitted within (5) days of theft, if Lessee has Insurance covering such loss or damage, Lessee shall exercise all rights available to him under said insurance, take all action necessary to process such claim, and Lessee further agrees to assign said claim and any and all proceeds from such insurance to Lessor. Upon request of Lessor, Lessee shall furnish the name of his insurance agent, insurance company and complete information concerning insurance coverage carried. Lessors waive of claims against Lessee as herein set forth is contingent upon Lessee's prompt making of and submission to Lessor of the copy of the police report.

Lessee and any vendee agrees to pay all reasonable attorney's fees, court costs and other expenses of collection in the collection of any amount due under this Lease or in the enforcement of any of Lessor's rights under this contract including the repossession or retaking of the Lessors property and specifically including the recovery of any amount due on account of tile loss, destruction, or damage to the leased Items except as may be waived under the Damage Waiver provision hereof.

Lessor may terminate this contract and take possession of and remove the leased items upon the Lessee's failure to pay any amount due or other breach of this contract, including Lessors' reasonable, belief that the Lessee may not return tile leased items. Lessee may authorize Lessor to enter onto any promises where the leased items are kept and remove the leased items at any time and in any manner and Lessee agrees to pay and hold harmless the Lessor from and against any claims for damage to property or trespass arising out of the removal of the leased items.

Lessee is responsible for flat tires and damage to tires and associated repair costs.

Lessee is responsible for damaged power cords and plus on electrical equipment.

If Lessee gives a damage and/or contract compliance security deposit in the form of a non-completed check or credit card voucher to Lessor then Lessee authorizes Lessor to complete the check or credit card voucher by filling in a dollar amount up to three times the amount then due on this lease provided Lessee does not return the leased items when due and/or otherwise violates the terms of this lease. This remedy is in addition to any and all other remedies, legal or equitable which the Lessor may have under this contract or at law or in equity.

CAMPER OR TRAILER RENTAL ADDITIONAL TERMS

Lessee accepts full responsibility for any personal property transported on said equipment and agrees to save Lessor harmless from any claim for loss or damage to such property, and further acknowledges that he/she has examined the coupling mechanism and safety chain, that the trailer is securely attached to Lessee's automobile on leaving Lessor's place of business, that Lessee will periodically inspect said equipment and coupling mechanism and certain and maintain them in a safe and secure condition while in use. Lessee further agrees that he/she will not Sublet said equipment or assign this lease and will not use or permit use of this equipment with any other automobile. All of the other provisions hereof shalt also apply.

LESSEE'S INITIALS _____

CUSTOM BRICK AND SUPPLY COMPANY

P.O.Box 6245 • Raleigh, NC 27628 / 1833 Capital Blvd. • Raleigh, NC 27604 / Phone: (919) 832-2804
Toll Free: (800) 543-1866 • Fax: (919) 832 - 1768 / E-mail: orders@custombrick.com / www.custombrick.com

INVOICE

No.: I336679
Date: 3/21/23
Due: 4/30/23

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY, NC 27822

Ship To:
FAYETTEVILLE FIRE STATION #10
FAYETTEVILLE, NC

Salesperson: BEN AIKEN Job No.: 09082229

Item	Delivered	P.O. #	Quantity	Unit Price	Amount
TAY322MOD 322 GRAY W/C MOD	3/15/23 CB Haul PLT		10500 BRICKS	485.00/M	5,092.50
TAYFREIGHTCOST FREIGHT COST	3/15/23 CB Haul PLT		1 EACH	900.00/E	900.00
TAYFUELCOST FUEL COST	3/15/23 CB Haul PLT		1 EACH	50.00/E	50.00

Subtotal:	$6,042.50
Tax:	$422.97
Total Due:	**$6,465.47**

*** Items are billed net, no discount allowed ***

Amounts not paid by the end of the month following delivery are subject to Finance Charges of 1 1/2%/ month or 18% A.P.R.

PLEASE RETURN THIS STUB PORTION OF INVOICE WITH YOUR REMITTANCE

TO: CUSTOM BRICK COMPANY, INC.
P.O. Box 6245
Raleigh, NC 27628

Thank You

Account Name: LEON MASONRY CORPORATION
Account Phone: 2525582391
Account Number: 12135
Invoice Number: I336679 Due: 4/30/23

Amount Paid:

*** Items are billed net, no discount allowed ***

INVOICE

INVOICE NO: 302720882
INVOICE DATE: 01/27/23
DUE DATE: 02/26/23
DELIVERY NO: 900

Oldcastle APG
A CRH COMPANY

Adams Products
333 N. Greene St.
Greensboro, NC 27401
Phone: 336-275-9114 Fax: 866-469-4238

Remit To:
Oldcastle APG, Inc.
P.O. Box 281479
Atlanta GA 30384-1479
USA

PICK UP/SHIP TO:
Fayetteville Fire Station 4
4210 Bragg Blvd
Fayetteville NC 28303-3858

MAIL TO: 244576
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY NC 27822-8094

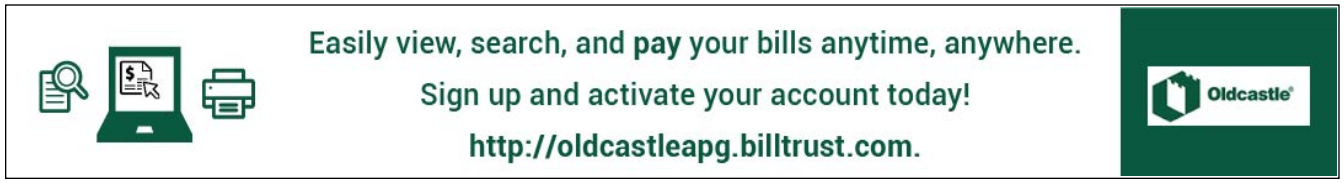
ORDERED BY: 244576
Leon Masonry Corporation
7338 Vaughan Chapel Rd
Elm City NC 27822-8094
Contact Carlos Leon 252-558-2391
Phone 252-294-4313

SOLD TO: 244576 / Leon Masonry Corporation

JOB NAME	ORDER NO	ORDER DATE	CUST PO NO	SALESPERSON
Fayetteville Fire Station 4	1020632821	11/30/22		Eddie Jordon

TERMS	DELIVERY DATE	CARRIER	F.O.B.
Net 30 Days /	01/27/23		None

LN NO	ITEM / DESCRIPTION	SHIP WHSE	QTY U/M	NET PRICE PER	AMOUNT	NON TAX
1	40150435	307	20.02	45.00	900.90	
	Sand Masonry Bulk Ton		TON			
	Alias 40150435					
	STATE NORTH CAROLINA			4.75%	42.79	
	COUNTY CUMBERLAND			2.25%	20.27	



ITEM TOTAL	900.90
ORDER TOTAL	900.90
TAX TOTAL	63.06
INVOICE TOTAL	963.96
TO PAY USD	**$963.96**

TO VIEW AND PAY ONLINE GO TO	http://oldcastleapg.billtrust.com/	USE THIS ENROLLMENT TOKEN	WBW VGG LTX

If there is a cash discount printed above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a cash basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for damages or shortages unless noted on delivery receipt.

CUSTOM BRICK AND SUPPLY COMPANY

P.O.Box 6245 • Raleigh, NC 27628 / 1833 Capital Blvd. • Raleigh, NC 27604 / Phone: (919) 832-2804
Toll Free: (800) 543-1866 • Fax: (919) 832 - 1768 / E-mail: orders@custombrick.com / www.custombrick.com

INVOICE

No.: I336353
Date: 3/16/23
Due: 4/30/23

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY, NC 27822

Ship To:
FAYETTEVILLE FIRE STATION #10
FAYETTEVILLE, NC

Salesperson: BEN AIKEN Job No.: 09082229

Item	Delivered	P.O. #	Quantity	Unit Price	Amount
TAY322MOD 322 GRAY W/C MOD	3/14/23 CB Haul PLT		10500 BRICKS	485.00/M	5,092.50
TAYFREIGHTCOST FREIGHT COST	3/14/23 CB Haul PLT		1 EACH	900.00/E	900.00
TAYFUELCOST FUEL COST	3/14/23 CB Haul PLT		1 EACH	50.00/E	50.00

Subtotal:	$6,042.50
Tax:	$422.98
Total Due:	**$6,465.48**

*** Items are billed net, no discount allowed ***

Amounts not paid by the end of the month following delivery are subject to Finance Charges of 1 1/2%/ month or 18% A.P.R.

PLEASE RETURN THIS STUB PORTION OF INVOICE WITH YOUR REMITTANCE

TO: CUSTOM BRICK COMPANY, INC.
P.O. Box 6245
Raleigh, NC 27628

Thank You

Account Name: LEON MASONRY CORPORATION
Account Phone: 2525582391
Account Number: 12135
Invoice Number: I336353 Due: 4/30/23

Amount Paid:

*** Items are billed net, no discount allowed ***

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	NOV 1 2022 to NOV 30 2022

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
11/8/2022	CORE & MAIN	PIPE	R904730	$108.80		Cumberland	$5.17	$2.45	$116.42
						Total:	$5.17	$2.45	$7.62

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

CONTRACT NO: 2022101 **FY** 2023

PROJECT NAME: Fayetteville Fire Station #4

I, **Ginger Tyler**, hereby certify that during **NOV 1 2022** to **NOV 30 2022**, **T2 Contracting, Inc** (Contractor or Subcontractor Name) paid North Carolina State and local sales and use taxes aggregating $ **7.62** with respect to building materials, supplies, fixtures and equipment which have become a part of or annexed to a building or structure erected, altered or repaired by **T2 Contracting, Inc** (Contractor or Subcontractor Name) for the United States of America, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina State and local sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina State and local sales or use taxes paid thereon are set forth in the attachments.

Ginger Tyler
Print Name Clearly

Signature

Office Administrator 919-552-2018
Title/Number

North Carolina State Tax			$ **5.17**
County:			
Name of County	@		
Name of County	@		
Cumberland Name of County	@ **2.25%**	2.45	
Name of County	@		
Name of County	@		
Name of County	@		
Name of County	@		
Total County Taxes			**2.45**
TOTAL TAXES (State and County)			$ **7.62**

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R904730
Invoice Date	11/08/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$116.42

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/06/22	11/07/22	AQUA	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	R904730

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
0503040	3 PVC SCH40 PIPE SWB 20'	20	20		5.44000	FT	108.80

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: RICK

Subtotal:	108.80
Other:	.00
Tax:	7.62
Invoice Total:	$116.42

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	DEC 1 2022 to DEC 31 2022

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
12/6/2022	CORE & MAIN	PIPE & VLV BOXES	R776746	$50,237.39	$0.00	Cumberland	$2,386.28	$1,130.34	$53,754.01
12/6/2022	CORE & MAIN	SWR PIPE	R776771	$4,855.25	$0.00	Cumberland	$230.62	$109.24	$5,195.11
12/7/2022	CORE & MAIN	Pipe Material	S051960	$2,183.16	$0.00	Cumberland	$103.70	$49.12	$2,335.98
12/8/2022	FORTILINE	MJ ACC SETS	5904618	$557.29	$170.71	Cumberland	$26.47	$12.54	$767.01
12/13/2022	FORTILINE	MJ ACC SETS	5908096	$231.93	$209.57	Cumberland	$11.02	$5.22	$457.74
12/9/2022	CONCRETE SERVICES	CONCRETE	189608	$535.50	$214.00	Cumberland	$25.44	$12.05	$786.99
12/12/2022	OLD CASTLE	STORM STRUCTURES	450493886	$4,269.05	$0.00	Cumberland	$202.78	$96.05	$4,567.88
12/14/2022	CORE & MAIN	FITTINGS	S084304	$206.53	$0.00	Cumberland	$9.81	$4.65	$220.99
12/14/2022	CORE & MAIN	FITTINGS	S087559	$161.22	$0.00	Cumberland	$7.66	$3.63	$172.51
12/15/2022	CORE & MAIN	PVC ADAPTOR	S093549	$38.41	$0.00	Cumberland	$1.82	$0.86	$41.09
12/15/2022	CORE & MAIN	VALVE BOX BOTTOMS	S094739	$621.45	$0.00	Cumberland	$29.52	$13.98	$664.95
12/20/2022	CONCRETE SERVICES	CONCRETE	189950	$636.00	$214.00	Cumberland	$30.21	$14.31	$894.52
12/28/2022	CORE & MAIN	MJ ACC SETS	S139430	$180.51	$0.00	Cumberland	$8.57	$4.06	$193.14
12/28/2022	OLD CASTLE	RCP	450494086	$4,159.93	$0.00	Cumberland	$197.60	$93.60	$4,451.13
12/28/2022	OLD CASTLE	CONE/CONSEAL	450494100	$445.00		Cumberland	$21.14	$10.01	$476.15
						Total:	$3,292.64	$1,559.66	$4,852.30

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	DEC 1 2022 to DEC 31 2022

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.00 %	Total of Invoice
12/12/2023	OLD CASTLE	STORM STRUCTURES	450493739	$5,250.01	$0.00	Wake	$249.38	$131.25	$5,630.64
12/14/2023	OLD CASTLE	CATCH BASING	450493855	$6,784.45	$0.00	Wake	$322.26	$169.61	$7,276.32
						Total:	$571.64	$300.86	$872.50

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

CONTRACT NO: 2022101 **FY** 2023

PROJECT NAME: Fayetteville Fire Station #4

I, **Ginger Tyler**, hereby certify that during **DEC 1 2022** to **DEC 31 2022**, **T2 Contracting, Inc** (Contractor or Subcontractor Name) paid North Carolina State and local sales and use taxes aggregating $ **5724.80** with respect to building materials, supplies, fixtures and equipment which have become a part of or annexed to a building or structure erected, altered or repaired by **T2 Contracting, Inc** (Contractor or Subcontractor Name) for the United States of America, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina State and local sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina State and local sales or use taxes paid thereon are set forth in the attachments.

Ginger Tyler
Print Name Clearly

Signature

Office Administrator 919-552-2018
Title/Number

North Carolina State Tax			$ **3864.28**
County:			
Name of County	@		
Name of County	@		
Cumberland Name of County	@ **2.25%**	1559.66	
Name of County	@		
Name of County	@		
Wake Name of County	@ **2.50%**	300.86	
Name of County	@		
Total County Taxes			**1860.52**
TOTAL TAXES (State and County)			$ **5724.80**

FORTILINE WATERWORKS
a MORSCO company

INVOICE

INVOICE NUMBER: 5904618
BILL OF LADING:
INVOICE DATE: 12/08/22
DUE DATE: 1/06/23

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE FAYETTEVILLE
324 EAST MOUNTAIN DR.
FAYETTEVILLE, NC 28306
Telephone: 910-425-8100

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

RECEIVED DEC 16 2022

SOLD TO
4755 1 MB 0.515 E0443X I0749 D10020952343 S2 P9409489 0001:0001

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO

Customer Pickup

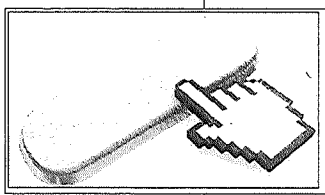
BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
030		5904618	Pickup	213711	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
FAYETTEVILLE FD	SHOP	SHOP	DHL	1/06/23	12/06/22

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
6FA	6" FOSTER ADPT W/MJ ACC SET	EA	2	2	0	159.9200	319.84
8FA	8" FOSTER ADPT W/MJ ACC SET	EA	1	1	0	231.9300	231.93
SWAB	SWAB LUBE APPLICATOR	EA	1	1	0	5.5200	5.52
7TONASH	7 TON ALLOY SWIVEL HOOK	EA	1	1	0	159.5400	159.54

JOB: FIRE DEPARTMENT
COST ITEM: WATER
DESCRIPTION: 6" & 8" ADAPTOR / LUBE / SWIVEL
DATE APPROVED: 12/19
ON HOLD REASON:
APPROVED:

RECEIVED
DEC 21 2022



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REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	$716.83
TAX	$50.18
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$767.01

0001:0001

TO VIEW AND PAY ONLINE:	Fortiline.com	USE THIS ENROLLMENT TOKEN:	BMD RSD HSV

a Fortiline company

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE FAYETTEVILLE
324 EAST MOUNTAIN DR.
FAYETTEVILLE, NC 28306
Telephone: 910-425-8100

SOLD TO
1169 1 AB 0.491 E0030X I0053 D100388723S7 S2 P9416177 0001:0001

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO

Customer Pickup

RECEIVED DEC 27 2022

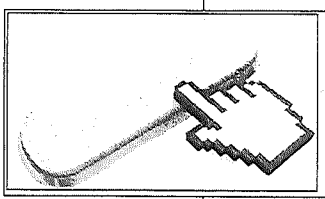
BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
030		5908096	Pickup	213711	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
FAYETTEVILLE FIRE	SHOP	SHOP	DHL	1/09/23	12/09/22

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
8FA	8" FOSTER ADPT W/MJ ACC SET	EA	1	1	0	231.9300	231.93
REML4N1	4 IN 1 HD RATCHET BOX WRENCH	EA	2	2	0	97.9300	195.86

JOB: FIRE DEPART.
COST ITEM: WATER
DESCRIPTION: 8" ADAPTOR / TOOLS
DATE APPROVED: 1/13
ON HOLD REASON:
APPROVED:

RECEIVED
JAN 16 2023



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REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

AMOUNT DUE	$427.79
TAX	$29.95
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$457.74

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

001:0001

TO VIEW AND PAY ONLINE:	Fortiline.com	USE THIS ENROLLMENT TOKEN:	BMD RSD HSV

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

RECEIVED JAN 0 9 2023

Site: Vander

SOLD TO:
4066 1 MB 0.515 E0089X I0161 D10107134567 S2 P9443219 0001:0002

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494086	12/28/2022	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP452269

Qty	Unit	Item	Description	Mark	Unit Price	Amount
80.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B		18.06	1,444.80
104.00	FT	0181280	RCP Pipe 18"x8' CL3 Cul B		24.28	2,525.12
2.00	Ea	6918199	1" Conseal CS-102 (116'/Box),8 Rolls/Ctn		95.00	190.00
					Tax	291.21

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE DEPARTMENT
COST ITEM: STOCK
DESCRIPTION: 15" & 18" RCP
DATE APPROVED: 1/13
ON HOLD REASON:
APPROVED:

RECEIVED
JAN 17 2023

TOTAL AMOUNT DUE BY: 01/27/23 **US** **4,451.1**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0002

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

RECEIVED DEC 2 7 2022

Site: Vander

SOLD TO:
13960 1 AB 0.491 E0063X I0133 D10065084805 S2 P9425065 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450493886	12/12/2022	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP451691

Qty	Unit	Item	Description	Mark	Unit Price	Amount
168.00	FT	0181280	RCP Pipe 18"x8' CL3 Cul B		24.28	4,079.04
2.00	Ea	6918199	1" Conseal CS-102 (116'/Box),8 Rolls/Ctn		95.00	190.00
					Tax	298.84

Please note: **We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.**

JOB: FIRE DEPART
COST ITEM: STORM
DESCRIPTION: RCP
DATE APPROVED: 1/13
ON HOLD REASON:
APPROVED:

RECEIVED
JAN 1 6 2023

TOTAL AMOUNT DUE BY: 01/11/23 **US** **4,567.88**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0001

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

RECEIVED JAN 0 9 2023

Site: Vander

SOLD TO:
4066 1 MB 0.515 E0089 I0162 D10107134637 S2 P9443219 0002:0002

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494100	12/29/2022	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP452274

Group: SDMH REV. 1

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2423001	4' Diam Ecc Cone 3'	SDMH Rev. 1	255.00	255.00

Group: X-CONSEAL

Qty	Unit	Item	Description	Mark	Unit Price	Amount
2.00	Ea	6918125	1 1/4" Conseal CS-102 (72.5'/Box),5 Rolls/Ctn (Manholes)		95.00	190.00
					Tax	31.16

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE DEPARTMENT
COST ITEM: STORM
DESCRIPTION: 4' MH
DATE APPROVED: 1/13
ON HOLD REASON:
APPROVED:

RECEIVED
JAN 17 2023

TOTAL AMOUNT DUE BY: 01/28/23 **US** **476.1(**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0002:0002

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Site: Fuquay

SOLD TO:
1946 1 AB 0.491 E0030X I0060 D10048815345 S2 P9418633 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

RECEIVED DEC 2 0 2022

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450493739	12/12/2022	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP451754

Group: CB 03

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	CB 03	600.00	600.00

Group: CB 04

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	CB 04	955.00	955.00

Group: CB 05

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	CB 05	955.00	955.00

Group: CB 07

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3224501	26" x 36" x 4.5' Solid Box	CB 07	1,185.00	1,185.00

Group: DI 05.3A

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 05.3A	955.00	955.00

Group: DI 10

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 10	600.00	600.00

Tax 380.64

Please note: **We impose a 2% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.**

JOB: FIRE DEPART
COST ITEM: STORM
DESCRIPTION: STRUCTURES
DATE APPROVED: 12/22/22
ON HOLD REASON:
APPROVED:

RECEIVED
DEC 2 2 2022

TOTAL AMOUNT DUE BY: 01/11/23 **US** **5,630.64**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0001

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

RECEIVED DEC 27 2022

Site: Fuquay

SOLD TO:
6419 1 MB 0.515 E0273X I0464 D10058629323 S2 P9423073 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450493855	12/14/2022	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP451939

Group: CB 02

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3342301	48" x 48" to 26" x 36" R/S	CB 02	1,760.00	1,760.00
1.00	Ea	3324501	36" x 36" x 4.5' Solid Box	CB 02		

Group: DI 10.2

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 10.2	600.00	600.00

Group: DI 11

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 11	955.00	955.00

Group: DI 11A (AD)

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 11A (AD)	955.00	955.00

Group: DI 12

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 12	955.00	955.00

Group: DI 12B (AD)

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	DI 12B (AD)	955.00	955.00

Group: SDMH REV. 1

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2444001	4' Diam Base 4'	SDMH Rev. 1	604.44	604.44
					Tax	491.80

JOB: FIRE DEPARTMENT
COST ITEM: STORM
DESCRIPTION: STRUCTURES
DATE APPROVED: 1/13
ON HOLD REASON:
APPROVED:

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance.
A surcharge will not be applied to any ACH or Debit Card transaction.

RECEIVED
JAN 16 2023

TOTAL AMOUNT DUE BY: 01/13/23 **US** **7,276.30**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expense will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R776746
Invoice Date	12/06/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$53,754.01

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
4210 BRAGG BLVD
FAYETTEVILLE, NC

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/14/22	12/05/22	WATER	PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776746

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
5412SST132008D	SST-1320-8 RM 12X8 TAP SLV DIF SS (DI FLANGE) BID SEQ# 500	1	1		1065.26000	EA	1,065.26
59V562ATW	562-A VLV BOX W/LID M/WATER W/ TRACER WIRE HOLE VB462-TW IMP BID SEQ# 510	1	1		121.39000	EA	121.39
5208F6114DILA	8 F6114 MJ RW TAP VLV OL L/ACC DI BODY CLOW GATE VALVE BID SEQ# 520	1	1		1732.54000	EA	1,732.54
59RRC	CONC VALVE BOX PROTECTOR RING BID SEQ# 530	1	1		14.08000	EA	14.08
21IAMF708EZDP08	8 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 540	1	1		69.15000	EA	69.15
21IAMMJR08LG	8 MJ REG ACC SET L/GLAND (I) BID SEQ# 550	1	1		27.60000	EA	27.60
020818B	8 PVC C900 DR18 PIPE (G) 20' BLU PC235 BID SEQ# 570	160	160		24.69000	FT	3,950.40
9612TWBLHFCCS500	12GA BLUE TRACER WIRE 500' HF CCS PE30 SOLID BID SEQ# 580	500	500		.19000	FT	95.00
0108350T	8 TJ PR350 DI PIPE BID SEQ# 590	160	160		33.29000	FT	5,326.40
010650T	6 TJ CL50 PR350 DI PIPE BID SEQ# 600	180	180		25.28000	FT	4,550.40
25I06FP0600	6 FLGXPE DI PIPE 6' IMP BID SEQ# 610	1	1		634.40000	EA	634.40

CONTINUED... Page: 1

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10/14/22	12/05/22	WATER	PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776746

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
24I06FB20	6X2 TAPT BLIND FLG DI IMP BID SEQ# 620	1	1		159.09000	EA	159.09
30I20PNL	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD BID SEQ# 630	1	1		13.68000	EA	13.68
24AFBNGF06RA	6X1/8 FLG ACC RR FF BID SEQ# 640	1	1		23.39000	EA	23.39
21I069M	6 MJ 90 C153 IMP BID SEQ# 650	1	1		127.39000	EA	127.39
21IAMF706EZDP06	6 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 660	2	2		35.63000	EA	71.26
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 670	2	2		24.54000	EA	49.08
21I081M	8 MJ 11-1/4 C153 IMP BID SEQ# 710	4	4		133.29000	EA	533.16
21IAMF708EZDP08	8 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 720	8	8		69.15000	EA	553.20
21IAMMJR08LG	8 MJ REG ACC SET L/GLAND (I) BID SEQ# 730	8	8		27.60000	EA	220.80
21I084M	8 MJ 45 C153 IMP BID SEQ# 740	2	2		150.39000	EA	300.78
21IAMF708EZDP08	8 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 750	4	4		69.15000	EA	276.60
21IAMMJR08LG	8 MJ REG ACC SET L/GLAND (I) BID SEQ# 760	4	4		27.60000	EA	110.40

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CORE & MAIN

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/14/22	12/05/22	WATER	PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776746

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
21I08R06M	8X6 MJ RED C153 IMP BID SEQ# 770	1	1		107.93000	EA	107.93
21IAMF708EZDP08	8 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 780	1	1		69.15000	EA	69.15
21IAMMJR08LG	8 MJ REG ACC SET L/GLAND (I) BID SEQ# 790	1	1		27.60000	EA	27.60
21IAMF706EZDP06	6 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 800	1	1		35.63000	EA	35.63
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 810	1	1		24.54000	EA	24.54
21I064M	6 MJ 45 C153 IMP BID SEQ# 820	2	2		103.21000	EA	206.42
21IAMF706EZDP06	6 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 830	4	4		35.63000	EA	142.52
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 840	4	4		24.54000	EA	98.16
21I069M	6 MJ 90 C153 IMP BID SEQ# 850	1	1		127.39000	EA	127.39
21IAMF706EZDP06	6 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 860	2	2		35.63000	EA	71.26
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 870	2	2		24.54000	EA	49.08

CONTINUED... Page: 3

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/14/22	12/05/22	WATER	PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776746

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
70202S090520I	202S-0905 RM 8X2IP DS SAD 8.63-9.05 OD PAINTED DBL SS STRAPS 9.05X2IP BID SEQ# 910	1	1		109.27000	EA	109.27
3020N060I	2X6 BRASS NIPPLE NO LEAD (I) BID SEQ# 920	2	2		28.05000	EA	56.10
3720B11777NL	B11-777NL 2 BALL CURB FIPT (NO LEAD) BID SEQ# 930	1	1		331.70000	EA	331.70
59VT562A	562-A VLV BOX TOP SEC L/LID BID SEQ# 940	1	1		51.60000	EA	51.60
59VB2432R	VB2432R ROADWAY BOX BOTTOM IMP BID SEQ# 950	1	1		49.20000	EA	49.20
59RRC	CONC VALVE BOX PROTECTOR RING BID SEQ# 960	1	1		14.08000	EA	14.08
3920C1777NL	C17-77NL 2 CPLG FIPXPJ(PVC) (NO LEAD) BID SEQ# 970	3	3		140.88000	EA	422.64
0302021W	2 PVC SDR21 PR200 PIPE (G) WHT BID SEQ# 980	100	100		1.63000	FT	163.00
9612TWBLHFCCS500	12GA BLUE TRACER WIRE 500' HF CCS PE30 SOLID IN LIEU OF 9612TWBL BID SEQ# 990	500	500		.15000	FT	75.00
3020N120I	2X12 BRASS NIPPLE NO LEAD (I) BID SEQ# 1000	2	2		55.28000	EA	110.56
4620VBB7712BPWCNL	VBB77-12B-11-77-235-NL 2" (PWC NC SPEC) SETTER NO LEAD BID SEQ# 1010	1	1		1467.75000	EA	1,467.75

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/14/22	12/05/22	WATER	PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776746

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
45CDRT5243630PWC	CDR TR5 243630 PWC MTR BOX ERT WATER #A182436514050 BID SEQ# 1020	1	1		2469.88000	EA	2,469.88
24AFTR07	3/4 BLK ALL THREAD ROD PV35611 BID SEQ# 1030	10	10		4.22000	FT	42.20
24AFFW07	3/4 PLAIN FLAT STEEL WASHER BID SEQ# 1040	4	4		.75000	EA	3.00
24AFHN07H	3/4 HEAVY HEX PLAIN NUT BID SEQ# 1050	4	4		.83000	EA	3.32
29020219GG	2 PVC CL200 90 BEND GXG BID SEQ# 1060	1	1		39.76000	EA	39.76
90020975XL2	2 WILKINS 975XL2 REDUCED NL PRESSURE BACKFLOW-NO LEAD W/BALL VALVES 2-975XL2 BID SEQ# 1080	1	1		877.34000	EA	877.34
90BFP371APD	371-APD ENCLOSURE FOR 1-1/4 - 2" BFP BID SEQ# 1090	1	1		243.59000	EA	243.59
90BFPH30	H30 45 WATT 6 FT HEAT CABLE F 191APD,271APD & 232APD BID SEQ# 1100	1	1		71.43000	EA	71.43
30I209NL	2 BRASS 90 NO LEAD (I) BID SEQ# 1110	2	2		29.52000	EA	59.04
30I209ENL	2 BRASS ST 90 NO LEAD (I) BID SEQ# 1120	2	2		43.15000	EA	86.30
3020N240I	2X24 BRASS NIPPLE NO LEAD (I) BID SEQ# 1130	2	2		113.91000	EA	227.82

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CORE & MAIN

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10/14/22	12/05/22	WATER	PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776746

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
3020N060I	2X6 BRASS NIPPLE NO LEAD (I) BID SEQ# 1140	2	2		28.05000	EA	56.10
30I20UNL	2 BRASS UNION NO LEAD (I) BID SEQ# 1150	1	1		54.48000	EA	54.48
3420B759T08LF	2 BALL VALVE FP MATCO 759T08LF LEAD FREE BID SEQ# 1160	1	1		56.18000	EA	56.18
21I08T060M	8X6 MJ TEE C153 IMP BID SEQ# 1200	1	1		226.47000	EA	226.47
21IAMMJR08LG	8 MJ REG ACC SET L/GLAND (I) BID SEQ# 1210	2	2		27.60000	EA	55.20
21IAMF708EZDP08	8 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 1220	2	2		69.15000	EA	138.30
604426M3CLMFAYLA	4-1/2VO MED HYD 3'6"B 6MJ 3W NST OL FAYETTEVILLE, NC SPEC L/ACC YELLOW 4143DBP14AG08M9 BID SEQ# 1230	1	1		2577.50000	EA	2,577.50
5106F6100DILA	6 F6100 MJ RW GV OL ON L/ACC DI BODY CLOW 2639-30 BID SEQ# 1240	1	1		835.77000	EA	835.77
21IAMF706EZDP06	6 SIP EZGRIP DIP REST L/ACC IMPORT IN LIEU OF 21AMF8061400DI BID SEQ# 1250	4	4		37.39000	EA	149.56
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 1260	4	4		24.54000	EA	98.16

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Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
59V562A	562-A VALVE BOX COMPLETE BID SEQ# 1270	1	1		104.62000	EA	104.62
59RRC	CONC VALVE BOX PROTECTOR RING BID SEQ# 1280	1	1		14.08000	EA	14.08
010650T	6 TJ CL50 PR350 DI PIPE BID SEQ# 1290	40	40		25.28000	FT	1,011.20
70202S090520I	202S-0905 RM 8X2IP DS SAD 8.63-9.05 OD PAINTED DBL SS STRAPS 9.05X2IP BID SEQ# 1330	1	1		109.27000	EA	109.27
3020N060I	2X6 BRASS NIPPLE NO LEAD (I) BID SEQ# 1340	2	2		28.05000	EA	56.10
3720B11777NL	B11-777NL 2 BALL CURB FIPT (NO LEAD) BID SEQ# 1350	1	1		331.70000	EA	331.70
59VT562A	562-A VLV BOX TOP SEC L/LID BID SEQ# 1360	1	1		51.60000	EA	51.60
59VB2432R	VB2432R ROADWAY BOX BOTTOM IMP BID SEQ# 1370	1	1		49.20000	EA	49.20
59RRC	CONC VALVE BOX PROTECTOR RING BID SEQ# 1380	1	1		14.08000	EA	14.08
3920C1777NL	C17-77NL 2 CPLG FIPXPJ(PVC) (NO LEAD) BID SEQ# 1390	3	3		140.88000	EA	422.64
0302021W	2 PVC SDR21 PR200 PIPE (G) WHT BID SEQ# 1400	20	20		1.63000	FT	32.60

CONTINUED... Page: 7

CORE & MAIN

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Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
9612TWBLHFCCS500	12GA BLUE TRACER WIRE 500' HF CCS PE30 SOLID IN LIEU OF 9612TWBL BID SEQ# 1410	500	500		.15000	FT	75.00
2902040CH	2 PVC SCH40 SW CAP 447-020 BID SEQ# 1420	1	1		1.55000	EA	1.55
010650T	6 TJ CL50 PR350 DI PIPE BID SEQ# 1460	20	20		25.28000	FT	505.60
21I08T060M	8X6 MJ TEE C153 IMP BID SEQ# 1470	1	1		226.47000	EA	226.47
21IAMMJR08LG	8 MJ REG ACC SET L/GLAND (I) BID SEQ# 1480	2	2		27.60000	EA	55.20
21IAMF708EZDP08	8 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 1490	2	2		69.15000	EA	138.30
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 1500	6	6		24.54000	EA	147.24
21IAMF706EZDP06	6 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 1510	6	6		35.63000	EA	213.78
21I064M	6 MJ 45 C153 IMP BID SEQ# 1520	2	2		103.21000	EA	206.42
21I06CT	6 MJ CAP C153 IMP BID SEQ# 1530	1	1		51.90000	EA	51.90
21I069M	6 MJ 90 C153 IMP BID SEQ# 1720	2	2		127.39000	EA	254.78
25I06FP0800	6 FLGXPE DI PIPE 8' IMP BID SEQ# 1730	2	2		796.64000	EA	1,593.28

CONTINUED... Page: 8

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Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
24I069F	6 FLG 90 C110 IMP BID SEQ# 1740	2	2		268.22000	EA	536.44
24AFBNGF06RA	6X1/8 FLG ACC RR FF BID SEQ# 1750	4	4		23.39000	EA	93.56
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 1760	4	4		24.54000	EA	98.16
21IAMF706EZDP06	6 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 1770	4	4		35.63000	EA	142.52
2406FU	6 UNION FLANGE W/MJ GASKET BID SEQ# 1780	2	2		34.47000	EA	68.94
90060375ASTDAOSY	6 375ASTDAOSY RPDA ASSY WITH BY-PASS GAL METER BID SEQ# 1790	1	1		5121.80000	EA	5,121.80
90BFP98APDWH	98-APD ENCLOSURE W/HEAT FOR 6" -8" BFP WITH HU1000SS 1000W 120V HEATER FOR WET AND DAMP CONDITIONS ASSE-1060,FOR MIN 40 DEGREES INSIDE BID SEQ# 1800	1	1		4269.24000	EA	4,269.24
19ATGL08	8 TJ FIELD LOK 350 GASKET SBR	7	7		155.43000	EA	1,088.01
19ATGL06	6 TJ FIELD LOK 350 GASKET SBR	8	8		114.76000	EA	918.08
29APLG	LUBE 1 GAL F/WTR/SWR PIPE	1	1		26.60000	EA	26.60

CONTINUED... Page: 9

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R776746
Invoice Date	12/06/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$53,754.01

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
4210 BRAGG BLVD
FAYETTEVILLE, NC

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/14/22	12/05/22	WATER	PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776746

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price

Proof of Delivery
Signed by: Blake
JIMMY
12/05/2022 18:42

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY

Subtotal:	50,237.39
Other:	.00
Tax:	3,516.62
Invoice Total:	$53,754.01

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R776771
Invoice Date	12/06/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$5,195.11

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
4210 BRAGG BLVD
FAYETTEVILLE, NC

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/14/22	12/05/22		PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776771

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
27CB666UN	CB-6.66UN RM 8-12" SWR SAD SGL SS STRAP 8.00-14.40 OD BID SEQ# 1570	2	2		187.96000	EA	375.92
04062614	6 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 1580	350	350		8.57000	FT	2,999.50
27064GG26	6 HW SWR SDR26 45 GXG BID SEQ# 1590	5	5		55.20000	EA	276.00
2706W06GG26	6X6 HW SWR SDR26 WYE GXG BID SEQ# 1600	1	1		102.76000	EA	102.76
27064GS26	6 HW SWR SDR26 45 GXSP BID SEQ# 1610	1	1		40.79000	EA	40.79
2706W06GG26	6X6 HW SWR SDR26 WYE GXG BID SEQ# 1620	4	4		102.76000	EA	411.04
27064GS26	6 HW SWR SDR26 45 GXSP BID SEQ# 1630	4	4		40.79000	EA	163.16
28105144	1051-44 4 AC/DIXCI/PVC CPLG BID SEQ# 1640	4	4		8.96000	EA	35.84
13044400COREC	JRS 4 4400 PWC CLEAN-OUT RECESSED BID SEQ# 1650	4	4		45.26000	EA	181.04
27064GG26	6 HW SWR SDR26 45 GXG BID SEQ# 1660	4	4		55.20000	EA	220.80
2706CH	6 PVC SDR35 SWR CAP HUB SW SOLVENT WELD (GLUE) BID SEQ# 1670	4	4		12.10000	EA	48.40

CONTINUED... Page: 1

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R776771
Invoice Date	12/06/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$5,195.11

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
4210 BRAGG BLVD
FAYETTEVILLE, NC

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/14/22	12/05/22		PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776771

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price

Proof of Delivery
Signed by:
JIMMY
12/05/2022 18:42

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY

Subtotal:	4,855.25
Other:	.00
Tax:	339.86
Invoice Total:	$5,195.11

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S051960
Invoice Date	12/07/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$2,335.98

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/06/22	12/06/22	6 GATE VALVE	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S051960

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
21IAMF706EZDP06	6 SIP EZGRIP DIP REST L/ACC IMPORT BID SEQ# 660	4	4		35.63000	EA	142.52
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 670	4	4		24.54000	EA	98.16
5106F6100DILA	6 F6100 MJ RW GV OL ON L/ACC DI BODY CLOW 2639-30 BID SEQ# 1240	2	2		835.77000	EA	1,671.54
59V562ATW	562-A VLV BOX W/LID M/WATER W/ TRACER WIRE HOLE VB462-TW IMP	2	2		121.39000	EA	242.78
59RRC	CONC VALVE BOX PROTECTOR RING	2	2		14.08000	EA	28.16

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: JIMMY

Subtotal:	2,183.16
Other:	.00
Tax:	152.82
Invoice Total:	$2,335.98

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S084304
Invoice Date	12/14/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$220.99

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/13/22	12/13/22	SEE BELOW	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S084304

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- FIRE DEPARTMENT						
29020809HH	2 PVC S80 90 HXH 806-020	4	4		13.96000	EA	55.84
70202S090520I	202S-0905 RM 8X2IP DS SAD 8.63-9.05 OD PAINTED DBL SS STRAPS 9.05X2IP	1	1		109.27000	EA	109.27
30I20PNL	2 BRASS SQ HD CORED PLUG NL(I) NO LEAD	1	1		13.68000	EA	13.68
30I20B07NL	2X3/4 BRASS BUSHING NL (I) NO LEAD	1	1		27.74000	EA	27.74

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JOSH CHAVIS

Subtotal:	206.53
Other:	.00
Tax:	14.46
Invoice Total:	$220.99

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S087559
Invoice Date	12/14/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$172.51

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/13/22	12/13/22	.	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S087559

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
30I20UNL	2 BRASS UNION NO LEAD (I)	1	1		81.13000	EA	81.13
2902080SHH	2 PVC S80 CPLG HXH 829-020	3	3		17.39000	EA	52.17
29020809HH	2 PVC S80 90 HXH 806-020	2	2		13.96000	EA	27.92

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: ZACK

Subtotal:	161.22
Other:	.00
Tax:	11.29
Invoice Total:	$172.51

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S139430
Invoice Date	12/28/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$193.14

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/27/22	12/27/22		PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S139430

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
21IAMF706EZD06	6 SIP EZ GRIP DI REST ONLY IMP EZD06 BID SEQ# 660	3	3		35.63000	EA	106.89
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 670	3	3		24.54000	EA	73.62

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: COOPER

Subtotal:	180.51
Other:	.00
Tax:	12.63
Invoice Total:	$193.14

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S094739
Invoice Date	12/15/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$664.95

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/14/22	12/14/22		PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S094739

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
59VB562A	562-A VALVE BOX BOTTOM	15	15		41.43000	EA	621.45

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: ZACK

Subtotal:	621.45
Other:	.00
Tax:	43.50
Invoice Total:	$664.95

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S093549
Invoice Date	12/15/22
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$41.09

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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00000

Shipped To:
CUSTOMER PICK-UP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/14/22	12/14/22	FIRE DEPT	FIRE DEPT			WILL CALL	S093549

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
2902080AHM	2 PVC S80 MALE ADPT MIPTXH 836-020	1	1		38.41000	EA	38.41

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: BLAKE

Subtotal:	38.41
Other:	.00
Tax:	2.68
Invoice Total:	$41.09

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	JAN 1 2023 to JAN 31 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
1/3/2023	OLD CASTLE	RCP	450494154	$3,802.00	$0.00	Cumberland	$180.60	$85.55	$4,068.15
1/4/2023	CORE & MAIN	PVC	S160132	$115.75	$0.00	Cumberland	$5.50	$2.60	$123.85
1/5/2023	CORE & MAIN	PVC	S164005	$60.52	$0.00	Cumberland	$2.87	$1.36	$64.75
1/6/2023	OLD CASTLE	RCP	450494294	$3,707.00	$0.00	Cumberland	$176.08	$83.41	$3,966.49
1/6/2023	OLD CASTLE	STRUCTURES	450494259	$7,420.05	$0.00	Cumberland	$352.45	$166.95	$7,939.45
1/10/2023	CONCRETE SERVICES	CONCRETE	190418	$468.00	$214.00	Cumberland	$22.23	$10.53	$714.76
1/23/2023	CORE & MAIN	FITTINGS & CASTINGS	S181381	$10,254.59	$0.00	Cumberland	$487.09	$230.73	$10,972.41
1/24/2023	OLD CASTLE	RCP	450494887	$3,707.00	$0.00	Cumberland	$176.08	$83.41	$3,966.49
1/25/2023	CONCRETE SERVICES	CONCRETE	190987	$323.50	$214.00	Cumberland	$15.37	$7.28	$560.15
1/27/2023	CORE & MAIN	PVC & COUPLINGS	S277607	$331.57	$0.00	Cumberland	$15.75	$7.46	$354.78
1/31/2023	FORTILINE	FITTINGS	5957364	$144.36	$0.00	Cumberland	$6.86	$3.25	$154.47
					$0.00				
					$0.00				
					$0.00				
						Total:	$1,440.88	$682.53	$2,123.41

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	JAN 1 2023 to JAN 31 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.00 %	Total of Invoice
1/5/2023	OLD CASTLE	CATCH BASING	450494198	$2,245.00	$0.00	Wake	$106.64	$56.13	$2,407.77
1/23/2023	OLD CASTLE	STRUCTURES	450494826	$955.00	$0.00	Wake	$45.36	$23.88	$1,024.24
						Total:	$152.00	$80.01	$232.01

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

CONTRACT NO: 2022101 **FY** 2023

PROJECT NAME: Fayetteville Fire Station #4

I, **Ginger Tyler**, hereby certify that during **JAN 1 2023** to **JAN 31 2023**, **T2 Contracting, Inc** (Contractor or Subcontractor Name) paid North Carolina State and local sales and use taxes aggregating $ **2355.42** with respect to building materials, supplies, fixtures and equipment which have become a part of or annexed to a building or structure erected, altered or repaired by **T2 Contracting, Inc** (Contractor or Subcontractor Name) for the United States of America, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina State and local sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina State and local sales or use taxes paid thereon are set forth in the attachments.

Ginger Tyler
Print Name Clearly

Signature

Office Administrator 919-552-2018
Title/Number

North Carolina State Tax		$ **1592.88**
County:		
Name of County @		
Name of County @		
Cumberland @ 2.25% Name of County	682.53	
Name of County @		
Name of County @		
Wake @ 2.50% Name of County	80.01	
Name of County @		
Total County Taxes		**762.54**
TOTAL TAXES (State and County)		$ **2355.42**

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Site: Vander

SOLD TO:
9875 1 AB 0.491 E0190X I0259 D10137618729 S2 P9459837 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494154	1/3/2023	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP452321

Qty	Unit	Item	Description	Mark	Unit Price	Amount
200.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B		18.06	3,612.00
2.00	Ea	6918199	1" Conseal CS-102 (116'/Box),8 Rolls/Ctn		95.00	190.00
					Tax	266.15

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE STATION #4
COST ITEM: STORM
DESCRIPTION: 15 RCP
DATE APPROVED: 1/31
ON HOLD REASON:
APPROVED:

RECEIVED JAN 31 2023

RECEIVED JAN 17 2023

TOTAL AMOUNT DUE BY: 02/02/23 **US** **4,068.15**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0001

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

RECEIVED JAN 19 2023

Site: Vander

SOLD TO:
2437 1 AB 0.491 E0024X I0057 D10149544041 S2 P9465925 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494294	1/6/2023	450002800	S145028		Plant Pickup	

Packing slip(s) ...: SP452615

Qty	Unit	Item	Description	Mark	Unit Price	Amount
200.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B		18.06	3,612.00
1.00	Ea	6918199	1" Conseal CS-102 (116'/Box),8 Rolls/Ctn		95.00	95.00
					Tax	259.49

Please note: **We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.**

JOB: Fire Depart
COST ITEM: Storm
DESCRIPTION: 15 RCP
DATE APPROVED: 1/31
ON HOLD REASON:
APPROVED:

RECEIVED
JAN 31 2023

TOTAL AMOUNT DUE BY: 02/05/23 **US** **3,966.4**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0001

Oldcastle Infrastructure
A CRH COMPANY
7000 Central Parkway
Suite 800
Atlanta, GA 30328
Telephone: (844) 211-1322

INVOICE

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

RECEIVED JAN 1 9 2023

Site: Vander

SOLD TO:
14919 1 AB 0.491 E0070 I0128 D10144281775 S2 P9463335 0002:0003

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

RECEIVED
JAN 3 1 2023

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494259	1/6/2023	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP452561,SP452609

Group: SDMH 02.1

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2423001	4' Diam Ecc Cone 3'	SDMH 02.1	1,230.00	1,230.00
1.00	Ea	2443601	4' Diam Base 3'-6"	SDMH 02.1		

Group: SDMH 05.1

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2422001	4' Diam Ecc Cone 2'	SDMH 05.1	1,110.00	1,110.00
1.00	Ea	2443001	4' Diam Base 3'	SDMH 05.1		

Group: SDMH 05.3

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2422001	4' Diam Ecc Cone 2'	SDMH 05.3	1,110.00	1,110.00
1.00	Ea	2443001	4' Diam Base 3'	SDMH 05.3		

Group: SDMH 06.1

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2422001	4' Diam Ecc Cone 2'	SDMH 06.1	1,190.00	1,190.00
1.00	Ea	2444001	4' Diam Base 4'	SDMH 06.1		

Group: SDMH 09

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2470011	4' Diam Flat Top w/ 24" Hole	SDMH 09	1,375.00	1,375.00
1.00	Ea	2444001	4' Diam Base 4'	SDMH 09		

Group: SDMH 10.1

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2470011	4' Diam Flat Top w/ 24" Hole	SDMH 10.1	1,330.00	1,330.00
1.00	Ea	2443601	4' Diam Base 3'-6"	SDMH 10.1		

Group: SDMH REV. 1

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2410501	Grade Ring 6"x2' Diam	SDMH Rev. 1	75.00	75.00
					Tax	519.45

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Site: Vander

SOLD TO:
14919 1 AB 0.491 E0070 I0129 D10144281775 S2 P9463335 0003:0003

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494259	1/6/2023	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP452561,SP452609

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE DEPARTS
COST ITEM: STORM
DESCRIPTION: STRUCTURES
DATE APPROVED: 1/31
ON HOLD REASON:
APPROVED:

TOTAL AMOUNT DUE BY: 02/05/23 **US** **7,939.45**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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0003:0003

INVOICE

Oldcastle Infrastructure
A CRH COMPANY
7000 Central Parkway
Suite 800
Atlanta, GA 30328
Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

RECEIVED FEB 0 9 2023

Site: Vander

SOLD TO:
9232 1 AB 0.491 E0039X I0074 D10214514223 S2 P9490097 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494887	1/24/2023	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP453518,SP453613

Qty	Unit	Item	Description	Mark	Unit Price	Amount
200.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B		18.06	3,612.00
1.00	Ea	6918199	1" Conseal CS-102 (116'/Box),8 Rolls/Ctn		95.00	95.00
					Tax	259.49

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE DEPART
COST ITEM: STORM
DESCRIPTION: 15RCP
DATE APPROVED: 2/20
ON HOLD REASON:
APPROVED:

RECEIVED
FEB 2 4 2023

TOTAL AMOUNT DUE BY: 02/23/23 **US** **3,966.49**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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0001:0001

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

RECEIVED JAN 19 2023

Site: Fuquay

SOLD TO:
14919 1 AB 0.491 E0070X I0127 D10144281543 S2 P9463335 0001:0003

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494198	1/5/2023	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP452535

Group: CB 05R

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	CB 05R	955.00	955.00

Group: CB 06

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3225501	26" x 36" x 5.5' Solid Box	CB 06	1,290.00	1,290.00
					Tax	162.77

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE DEPARTS
COST ITEM: STORM
DESCRIPTION: STRUCTURES
DATE APPROVED: 1/31
ON HOLD REASON:
APPROVED:

RECEIVED
JAN 31 2023

TOTAL AMOUNT DUE BY: 02/04/23 **US** **2,407.77**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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0001:0003

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

RECEIVED JAN 31 2023

Site: Fuquay

SOLD TO:

3493 1 AB 0.491 E0048X I0088 D10208541949 S2 P9487125 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494826	1/23/2023	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP453504

Group: CB 05 RR

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3223501	26" x 36" x 3.5' Solid Box	CB 05 RR	955.00	955.00
					Tax	69.24

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

RECEIVED
FEB 8 2023

JOB: FIRE DEPT
COST ITEM: STORM
DESCRIPTION: CATCH BASIN 05 RR
DATE APPROVED: 2/8
ON HOLD REASON:
APPROVED:

TOTAL AMOUNT DUE BY: 02/22/23 **US** **1,024.24**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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0001:0001

INVOICE

FORTILINE WATERWORKS
ORSCO company

325 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

RECEIVED FEB 07 2023

INVOICE NUMBER: 5957364
BILL OF LADING:
INVOICE DATE: 1/31/23
DUE DATE: 3/02/23

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE FAYETTEVILLE
324 EAST MOUNTAIN DR.
FAYETTEVILLE, NC 28306
Telephone: 910-425-8100

SOLD TO
3368 1 MB 0.531 E0197 I0372 D10233500503 S2 P9499127 0002:0002

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO

Customer Pickup

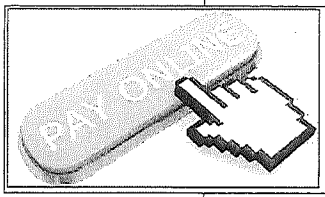
BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
030		5957364	Pickup	213711	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
FAYETTEVILLE FIRE DEPT	SHOP	SHOP	DHL	3/02/23	1/31/23

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
SHW2S	6" SDR26 HW PVC 22-1/2 GXS	EA	2	2	0	63.3300	126.66
SCAP	6" SDR35 PVC CAP G	EA	1	1	0	17.7000	17.70

JOB: FIRE DEPART
COST ITEM: SDR35
DESCRIPTION: 6" FITTINGS
DATE APPROVED: 2/20
ON HOLD REASON:
APPROVED:

RECEIVED
FEB 24 2023



FORTILINE offers online payments and access to invoice copies for your convenience at http://Fortiline.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

AMOUNT DUE	$144.36
TAX	$10.11
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$154.47

) RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
ECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

r TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

02:0002

TO VIEW AND PAY ONLINE:	Fortiline.com	USE THIS ENROLLMENT TOKEN:	BMD RSD HSV

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S160132
Invoice Date	1/04/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$123.85

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/03/23	1/03/23		PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S160132

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
29020809HH	2 PVC S80 90 HXH 806-020	1	1		13.96000	EA	13.96
2902080SHH	2 PVC S80 CPLG HXH 829-020	1	1		17.39000	EA	17.39
24AFTR07	3/4 BLK ALL THREAD ROD PV35611	20	20		4.22000	FT	84.40

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY

Subtotal:	115.75
Other:	.00
Tax:	8.10
Invoice Total:	$123.85

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S164005
Invoice Date	1/05/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$64.75

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/04/23	1/04/23	NA	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S164005

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
29020809HH	2 PVC S80 90 HXH 806-020	2	2		13.96000	EA	27.92
0302021W	2 PVC SDR21 PR200 PIPE (G) WHT	20	20		1.63000	FT	32.60

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY

Subtotal:	60.52
Other:	.00
Tax:	4.23
Invoice Total:	$64.75

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S181381
Invoice Date	1/23/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$10,972.41

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

000/0000
00000

Shipped To:
4210 BRAGG BLVD
FAYETTEVILLE, NC

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/06/23	1/20/23	SEE BELOW	PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	S181381

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- GENECO SADDLE						
27044GS26	4 HW SWR SDR26 45 GXSP	2	2		25.80000	EA	51.60
2706W04GG26	6X4 HW SWR SDR26 WYE GXG	2	2		82.96000	EA	165.92
04042614	4 PVC SDR26 HW SWR PIPE (G) 14'	14	14		3.82000	FT	53.48
/25017228887	12X6 GENECO SADDLE TEE 6CLF26/334	2	2		360.21000	EA	720.42
75RCRRCR2001STORM	2001 R&C MARKED STORM	6	6		390.00000	EA	2,340.00
75FG24364I	24X36X4 IMPORT FRAME & GRATE	5	5		403.85000	EA	2,019.25
75FGH84003EI	840.03E F,G&H IMPORT TYPE E	9	9		544.88000	EA	4,903.92

Proof of Delivery
Signed by:

Contactless Delivery

01/20/2023 15:57

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: ZACH

Subtotal:	10,254.59
Other:	.00
Tax:	717.82
Invoice Total:	$10,972.41

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S277607
Invoice Date	1/27/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$354.78

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/26/23	1/26/23	NA	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S277607

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
30I209NL	2 BRASS 90 NO LEAD (I)	1	1		29.52000	EA	29.52
3920C8777NL	C87-77-NL 2 CPLG MIPXPJ PVC NO LEAD	2	2		141.25000	EA	282.50
29APHPTRUBLU	1/2 PT. RECTORSEAL TRU-BLU PIPE DOPE W/TEFLON	1	1		19.55000	EA	19.55

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: RICK

Subtotal:	331.57
Other:	.00
Tax:	23.21
Invoice Total:	$354.78

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	FEB 1 2023 to FEB 28 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
2/9/2023	OLD CASTLE	RCP	450495406	$2,406.67	$0.00	Cumberland	$114.32	$54.15	$2,575.14
2/14/2023	CONCRETE SERVICES	CONCRETE	191653	$2,158.00	$107.00	Cumberland	$102.51	$48.56	$2,416.07
2/16/2023	OLD CASTLE	RCP	450495635	$1,110.40	$0.00	Cumberland	$52.74	$24.98	$1,188.12
2/16/2023	CONCRETE SERVICES	CONCRETE	191809	$498.00	$214.00	Cumberland	$23.66	$11.21	$746.87
2/21/2023	OLD CASTLE	GRADE RINGS	450495764	$450.00	$0.00	Cumberland	$21.38	$10.13	$481.51
2/22/2023	CONCRETE SERVICES	CONCRETE	192039	$332.00	$214.00	Cumberland	$15.77	$7.47	$569.24
2/24/2023	CORE & MAIN	CASTINGS	S417118	$555.05	$0.00	Cumberland	$26.36	$12.49	$593.90
2/24/2023	CORE & MAIN	VALVE BOXES	S424119	$75.60	$0.00	Cumberland	$3.59	$1.70	$80.89
2/28/2023	CORE & MAIN	SWR PIPE & FITTINGS	S431008	$1,058.80	$0.00	Cumberland	$50.29	$23.82	$1,132.91
						Total:	$410.62	$194.51	$605.13

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	FEB 1 2023 to FEB 28 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.00 %	Total of Invoice
2/8/2023	OLD CASTLE	RISERS	450495288	$1,400.00	$0.00	Wake	$66.50	$35.00	$1,501.50
2/21/2023	OLD CASTLE	RISER	450495737	$275.00	$0.00	Wake	$13.06	$6.88	$294.94
2/22/2023	OLD CASTLE	RISER	450495789	$380.00	$0.00	Wake	$18.05	$9.50	$407.55
						Total:	$97.61	$51.38	$148.99

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	FEB 1 2023 to FEB 28 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
2/8/2023	JARCO SUPPLY	CONCRETE BRICK	339488	$396.00	$0.00	HARNETT	$18.81	$8.91	$423.72
2/23/2023	CORE & MAIN	SADDLE	S414013	$138.76	$0.00	HARNETT	$6.59	$3.12	$148.47
						Total:	$25.40	$12.03	$37.43

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

CONTRACT NO: 2022101 **FY** 2023

PROJECT NAME: Fayetteville Fire Station #4

I, **Ginger Tyler**, hereby certify that during **FEB 1 2023** to **FEB 28 2023**, **T2 Contracting, Inc** (Contractor or Subcontractor Name) paid North Carolina State and local sales and use taxes aggregating $ **791.55** with respect to building materials, supplies, fixtures and equipment which have become a part of or annexed to a building or structure erected, altered or repaired by **T2 Contracting, Inc** (Contractor or Subcontractor Name) for the United States of America, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina State and local sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina State and local sales or use taxes paid thereon are set forth in the attachments.

Ginger Tyler
Print Name Clearly

Signature

Office Administrator 919-552-2018
Title/Number

North Carolina State Tax		$ **533.63**
County:		
@		
Name of County		
@		
Name of County		
Cumberland @ 2.25%	194.51	
Name of County		
@		
Name of County		
HARNETT @ 2.25%	12.03	
Name of County		
Wake @ 2.50%	51.38	
Name of County		
@		
Name of County		
Total County Taxes		**257.92**
TOTAL TAXES (State and County)		$ **791.55**

INVOICE

Oldcastle Infrastructure
A CRH COMPANY
7000 Central Parkway
Suite 800
Atlanta, GA 30328
Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

RECEIVED FEB 16 2023

Site: Fuquay

SOLD TO:
4828 1 MB 0.531 E0383X I0691 D10278695335 S2 P9519837 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station - Risers
CPU
Fuquay Varina, NC 27526

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450495288	2/8/2023	450002800	S149522		Plant Pickup	Plant pick up

Packing slip(s) ...: SP454313

Qty	Unit	Item	Description	Mark	Unit Price	Amount
5.00	Ea	3230671	26" x 36" x 8" Riser		280.00	1,400.00
					Tax	101.50

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE STATION
COST ITEM: STORM
DESCRIPTION: 2x3 Riser
DATE APPROVED: 3/1
ON HOLD REASON:
APPROVED:

RECEIVED
MAR 2 2023

TOTAL AMOUNT DUE BY: 03/10/23 **US** **1,501.50**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0001

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

RECEIVED FEB 2 2 2023

Site: Vander

SOLD TO:

12907 1 AB 0.507 E0058X I0101 D10294485041 S2 P9524475 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450495406	2/9/2023	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP454415

Qty	Unit	Item	Description	Mark	Unit Price	Amount
128.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B		18.06	2,311.68
1.00	Ea	6918199	1" Conseal CS-102 (116'/Box),8 Rolls/Ctn		95.00	95.00
					Tax	168.46

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE STATION
COST ITEM: STORM
DESCRIPTION: 15RCP
DATE APPROVED: 3/1
ON HOLD REASON:
APPROVED:

RECEIVED
MAR 2 2023

TOTAL AMOUNT DUE BY: 03/11/23 **US** **2,575.14**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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0001:0001

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

RECEIVED FEB 27 2023

Site: Vander

SOLD TO:
862 1 AB 0.507 E0034 I0066 D10319108409 S2 P9531451 0002:0002

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Dept. - Pickup
3960 CEDAR CREEK RD
FAYETTEVILLE, NC 28312 7965

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450495635	2/16/2023	450002800	S149656	Chase Taylor - Verba	Plant Pickup	Plant pick up

Packing slip(s) ...: SP454849

Qty	Unit	Item	Description	Mark	Unit Price	Amount
48.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B		21.05	1,010.40
1.00	Ea	6918199	1" Conseal CS-102 (116'/Box),8 Rolls/Ctn		100.00	100.00
					Tax	77.72

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE HYDRANT
COST ITEM: STORM
DESCRIPTION: 15 RCP
DATE APPROVED: 3/1
ON HOLD REASON:
APPROVED:

RECEIVED
MAR 1 2023

TOTAL AMOUNT DUE BY: 03/18/23 **US** **1,188.1**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expense will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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0002:0002

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

RECEIVED MAR 0 2 2023

Site: Vander

SOLD TO:
1450 1 AB 0.507 E0023 I0052 D10361461735 S2 P9539545 0003:0003

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station - Pickup
1431 PRODUCTS RD
FUQUAY VARINA, NC 27526 8614

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450495764	2/21/2023	450002800	S149727	Rick Tyler - Verbal	Plant Pickup	Plant pick up

Packing slip(s) ...:

Qty	Unit	Item	Description	Mark	Unit Price	Amount
3.00	Ea	2410331	Grade Ring 4"x2' Diam		90.00	270.00
2.00	Ea	2410501	Grade Ring 6"x2' Diam		90.00	180.00
					Tax	31.51

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE DEPART
COST ITEM: STORM / SEWER
DESCRIPTION: GRADE RINGS
DATE APPROVED: 3/17
ON HOLD REASON:
APPROVED:

RECEIVED MAR 2 1 2023

TOTAL AMOUNT DUE BY: 03/23/23 **US** **481.51**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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INVOICE

Oldcastle Infrastructure™
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

RECEIVED MAR 0 2 2023

Site: Fuquay

SOLD TO:
1450 1 AB 0.507 E0023 I0051 D10361461667 S2 P9539545 0002:0003

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station - Pickup
1431 PRODUCTS RD
FUQUAY VARINA, NC 27526 8614

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450495737	2/21/2023	450002800	S149727	Rick Tyler - Verbal	Plant Pickup	Plant pick up

Packing slip(s) ...:

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3230671	26" x 36" x 8" Riser		275.00	275.00
					Tax	19.94

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE DEPART
COST ITEM: STORM
DESCRIPTION: RISER
DATE APPROVED: 3/17
ON HOLD REASON:
APPROVED:

RECEIVED
MAR 2 1 2023

TOTAL AMOUNT DUE BY: 03/23/23 **US** **294.94**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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0002:0003

INVOICE

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

RECEIVED MAR 0 3 2023

Site: Fuquay

SOLD TO:
2542 1 AB 0.507 E0026X I0045 D10367836079 S2 P9541859 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station - Pickup
1431 PRODUCTS RD
FUQUAY VARINA, NC 27526 8614

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450495789	2/22/2023	450002800	S149727	Rick Tyler - Verbal	Plant Pickup	Plant pick up

Packing slip(s) ...:

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	3231331	26" x 36" x 1'-4" Riser		380.00	380.00
					Tax	27.55

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

RECEIVED
MAR 2 1 2023

JOB: FIRE DEPART
COST ITEM: STORM
DESCRIPTION: 26X36 X 1.33 RISER
DATE APPROVED: 3/17
ON HOLD REASON:
APPROVED:

TOTAL AMOUNT DUE BY: 03/24/23 **US** **407.55**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

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3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0001

INVOICE

Jarco Supply a Division of Colony Hardware
100 AG DRIVE
YOUNGSVILLE, NC 27596

PHONE: (919)562-0123
FAX: (919)562-1806

PLEASE MAKE CHECKS PAYABLE TO COLONY HARDWARE
PO BOX 688
YOUNGSVILLE, NC 27596

Number	339488
Date	02/08/2023
Page	1

RECEIVED FEB 0 9 2023

Bill-to: **T2**
T2 CONTRACTING, INC.
180 WOODMILL LANE
FUQUAY VARINA, NC 27526

Ship-to: TEMP
T2 CONTRACTING, INC.
180 WOODMILL LANE
FUQUAY VARINA, NC 27526

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
FAYETTEVILLE FIRE STATION	02/08/2023	RYS Ryan Sandl	Net 30 days	NCHAR	480677	02	PREPAID	CUSTOMER P/U

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CB248	2x4x8 CONCRETE BRICKS (720) PER PALLET	720	720	0	EA	.550	EA	396.00 *

JOB: FIRE DEPART
COST ITEM: STORM
DESCRIPTION: 2x4x8 BRICK
DATE APPROVED: 2/20
ON HOLD REASON:
APPROVED:

RECEIVED
FEB 2 4 2023

Merchandise	Misc	Discount	Tax	Freight	Total Due
396.00	.00	.00	27.72	.00	423.72

*=Made In USA

Customer Copy

... Last Page

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S417118
Invoice Date	2/24/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$593.90

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/23/23	2/23/23	NA	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S417118

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
75FG24364I	24X36X4 IMPORT FRAME & GRATE BID SEQ# 450	1	1		403.85000	EA	403.85
59VT562A	562-A VLV BOX TOP SEC L/LID BID SEQ# 940	2	2		51.60000	EA	103.20
59VLW	5-1/4 VLV BOX LID M/WATER	2	2		24.00000	EA	48.00

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: JIMMY

Subtotal:	555.05
Other:	.00
Tax:	38.85
Invoice Total:	$593.90

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S424119
Invoice Date	2/24/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$80.89

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/24/23	2/24/23		PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S424119

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
59VT562A	562-A VLV BOX TOP SEC L/LID BID SEQ# 1360	1	1		51.60000	EA	51.60
59VLW	5-1/4 VLV BOX LID M/WATER	1	1		24.00000	EA	24.00

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY/ STEVEN

Subtotal:	75.60
Other:	.00
Tax:	5.29
Invoice Total:	$80.89

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S431008
Invoice Date	2/28/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$1,132.91

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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00000

Shipped To:
4210 BRAGG BLVD
FAYETTEVILLE, NC

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/27/23	2/27/23		PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	S431008

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
04122614	12 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 100	28	28		34.69000	FT	971.32
3020N030I	2X3 BRASS NIPPLE NO LEAD (I)	1	1		21.63000	EA	21.63
3420B759T08LF	2 BALL VALVE FP MATCO 759T08LF LEAD FREE	1	1		56.18000	EA	56.18
3120P	2 GALV MI PLUG RH	1	1		9.67000	EA	9.67

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY

Subtotal:	1,058.80
Other:	.00
Tax:	74.11
Invoice Total:	$1,132.91

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: W.B. Brawley Company
Address: 3314 Jaeckle Drive, Suite 120, Wilmington NC 28403

Project: Fayetteville Fire Station #4
For Period: 2/1/23 - 2/28/23
To: 2/28/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Guaranteed Supply Company	tie wire	PO Box 36007 Greensboro, NC 27416	2455026	01/30/23	$29.80	$1.42	$0.67	Cumberland
Guaranteed Supply Company	rebar	PO Box 36007 Greensboro, NC 27416	2453487	01/25/23	$5,046.72	$239.72	$113.55	Cumberland
Guaranteed Supply Company	rebar	PO Box 36007 Greensboro, NC 27416	2458998	02/09/23	$1,395.00	$66.26	$31.39	Cumberland
Guaranteed Supply Company	rebar	PO Box 36007 Greensboro, NC 27416	2459809	02/13/23	$1,445.00	$68.64	$32.51	Cumberland
Guaranteed Supply Company	concrete accessories	PO Box 36007 Greensboro, NC 27416	2459806	02/13/23	$209.55	$9.95	$4.71	Cumberland
Guaranteed Supply Company	lumber	PO Box 36007 Greensboro, NC 27416	2459805	02/13/23	$127.50	$6.06	$2.87	Cumberland
Guaranteed Supply Company	formwork	PO Box 36007 Greensboro, NC 27416	2459321	02/10/23	$350.80	$16.66	$7.89	Cumberland
Guaranteed Supply Company	rebar	PO Box 36007 Greensboro, NC 27416	2458200	02/08/23	$1,666.95	$79.18	$37.51	Cumberland
Guaranteed Supply Company	rebar	PO Box 36007 Greensboro, NC 27416	2458199	02/08/23	$1,649.96	$78.37	$37.12	Cumberland
Guaranteed Supply Company	rebar	PO Box 36007 Greensboro, NC 27416	2457642	02/07/23	$1,675.25	$79.57	$37.69	Cumberland
Guaranteed Supply Company	concrete accessories	PO Box 36007 Greensboro, NC 27416	2457648	02/07/23	$252.10	$11.97	$5.67	Cumberland
Guaranteed Supply Company	rebar	PO Box 36007 Greensboro, NC 27416	2461405	02/16/23	$1,409.90	$66.97	$31.72	Cumberland
Guaranteed Supply Company	rebar, lumber	PO Box 36007 Greensboro, NC 27416	2463421	02/22/23	$858.70	$40.79	$19.32	Cumberland
Guaranteed Supply Company	rebar	PO Box 36007 Greensboro, NC 27416	2463874	02/22/23	$1,619.00	$76.90	$36.43	Cumberland
Guaranteed Supply Company	rebar ties	PO Box 36007 Greensboro, NC 27416	2465131	02/27/23	$670.45	$31.85	$15.09	Cumberland
Guaranteed Supply Company	formwork	PO Box 36007 Greensboro, NC 27416	2463475	02/22/23	$79.00	$3.75	$1.78	Cumberland
Guaranteed Supply Company	drill bit	PO Box 36007 Greensboro, NC 27416	2463433	02/22/23	$24.10	$1.14	$0.54	Cumberland
Guaranteed Supply Company	lumber	PO Box 36007 Greensboro, NC 27416	2466382	02/28/23	$751.50	$35.70	$16.91	Cumberland
				Totals:	$19,261.28	$914.90	$433.37	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 21st day of March

Amanda B Booth Notary

My Commission expires 2/7/2027

By: Randy Grubb

Title: VP

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FAX (336) 273-3594

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27416-6007

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2455026	01/30/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2899684	01/27/23	CPU	F2 F2	JOE 01/27/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
4	4	ROLL	MAR-TW TIE WIRE SPOOL 3-1/2LB 16GA	4.00	ROLL	7.45	29.80
		26NC	SALES TAX:				2.09
			INVOICE TOTAL:				31.89
			THANK YOU FOR YOUR BUSINESS! EMAIL MISSYR@GSCNC.COM IF ANY QUESTIONS				

ORIGINAL

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JAN 30 2023

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☐ RICHMOND, VA (804) 728-1052 ☐ COLUMBIA, SC (803) 212-1626 ☐ GREENVILLE, SC (864) 297-8257 ☐ MYRTLE BEACH, SC (843) 293-2146 ☐ ASHEVILLE, NC (828) 654-9209 ☐ N. CHARLESTON, SC (843) 552-9252 ☐ NEWPORT NEWS, VA (757) 887-0856 ☐ KNOXVILLE, TN (865) 824-5773

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2453487	01/25/23

SOLD TO

WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

SHIP TO

WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC

JOB:
0073

FAY FIRE STATION #4
JOE SULLIVAN
910-366-5512

CUSTOMER ORD. NO.	OUR ORDER NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2898224	01/24/23	GSC	F2 F2	JOE 01/24/23	NET 30 DAYS

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
99	99	PCS	REB-6 REBAR #6 20' GR60 30.04LBS	99.00	PCS	19.98	1978.02
100	100	PCS	REB-5 REBAR #5 20' GR60 20.86LBS	100.00	PCS	13.95	1395.00
156	156	PCS	REB-4 REBAR #4 20' GR60 13.36LBS	156.00	PCS	8.95	1396.20
50	50	PCS	REB-3 REBAR #3 20' GR60 7.52LBS	50.00	PCS	5.55	277.50
		26NC	SALES TAX:				353.27
			INVOICE TOTAL:				5399.99
			ELECTRONIC INVOICES ARE TEMP UNAVAILABLE. PLEASE USE THIS COPY				

ORIGINAL

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2458998	02/09/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2904086	02/08/23	CPU	F2 F3	02/08/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
100	100	PCS	REB-5 REBAR #5 20' GR60 20.86LBS	100.00	PCS	13.95	1,395.00
		26NC	SALES TAX:				97.65
			INVOICE TOTAL:				1,492.65
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2459809	02/13/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2904676	02/09/23	OT	F2 F4	JOE 02/10/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
100	100	PCS	REB-5 REBAR #5 20' GR60 20.86LBS	100.00	PCS	13.95	1,395.00
			SURCHARGE:				50.00
		26NC	SALES TAX:				101.15
			INVOICE TOTAL:				1,546.15
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2459806	02/13/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2904829	02/10/23	CPU	F2 F3	02/10/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
288	288	PC	AZT-PCC305 CHAIR CASTLE 3"-3.25" REB SUPT	288.00	PC	0.65	187.20
3	3	BLD	DPI-A51567 BLADE METAL 14"X1/8" 20MM/1"	3.00	BLD	7.45	22.35
		26NC	SALES TAX:				14.67
			INVOICE TOTAL:				224.22
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2459805	02/13/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2904924	02/10/23	CPU	F2 F2	02/10/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
15	15	PC	LUM-SPF2416 LUMBER 2"X4"X16' SPRUCE #2	15.00	PC	8.50	127.50
		26NC	SALES TAX:				8.93
			INVOICE TOTAL:				136.43
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2459321	02/10/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2904406	02/09/23	CPU	F2 F2	EDGAR 02/09/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2	2	PAIL	WRM-1150C-5 CURE RESIN W/B 1150 CLEAR 5GAL	2.00	PAIL	41.75	83.50
		Lot:	2CJ017 2				
2	2	SHT	LUM-34PF PLYFORM BB IMP 3/4"X4'X8'	2.00	SHT	58.65	117.30
10	10	PC	LUM-SPF2412 LUMBER 2"X4"X12' SPRUCE #2	10.00	PC	15.00	150.00
		26NC	SALES TAX:				24.56
			INVOICE TOTAL:				375.36
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2458200	02/08/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2903349	02/07/23	CPU	F2 F2	JANICE 02/07/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
90	90	PCS	REB-6 REBAR #6 20' GR60 30.04LBS	90.00	PCS	19.98	1,798.20
-35	-35	PCS	SOU-SBU3R SB UPPER 3"X5' W/RUNNER Refer To Invoice 2457642 Dated 02/07/23 DID NOT USE.	-35.00	PCS	3.75	-131.25
		26NC	SALES TAX:				116.69
			INVOICE TOTAL:				1,783.64
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2458199	02/08/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2903127	02/07/23	CPU	F2 F2	JANICE 02/07/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
69	69	PCS	REB-6 REBAR #6 20' GR60 30.04LBS	69.00	PCS	19.98	1,378.62
40	40	PCS	SOU-SBU6R SB UPPER 6"X5' W/RUNNER	40.00	PCS	4.95	198.00
2	2	BLD	DPI-A51567 BLADE METAL 14"X1/8" 20MM/1"	2.00	BLD	7.45	14.90
12	12	CAN	PAI-REDORNG-F RED/ORANGE FLR SPRAY PAINT20OZ	12.00	CAN	4.87	58.44
		26NC	SALES TAX:				115.50
			INVOICE TOTAL:				1,765.46
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2457642	02/07/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2902113	02/03/23	GSC	F2 F2	JOE 02/06/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
100	100	PCS	REB-5 REBAR #5 20' GR60 20.86LBS	100.00	PCS	13.95	1,395.00
20	20	ROLL	MAR-TW TIE WIRE SPOOL 3-1/2LB 16GA	20.00	ROLL	7.45	149.00
1	0	BOX	SOU-2BFC-BX	0.00	BOX	39.00	0.00
B/O:	1		FOOTING CHAIR 2 BAR				
40	35	PCS	SOU-SBU3R	35.00	PCS	3.75	131.25
B/O:	5		SB UPPER 3"X5' W/RUNNER				
-156	0	PCS	REB-4 REBAR #4 20' GR60 13.36LBS	0.00	PCS	8.95	0.00
-50	0	PCS	REB-3 REBAR #3 20' GR60 7.52LBS	0.00	PCS	5.55	0.00
		26NC	SALES TAX:				117.27
			INVOICE TOTAL:				1,792.52
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2457648	02/07/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2902777	02/06/23	OT	F2 F4	JACKSON 02/06/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
288	288	PC	AZT-PCC305 CHAIR CASTLE 3"-3.25" REB SUPT	288.00	PC	0.65	187.20
2	2	BLD	DPI-A51567 BLADE METAL 14"X1/8" 20MM/1"	2.00	BLD	7.45	14.90
			SURCHARGE:				50.00
		26NC	SALES TAX:				17.65
			INVOICE TOTAL:				269.75
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2461405	02/16/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2906826	02/15/23	CPU	F2 F3	02/15/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
100	100	PCS	REB-5 REBAR #5 20' GR60 20.86LBS	100.00	PCS	13.95	1,395.00
2	2	BLD	DPI-A51567 BLADE METAL 14"X1/8" 20MM/1"	2.00	BLD	7.45	14.90
		26NC	SALES TAX:				98.69
			INVOICE TOTAL:				1,508.59
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2463421	02/22/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
EDGAR
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2905461	02/13/23	GSC	F2 F2	02/21/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
40	40	PCS	REB-6 REBAR #6 20' GR60 30.04LBS	40.00	PCS	19.98	799.20
7	7	PC	LUM-SPF2416 LUMBER 2"X4"X16' SPRUCE #2	7.00	PC	8.50	59.50
		26NC	SALES TAX:				60.11
			INVOICE TOTAL:				918.81
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2463874	02/22/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
JOSEPH	2905389	02/13/23	OT	F2 4C	02/20/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1.00	1.00	0EK4	FAB REBAR PKG			1,569.00	1,569.00
			Vnd: 032275 Cat/WH: 014 073				
		****	Spec Non Stock Item-No Returns				
			0EK4 FAB-BLACK ROD 784 LBS				
			SURCHARGE:				50.00
		26NC	SALES TAX:				113.33
			INVOICE TOTAL:				1,732.33
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2465131	02/27/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
JOE
(910) 366-5521

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
JOE	2909766	02/22/23	TRUCK	F2 J7	EDGSR 02/24/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1.00	1.00	0EL5	REBAR TIES			670.45	670.45
			Vnd: 032275 Cat/WH: 014 073				
		****	Spec Non Stock Item-No Returns				
			0EL5 FAB-BLACK ROD 583 LBS				
		26NC	SALES TAX:				46.93
			INVOICE TOTAL:				717.38
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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CUST. NO. 0008800 JOB NO. 0000

INVOICE NO.	DATE
2463475	02/22/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0000

SHIP TO
CPU

BRAGG BLVD FIRE STATION
DARRIUS
(910) 670-7449

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
BBFS	2908654	02/21/23	CPU	03 F6	DARRIUS 02/21/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	BOX	NAI-8DB NAIL 8D BRITE COMMON 2.5" 50LB	1.00	BOX	79.00	79.00
		26NC	SALES TAX:				5.53
			INVOICE TOTAL:				84.53
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

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27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2463433	02/22/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2908890	02/21/23	CPU	F2 F2	JACKSON 01/02/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	BIT	BOS-HC2107 BULLDOG SDS PLUS BIT 5/8"x18"	1.00	BIT	24.10	24.10
		26NC	SALES TAX:				1.69
			INVOICE TOTAL:				25.79
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2466382	02/28/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
EDGAR
(704) 779-5069

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2911184	02/27/23	GSC	F2 F2	02/28/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
30	30	PC	LUM-SYP21016 LUMBER 2"X10"X16" YELL.PINE #2	30.00	PC	25.05	751.50
		26NC	SALES TAX:				52.61
			INVOICE TOTAL:				804.11
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #6-Construction Period: 11/01/22 through 2/28/23

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete	H	$0	$92,007.50	$467,425
Leon Masonry	H	$0	$24,733.25	$660,000
North State Steel	WF	$0	$0	$415,000
Junior's Drywall	H	$0	$0	$772,000
AAA Painting	H	$0	$0	$43,800
AOA Signs	WF	$0	$0	$16,871

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

JEFFREY E. THOMPSON
Name

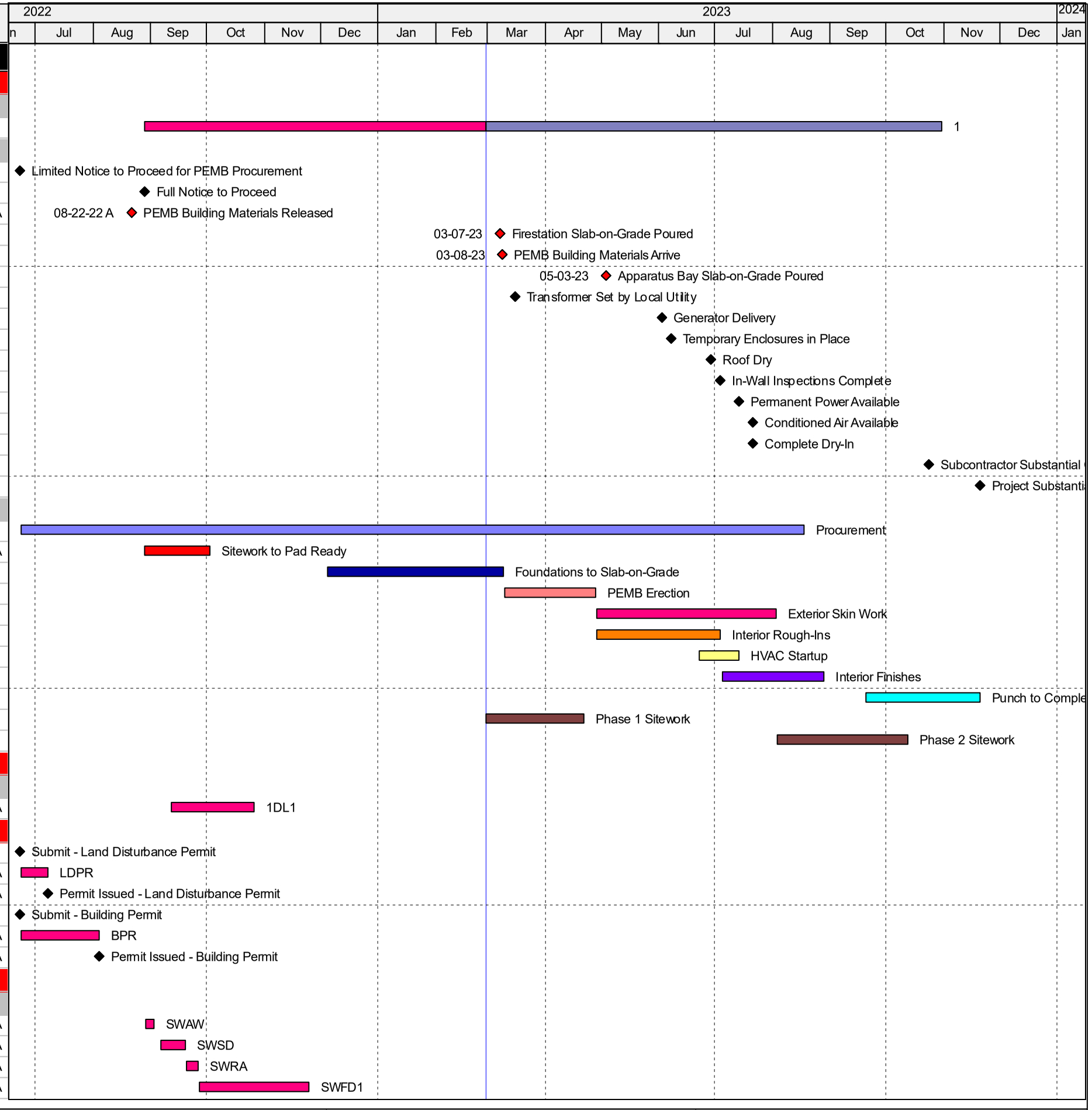
SENIOR PROJECT MANAGER
Title

3/22/23
Date

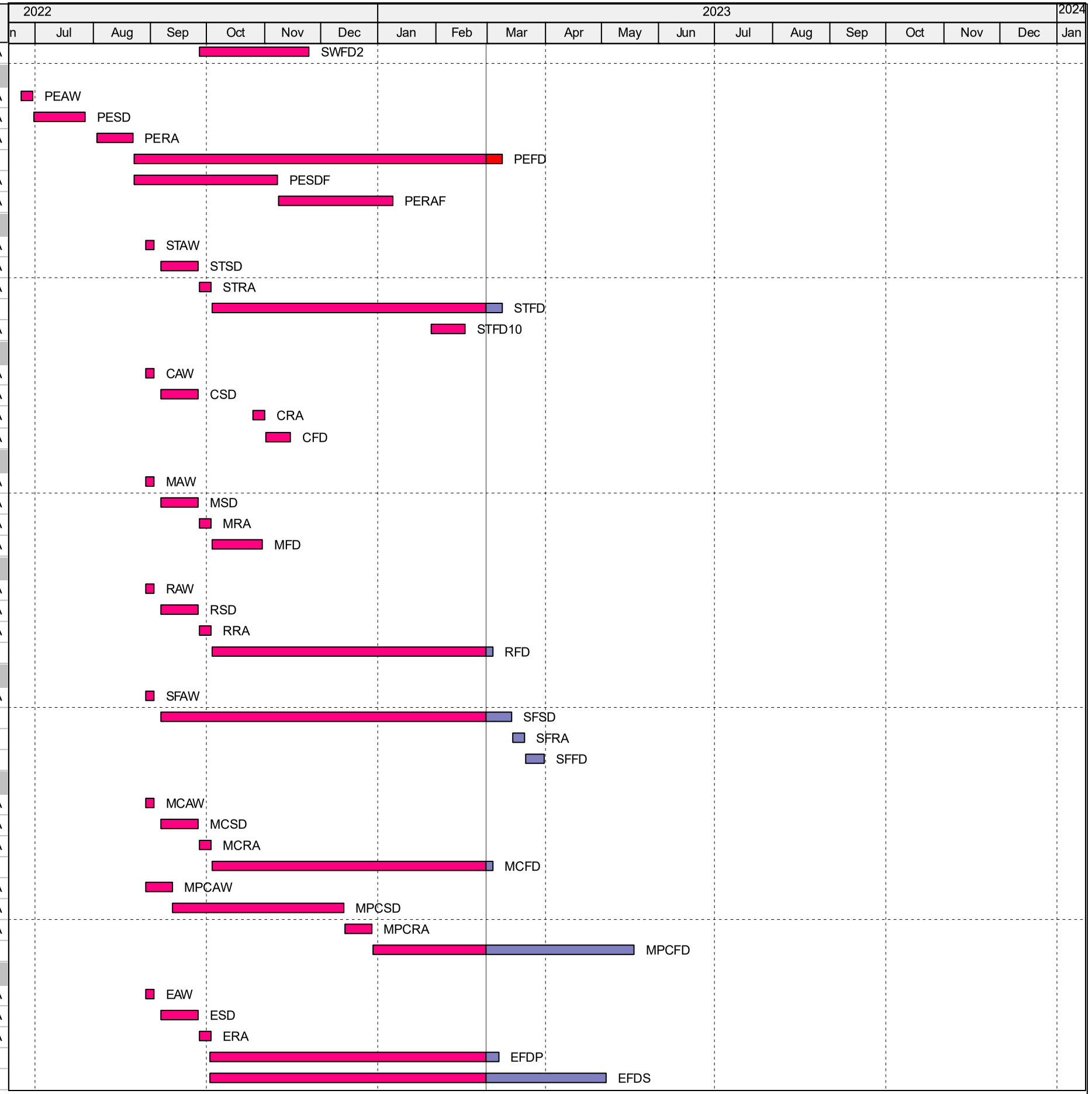
Jeffrey E. Thompson
Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

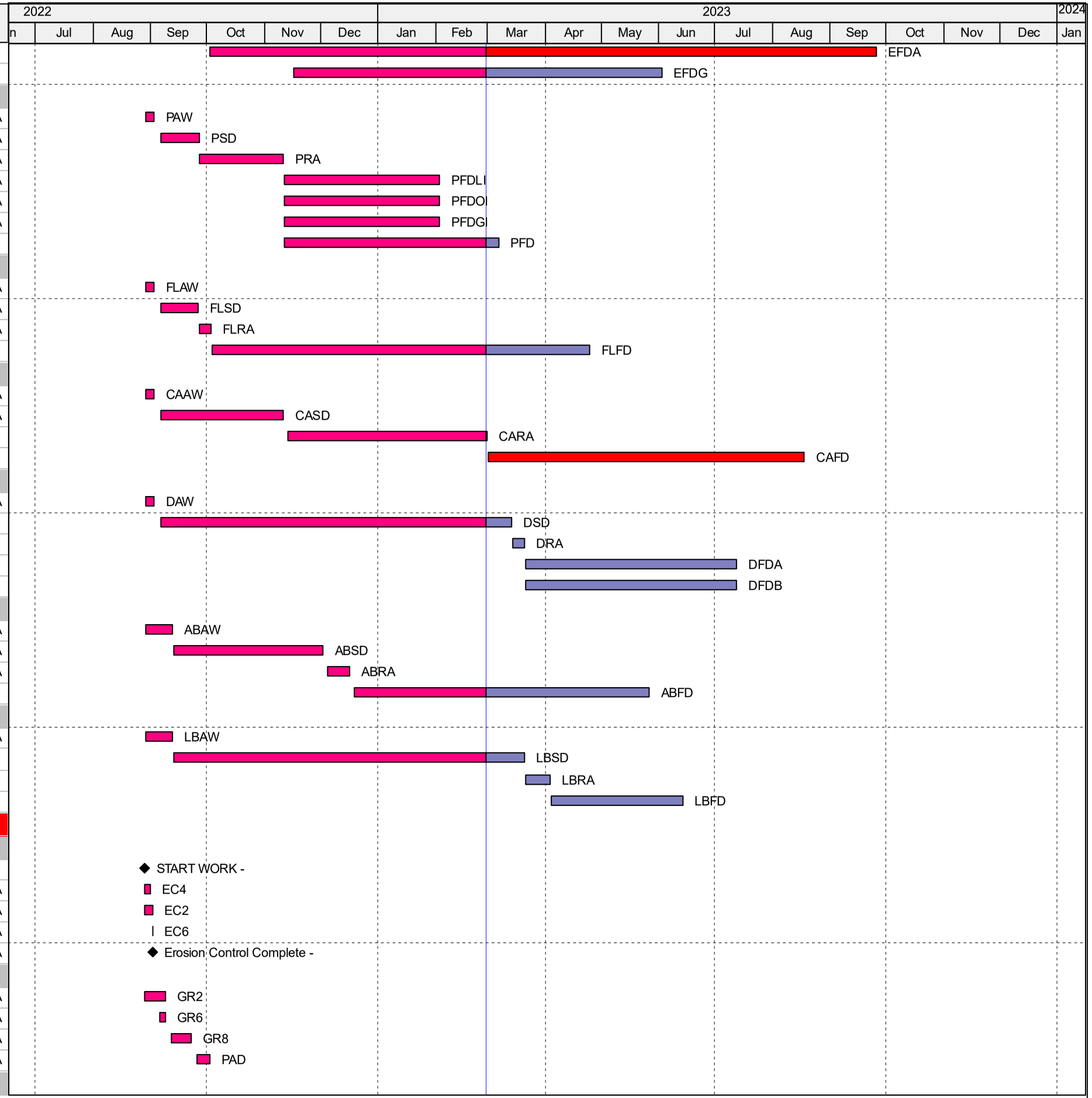
-	Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
	FF04 Fire Station Upd# 04 02-28-23						
	Master Schedule						
	Summary of Contract Durations by Calendar Day						
	1	Project Substantial Completion - 428 Calendar Days (14 Months)	21	428	245	08-29-22 A	10-30-23
	Milestones						
	LNTP	Limited Notice to Proceed for PEMB Procurement		0	0	06-23-22 A	
	NTP	Full Notice to Proceed		0	0	08-29-22 A	
	MS1	PEMB Building Materials Released		0	0		08-22-22 A
	MS16	Firestation Slab-on-Grade Poured	166	0	0		03-07-23
	MS2	PEMB Building Materials Arrive	165	0	0		03-08-23
	MS26	Apparatus Bay Slab-on-Grade Poured	125	0	0		05-03-23
	MS12	Transformer Set by Local Utility	160	0	0		03-15-23
	MS14	Generator Delivery	104	0	0		06-02-23
	MS3	Temporary Enclosures in Place	101	0	0		06-07-23
	MS4	Roof Dry	86	0	0		06-28-23
	MS5	In-Wall Inspections Complete	83	0	0		07-03-23
	MS6	Permanent Power Available	76	0	0		07-13-23
	MS7	Conditioned Air Available	70	0	0		07-21-23
	MS8	Complete Dry-In	70	0	0		07-21-23
	MS9	Subcontractor Substantial Completion	5	0	0		10-23-23
	MS10	Project Substantial Completion & Certificate of Occupancy	0	0	0		11-20-23
	Summary Activities						
	MAS17	Procurement	-14	162	121	06-23-22 A	08-17-23
	MAS47	Sitework to Pad Ready		29	0	08-29-22 A	10-03-22 A
	MAS1	Foundations to Slab-on-Grade	-15	17	8	12-05-22 A	03-09-23
	MAS2	PEMB Erection	-15	35	35	03-10-23	04-27-23
	MAS4	Exterior Skin Work	44	67	67	04-28-23	08-02-23
	MAS5	Interior Rough-Ins	-15	46	46	04-28-23	07-03-23
	MAS57	HVAC Startup	1	15	15	06-22-23	07-13-23
	MAS6	Interior Finishes	0	39	39	07-05-23	08-28-23
	MAS7	Punch to Completion	-15	44	44	09-20-23	11-20-23
	MAS27	Phase 1 Sitework	115	39	39	02-28-23	04-21-23
	MAS37	Phase 2 Sitework	12	50	50	08-03-23	10-12-23
	Project Delays & Impacts						
	#01 Unsuitable Soils						
	1DL1	Unsuitable Soils Discovered		33	0	09-12-22 A	10-26-22 A
	Permitting						
	LDP	Submit - Land Disturbance Permit		0	0	06-23-22 A	
	LDPR	City Review - Land Disturbance Permit		10	0	06-23-22 A	07-07-22 A
	LDPI	Permit Issued - Land Disturbance Permit		0	0		07-07-22 A
	BP	Submit - Building Permit		0	0	06-23-22 A	
	BPR	City Review - Building Permit		30	0	06-23-22 A	08-04-22 A
	BPI	Permit Issued - Building Permit		0	0		08-04-22 A
	Procurement & Fabrication						
	Site Work						
	SWAW	Award Subcontract - Site Work		5	0	08-29-22 A	09-02-22 A
	SWSD	Develop Shop Drawings - Site Work		10	0	09-06-22 A	09-19-22 A
	SWRA	Review & Approve Shop Drawings - Site Work		5	0	09-20-22 A	09-26-22 A
	SWFD1	Fab Deliver - Storm & Sanitary Structures		60	0	09-27-22 A	11-25-22 A



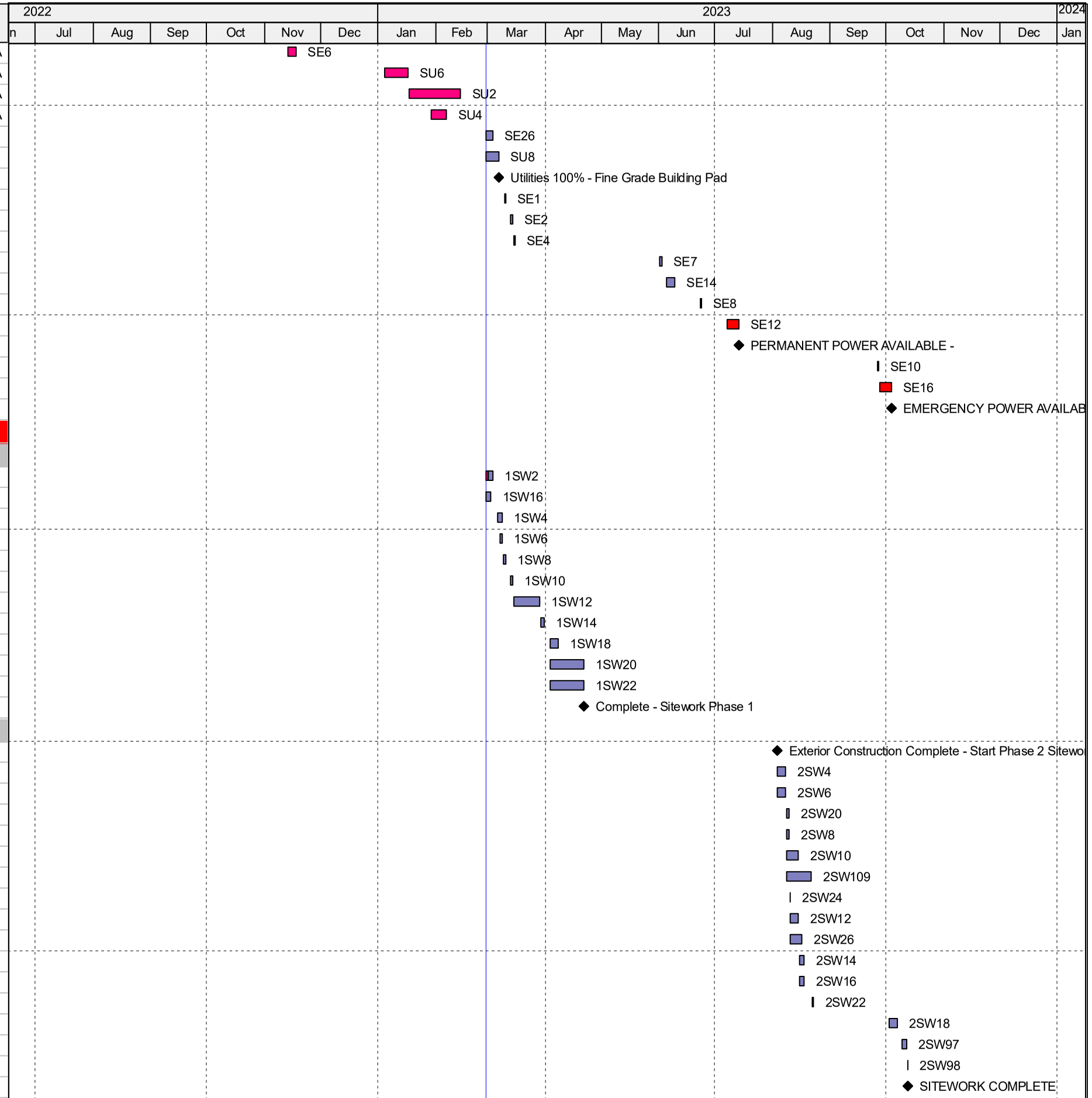
-	Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
	SWFD2	Fab Deliver - Water Pipe DIP		60	0	09-27-22 A	11-25-22 A
	PEMB Building						
	PEAW	Release Subcontract - PEMB		5	0	06-23-22 A	06-29-22 A
	PESD	Develop Prefabrication Shop Drawings - PEMB		19	0	06-30-22 A	07-27-22 A
	PERA	Review & Approve Prefabrication Shop Drawings - PEMB		14	0	08-03-22 A	08-22-22 A
	PEFD	Fab Deliver - PEMB	-15	120	7	08-23-22 A	03-08-23
	PESDF	Develop Shop Drawings IFC - PEMB		20	0	08-23-22 A	11-08-22 A
	PERAF	Review & Approve IFC Drawings - PEMB		10	0	11-09-22 A	01-09-23 A
	Structural Steel						
	STAW	Award Subcontract - Steel		5	0	08-29-22 A	09-02-22 A
	STSD	Develop Shop Drawings - Steel		15	0	09-06-22 A	09-26-22 A
	STRA	Review & Approve Shop Drawings - Steel		5	0	09-27-22 A	10-03-22 A
	STFD	Fab Deliver - Steel	40	60	7	10-04-22 A	03-08-23
	STFD10	Fab Deliver - Embeds		60	0	01-30-23 A	02-17-23 A
	Concrete						
	CAW	Award Subcontract - Concrete		5	0	08-29-22 A	09-02-22 A
	CSD	Develop Shop Drawings - Concrete		15	0	09-06-22 A	09-26-22 A
	CRA	Review & Approve Shop Drawings - Concrete		5	0	10-26-22 A	11-01-22 A
	CFD	Fab Deliver - Concrete Rebar		10	0	11-02-22 A	11-15-22 A
	Masonry						
	MAW	Award Subcontract - Masonry		5	0	08-29-22 A	09-02-22 A
	MSD	Develop Shop Drawings - Masonry CMU		15	0	09-06-22 A	09-26-22 A
	MRA	Review & Approve Shop Drawings - Masonry CMU		5	0	09-27-22 A	10-03-22 A
	MFD	Fab Deliver - Masonry CMU		20	0	10-04-22 A	10-31-22 A
	Roofing						
	RAW	Award Subcontract - Roofing		5	0	08-29-22 A	09-02-22 A
	RSD	Develop Shop Drawings - Roofing		15	0	09-06-22 A	09-26-22 A
	RRA	Review & Approve Shop Drawings - Roofing		5	0	09-27-22 A	10-03-22 A
	RFD	Fab Deliver - Roofing	57	40	4	10-04-22 A	03-03-23
	Storefront						
	SFAW	Award Subcontract - Storefront		5	0	08-29-22 A	09-02-22 A
	SFSD	Develop Shop Drawings - Storefront	68	15	10	09-06-22 A	03-13-23
	SFRA	Review & Approve Shop Drawings - Storefront	68	5	5	03-14-23	03-20-23
	SFFD	Fab Deliver - Storefront	68	9	9	03-21-23	03-31-23
	Mechanical						
	MCAW	Award Subcontract - Mechanical HVAC		5	0	08-29-22 A	09-02-22 A
	MCSD	Develop Shop Drawings - Mechanical HVAC		15	0	09-06-22 A	09-26-22 A
	MCRA	Review & Approve Shop Drawings - Mechanical HVAC		5	0	09-27-22 A	10-03-22 A
	MCFD	Fab Deliver - Mechanical HVAC	55	40	4	10-04-22 A	03-03-23
	MPCAW	Award Subcontract - Plymovent Vehicle Exhaust System		10	0	08-29-22 A	09-12-22 A
	MPCSD	Develop Shop Drawings - Plymovent Vehicle Exhaust System		20	0	09-13-22 A	12-13-22 A
	MPCRA	Review & Approve Shop Drawings - Plymovent Vehicle Exhaust System		10	0	12-14-22 A	12-28-22 A
	MPCFD	Fab Deliver - Plymovent Vehicle Exhaust System	25	100	58	12-29-22 A	05-18-23
	Electrical						
	EAW	Award Subcontract - Electrical		5	0	08-29-22 A	09-02-22 A
	ESD	Develop Shop Drawings - Electrical		15	0	09-06-22 A	09-26-22 A
	ERA	Review & Approve Shop Drawings - Electrical		5	0	09-27-22 A	10-03-22 A
	EFDP	Fab Deliver - Electrical Panelboards	67	42	5	10-03-22 A	03-06-23
	EFDS	Fab Deliver - Electrical MDP1	39	131	47	10-03-22 A	05-03-23



-	Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
	EFDA	Fab Deliver - Electrical ATS	-9	150	147	10-03-22 A	09-25-23
	EFDG	Fab Deliver - Electrical Generator	66	200	68	11-17-22 A	06-02-23
	Plumbing						
	PAW	Award Subcontract - Plumbing		5	0	08-29-22 A	09-02-22 A
	PSD	Develop Shop Drawings - Plumbing		15	0	09-06-22 A	09-27-22 A
	PRA	Review & Approve Shop Drawings - Plumbing		5	0	09-27-22 A	11-11-22 A
	PFDLI	Fab Deliver - Lint Interceptor		0	0	11-12-22 A	02-03-23 A
	PFDOI	Fab Deliver - Oil Interceptor		0	0	11-12-22 A	02-03-23 A
	PFDGI	Fab Deliver - Grease Interceptor		0	0	11-12-22 A	02-03-23 A
	PFD	Fab Deliver - Plumbing Fixtures	113	32	5	11-12-22 A	03-06-23
	Flooring						
	FLAW	Award Subcontract - Flooring		5	0	08-29-22 A	09-02-22 A
	FLSD	Develop Shop Drawings - Flooring		15	0	09-06-22 A	09-26-22 A
	FLRA	Review & Approve Shop Drawings - Flooring		5	0	09-27-22 A	10-03-22 A
	FLFD	Fab Deliver - Flooring	57	60	40	10-04-22 A	04-24-23
	Millwork						
	CAAW	Award Subcontract - Millwork & Casework		5	0	08-29-22 A	09-02-22 A
	CASD	Develop Shop Drawings - Millwork & Casework		15	0	09-06-22 A	11-11-22 A
	CARA	Review & Approve Shop Drawings - Millwork & Casework	-14	5	1	11-14-22 A	02-28-23
	CAFD	Fab Deliver - Millwork & Casework	-14	120	120	03-01-23	08-17-23
	Doors & Hardware						
	DAW	Award Subcontract - Doors		5	0	08-29-22 A	09-02-22 A
	DSD	Develop Shop Drawings - Doors	30	15	10	09-06-22 A	03-13-23
	DRA	Review & Approve Shop Drawings - Doors	30	5	5	03-14-23	03-20-23
	DFDA	Fab Deliver - Wood Doors	30	80	80	03-21-23	07-12-23
	DFDB	Fab Deliver - Metal Man Doors	57	80	80	03-21-23	07-12-23
	Apparatus Bay Doors						
	ABAW	Award Subcontract - Apparatus Bay Doors		10	0	08-29-22 A	09-12-22 A
	ABSD	Develop Shop Drawings - Apparatus Bay Doors		20	0	09-13-22 A	12-02-22 A
	ABRA	Review & Approve Shop Drawings - Apparatus Bay Doors		10	0	12-05-22 A	12-16-22 A
	ABFD	Fab Deliver - Apparatus Bay Doors	80	100	64	12-19-22 A	05-26-23
	Lockers						
	LBAW	Award Subcontract - Lockers		10	0	08-29-22 A	09-12-22 A
	LBSD	Develop Shop Drawings - Lockers	42	20	15	09-13-22 A	03-20-23
	LBRA	Review & Approve Shop Drawings - Lockers	42	10	10	03-21-23	04-03-23
	LBFD	Fab Deliver - Lockers	42	50	50	04-04-23	06-13-23
	Sitework						
	Startup & Erosion Control						
	START	START WORK -		0	0	08-29-22 A	
	EC4	Temporary Construction Entrance & Silt Fencing -		4	0	08-29-22 A	09-01-22 A
	EC2	Brawley Mobilize -		5	0	08-29-22 A	09-02-22 A
	EC6	Meeting with Erosion Control Inspector		1	0	09-02-22 A	09-02-22 A
	EC99	Erosion Control Complete -		0	0		09-02-22 A
	Grading						
	GR2	Site Demo -		9	0	08-29-22 A	09-09-22 A
	GR6	Clear & Grub -		4	0	09-06-22 A	09-09-22 A
	GR8	Site Grading -		10	0	09-12-22 A	09-23-22 A
	PAD	Building Pad Ready -		10	0	09-26-22 A	10-03-22 A
	Site Utilities						



-	Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
	SE6	Trench & Install Electrical Power Conduit to Building		2	0	11-14-22 A	11-18-22 A
	SU6	Trench & Install Fire & Water Lines		30	0	01-05-23 A	01-17-23 A
	SU2	Install Storm Lines & Structures		20	0	01-18-23 A	02-14-23 A
	SU4	Install Sanitary Lines		4	0	01-30-23 A	02-06-23 A
	SE26	LOCAL UTILITY BORE PIT	128	4	4	02-28-23	03-03-23
	SU8	Trench & Install Gas Line & Set Meter	115	5	5	02-28-23*	03-06-23
	SU99	Utilities 100% - Fine Grade Building Pad	115	0	0		03-06-23
	SE1	Fine Grade Transformer Pad Location	121	1	1	03-10-23	03-10-23
	SE2	Set Transformer Pad	121	2	2	03-13-23	03-14-23
	SE4	Local Utility Set Transformer	160	1	1	03-15-23	03-15-23
	SE7	Set Generator Pad - North Exterior	66	2	2	06-01-23	06-02-23
	SE14	Set Generator - North Exterior	66	5	5	06-05-23	06-09-23
	SE8	Set MDP1 - North Exterior	4	1	1	06-23-23	06-23-23
	SE12	Pull Wire & Terminate @ MDP1 - North Exterior	-4	5	5	07-07-23	07-13-23
	POWER	PERMANENT POWER AVAILABLE -	-4	0	0		07-13-23
	SE10	Set ATS - North Exterior	-9	1	1	09-26-23	09-26-23
	SE16	Pull Wire & Terminate @ Generator - North Exterior	-9	5	5	09-27-23	10-03-23
	EPOWER	EMERGENCY POWER AVAILABLE -	-9	0	0		10-03-23
	Parking Lots, Hardscape, & Landscaping						
	Early Site Curb & Concrete						
	1SW2	Fine Grade - Sitework Phase 1	115	3	3	02-28-23 A	03-03-23
	1SW16	E/F/R/P Footings for Dumpster - Sitework Phase 1	154	3	3	02-28-23	03-02-23
	1SW4	Place Stone - Sitework Phase 1	115	3	3	03-06-23	03-08-23
	1SW6	Set Curb String Line - Sitework Phase 1	115	2	2	03-07-23	03-08-23
	1SW8	Place Curb & Gutter - Sitework Phase 1	115	2	2	03-09-23	03-10-23
	1SW10	Backfill Curb & Gutter - Sitework Phase 1	115	2	2	03-13-23	03-14-23
	1SW12	F/R/P Concrete Paving - Sitework Phase 1	115	10	10	03-15-23	03-28-23
	1SW14	Fine Grade Site - Sitework Phase 1	115	3	3	03-29-23	03-31-23
	1SW18	Form & Pour Sidewalks - Sitework Phase 1	125	5	5	04-03-23	04-07-23
	1SW20	Brick Pavers & Hardscape - Sitework Phase 1	115	15	15	04-03-23	04-21-23
	1SW22	Install Trees (Per Surveyed Marks) - Sitework Phase 1	115	15	15	04-03-23	04-21-23
	1SW99	Complete - Sitework Phase 1	115	0	0		04-21-23
	Hardscapes, Landscaping, & Final Paving						
	2SW2	Exterior Construction Complete - Start Phase 2 Sitework	44	0	0	08-03-23	
	2SW4	CMU Walls @ Dumpster - Sitework Phase 2	47	3	3	08-03-23	08-07-23
	2SW6	Fine Grade Site - Sitework Phase 2	44	3	3	08-03-23	08-07-23
	2SW20	Final Concrete Paving - Sitework Phase 2	48	2	2	08-08-23	08-09-23
	2SW8	Masonry Veener @ Dumpster - Sitework Phase 2	47	2	2	08-08-23	08-09-23
	2SW10	Form & Pour Sidewalks - Sitework Phase 2	45	5	5	08-08-23	08-14-23
	2SW109	Site Lighting - Sitework Phase 2	44	10	10	08-08-23	08-21-23
	2SW24	Install Street Signage - Sitework Phase 2	52	1	1	08-10-23	08-10-23
	2SW12	Pour Pad @ Dumpster - Sitework Phase 2	47	3	3	08-10-23	08-14-23
	2SW26	Install Exterior Building Signage - Sitework Phase 2	48	5	5	08-10-23	08-16-23
	2SW14	Pour Bollards @ Dumpster - Sitework Phase 2	47	3	3	08-15-23	08-17-23
	2SW16	Install Dumpster & Dumpster Gates - Sitework Phase 2	47	3	3	08-15-23	08-17-23
	2SW22	Striping - Sitework Phase 2	44	1	1	08-22-23	08-22-23
	2SW18	Landscaping - Sitework Phase 2	12	5	5	10-02-23*	10-06-23
	2SW97	Punch Sitework - Sitework Phase 2	12	3	3	10-09-23	10-11-23
	2SW98	Q/A Inspection & Work-off Punch - Sitework Phase 2	12	1	1	10-12-23	10-12-23
	2SW99	SITEWORK COMPLETE	12	0	0		10-12-23



Start Date: 06-23-22
Finish Date: 11-20-23
Data Date: 02-28-23
Run Date: 02-28-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work
Procurement
HVAC Startup
Piles
Foundations

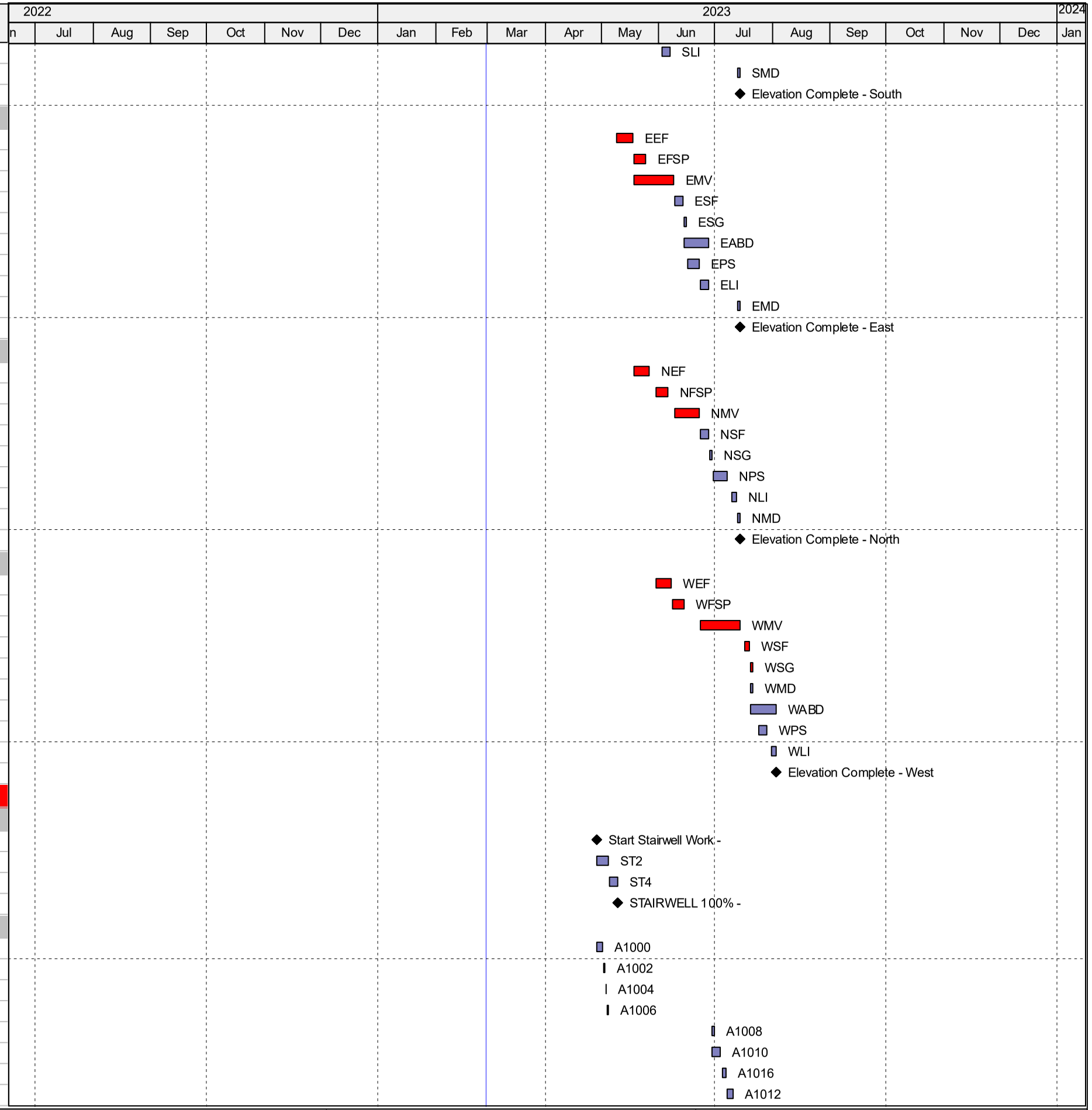
FF04 Fire Station Upd# 04 02-28-23

BRAWLEY
ICT SERVICES CONSTRUCTION INTERIOR DESIGN
Milestone

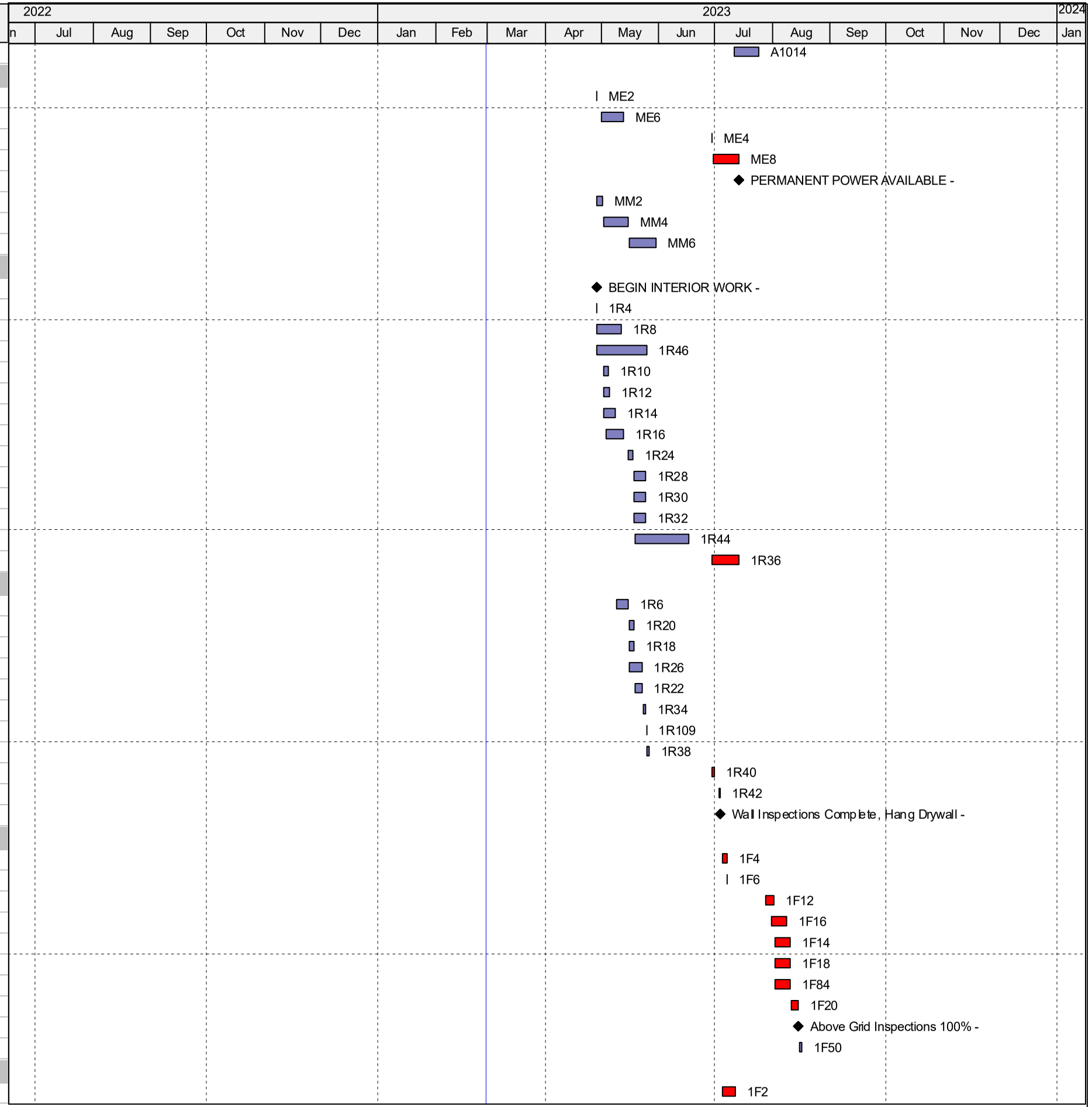
-	Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
		Foundations					
	FTG	Start Building Construction		0	0	10-17-22 A	
	USE	Underslab Electrical		10	0	10-17-22 A	01-06-23 A
	USP	Underslab Plumbing (Before Concrete)		10	0	10-31-22 A	01-06-23 A
	FND	E/F/R/P Building Footings & Piers		8	0	12-05-22 A	02-15-23 A
	FND10	Termite Treatment		1	0	02-13-23 A	02-13-23 A
	CMUG	CMU to Grade		3	0	02-13-23 A	02-17-23 A
	USP20	Underslab Plumbing (With/After Concrete)	-15	3	2	02-22-23 A	03-01-23
	USP10	Set Oil Interceptor	44	3	3	02-28-23	03-02-23
	USP40	Set Lint Interceptor	47	5	5	02-28-23	03-06-23
	USP30	Set Grease Interceptor	44	5	5	03-03-23	03-09-23
	FSOGF	Form & Reinforce SOG - Fire Station	-15	3	3	03-02-23	03-06-23
	PSOGF	Pour SOG - Fire Station	-15	1	1	03-07-23	03-07-23
	FSOGC	Slab-on-Grade Cure Time - Fire Station	-15	2	2	03-08-23	03-09-23
	SOG99	Building Slabs Poured - Start Structure	-15	0	0		03-09-23
	FSOGA	Form & Reinforce SOG - Apparatus Bay	9	3	3	04-28-23	05-02-23
	PSOGA	Pour SOG - Apparatus Bay	9	1	1	05-03-23	05-03-23
	PSOGC	Slab-on-Grade Cure Time - Apparatus Bay	9	3	3	05-04-23	05-08-23
		Structure					
	SLD	Steel Laydown	-15	2	2	03-08-23	03-09-23
	PEMB1	PEMB Erection	-15	20	20	03-10-23	04-06-23
	CMUM	Full Height CMU Wall @ CL E.4 - Mezzanine	34	5	5	03-24-23	03-30-23
	BPM	Erect & Detail Steel - Mezzanine	29	10	10	03-24-23	04-06-23
	SOD	Pour Slab-On-Deck - Mezzanine	29	3	3	04-07-23	04-11-23
	PEMB2	PEMB Detailing & Trim	-15	15	15	04-07-23	04-27-23
	CMUW	Full Height CMU Walls	11	20	20	04-07-23	05-04-23
		Rooftop & Exterior HVAC					
	RC	Set Mechanical Roof Curbs	16	2	2	04-28-23	05-01-23
	HRI	Roof Insulation - High Roof	16	10	10	05-02-23	05-15-23
	MSRH	Metal Seam Roofing - High Roof	89	10	10	05-16-23	05-30-23
	LSRL	Roof Insulation - Low Roof (Follows Parapets)	-15	10	10	06-15-23	06-28-23
	RDRY	ROOF DRY	-15	0	0		06-28-23
	MSRL	Metal Seam Roofing - Low Roof	58	10	10	06-29-23	07-13-23
	RTU8	Set Exhaust Fans	45	2	2	05-02-23	05-03-23
	RTU10	Electrical Connections to Exhaust Fans	45	5	5	05-04-23	05-10-23
	RTU12	Mechanical Connections & Startup Exhaust Fans	58	8	8	07-03-23	07-13-23
	RTU2	Set Heat Pumps @ East Elevation	3	2	2	06-09-23	06-12-23
	RTU4	Electrical Connections to Heat Pumps @ East Elevation	3	5	5	06-13-23	06-19-23
	RTU6	Mechanical Connections & Startup Heat Pumps @ East Elevation	1	15	15	06-22-23	07-13-23
	AIR	AIR AVAILABLE	1	0	0		07-13-23
		Exterior Skin					
	CDRY	COMPLETE DRY-IN	-5	0	0		07-21-23
	ES99	EXTERIOR SKIN COMPLETE	44	0	0		08-02-23
		South Elevation					
	SEF	Exterior Framing & Sheathing - South	-15	7	7	04-28-23	05-08-23
	SFSP	Frame & Sheath Parapets - South	6	5	5	05-09-23	05-15-23
	SMV	Insulation, Stone, & Masonry Veener - South	35	7	7	05-09-23	05-17-23
	SSF	Install Storefront Framing - South	35	3	3	05-18-23	05-22-23
	SSG	Install Storefront Glazing - South	35	2	2	05-23-23	05-24-23
	SPS	Paint & Caulk Misc - South	84	5	5	05-25-23	06-01-23



-	Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
	SLI	Light Fixtures - South	84	3	3	06-02-23	06-06-23
	SMD	Metal Man Doors - South	57	2	2	07-13-23	07-14-23
	S99	Elevation Complete - South	57	0	0		07-14-23
	East Elevation						
	EEF	Exterior Framing & Sheathing - East	-15	7	7	05-09-23	05-17-23
	EFSP	Frame & Sheath Parapets - East	-1	5	5	05-18-23	05-24-23
	EMV	Insulation, Stone, & Masonry Veener - East	-5	15	15	05-18-23	06-08-23
	ESF	Install Storefront Framing - East	20	3	3	06-09-23	06-13-23
	ESG	Install Storefront Glazing - East	20	2	2	06-14-23	06-15-23
	EABD	Install Apparatus Bay Doors - East	69	10	10	06-14-23	06-27-23
	EPS	Paint & Caulk Misc - East	69	5	5	06-16-23	06-22-23
	ELI	Light Fixtures - East	69	3	3	06-23-23	06-27-23
	EMD	Metal Man Doors - East	57	2	2	07-13-23	07-14-23
	E99	Elevation Complete - East	57	0	0		07-14-23
	North Elevation						
	NEF	Exterior Framing & Sheathing - North	-15	7	7	05-18-23	05-26-23
	NFSP	Frame & Sheath Parapets - North	-8	5	5	05-30-23	06-05-23
	NMV	Insulation, Stone, & Masonry Veener - North	-5	10	10	06-09-23	06-22-23
	NSF	Install Storefront Framing - North	10	3	3	06-23-23	06-27-23
	NSG	Install Storefront Glazing - North	10	2	2	06-28-23	06-29-23
	NPS	Paint & Caulk Misc - North	59	5	5	06-30-23	07-07-23
	NLI	Light Fixtures - North	59	3	3	07-10-23	07-12-23
	NMD	Metal Man Doors - North	57	2	2	07-13-23	07-14-23
	N99	Elevation Complete - North	57	0	0		07-14-23
	West Elevation						
	WEF	Exterior Framing & Sheathing - West	-15	7	7	05-30-23	06-07-23
	WFSP	Frame & Sheath Parapets - West	-15	5	5	06-08-23	06-14-23
	WMV	Insulation, Stone, & Masonry Veener - West	-5	15	15	06-23-23	07-14-23
	WSF	Install Storefront Framing - West	-5	3	3	07-17-23	07-19-23
	WSG	Install Storefront Glazing - West	-5	2	2	07-20-23	07-21-23
	WMD	Metal Man Doors - West	52	2	2	07-20-23	07-21-23
	WABD	Install Apparatus Bay Doors - West	44	10	10	07-20-23	08-02-23
	WPS	Paint & Caulk Misc - West	44	5	5	07-24-23	07-28-23
	WLI	Light Fixtures - West	44	3	3	07-31-23	08-02-23
	W99	Elevation Complete - West	44	0	0		08-02-23
	Building Interiors						
	Stair						
	ST	Start Stairwell Work -	77	0	0	04-28-23	
	ST2	Install Metal Stairs -	77	5	5	04-28-23	05-04-23
	ST4	Pour Concrete Treads -	77	3	3	05-05-23	05-09-23
	ST99	STAIRWELL 100% -	77	0	0		05-09-23
	IDF Room #112						
	A1000	Frame & One-Side Walls - IDF Room #112	80	2	2	04-28-23	05-01-23
	A1002	Mount Plywood Backboards - IDF Room #112	80	1	1	05-02-23	05-02-23
	A1004	Paint Plywood Backboards - IDF Room #112	80	1	1	05-03-23	05-03-23
	A1006	Install Grounding Bus Bar - IDF Room #112	84	1	1	05-04-23	05-04-23
	A1008	Hang & Connect Cooling Unit (AC-1) - IDF Room #112	46	2	2	06-29-23	06-30-23
	A1010	Install Overhead Ladder Tray - IDF Room #112	41	3	3	06-29-23	07-03-23
	A1016	Install Equipment Racks - IDF Room #112	41	2	2	07-05-23	07-06-23
	A1012	Owner Install Telecomm Equipment - IDF Room #112	41	2	2	07-07-23	07-10-23



-	Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
	A1014	Owner Terminate Telecomm Equipment - IDF Room #112	41	10	10	07-11-23	07-24-23
	Mezzanine MEP						
	ME2	Set Panel Cans (4) - Mezzanine	29	1	1	04-28-23	04-28-23
	ME6	Rough-In Electrical Conduit - Mezzanine	29	10	10	05-01-23	05-12-23
	ME4	Set Panel Interiors - Mezzanine	-4	1	1	06-29-23	06-29-23
	ME8	Pull Wire & Terminate - Mezzanine	-4	9	9	06-30-23	07-13-23
	ME99	PERMANENT POWER AVAILABLE -	-4	0	0		07-13-23
	MM2	Set Split Systems @ Mezzanine	17	2	2	04-28-23	05-01-23
	MM4	Electrical Connections to Split Systems @ Mezzanine	17	10	10	05-02-23	05-15-23
	MM6	Duct & Pipe Split Systems @ Mezzanine	17	10	10	05-16-23	05-30-23
	Overhead Rough-In						
	1R2	BEGIN INTERIOR WORK -	10	0	0	04-28-23	
	1R4	Install Temporary Power & Lights -	13	1	1	04-28-23	04-28-23
	1R8	HVAC Duct Rough-In -	10	10	10	04-28-23	05-11-23
	1R46	Overhead Natural Gas Piping & Infared Heaters -	40	20	20	04-28-23	05-25-23
	1R10	Overhead Waste & Vent Rough-In -	18	3	3	05-02-23	05-04-23
	1R12	Sprinkler Rough-In -	19	4	4	05-02-23	05-05-23
	1R14	Overhead Domestic Water Rough-In-	10	5	5	05-02-23	05-08-23
	1R16	Overhead Electrical Rough-In -	10	8	8	05-03-23	05-12-23
	1R24	Frame Hard Ceilings -	14	3	3	05-15-23	05-17-23
	1R28	Can Lights in Hard Ceilings -	14	5	5	05-18-23	05-24-23
	1R30	Diffusers in Hard Ceilings -	14	5	5	05-18-23	05-24-23
	1R32	Sprinkler Heads in Hard Ceilings -	14	5	5	05-18-23	05-24-23
	1R44	Plymovent Vehicle Exhaust System -	25	20	20	05-19-23	06-16-23
	1R36	Pull Wire in Branch Conduits -	-5	10	10	06-29-23	07-13-23
	In-Wall Rough-In						
	1R6	Metal Stud Framing -	9	5	5	05-09-23	05-15-23
	1R20	Domestic Water Wall Rough-In -	11	3	3	05-16-23	05-18-23
	1R18	Waste & Vent Wall Rough-In -	13	3	3	05-16-23	05-18-23
	1R26	Electrical Wall Rough-In -	9	5	5	05-16-23	05-22-23
	1R22	Test & Insulate Piping -	11	2	2	05-19-23	05-22-23
	1R34	HVAC Controls Conduit Rough-In -	9	2	2	05-23-23	05-24-23
	1R109	NYCOM FIELD MEASURE	28	1	1	05-25-23*	05-25-23
	1R38	Pull Controls Wire -	27	2	2	05-25-23	05-26-23
	1R40	Wall Insulation -	-15	2	2	06-29-23	06-30-23
	1R42	Insulation & Framing Inspections -	-15	1	1	07-03-23	07-03-23
	1R99	Wall Inspections Complete, Hang Drywall -	-15	0	0		07-03-23
	Ceiling Finishes						
	1F4	Hang Drywall Ceilings -	-13	3	3	07-05-23	07-07-23
	1F6	Install Access Doors in Drywall Ceilings -	7	1	1	07-07-23	07-07-23
	1F12	Ceiling Grid -	-15	3	3	07-28-23	08-01-23
	1F16	Install & Connect Light Fixtures -	-15	7	7	07-31-23	08-08-23
	1F14	Center & Mount Sprinkler Heads -	-15	7	7	08-02-23	08-10-23
	1F18	HVAC Grilles & Diffusers -	-15	7	7	08-02-23	08-10-23
	1F84	Fire Alarm Devices in Grid -	-15	7	7	08-02-23	08-10-23
	1F20	Above Grid Inspections -	-15	2	2	08-11-23	08-14-23
	1F24	Above Grid Inspections 100% -	-15	0	0		08-14-23
	1F50	Install Full Ceiling Tile -	8	2	2	08-15-23	08-16-23
	Floor & Wall Finishes						
	1F2	Hang Drywall Walls -	-15	5	5	07-05-23	07-11-23



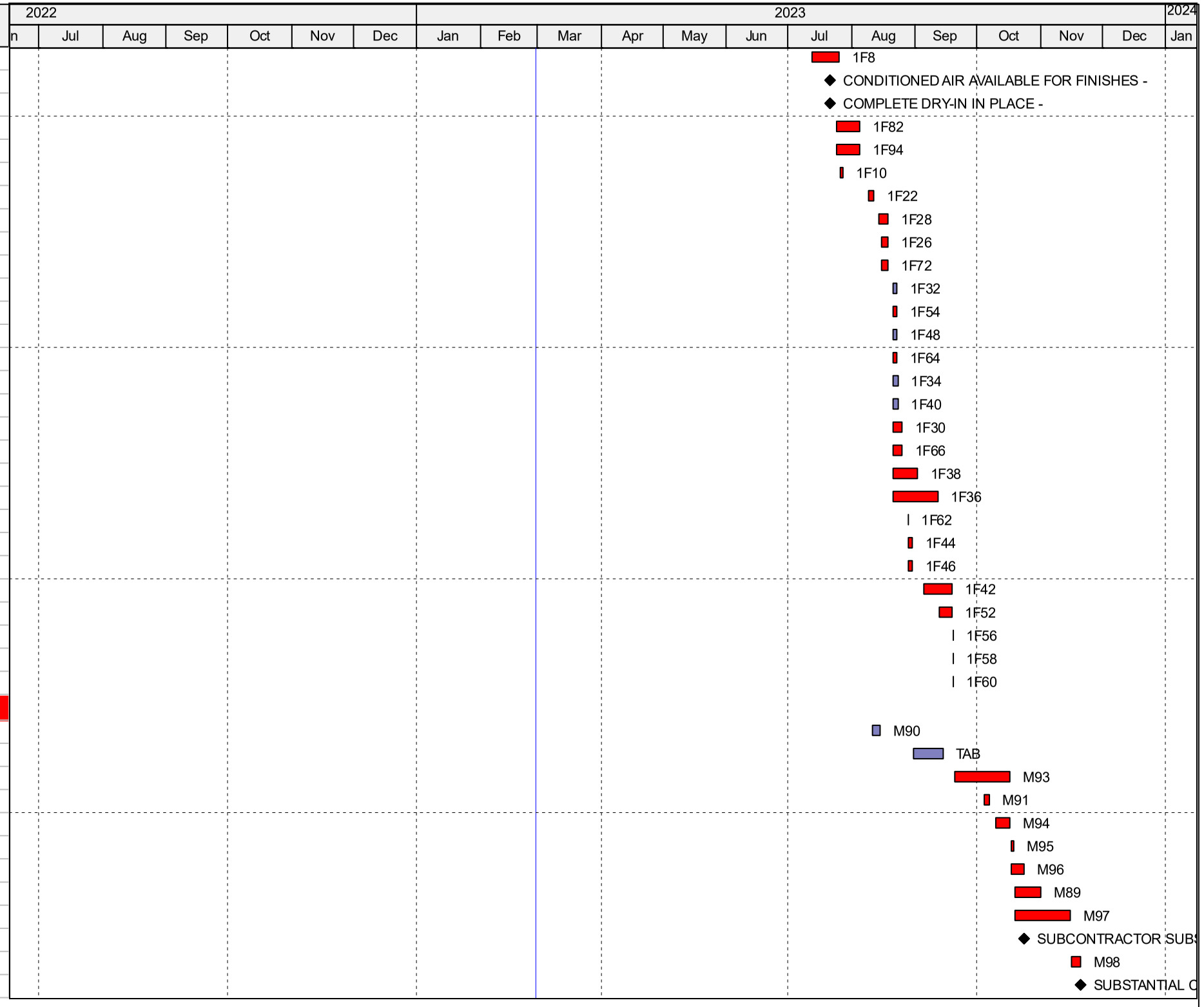
Start Date: 06-23-22
Finish Date: 11-20-23
Data Date: 02-28-23
Run Date: 02-28-23

Milestone
Critical Remaining Work
Actual Work
Remaining Work
Procurement
HVAC Startup
Piles
Foundations

FF04 Fire Station Upd# 04 02-28-23

BRAWLEY ICT SERVICES CONSTRUCTION INTERIOR DESIGN
Milestone

-	Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
	1F8	Tape & Finish Drywall -	-15	10	10	07-12-23	07-25-23
	1AIR	CONDITIONED AIR AVAILABLE FOR FINISHES -	-5	0	0		07-21-23
	1DRY	COMPLETE DRY-IN IN PLACE -	-5	0	0		07-21-23
	1F82	Ceramic Tile -	-5	10	10	07-24-23	08-04-23
	1F94	MOCKUP BEDROOM DONE-	-5	10	10	07-24-23	08-04-23
	1F10	Prime Paint -	-15	2	2	07-26-23	07-27-23
	1F22	Point Up Drywall -	-15	3	3	08-09-23	08-11-23
	1F28	1st Coat Finish Paint -	-15	5	5	08-14-23	08-18-23
	1F26	LVT Flooring -	-15	4	4	08-15-23	08-18-23
	1F72	Rubber Athletic Floor -	-5	4	4	08-15-23	08-18-23
	1F32	Set Thermostats -	4	2	2	08-21-23	08-22-23
	1F54	Partitions & Bathroom Accessories -	-2	2	2	08-21-23	08-22-23
	1F48	Kitchen Appliances (Owner Supplied) -	4	2	2	08-21-23	08-22-23
	1F64	Mirrors -	-2	2	2	08-21-23	08-22-23
	1F34	Telecomm / Data Devices & Trim -	3	3	3	08-21-23	08-23-23
	1F40	Electrical Devices & Trim-Out -	3	3	3	08-21-23	08-23-23
	1F30	Install Carpet -	-5	5	5	08-21-23	08-25-23
	1F66	Install Lockers -	-5	5	5	08-21-23	08-25-23
	1F38	Fire Alarm Devices -	-4	10	10	08-21-23	09-01-23
	1F36	Install Casework & Tops -	-15	15	15	08-21-23	09-11-23
	1F62	Vinyl Base -	0	1	1	08-28-23	08-28-23
	1F44	Hang Doors -	-2	3	3	08-28-23	08-30-23
	1F46	Install Door Hardware -	-2	3	3	08-28-23	08-30-23
	1F42	Plumbing Fixtures -	-14	10	10	09-05-23	09-18-23
	1F52	Final Paint & Wallcoverings -	-15	5	5	09-12-23	09-18-23
	1F56	Install Signage -	-15	1	1	09-19-23	09-19-23
	1F58	Fire Extinguishers & Cabinets -	-15	1	1	09-19-23	09-19-23
	1F60	Blinds & Shades -	-15	1	1	09-19-23	09-19-23
	Building Closeout						
	M90	Test Sprinkler System	29	2	2	08-11-23	08-14-23
	TAB	Test & Balance	7	10	10	08-31-23	09-14-23
	M93	GC Punch & Work Off	-15	19	19	09-20-23	10-16-23
	M91	Test Fire Alarm	-9	3	3	10-04-23	10-06-23
	M94	Final Clean	-15	5	5	10-10-23	10-16-23
	M95	A/E Prepare Punch List	-15	2	2	10-17-23	10-18-23
	M96	Final Inspections with AHJs	-15	5	5	10-17-23	10-23-23
	M89	Owner Training	-1	9	9	10-19-23	10-31-23
	M97	Work Off A/E Punchlist	-15	20	20	10-19-23	11-15-23
	CO	SUBCONTRACTOR SUBSTANTIAL COMPLETION & CO	-15	0	0		10-23-23*
	M98	A/E Verify Punchlist Corrections	-15	3	3	11-16-23	11-20-23
	M99	SUBSTANTIAL COMPLETION & CO	-15	0	0		11-20-23*



Start Date: 06-23-22
Finish Date: 11-20-23
Data Date: 02-28-23
Run Date: 02-28-23

Milestone
Critical Remaining Work
Actual Work
Remaining Work
Procurement
HVAC Startup
Piles
Foundations

FF04 Fire Station Upd# 04 02-28-23

Complete Schedule
FF04 Fire Station Upd# 04 02-28-23
File: FF04 Page 8 of 8

BRAWLEY
ICT SERVICES CONSTRUCTION INTERIOR DESIGN
Milestone

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	DEC 1 2022 to DEC 31 2022

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
12/6/2022	CORE & MAIN	PIPE & VLV BOXES	R776746	$50,237.39	$0.00	Cumberland	$2,386.28	$1,130.34	$53,754.01
12/6/2022	CORE & MAIN	SWR PIPE	R776771	$4,855.25	$0.00	Cumberland	$230.62	$109.24	$5,195.11
12/7/2022	CORE & MAIN	Pipe Material	S051960	$2,183.16	$0.00	Cumberland	$103.70	$49.12	$2,335.98
12/8/2022	FORTILINE	MJ ACC SETS	5904618	$557.29	$170.71	Cumberland	$26.47	$12.54	$767.01
12/13/2022	FORTILINE	MJ ACC SETS	5908096	$231.93	$209.57	Cumberland	$11.02	$5.22	$457.74
12/9/2022	CONCRETE SERVICES	CONCRETE	189608	$535.50	$214.00	Cumberland	$25.44	$12.05	$786.99
12/12/2022	OLD CASTLE	STORM STRUCTURES	450493886	$4,269.05	$0.00	Cumberland	$202.78	$96.05	$4,567.88
12/14/2022	CORE & MAIN	FITTINGS	S084304	$206.53	$0.00	Cumberland	$9.81	$4.65	$220.99
12/14/2022	CORE & MAIN	FITTINGS	S087559	$161.22	$0.00	Cumberland	$7.66	$3.63	$172.51
12/15/2022	CORE & MAIN	PVC ADAPTOR	S093549	$38.41	$0.00	Cumberland	$1.82	$0.86	$41.09
12/15/2022	CORE & MAIN	VALVE BOX BOTTOMS	S094739	$621.45	$0.00	Cumberland	$29.52	$13.98	$664.95
12/20/2022	CONCRETE SERVICES	CONCRETE	189950	$636.00	$214.00	Cumberland	$30.21	$14.31	$894.52
12/28/2022	CORE & MAIN	MJ ACC SETS	S139430	$180.51	$0.00	Cumberland	$8.57	$4.06	$193.14
12/28/2022	OLD CASTLE	RCP	450494086	$4,159.93	$0.00	Cumberland	$197.60	$93.60	$4,451.13
12/28/2022	OLD CASTLE	CONE/CONSEAL	450494100	$445.00		Cumberland	$21.14	$10.01	$476.15
						Total:	$3,292.64	$1,559.66	$4,852.30

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	JAN 1 2023 to JAN 31 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
1/3/2023	OLD CASTLE	RCP	450494154	$3,802.00	$0.00	Cumberland	$180.60	$85.55	$4,068.15
1/4/2023	CORE & MAIN	PVC	S160132	$115.75	$0.00	Cumberland	$5.50	$2.60	$123.85
1/5/2023	CORE & MAIN	PVC	S164005	$60.52	$0.00	Cumberland	$2.87	$1.36	$64.75
1/6/2023	OLD CASTLE	RCP	450494294	$3,707.00	$0.00	Cumberland	$176.08	$83.41	$3,966.49
1/6/2023	OLD CASTLE	STRUCTURES	450494259	$7,420.05	$0.00	Cumberland	$352.45	$166.95	$7,939.45
1/10/2023	CONCRETE SERVICES	CONCRETE	190418	$468.00	$214.00	Cumberland	$22.23	$10.53	$714.76
1/23/2023	CORE & MAIN	FITTINGS & CASTINGS	S181381	$10,254.59	$0.00	Cumberland	$487.09	$230.73	$10,972.41
1/24/2023	OLD CASTLE	RCP	450494887	$3,707.00	$0.00	Cumberland	$176.08	$83.41	$3,966.49
1/25/2023	CONCRETE SERVICES	CONCRETE	190987	$323.50	$214.00	Cumberland	$15.37	$7.28	$560.15
1/27/2023	CORE & MAIN	PVC & COUPLINGS	S277607	$331.57	$0.00	Cumberland	$15.75	$7.46	$354.78
1/31/2023	FORTILINE	FITTINGS	5957364	$144.36	$0.00	Cumberland	$6.86	$3.25	$154.47
					$0.00				
					$0.00				
					$0.00				
						Total:	$1,440.88	$682.53	$2,123.41

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SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	FEB 1 2023 to FEB 28 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
2/9/2023	OLD CASTLE	RCP	450495406	$2,406.67	$0.00	Cumberland	$114.32	$54.15	$2,575.14
2/14/2023	CONCRETE SERVICES	CONCRETE	191653	$2,158.00	$107.00	Cumberland	$102.51	$48.56	$2,416.07
2/16/2023	OLD CASTLE	RCP	450495635	$1,110.40	$0.00	Cumberland	$52.74	$24.98	$1,188.12
2/16/2023	CONCRETE SERVICES	CONCRETE	191809	$498.00	$214.00	Cumberland	$23.66	$11.21	$746.87
2/21/2023	OLD CASTLE	GRADE RINGS	450495764	$450.00	$0.00	Cumberland	$21.38	$10.13	$481.51
2/22/2023	CONCRETE SERVICES	CONCRETE	192039	$332.00	$214.00	Cumberland	$15.77	$7.47	$569.24
2/24/2023	CORE & MAIN	CASTINGS	S417118	$555.05	$0.00	Cumberland	$26.36	$12.49	$593.90
2/24/2023	CORE & MAIN	VALVE BOXES	S424119	$75.60	$0.00	Cumberland	$3.59	$1.70	$80.89
2/28/2023	CORE & MAIN	SWR PIPE & FITTINGS	S431008	$1,058.80	$0.00	Cumberland	$50.29	$23.82	$1,132.91
						Total:	$410.62	$194.51	$605.13

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

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SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	FEB 1 2023 to FEB 28 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
2/8/2023	JARCO SUPPLY	CONCRETE BRICK	339488	$396.00	$0.00	HARNETT	$18.81	$8.91	$423.72
2/23/2023	CORE & MAIN	SADDLE	S414013	$138.76	$0.00	HARNETT	$6.59	$3.12	$148.47
						Total:	$25.40	$12.03	$37.43

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CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

T2 CONTRACTING , INC.
180 WOODMILL LANE

FUQUAY-VARINA NC 27526

Invoice Date	Invoice No.	Credit Memo No.	Page
12/09/2022	189608		1

Buyer No.	Project No.	Order No.
T1001	0822-042	1029

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
710 VILLAGIO PL FAYETTEVILL		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
12/09/2022	3.5	cy	30CFNSSA	3K ASH N-AIR	180922	153.00	Y	535.50
12/09/2022	1	/l	600	DELIVERY CHARGE	180922	150.00	Y	150.00
12/09/2022	1	ea	680	ENVIR FEE	180922	10.00	Y	10.00
12/09/2022	1	ea	FUELSURCH	ADD FUEL CHARGE	180922	40.00	Y	40.00

TICKET #'S: 180922

EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$735.50
STATE TAX	34.94
COUNTY TAX	16.55

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$786.99

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

GENERAL TERMS AND CONDITIONS OF DELIVERY AND SALE

1. Buyer agrees that the terms and conditions specified on this form supersede the terms and conditions of any purchased order submitted to Seller by Buyer. Each term and condition of delivery and sale shall be interpreted in such a manner as to be effective and valid under applicable law. but if any such term or condition shall be prohibited by or invalid under applicable law, such term or condition shall be ineffective only to the extent of such prohibition without invalidating the remainder of the term or condition or the remaining terms and conditions.
2. This delivery document and/or invoice shall constitute an evidence of indebtedness to Seller for materials delivered and Buyer hereby acknowledges said indebtedness to Setter. Amounts due as result of this delivery or invoice are due and payable by the 10th of the month following purchase. Amounts due beyond quoted terms shall be subject to a monthly finance charge of 1 1/2% per month (18% per annum) All costs of collection, including reasonable attorneys fees, with the aforementioned finance charge rate also applying after judgment pursuant to N.C. Gen. Stat. § 24-5, shall be paid by the Buyer.
3. Buyer shall receive no credit for concrete returned Seller shall not accept cancellation of Buyer's concrete order after concrete has been loaded on Seller's buck.
4. If Buyer is not available at delivery time to sign a delivery receipt, then Buyer shall accept Seller's delivery verification as final proof of delivery if Buyer does not notify Seller in writing with differences within 10 days of delivery or date of invoice.
5. Additional charges not stated on delivery ticket may result if delivery wait time exceeds Seller's normal allowed wait time or if Buyer's minimum load is less than Seller's minimum load requirements.
6. The Seller is not responsible for the slump, strength or quality of any concrete to which water or any materials has been added by the Buyer or at Buyer's request. The Seller has no control over the placing or handling of concrete after unloading or weather conditions or effect thereof and will not guarantee the finished work in which concrete is used. The effect of climate conditions on concrete in pouring and curing shall be the sole responsibility of the Buyer. Seller shall be entitled to all test reports in a timely manner if the Buyer uses the results of test reports as a basis of objecting to acceptance.
7. When "inside lot line" or "beyond the curb line" delivery is specified, damages in any manner to sidewalks, driveways, buildings, trees, shrubbery, underground improvements of any type, etc. are at Buyer's risk and Buyer agrees to indemnify and hold harmless the Seller against all liability, loss and expense including damage to Seller's equipment and loss of time arising from delivery. Buyer must provide suitable roadways or approaches permitting access of Seller's trucks to point of delivery. If not provided, the Seller reserves the right to stop deliveries and Buyer shall be liable to Seller for any losses caused thereby.
8. Seller assumes no responsibility for consequential or incidental damages. Seller's liability, if any, is limited to the price of the product being delivered by Seller, Seller assumes no responsibility for clean up of debris or mud on private or public roadways.

9. DRY CONCRETE WHEN CUT OR SANDED MAY CAUSE SILICOSIS OR LUNG CANCER. This product also contains crystalline silica. Breathing excessive amounts of dust from this product after it is dry and when it is cut or sanded can cause permanent injury. The dried product should be dampened with water before cutting or sanding to eliminate airborne dust. Silica has been classified as a human carcinogen. Prolonged and repeated breathing of crystalline silica dust can cause a disease called silicosis Siiicosis or lung cancer can result in permanent injury or death. Appropriate respiratory protection should be used.

10. SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO ANY GOODS OR PRODUCTS SOLD. ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED. INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED AND EXCLUDED BY SELLER.
11. All remittances should be sent to Concrete Service Co., Inc., P.O. Drawer 1867, Fayetteville, NC 28302.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

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Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

T2 CONTRACTING , INC.
180 WOODMILL LANE

FUQUAY-VARINA NC 27526

Invoice Date	Invoice No.	Credit Memo No.	Page
12/20/2022	189950		1

Buyer No.	Project No.	Order No.
T1001	0822-042	1015

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
710 VILLAGIO PL FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
12/20/2022	4	cy	40CFASSA	4K ASH AIR	181121	159.00	Y	636.00
12/20/2022	1	/l	600	DELIVERY CHARGE	181121	150.00	Y	150.00
12/20/2022	1	ea	680	ENVIR FEE	181121	10.00	Y	10.00
12/20/2022	1	ea	FUELSURCH	ADD FUEL CHARGE	181121	40.00	Y	40.00

TICKET #'S: 181121

EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$836.00
STATE TAX	39.71
COUNTY TAX	18.81

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$894.52

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

GENERAL TERMS AND CONDITIONS OF DELIVERY AND SALE

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Ready Mixed Concrete

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csc@concreteservice.com

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P.O. Box 63427
Charlotte, NC 28263-3427

T2 CONTRACTING , INC.
180 WOODMILL LANE

FUQUAY-VARINA NC 27526

Invoice Date	Invoice No.	Credit Memo No.	Page
01/10/2023	190418		1

Buyer No.	Project No.	Order No.
T1001		1013

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD FAY J		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
01/10/2023	3	cy	35CFASSA	3.5K ASH AIR	181400	156.00	Y	468.00
01/10/2023	1	/l	600	DELIVERY CHARGE	181400	150.00	Y	150.00
01/10/2023	1	ea	680	ENVIR FEE	181400	10.00	Y	10.00
01/10/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	181400	40.00	Y	40.00

TICKET #'S: 181400
EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$668.00
STATE TAX	31.73
COUNTY TAX	15.03

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$714.76

Tax Included If Any

Please include invoice number with payment

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Charlotte, NC 28263-3427

T2 CONTRACTING , INC.
180 WOODMILL LANE

FUQUAY-VARINA NC 27526

Invoice Date	Invoice No.	Credit Memo No.	Page
02/14/2023	191653		1

Buyer No.	Project No.	Order No.
T1001		1012

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD FAY		CUMB	FIRE DEPT	

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
02/14/2023	13	cy	35CFAPSA	3.5K ASH AIR	182171	166.00	Y	2,158.00
02/14/2023	2	ea	680	ENVIR FEE	182171	10.00	Y	20.00
02/14/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	182171	40.00	Y	80.00

TICKET #'S: 182167, 182171
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$2,258.00
STATE TAX	107.26
COUNTY TAX	50.81

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$2,416.07

Tax Included If Any

Please include invoice number with payment

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T2 CONTRACTING , INC.
180 WOODMILL LANE

FUQUAY-VARINA NC 27526

Invoice Date	Invoice No.	Credit Memo No.	Page
02/22/2023	192039		1

Buyer No.	Project No.	Order No.
T1001		1022

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
730 VILLAGIO PL FIRE DE		CUMB	FIRE DEPT	

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
02/22/2023	2	cy	35CFAPSA	3.5K ASH AIR	182424	166.00	Y	332.00
02/22/2023	1	/l	600	DELIVERY CHARGE	182424	150.00	Y	150.00
02/22/2023	1	ea	680	ENVIR FEE	182424	10.00	Y	10.00
02/22/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	182424	40.00	Y	40.00

TICKET #'S: 182424
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$532.00
STATE TAX	25.27
COUNTY TAX	11.97

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$569.24

Tax Included If Any

Please include invoice number with payment

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T2 CONTRACTING , INC.
180 WOODMILL LANE

FUQUAY-VARINA NC 27526

Invoice Date	Invoice No.	Credit Memo No.	Page
02/16/2023	191809		1

Buyer No.	Project No.	Order No.
T1001		1019

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD FAY		CUMB	FIRE DEPT	

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
02/16/2023	3	cy	35CFAPSA	3.5K ASH AIR	182269	166.00	Y	498.00
02/16/2023	1	/l	600	DELIVERY CHARGE	182269	150.00	Y	150.00
02/16/2023	1	ea	680	ENVIR FEE	182269	10.00	Y	10.00
02/16/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	182269	40.00	Y	40.00

TICKET #'S: 182269
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$698.00
STATE TAX	33.16
COUNTY TAX	15.71

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$746.87

Tax Included If Any

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S414013
Invoice Date	2/23/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$148.47

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/22/23	2/22/23	NA	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S414013

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
70202S076020I	202S-0760 RM 6X2IP DS SAD 6.63-7.60 OD PAINTED DBL SS STRAPS 7.60X2IP	1	1		138.76000	EA	138.76

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY/ RICK

Subtotal:	138.76
Other:	.00
Tax:	9.71
Invoice Total:	$148.47

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

Payment: 17492

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. N

Payee	WB Brawley Company
Payment Date	5/25/2023
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View ▾ | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 7 - Constru...	Standard	4/30/2023	0.00	354,304.83	
			0.00	**354,304.83**	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 7-Construction
PERIOD TO: 03/31/23
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

Distribution to:
[ ] Owner
[x] Const. Mgr
[x] Architect
[ ] Contractor
[ ]

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		1,960,785.81
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	98,039.29
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$	98,039.29
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,862,746.52
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,508,441.69
8. CURRENT PAYMENT DUE	$	354,304.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	6,513,381.48

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Jeffrey E Thomas Date: 5.17.23

State of: North Carolina
County of: New Hanover
Subscribed and sworn to before me this 17th day of May, 2023

Notary Public: Paula H. Urben
My Commission expires: 8/11/2023

PAULA H. URBEN NOTARY PUBLIC NEW HANOVER COUNTY, NC

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 7-Construction
APPLICATION DATE: 03/31/12
PERIOD TO: 31-Mar-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
1	General Conditions	$ 496,496.00	$ 97,119.68	$ 62,000.00		$ 159,119.68	32%	$ 337,376.32	7,955.98
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ 1,059,458.90	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00	$ 64,125.00			$ 64,125.00	100%	$ -	3,206.25
7	CIP Concrete-Materials-Mesh	$ 42,750.00		$ 21,375.00		$ 21,375.00	50%	$ 21,375.00	1,068.75
8	CIP Concrete-Materials-Concrete	$ 106,875.00	$ 53,437.50			$ 53,437.50	50%	$ 53,437.50	2,671.88
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 47,500.00	$ 6,000.00		$ 53,500.00	68%	$ 25,025.00	2,675.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00	$ 88,995.00			$ 88,995.00	100%	$ -	4,449.75
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00		$ 47,115.00		$ 47,115.00	50%	$ 47,115.00	2,355.75
12	Unit Masonry Materials-CMU	$ 91,800.00	$ 24,480.00	$ 13,500.00		$ 37,980.00	41%	$ 53,820.00	1,899.00
13	Unit Masonry Materials-Brick	$ 122,400.00		$ 12,240.00		$ 12,240.00	10%	$ 110,160.00	612.00
14	Unit Masonry Materials-Precast	$ 30,600.00				$ -		$ 30,600.00	
15	Unit Masonry Materials-rebar, blockfill	$ 45,900.00		$ 30,000.00		$ 30,000.00	65%	$ 15,900.00	1,500.00
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17	Unit Masonry Materials-Accessories	$ 4,590.00				$ -		$ 4,590.00	
17	Unit Masonry Labor-CMU	$ 112,200.00	$ 8,500.00			$ 8,500.00	8%	$ 103,700.00	425.00
18	Unit Masonry Labor-Brick	$ 149,600.00				$ -		$ 149,600.00	
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-rebar, blockfill	$ 56,100.00				$ -		$ 56,100.00	
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00				$ -		$ 5,610.00	
26	Structural Steel Materials	$ 115,000.00				$ -		$ 115,000.00	
27	Structural Steel Labor	$ 138,000.00				$ -		$ 138,000.00	
28	Steel Decking Materials	$ 69,000.00				$ -		$ 69,000.00	
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00				$ -		$ 950.00	
35	Rough Carpentry-Materials	$ 11,000.00				$ -		$ 11,000.00	
36	Rough Carpentry-Labor	$ 5,500.00				$ -		$ 5,500.00	
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 678,680.18	$ 192,230.00	$ -	$ 870,910.18	36%	$ 1,554,758.82	$ 43,545.51

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 7-Construction
APPLICATION DATE: 03/31/12
PERIOD TO: 31-Mar-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00				$ -		$ 113,400.00	
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00				$ -		$ 24,000.00	
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00				$ -		$ 55,600.00	
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00				$ -		$ 26,000.00	
42	Joint Sealants-Materials	$ 9,800.00				$ -		$ 9,800.00	
43	Joint Sealants-Labor	$ 18,200.00				$ -		$ 18,200.00	
44	HM Frames-Material	$ 19,800.00				$ -		$ 19,800.00	
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00				$ -		$ 13,200.00	
47	HM Doors-Material	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00				$ -		$ 54,450.00	
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00				$ -		$ 45,080.00	
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00		$ -		$ -		$ 110,500.00	
63	Nonstructural Metal Framing-Labor	$ 52,900.00				$ -		$ 52,900.00	
64	Insulated Sheathing-Materials	$ 154,200.00		$ -		$ -		$ 154,200.00	
65	Insulated Sheathing-Labor	$ 29,100.00				$ -		$ 29,100.00	
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	678,680.18	192,230.00	$ -	870,910.18	22%	$ 3,174,246.32	43,545.51

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 7-Construction
APPLICATION DATE: 03/31/12
PERIOD TO: 31-Mar-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 678,680.18	$ 192,230.00	$ -	$ 870,910.18	20%	$ 3,541,368.82	$ 43,545.51

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 7-Construction
APPLICATION DATE: 03/31/12
PERIOD TO: 31-Mar-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00			$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00		121,000.00		$ 121,000.00	80%	$ 30,130.00	6,050.00
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45				$ -		$ 102,959.45	
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55				$ -		$ 84,239.55	
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00				$ -		$ 17,550.00	
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00				$ -		$ 21,450.00	
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	27,910.00	1,000.00		$ 28,910.00	77%	$ 8,493.30	1,445.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 100,911.00			$ 100,911.00	100%	$ (0.00)	5,045.55
128	Plumbing-Materials-DW Piping	$ 32,321.81				$ -		$ 32,321.81	
129	Plumbing-Materials-DWV Piping	$ 32,321.81				$ -		$ 32,321.81	
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17				$ -		$ 133,293.17	
132	Plumbing-Labor-Underslab	$ 44,504.22	29,360.00	15,144.22		$ 44,504.22	100%	$ 0.00	2,225.21
133	Plumbing-Labor-DW Piping	$ 21,824.63				$ -		$ 21,824.63	
134	Plumbing-Labor-DWV Piping	$ 21,824.63				$ -		$ 21,824.63	
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00				$ -		$ 5,760.00	
138	HVAC-Materials-Shop Drawings	$ 2,560.00				$ -		$ 2,560.00	
139	HVAC-Materials-Hangers	$ 3,840.00				$ -		$ 3,840.00	
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00				$ -		$ 44,800.00	
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	845,471.18	329,374.22	$ -	1,174,845.40	21%	$ 4,486,762.60	$ 58,742.27

CONTINUATION SHEET

Page 6 of 8 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 7-Construction
APPLICATION DATE: 03/31/12
PERIOD TO: 31-Mar-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
147	HVAC-Labor-Shop Drawings	$ 3,840.00				$ -		$ 3,840.00	
148	HVAC-Labor-Hangers	$ 5,760.00				$ -		$ 5,760.00	
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground-Pipe	$ 7,551.25	$ 7,551.25			$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Underground-Ductbank Concrete, Equipment	$ 11,629.39	$ 8,064.39	$ 3,565.00		$ 11,629.39	100%	$ -	581.47
159	Electrical Materials-Panels and Gear	$ 27,166.95	$ 8,800.00			$ 8,800.00	32%	$ 18,366.95	440.00
160	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 1,860.63	$ 10,300.00		$ 12,160.63	36%	$ 21,668.97	608.03
161	Electrical Materials-Conductors, Wire	$ 57,389.50				$ -		$ 57,389.50	
162	Electrical Materials-Devices	$ 22,653.75		$ 3,500.00		$ 3,500.00	15%	$ 19,153.75	175.00
163	Electrical Materials-Light Fixtures	$ 167,090.25				$ -		$ 167,090.25	
164	Electrical Materials-Generator	$ 86,990.40	$ 9,900.00			$ 9,900.00	11%	$ 77,090.40	495.00
165	Electrical Materials-ATS	$ 39,009.60				$ -		$ 39,009.60	
166	Electrical Labor-Underground-High Voltage	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
167	Electrical Labor-Underground Communications	$ 17,733.75	$ 12,068.72	$ 5,665.03		$ 17,733.75	100%	$ -	886.69
168	Electrical Labor-Panels and Gear	$ 30,042.00	$ 5,500.00			$ 5,500.00	18%	$ 24,542.00	275.00
169	Electrical Labor-Conduit, Raceway	$ 33,829.00	$ 4,874.85	$ 6,500.00		$ 11,374.85	34%	$ 22,454.15	568.74
170	Electrical Labor-Conductors, Wire	$ 43,611.00		$ 4,500.00		$ 4,500.00	10%	$ 39,111.00	225.00
171	Electrical Labor-Devices	$ 27,692.00		$ 2,000.00		$ 2,000.00	7%	$ 25,692.00	100.00
172									
173	SUBTOTAL THROUGH PAGE 6	6,581,692.69	915,957.27	365,404.25	$ -	1,281,361.52	19%	$ 5,300,331.17	$ 64,068.08

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

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4210 Bragg Boulevard
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174	Electrical Labor-Light Fixtures	$ 43,685.32				$ -		$ 43,685.32	
175	Electrical Labor-Generator	$ 15,400.00	$ 7,150.00			$ 7,150.00	46%	$ 8,250.00	357.50
176	Electrical Labor-ATS	$ 6,600.00				$ -		$ 6,600.00	
177	Communications-Underground Materials-Conduit, Rigid Pipe, Supports, Adapters	$ 10,875.00	$ 10,875.00			$ 10,875.00	100%	$ -	543.75
178	Communications-Underground Materials-Ductbank Concrete, Equipment	$ 7,888.20	4,088.00	3,800.20		$ 7,888.20	100%	$ -	394.41
179	BDA Install-Sub	$ 42,926.60				$ -		$ 42,926.60	
180	Fire Alarm Install-Sub	$ 36,647.20				$ -		$ 36,647.20	
181	Communications Install-Sub	$ 60,536.99	$ 645.98			$ 645.98	1%	$ 59,891.01	32.30
182	Security Install-Sub	$ 18,881.00				$ -		$ 18,881.00	
183	Erosion & Sediment Control	$ 31,000.00	31,000.00			$ 31,000.00	100%	$ -	1,550.00
184	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
185	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00	12,800.00			$ 12,800.00	100%	$ -	640.00
186	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	140,872.00			$ 140,872.00	92%	$ 11,448.00	7,043.60
187	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00				$ -		$ 26,880.00	
188	Rough & Finish Grading, Drainage, Site Storm Water-Labor	$ 228,480.00	203,708.00			$ 203,708.00	89%	$ 24,772.00	10,185.40
189	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00	6,776.00			$ 6,776.00	17%	$ 33,544.00	338.80
190	Utilities-Materials	$ 73,100.00	58,480.00			$ 58,480.00	80%	$ 14,620.00	2,924.00
191	Utilities-Labor	$ 96,900.00	82,844.00			$ 82,844.00	85%	$ 14,056.00	4,142.20
192	Termite Treatment	$ 1,500.00	525.00			$ 525.00	35%	$ 975.00	26.25
193	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
194	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
195	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
196	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
197	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
198	Wood Fence-Materials	$ 6,790.00				$ -		$ 6,790.00	
199	Wood Fence-Labor	$ 10,185.00				$ -		$ 10,185.00	
200	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
201	SUBTOTAL THROUGH PAGE 7	7,794,108.00	1,494,921.25	369,204.45	$ -	1,864,125.70	24%	$ 5,929,982.30	$ 93,206.29

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 7-Construction
APPLICATION DATE: 03/31/12
PERIOD TO: 31-Mar-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
202	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
203	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
204	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
205	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
206	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
207	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
208	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
209	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
210	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
211	**Construction Allowances**	$ 296,540.00	$ 75,912.11			$ 75,912.11	26%	$ 220,627.89	3,795.61
212	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
213	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
214	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
215	Site Lighting Package	$ 40,000.00		$ 3,748.00		$ 3,748.00	9%	$ 36,252.00	187.40
216	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
217	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
218	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
219	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
220	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
221	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
222	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
223	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
224	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	1,587,833.36	372,952.45	$ -	1,960,785.81	23%	$ 6,415,342.19	$ 98,039.29

Allowance Authorization Form

Allowance Use Request #:3
Project Name: Fayetteville Fire Station #4 - Construction Contract Segment
Contractor Name: WB Brawley Company
Date Submitted by Contractor: 4/5/23
Designer: Stewart Cooper Newell Architects
Description: Site Lighting Package
Total Amount of Allowance Requested: $ 3,748.00

Non-Unit Price Allowance Log

	Allowance Amount	Previously Approved Allowance Usage Amount	Current Allowance Usage Request	Projected Remaining Allowance Amount
Contingency Allowance	$ 296,540.00	$ 75,912.11		$ 220,627.89
Interior Signage & Directories Allowance	$ 5,000.00	$ -	$ -	$ 5,000.00
Power Company Connection Fee	$ 5,000.00	$ -	$ -	$ 5,000.00
ERRS - Emergency Responder Radio System (not Survey/included in base bid)	$ 30,000.00	$ -	$ -	$ 30,000.00
Site Lighting Package	$ 40,000.00	$ -	$ 3,748.50	$ 36,251.50
Purchase & Install PPE Gear Lockers	$ 25,000.00	$ -	$ -	$ 25,000.00
Subtotal	**$ 401,540.00**	**$ 75,912.11**	**$3,748.50**	**$ 321,879.39**

Unit Price Allowance Log

	Allowance Quantity (Cy for 1-6 and Sy for 7-8)	Unit Price	Allowance Amount	Previously Approved Allowance Usage Amount	Current Allowance Usage Request Quantity (Cy for 1-6 and Sy for 7-8)	Current Allowance Usage Request Amount	Projected Remaining Allowance Amount
Unit Price # 1: Rock removal in open areas and disposal off-site (Mass	10	$ 195.00	$ 1,950.00	$ -	$ -	$ -	$ 1,950.00
Unit Price # 2: Rock removal in Trenches and pits and disposal off-site (Trench Rock	10	$ 275.00	$ 2,750.00	$ -	$ -	$ -	$ 2,750.00
Unit Price # 3: Unsuitable Soil Removal - off-site disposal	350	$ 20.00	$ 7,000.00	$ -	$ 350.00	$ 7,000.00	$ -
Unit Price # 4: Replacement of removed rock or unsuitable soils removal w/ off-site suitable soil in-place	250	$ 40.00	$ 10,000.00	$ -	$ 250.00	$ 10,000.00	$ -
Unit Price # 5 : replacement of removed rock or unsuitable soils removal with Aggreagate Base Course in-place	30	$ 62.00	$ 1,860.00	$ -	$ -	$ -	$ 1,860.00
Unit Price # 6 : Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place	20	$ 66.00	$ 1,320.00	$ -	$ -	$ -	$ 1,320.00
Unit Price # 7: Biaxial Geo-Grid in place	200	$ 13.00	$ 2,600.00	$ -	$ -	$ -	$ 2,600.00
Unit Price # 8: Woven Geo-Textile (Separation) Fabric in-place	50	$ 10.00	$ 500.00	$ -			$ 500.00
Subtotal	**N/A**	**N/A**	**$ 27,980.00**	**$ -**	**N/A**	**$ 17,000.00**	**$ 10,980.00**
Allowances Total	**N/A**	**N/A**	**$ 429,520.00**	**$ 75,912.11**	**N/A**	**$ 20,748.50**	**$ 332,859.39**

By signature below, the Owner authorizes this allowance usage request and authorizes the above to proceed in accordance with the contract.

AUTHORIZATION:
City of Fayetteville

_____

Date

RECOMMENDED:
Stewart Cooper Newell Architects

_____
Ren Ramsey
Construction Administration

_____

Date

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

PRIME CONTRACT CHANGE ORDER PROPOSAL WORKSHEET

To:	Gregory Scott, SCNA Architects	**Date:**	3/29/2023
Project:	Fayetteville Fire Station #4	**PCO #:**	5
SCO Proj. #:	N/A	**SCNA Project #:**	1677
Contractor:	WB Brawley Company	**WBB Proj. #:**	2022101

Description of change:

Owner request for site lighting design to inform site lighting installation.

					SUBTOTALS
GC Materials	(Attach list with Qty, Item, Unit $, Unit mh, total mh, OT mh, Total $)				
1.	Total Direct Cost of Materials		0	$0.00	
2.	Sales Tax (NC, Wake County)	7.25%	0	$0.00	
	Shipping, Transportation, Fees				
4.	Total for Materials & Shipping			$0.00	
5.	Overhead and Profit on Item 4 (10% maximum)	10%			$0.00
GC Labor:	(Attach list(s) with Labor Scope(s), Labor Rate(s), Labor Hour(s)				
6.	Total Labor (see attached):			$ -	
7.	Total Supervison:			$ -	
8.	Payroll Taxes & Insurance	40.0%		$0.00	
9.	Total Labor + Burden (6+7+8)			$0.00	
10.	Overhead and Profit on Item 9 (10% maximum on straight labor cost, not premium)	10.0%		$0.00	$0.00
Equipment Rental:	(Attach quotes)				
11.	Equipment Rental (Includes 7.5% Sales Tax, Delivery Fees)			$0.00	
12.	Waste/Dump Fees			$0.00	
13.	Total for Equipment Rental			$0.00	
14.	Overhead and Profit (10% maximum)	10.0%		$0.00	$0.00
Subcontractors:	(Attach quotes with material and labor backup)				
15.	Subcontractors (includes OHP)			$ 3,500.00	
16.	Overhead and Profit on Item 15 (5% maximum)	5.00%		$175.00	$3,675.00
	Subtotal Before Bonds and Insurance				***$3,675.00***
GC Bonds and Insurance:					
17.	Insurance (1% of of direct cost subtotal)			$36.75	
18.	Bonds (1% of direct cost sustotal)			$36.75	$73.50
				Total:	***$3,748.50***

Time Extension Request of: **0** day(s) is being requested for this change in scope of work.

Notice to Proceed Date:	9/29/2022
Original/~~Revised~~ Contract Days to Complete:	425
Original/~~Revised~~ Substantial Completion Date:	10/30/2023
Additional Contract Days to Complete:	
Adjusted Contract Days to Complete:	
Adjusted Substantial Completion Date:	10/30/2023

The Contractor agrees to perform the work outlined in this change proposal for the amount specified above and in accordance with the Contract documents if the work is authorized by the Owner.

Contractor's Signature: _____ **Date:** _____

Approval Recommended by Design Consultant: _____ **Date:** _____

Owner's Representative Approval: _____ **Date:** _____

cc:

CHANGE ORDER DOCUMENT

Project Name: Fire Station Deparment #4
Location: 4210 Bragg Boulevard, Fayetteville, NC.

Change Order No. 4
Date Request: 3/23/2023
Project Manager: Edwin E. Zavala

Contractor: BRAWLEY **Owner:** CITY OF FAYETTEVILLE

CHANGE ORDER OVERVIEW

Scope of Work	provide additional engineering design services for the Fire Station Department #4. Additional services include the site lighting design on the premises and photometric layout based on a provided CAD layout.
Support / Document	No Support Document, a New Drawing wil be delivered.

Order Breakdown Site Lighting Design

Material		$3,500.00
	1.- Engineers Design Services	
	2.-	
	3.-	
	4.-	
	5.-	
	6.-	
	7.-	
	8.-	
Equipmet		$ -
	1.-	
	2.-	
Labor		$ -
	1.-	
	2.-	
	3.-	
	Sub-Total:	$3,500.00
	OvrHd 10%	$ -
	Tax 7.5%	$ -
	Total:	$3,500.00

Accepted By:	
Date:	

Reviewed By:	
Date:	

March 23, 2022

Attn: **Edwin Zavala**
ezavala@tsourcews.com
919-523-7361

Reference: **Fayetteville Fire Station # 4**

Additional Electrical Engineering Services – Parking lot site lighting

Edwin,

This proposal is to provide additional engineering design services for the above referenced project. Additional services include the site lighting design on the premises and photometric layout based on a provided CAD layout.

Compensation for the above outlined Basic Services shall be on a fixed fee basis as follows:

Additional Engineering Services $3,500.00

Sincerely,

Evan Connell, P.E.
Optima Engineering

Terms and Conditions Accepted: Please scan/email to
EConnell@optimaengineering.com

Name: Title: Date:

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #7-Construction Period: 11/01/22 through 3/31/23

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete	H	$0	$109,107.50	$467,425
Leon Masonry	H	$0	$24,733.25	$660,000
North State Steel	WF	$0	$0	$415,000
Junior's Drywall	H	$0	$0	$772,000
AAA Painting	H	$0	$0	$43,800
AOA Signs	WF	$0	$0	$16,871

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

JEFFREY E. THOMPSON
Name

SENIOR PROJECT MANAGER
Title

5.17.23
Date

Jeffrey E Thomp
Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 29-Aug-22 to 3/31/2023

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #7-Construction

Payment Amount: $1,508,441.68

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: [signature]

Subscribed and sworn to before me: This 5th day of May 20 23

Signature Notary Public: Amanda B. Brooks
Printed Name of Notary Public: Amanda B. Brooks
My Commission Expires: 2/7/2027

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 4
Period Ending: 2/20/23-3/20/23
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
9223936	1/31/2023	FERGUSON	COVERS	$14.97	$0.72	WAKE	$0.37	$1.09
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
Total	County			$14.97	$0.72		$0.37	$1.09

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.
Note: This certified statement may be subject to audit.

Signed

Wayne Stricklan

Print or Type Name Above

3/20/2023
Date

REBECCA S. HOOKS
NOTARY PUBLIC
WAYNE COUNTY, NC

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 20th day of March 2023

Rebecca S. Hooks.
Notary Public

My Commission Expires: 04/13/2025

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9223936	$16.06	163011	1 of 1

FERGUSON
401 GREEN OAKS PARKWAY
HOLLY SPRINGS, NC 27540-0000

Please contact with Questions: 919-586-3200

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

COUNTER PICK UP
401 GREEN OAKS PARKWAY
HOLLY SPRINGS, NC 27540-0000

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

PO# 40151

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1723	1723	NC92	E-51	AKR	E-51	01/31/23	IO 265486

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	PFC51P	4 24GA SS ACC CVR W/ 1/4 SCRW	5.744	EA	5.74
1	1	PFDAC4C	4-1/4 PLAS DOME CO CVR CP	9.227	EA	9.23
			INVOICE SUB-TOTAL			14.97
			TAX	Wake Co.		1.09

22-MP
CH7

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

ENTERED FEB 2 1 2023

Need our 2023 W-9 Form?

Log in to your Ferguson.com account and find the current form under 'Resources' on the left-hand side.

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE $16.06

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Techsource Specialized Services, LL
Address: 201 Holly Springs Rd, Holly Springs, NC 27540

Project: Fayetteville Fire Station #4
For Period: 1/21/2023
To: 3/15/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Capital Electric	PVC Pipe	334 East Mountain Dr, Fayetteville, NC 28306	S051075831.002	02/16/23	$3,531.19	$167.73	$79.45	Cumberland
Capital Electric	QZT PG, PVC	334 East Mountain Dr, Fayetteville, NC 28306	S051075831.003	02/20/23	$2,368.76	$112.52	$53.29	Cumberland
Capital Electric	QZT PC	334 East Mountain Dr, Fayetteville, NC 28306	S051135728.001	02/22/23	$179.92	$8.70	$4.34	Cumberland
Capital Electric	PVC, other accessories	334 East Mountain Dr, Fayetteville, NC 28306	S051157238.001	02/24/23	$4,139.69	$196.64	$93.14	Cumberland
Capital Electric	Electrical conduit cement	334 East Mountain Dr, Fayetteville, NC 28306	S051157238.002	02/24/23	$162.48	$7.72	$3.66	Cumberland
Capital Electric	Connector	334 East Mountain Dr, Fayetteville, NC 28306	S051157238.003	02/24/23	$13.07	$0.62	$0.29	Cumberland
Capital Electric	Pull line	334 East Mountain Dr, Fayetteville, NC 28306	S051157238.004	02/27/23	$81.88	$3.89	$1.84	Cumberland
Capital Electric	PVC	334 East Mountain Dr, Fayetteville, NC 28306	S051189259.001	02/24/23	$116.52	$5.54	$2.62	Cumberland
Capital Electric	PVC	334 East Mountain Dr, Fayetteville, NC 28306	S05126656.001	03/06/23	$42.85	$2.04	$0.96	Cumberland
City Electric Supply Co	PVC	903 E Russell St Fayetteville, NC 28301	FYV/193005	02/16/23	$193.53	$9.19	$4.36	Cumberland
City Electric Supply Co	Electrical accessories	903 E Russell St Fayetteville, NC 28301	KND/127223	02/23/23	$52.65	$2.58	$1.24	Cumberland
City Electric Supply Co	Floor box	903 E Russell St Fayetteville, NC 28301	KER/147662	02/28/23	$2,585.38	$122.81	$58.17	Cumberland
City Electric Supply Co	Connector	903 E Russell St Fayetteville, NC 28301	FYV/193575	03/01/23	$23.55	$1.12	$0.53	Cumberland
City Electric Supply Co	PVC	903 E Russell St Fayetteville, NC 28301	FYV/193521	03/01/23	$479.85	$22.79	$10.80	Cumberland
City Electric Supply Co	Pipe	903 E Russell St Fayetteville, NC 28301	FYV/193601	03/02/23	$1,019.65	$48.44	$22.94	Cumberland
City Electric Supply Co	Electrical accessories	903 E Russell St Fayetteville, NC 28301	FYV/193662	03/03/23	$1,092.31	$51.88	$24.58	Cumberland
Lowe's	Electrical accessories	Lowes.com	12932410	02/20/23	$80.95	$3.95	$1.56	Cumberland
Lowe's	Lumber, electrical accessories	Lowes.com	16594280	02/28/23	$86.35	$4.22	$1.82	Cumberland
Lowe's	Electrical accessories	Lowes.com	81514206	02/27/23	$191.20	$9.16	$4.22	Cumberland
Lowe's	Caulk	Lowes.com	82248220	02/24/23	$126.49	$6.12	$3.05	Cumberland
Lowe's	Glue, zip ties	Lowes.com	88109254	02/22/23	$16.11	$0.80	$0.30	Cumberland
Lowe's	Electrical accessories	1929 Skibo Rd Fayetteville, NC 28314	16090263	01/30/23	$129.24	$6.14	$2.91	Cumberland
				Totals:	$16,713.62	$794.60	$376.07	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 24th day of May, 2023

Notary

Michael Lavacca

My Commission expires 2/9/2028

MICHAEL LAVACCA NOTARY PUBLIC WAKE COUNTY, NC

By

Title Operations Director

Scanned with CamScanner

TECHSOURCE SPECIALIZED SERVICES

BRAWLEY - INVOICES PAY APP # 2

03/23/2023

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE
S051075831.002
02/16/23
Page 1 of 1

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	SD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S051075831.002	XFAY	02/16/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98006006310	PVC 400P80 4IN SCH80 PVC PIPE *Procured Item*	280	280	1,261.14	C	3,531.19

If paid by 03/10/23 you may deduct $35.31

Invoice is due by 03/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Capital Electric
A Sonepar Company

BY M. Goya 03/16/23
Signature Date
Miguela
Printed Name

SUBTOTAL	3,531.19
S & H CHARGES	0.00
SALES TAX	247.18
TOTAL DUE	3,778.37

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051075831.003
02/20/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	SD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S051075831.003	XFAY	02/20/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
66203710039	QZT PG1324BA18 Box, w/Open Bottom 18IN *Procured Item*	2	2	451.41	ea	902.82
66203710936	QZT PG1324HA0017 13X24 COVER READS: ELECTRIC *Procured Item*	2	2	409.62	ea	819.24
98006006330	PVCFIT 400P80 90D SCH80 ELB 4 IN 90DEG SCH80 PVC COND ELBOW *Procured Item*	10	10	6,466.97	c	646.70

If paid by 03/10/23 you may deduct $6.47

Invoice is due by 03/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	2,368.76
S & H CHARGES	0.00
SALES TAX NC	165.81
TOTAL DUE	**2,534.57**

M. Miguel 02/20/23
Signature Date
Printed Name

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PO BOX 404749
ATLANTA GA 30384-4749

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A Sonepar Company

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Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051135728.001
02/22/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051135728.001	XFAY	02/22/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
66203710805	QZT PC1324CA0012 13 X 24 COVER W/2 BOLTS READS: COMMUNICATION	1	1	179.92	ea	179.92

SUBTOTAL	179.92
S & H CHARGES	0.00
SALES TAX NC	13.04
TOTAL DUE	**192.96**

Invoice is due by 03/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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ST M. Guel 02/22/23
Signature Date
Printed Name

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

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Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051157238.001
02/24/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S051157238.001	XFAY	02/24/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010069793	WIC. BARE 4/0 STR19 SD MR	375	375	5,185.06	m	1,944.40
98006006003	PVC 100P 1IN SCH40 PVC PIPE	1,500	1,500	136.62	c	2,049.30
78325031340	IDEAL 31-340 6500FT 210LB PULL LINE	1	1	30.13	ea	30.13
98006006043	PVCFIT 100P40 90D SCH40 ELB 1 IN 90DEG SCH40 PVC COND ELBOW	20	20	154.55	c	30.91
98006006063	PVCFIT 100P40 45D SCH40 ELB 1 IN 45DEG SCH40 PVC COND ELBOW	20	20	144.72	c	28.94
98006006103	PVCFIT 100P CP 1 IN PVC COND COUPLING	50	50	32.02	c	16.01
85061500636	HERCULIN HLP160S 3000 FT PLYSTR COND MEAS TAPE	1	1	40.00	ea	40.00

If paid by 03/10/23 you may deduct $21.55
Invoice is due by 03/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	4,139.69
S & H CHARGES	0.00
SALES TAX NC	289.78
TOTAL DUE	**4,429.47**

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Carlos Gomez 02/24/23
Signature Date

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

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Capital Electric
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Distribution Center
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Upper Marlboro, MD 20772
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Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051157238.002
02/24/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S051157238.002	XFAY	02/24/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
02144955985	RES 55985 QT MED PVC 633L SOLV CMNT *Procured Item*	12	12	13.54	ea	162.48
04524256088	MILW 48-22-5112 12INCH DIGITAL MEASURING WHEEL *Procured Item*	1	1	~~76.70~~	~~ea~~	~~76.70~~

SUBTOTAL	239.18
S & H CHARGES	0.00
SALES TAX NC	16.74
TOTAL DUE	**255.92**

Invoice is due by 03/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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Carlos Gomez 02/24/23
Signature Date

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

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162.48
11.38 AU
173.86

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Upper Marlboro, MD 20772
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Branch Serving You:
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334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051157238.003
02/24/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S051157238.003	XFAY	02/24/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78181024001	BUR GC18A 6-250MCM GROUND C *Procured Item*	1	1	13.07	ea	13.07

If paid by 03/10/23 you may deduct $0.13

Invoice is due by 03/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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ST Carlos Evarez 02/24/23
Signature Date

SUBTOTAL	**13.07**
S & H CHARGES	**0.00**
SALES TAX NC	**0.91**
TOTAL DUE	**13.98**

Payment Mailing Address:
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PO BOX 404749
ATLANTA GA 30384-4749

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Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051157238.004
02/27/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S051157238.004	XFAY	02/27/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78325031344	IDEAL 31-344 PULL LINE 500LB X 2200 FT *Procured Item*	1	1	81.88	ea	81.88

If paid by 04/10/23 you may deduct $0.82

Invoice is due by 04/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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SUBTOTAL	81.88
S & H CHARGES	0.00
SALES TAX NC	5.73
TOTAL DUE	**87.61**

Signature 02/27/23 Date

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

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A Sonepar Company

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8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051189259.001
02/24/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FFD4		NEAL

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051189259.001	XFAY	02/24/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98006006050	PVCFIT 400P40 90D SCH40 ELB 4 IN 90DEG SCH40 PVC COND ELBOW	4	4	2,913.00	c	116.52

If paid by 03/10/23 you may deduct $1.17

Invoice is due by 03/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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2/24/2023 S051189259.001

NEAL

SUBTOTAL	116.52
S & H CHARGES	0.00
SALES TAX NC	8.16
TOTAL DUE	**124.68**

Payment Mailing Address:
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PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

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A Sonepar Company

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Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051276656.001
03/06/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051276656.001	XFAY	03/06/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98006006050	PVCFIT 400P40 90D SCH40 ELB 4 IN 90DEG SCH40 PVC COND ELBOW	2	2	2,142.44	c	42.85

If paid by 04/10/23 you may deduct $0.43

Invoice is due by 04/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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3/6/2023 S051276656.001

EDWIN

SUBTOTAL	42.85
S & H CHARGES	0.00
SALES TAX NC	3.00
TOTAL DUE	45.85

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	FYV/193005
Tax Point Date:	2/16/2023
Your Order Number:	FSD4
D/B Order:	KER/035168/169
License Plate #:	FLORSE
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
60	PIPE PVC150	1-1/2" PVC SCH40	$305.86	C		$183.52
2	CENTAUR EL90415	1-1/2" 90 SCH40 PE ELBOW	$365.68	C		$7.31
3	CENTAUR CP15	078005 1-1/2" PVC COUPLING SCH 40	$89.98	C		$2.70

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	$193.53
Tax Rate:	7%
Tax Total:	$13.55
Total:	$207.08

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	KND/127223
Tax Point Date:	2/23/2023
Your Order Number:	FSD4
D/B Order:	KER/035168/227
License Plate #:	MIGUEL
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Knightdale)
861 Old Knight Road
Suite 121
Knightdale, NC
27545
Phone: 919-261-0443
Fax: 919-261-0688
Email: Knightdale0012@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
2	PVC-F FA10	1 FEMALE ADAPTER	$103.71	C		$2.07
2	CENTAUR WI RC200	WI STEEL COUPLING 2"	$778.85	C		$15.58
1	CENTAUR WI ELR10090	WI 90D RIGID CONDUIT ELBOW 1"	$1,027.11	C		$10.27
2	CENTAUR WI RC125	WI STEEL COUPLING 1-1/4"	$475.67	C		$9.51
2	CENTAUR WI RC100	WI STEEL COUPLING 1"	$298.95	C		$5.98
2	PVC-F TA12	1 1/4 TERMINAL ADAPTER	$89.86	C		$1.80
2	PVC-F TA10	1 TERMINAL ADAPTER	$88.95	C		$1.78
2	MADISON MR-15	2" X 1-1/4" GALV STL RED WASHER	$96.95	C		$1.94
2	CENTAUR WI UPC1 1/4	UNIVERSAL PIPE CLAMP 1-1/4	$185.96	C		$3.72

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

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Goods Total:	$52.65
Tax Rate:	7.25%
Tax Total:	$3.82
Total:	$56.47

Branch ID#: 00012 Group ID#: 9035

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	KER/147662
Tax Point Date:	2/28/2023
Your Order Number:	FIRE STATION FAYETTEVILLE
D/B Order:	
License Plate #:	
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Kernersville)
1496 Hampton Plaza Dr.
Kernersville, NC
27284
Phone: 336-564-0170
Fax: 336-564-0174
Email: Kernersville0097@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
14	WIREMOLD RFBA4R300G	4G 3.0" RECT CVR FLR BOX	$184.67	E		$2,585.38

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	$2,585.38
Tax Rate:	7%
Tax Total:	$180.98
Total:	$2,766.36

Branch ID#: 00097 Group ID#: 9085

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	FYV/193575
Tax Point Date:	3/1/2023
Your Order Number:	FIRE DEPT 4
D/B Order:	KER/035337/12
License Plate #:	NEAL
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
1	P & S PS5369X	20A 125V STR BLD CONN 3W	$23.55	E		$23.55

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	$23.55
Tax Rate:	7%
Tax Total:	$1.65
Total:	$25.20

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	FYV/193521
Tax Point Date:	3/1/2023
Your Order Number:	FIRE DEPT 4
D/B Order:	KER/035337/1
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
300	PIPE PVC100	1" PVC SCH40	$159.95	C		$479.85

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	$479.85
Tax Rate:	7%
Tax Total:	$33.59
Total:	$513.44

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	FYV/193601
Tax Point Date:	3/2/2023
Your Order Number:	FSD4
D/B Order:	KER/035337/15
License Plate #:	MANGUAL
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:
mangual

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
600	PIPE PVC100	1" PVC SCH40	$159.95	C		$959.70
100	PIPE EMT050	1/2" EMT	$59.95	C		$59.95

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	$1,019.65
Tax Rate:	7%
Tax Total:	$71.38
Total:	$1,091.03

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	FYV/193662
Tax Point Date:	3/3/2023
Your Order Number:	FSD4
D/B Order:	KER/035337/29
License Plate #:	MIGUAL
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:
migual

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
30	PIPE PVC150	1-1/2" PVC SCH40	$305.86	C		$91.76
4	CENTAUR CP15	078005 1-1/2" PVC COUPLING SCH 40	$89.98	C		$3.60
2	CENTAUR FA2	078075 2" FEMALE ADAPTER 078075	$195.98	C		$3.92
600	PIPE PVC100	1" PVC SCH40	$159.95	C		$959.70
8	CENTAUR EL9042	(078545)2" 90 SCH40 PE ELBOW	$416.68	C		$33.33
1	KLEIN 32907	7-IN-1 IMPACT FLIP SOCKET DRIVER	~~$19.99~~	~~E~~		~~$19.99~~

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	$1,112.30
Tax Rate:	7%
Tax Total:	$77.87
Total:	$1,190.17

Branch ID#: 00046 Group ID#: 9103

1092.31
76.47
1168.78

Transaction # 12932410
MyLowe's Card #489001227484381

Placed February 20, 2023 | $138.15

Completed

NIAGARA 32-CT PURIFIED WATER ~~$4.73~~
Item #309791 Model #2754100909
$4.73 /ea. QTY 1

5-lb Fiberglass Steel Pick Mattock ~~$36.08~~
Item #863647 Model #TP-5F-K 34732
$36.08 /ea. QTY 1

10-ft Zinc-plated Steel Weldable Solid Rod $20.86
Item #3725614 Model #TR14-10-EG
$10.43 /ea. QTY 2

3-ft Bungee Cord ~~$7.58~~
Item #149310 Model #331
$7.58 /ea. QTY 1

1-in Universal Strut Pipe Strap $2.83
Item #3725627 Model #PC1
$2.83 /ea. QTY 1

0.038-in x 225-ft Twisted Polypropylene Rope (By-the-Roll) $5.02
Item #1289849 Model #AC1172R
$5.02 /ea. QTY 1

1/4-in x 1-1/4-in Head Blue Concrete Anchors (225) $52.24
Item #774486 Model #24515
$52.24 /ea. QTY 1

Item #107204 Model #DUMMYMODEL $0.00
$0.00 /ea. QTY 1

Item #155670 Model #DUMMYMODEL
$0.00 /ea. QTY 1

$0.00

Payment Method

Lowe's Advantage Card
**** **** **** 2510

Order Summary

Subtotal	$80.95	~~$129.34~~
Tax		~~$8.81~~

6.81% sales tax to match Lowes' rate $5.51

Total Billed **$138.15**

Present or show this barcode for In-Store returns:

3608022020231261200000000

Transaction # 16594280
MyLowe's Card #489001227484381

Placed February 28, 2023 | $158.46

Completed

4-in x 6-in x 12-ft #2 Ground Contact Wood Pressure Treated Lumber Item #314386 Model #Y240612-GC $25.16 /ea. QTY 1	$25.16
2-in x 4-in x 8-ft #2 Prime Wood Pressure Treated Lumber Item #196087 Model #OG2P20408-AG $5.49 /ea. QTY 2	$10.98
Copper Grounding Rod(s) Item #70860 Model #70860 $19.89 /ea. QTY 2	$39.78
#10 x 3-in Epoxy One Exterior Wood Screws Item #875092 Model #116847 $10.43 /ea. QTY 1	$10.43
EAGLE 5-GAL SAFETY GAS CAN TYPE I Item #145709 Model #U150FS $61.74 /ea. QTY 1	~~$61.74~~
Item #155670 Model #DUMMYMODEL $0.00 /ea. QTY 1	$0.00
Item #107204 Model #DUMMYMODEL $0.00 /ea. QTY 1	$0.00

Payment Method	Order Summary		
	Subtotal	$86.35	~~$148.09~~
	Tax		~~$10.37~~
	7% sales tax to match Lowes' rate		$6.04
	Total Billed		**$158.46**

Present or show this barcode for In-Store returns:



3880228202333636000000

Transaction # 81514206
MyLowe's Card #489001227484381

Placed February 27, 2023 | $243.19

Completed

12-ft 12-Gauge 2-Conductor Mc Modular Whip Item #797886 Model #56482401 $24.52 /ea. QTY 3	$73.56
15-Amp Tamper Resistant GFCI Residential Decorator Outlet, White (3-Pack) Item #752040 Model #TRSGF15W-3-LW $40.94 /ea. QTY 2	$81.88
#10 x 1/2-in Socket Hex-Drive Sheet Metal Screws Item #59180 Model #35156 $6.63 /ea. QTY 1	$6.63
#10 x 3/4-in Phillips-Drive Sheet Metal Screws Item #59176 Model #35148 $6.63 /ea. QTY 1	$6.63
#10 x 1/2-in Phillips-Drive Sheet Metal Screws (8-Count) Item #58499 Model #490332 $1.31 /ea. QTY 1	$1.31
2-Gang Square Metal Electrical Box Cover Item #668392 Model #809U $4.25 /ea. QTY 2	$8.50
1-Gang Square Metal Electrical Box Cover Item #27387 Model #808C $4.23 /ea. QTY 3	$12.69

8-ft 16 / 2-Prong Outdoor Sjtw Light Duty General Extension Cord ~~$10.44~~

Item #179348 Model #UT482608

$10.44 /ea. QTY 1

5-Gallon Plastic Diesel Fuel Can ~~$25.64~~

Item #1051379 Model #FR1D501

$25.64 /ea. QTY 1

Item #107204 Model #DUMMYMODEL $0.00

$0.00 /ea. QTY 1

Item #155670 Model #DUMMYMODEL $0.00

$0.00 /ea. QTY 1

Payment Method	Order Summary		
	Subtotal	$191.20	~~$227.28~~
	Tax		~~$15.91~~
	7% sales tax to match Lowes' rate		$13.38
	Total Billed		**$243.19**

Present or show this barcode for In-Store returns:



3880227202358752000000

Transaction # 82248220
MyLowe's Card #489001227484381

Placed February 24, 2023 | $135.66

Completed

10.5-oz Gray Sanded Paintable Latex Caulk Item #962435 Model #16210 $9.19 /ea. QTY 12	$110.28
FLEX SHOT CAULK BOND /SEAL CLEAR Item #610738 Model #FSH8C-9 $16.21 /ea. QTY 1	$16.21
Item #107204 Model #DUMMYMODEL $0.00 /ea. QTY 1	$0.00
Item #155670 Model #DUMMYMODEL $0.00 /ea. QTY 1	$0.00

Payment Method

Lowe's Advantage Card
**** **** **** 2510

Order Summary

Subtotal	$126.49
Tax	$9.17
Total Billed	**$135.66**

Present or show this barcode for In-Store returns:

1095022420235968900000000

Transaction # 88109254
MyLowe's Card #489001227484381

Placed February 22, 2023 | $152.80

Completed

0.7-cu ft 700-Watt Countertop -Microwave (Black) ~~$61.72~~
Item #4143028 Model #MMC07S1ABB
$61.72 /ea. QTY 1

20-gram Liquid Super Glue $7.58
Item #389 Model #78056
$7.58 /ea. QTY 1

DW 8-PC 1-IN RECIP BLD KIT ~~$18.98~~
Item #1072097 Model #DWAR8SETCS
$18.98 /ea. QTY 1

NIAGARA 32-CT PURIFIED WATER ~~$4.73~~
Item #309791 Model #2754100909
$4.73 /ea. QTY 1

BSH SDS PLUS TILE CHISEL ~~$14.23~~
Item #300329 Model #HS1465
$14.23 /ea. QTY 1

25-ft 14/3 3-Prong Outdoor Sjtw Medium Duty General Extension Cord ~~$27.26~~
Item #242134 Model #UTK506725
$27.26 /ea. QTY 1

100-Pack 8-in Nylon Zip Cable Ties $8.53
Item #757605 Model #SGY-CT46
$8.53 /ea. QTY 1

Item #107204 Model #DUMMYMODEL $0.00
$0.00 /ea. QTY 1

Item #155670 Model #DUMMYMODEL
$0.00 /ea. QTY 1

$0.00

Payment Method

Lowe's Advantage Card
**** **** **** 2510

Order Summary

Subtotal	$16.11	~~$143.03~~
Tax		~~$9.77~~

6.83% sales tax to match Lowes' rate $1.10

Total Billed **$152.80**

Present or show this barcode for In-Store returns:

3608022220231184000000



LOWE'S

LOWE'S HOME CENTERS, LLC
1929 SKIBO SQUARE
FAYETTEVILLE, NC 28314 (910) 487-5600

SALE

SALES#: S0308ABZ 2474308 TRANS#: 16090263 01-30-23

1030 2-3-96 MULTI PURPOSE STUD 51.30
2.85 DISCOUNT EACH -0.15
19 @ 2.70
1085E48 ALL STEEL FOLDING CHAIR G ~~42.72~~
14.98 DISCOUNT EACH -0.74
3 @ 14.24
186787 8-FT X 10-FT BLUE/GRN TAR ~~14.25~~
14.98 DISCOUNT EACH -0.73
690769 NAVY SPA WAFFLE ~~9.46~~
9.97 DISCOUNT EACH -0.49
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
694271 1-LB 2-1/2-IN RD EXT SCRC 10.44
10.98 DISCOUNT EACH -0.54
1148E88 1-LB 1-5/8-IN TAN EXT SCR 10.44
10.98 DISCOUNT EACH -0.54
12212 7/16 CAT OSB SHEATHING 57.06
10.00 DISCOUNT EACH -0.49
6 @ 9.51
107204 LCC SYSTEM USE ONLY 0.00 N

SUBTOTAL: 195.69
TAX: 13.70
INVOICE 33814 TOTAL: 209.39
LCC: 209.39

TOTAL DISCOUNT: 10.31

LCC:X)XXXXXXXXX2510 AMOUNT:209.39 AUTHCD:000490
SWIPED REF10:773337 01/30/23 09:50:06
STORE: 0308 TERMINAL: 33 01/30/23 09:51:09

OF ITEMS PURCHASED: 32

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

129.24
9.05 AH
138.29

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner:	City of Fayetteville, NC	Project:	Fayetteville Fire Station #4
Contractor:	W.B. Brawley Company	For Period:	3/1/23 - 3/31/23
Address:	3314 Jaeckle Drive, Suite 120, Wilmington NC 28403	To:	3/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Guaranteed Supply Company	wire mesh	PO Box 36007 Greensboro, NC 27416	2466891	03/01/23	$431.85	$20.51	$9.72	Cumberland
Guaranteed Supply Company	concrete accessories	PO Box 36007 Greensboro, NC 27416	2470234	03/08/23	$3,447.15	$163.74	$77.56	Cumberland
Guaranteed Supply Company	concrete accessories	PO Box 36007 Greensboro, NC 27416	2470344	03/09/23	$834.35	$39.63	$20.86	Cumberland
Guaranteed Supply Company	concrete accessories	PO Box 36007 Greensboro, NC 27416	2470421	03/10/23	$871.20	$39.71	$19.10	Cumberland
Guaranteed Supply Company	concrete accessories	PO Box 36007 Greensboro, NC 27416	2470688	03/10/23	$54.10	$2.57	$1.22	Cumberland
Guaranteed Supply Company	concrete accessories	PO Box 36007 Greensboro, NC 27416	2474829	03/22/23	$73.10	$3.48	$1.64	Cumberland
McDonald Lumber	plywood	126 Cedar Creek Rd Fayetteville, NC 28301	22900	02/20/23	$759.60	$36.08	$17.09	Cumberland
McDonald Lumber	lumber	126 Cedar Creek Rd Fayetteville, NC 28301	4874	02/23/23	$95.59	$4.54	$2.15	Cumberland
Lowes #388	concrete accessories	1929 Skibo Rd, Fayetteville, NC 28314	52412	02/20/23	$56.94	$2.70	$1.28	Cumberland
Lowes #388	concrete accessories	1929 Skibo Rd, Fayetteville, NC 28314	52468	02/20/23	$119.96	$5.70	$2.70	Cumberland
				Totals:	$6,743.84	$318.66	$153.32	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 24th day of May, 2023

Amanda B. Brooks Notary

My Commission expires 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: Jeffrey E. Thom

Title: Senior Project Manager

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2466891	03/02/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
EDGAR
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
'FAY FIRE	2912553	03/01/23	CPU	F2 F6	EDGAR 03/02/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
3	3	ROLL	WWM-661010 WIRE MESH 6X6X10X10 5'X150'	3.00	ROLL	143.95	431.85
		26NC	SALES TAX:				30.23
			INVOICE TOTAL:				462.08
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

GUARANTEED SUPPLY COMPANY

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FAX (336) 273-3594

www.guaranteedsupply.com

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2470234	03/10/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
EDGAR
(704) 779-5069

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2915356	03/08/23	GSC	F2 F2	EDGAR 03/09/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
83	83	SHT	WWM-S661010 WIRE MESH 6X6X10X10 8'X20'	83.00	SHT	29.85	2,477.55
2	2	BAG	RBS-SM200 MESH CHAIRS 2" 200/BAG	2.00	BAG	54.10	108.20
1	1	ROLL	STE-10 STEGO 10MIL 14'X210' CLASS A	1.00	ROLL	397.00	397.00
12	12	ROLL	STE-ST STEGO TAPE 3.75"X180' RED	12.00	ROLL	38.70	464.40
		26NC	SALES TAX:				241.30
			INVOICE TOTAL:				3,688.45
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800 JOB NO. 0073

INVOICE NO.	DATE
2470344	03/10/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 070

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
EDGAR
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2915994	03/09/23	CPU	F2 F2	EDGAR 03/09/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	ROLL	STE-10 STEGO 10MIL 14'X210' CLASS A	1.00	ROLL	397.00	397.00
1	1	ROLL	MAR-6BT BARTIES 6"16GA BLK 5MPCS/ROLL	1.00	ROLL	76.85	76.85
1	1	ROLL	STE-10 STEGO 10MIL 14'X210' CLASS A SPECIAL PRICE ON WEATHERED ROLL	1.00	ROLL	360.50	360.50
		92NC	SALES TAX:				60.49
			INVOICE TOTAL:				894.84
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2470421	03/10/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 050

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
EDGAR
(704) 779-5069

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2916292	03/10/23	CPU	F2 5A	EDGAR 03/10/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2	2	ROLL	STE-10 STEGO 10MIL 14'X210' CLASS A	2.00	ROLL	435.60	871.20
		41NC	SALES TAX:				58.81
			INVOICE TOTAL:				930.01
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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GUARANTEED SUPPLY COMPANY

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TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2470688	03/13/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
FS	2916768	03/10/23	CPU	F2 F3	03/13/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	BAG	RBS-SM200 MESH CHAIRS 2" 200/BAG	1.00	BAG	54.10	54.10
		26NC	SALES TAX:				3.79
			INVOICE TOTAL:				57.89
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2474829	03/23/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
EDGAR
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2920986	03/22/23	CPU	F2 F2	EDGAR 03/22/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	BAG	RBS-SM200 MESH CHAIRS 2" 200/BAG	1.00	BAG	54.10	54.10
1	1	BOX	MAR-6BT1000 BARTIES 6" 17GA 1000/BOX	1.00	BOX	19.00	19.00
		26NC	SALES TAX:				5.12
			INVOICE TOTAL:				78.22
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

McDonald Lumber Company
126 Cedar Creek Road
Fayetteville, North Carolina 28312
Phone: 910-483-0381
Fax: 910-483-0745

Quick Sale Order

Order No 22900
Order Date 02/20/2023

Invoice Address
BRAWLEY COMP
.

Delivery Address
BRAWLEY COMP
.

Customer	BRAWLEY
Contact Name	
Contact Number	
Job	
Your Ref	
Delivery	By 02/20/23
Taken By	RICHARD PHILPOTT
Sales Rep	HOUSE

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1	34CD	3/4" CD PLYWOOD	20 ea	37.98	ea	759.60

Goods received in good condition

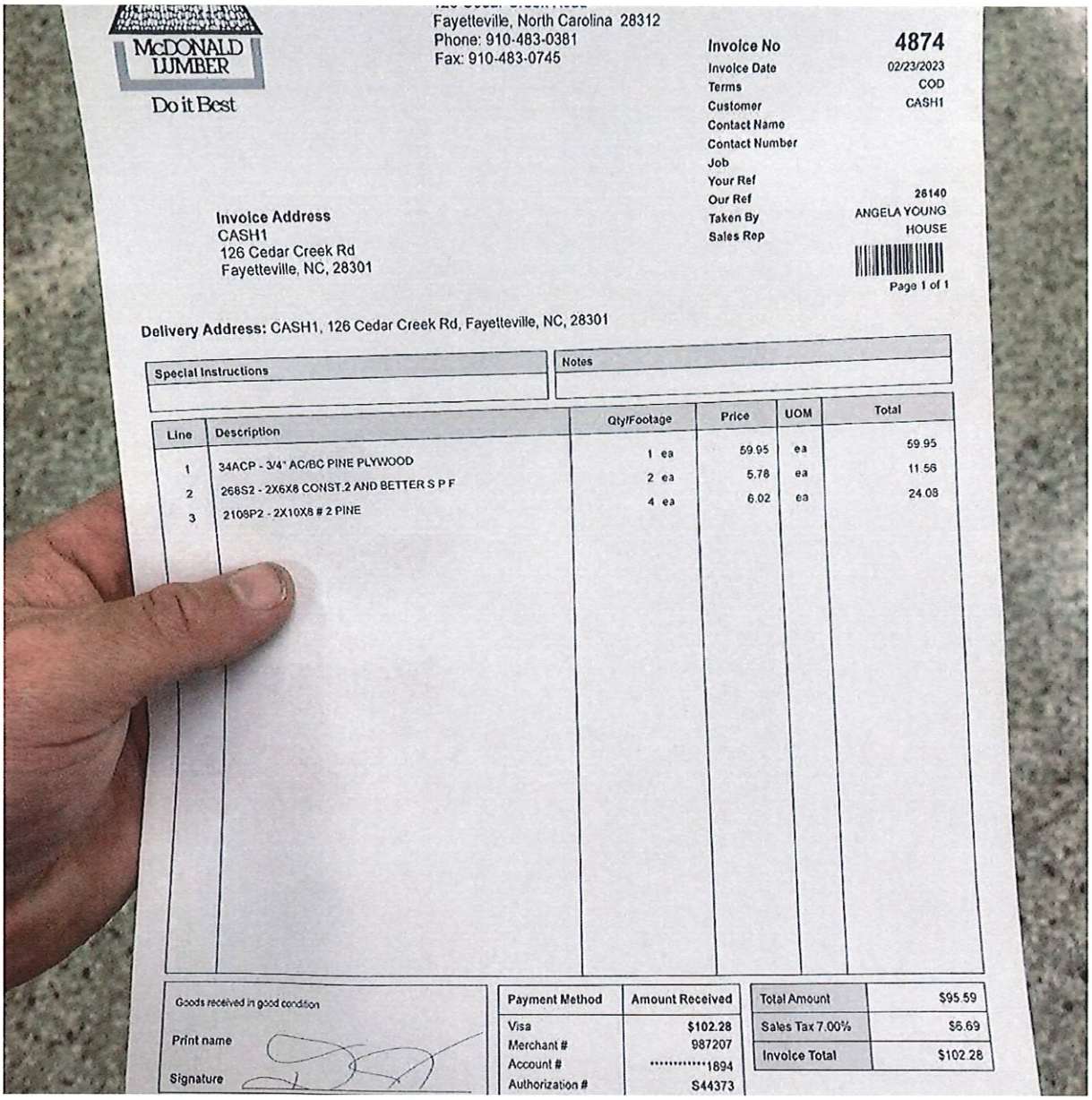
Print name

Signature

Payment Method	Amount Received
Visa	**$812.77**
Merchant #	987207
Account #	**********1894
Authorization #	S35290
Amount Outstanding	**$0.00**

Total Amount	$759.60
Sales Tax 7.00%	$53.17
Order Total	$812.77

Subject to our terms and conditions of sale. Further copies available on request.



McDONALD LUMBER
Do it Best

Fayetteville, North Carolina 28312
Phone: 910-483-0381
Fax: 910-483-0745

Invoice No 4874
Invoice Date 02/23/2023
Terms COD
Customer CASH1
Contact Name
Contact Number
Job
Your Ref
Our Ref 26140
Taken By ANGELA YOUNG
Sales Rep HOUSE

Page 1 of 1

Invoice Address
CASH1
126 Cedar Creek Rd
Fayetteville, NC, 28301

Delivery Address: CASH1, 126 Cedar Creek Rd, Fayetteville, NC, 28301

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	34ACP - 3/4" AC/BC PINE PLYWOOD	1 ea	59.95	ea	59.95
2	268S2 - 2X6X8 CONST.2 AND BETTER S P F	2 ea	5.78	ea	11.56
3	2108P2 - 2X10X8 # 2 PINE	4 ea	6.02	ea	24.08

Goods received in good condition

Print name

Signature

Payment Method	Amount Received
Visa	$102.28
Merchant #	987207
Account #	••••••••••••1894
Authorization #	S44373

Total Amount	$95.59
Sales Tax 7.00%	$6.69
Invoice Total	$102.28



- SALE -

SALES#: FSTLAN06 13 TRANS#: 35905004 02-20-23

~~4901936 LIBMAN TORNADO SPIN MOP $ 35.98~~

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

~~841575 09 HP 7-IN TURBO BLADE 17.48~~

69932 5-LB 10D 3-IN HOT GALV BO 21.98

69928 5LB PATIO NAIL GALV 16D S 22.98

1160424 HUSQ 095 XP TRIMMER LINE 11.98

SUBTOTAL:	110.40
TAX:	7.73
INVOICE 52412 TOTAL:	118.13
VISA:	118.13

VISA: XXXXXXXXXXXX1894 AMOUNT:118.13 AUTHCD: 526429

CHIP REFID:038052412428 02/20/23 09:56:48

TVR: 0080008000

AID: A0000000031010 TSI: 6800

STORE: 388 TERMINAL: 52 02/20/23 09:56:44

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: PORTER DUNLAP

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL

56.94
3.98
60.92



LOWE'S HOME CENTERS, LLC
1929 SKIBO SQUARE
FAYETTEVILLE, NC 28314 (910) 487-5600

- SALE -

SALES#: FSTLAN06 13 TRANS#: 35912442 02-20-23

1147868 30LB FNT DUPLEX NAIL BRIG 119.96
2 @ 59.98
~~1011026 DW 7 1/4 IN 24T SAW BLD 9.98~~

SUBTOTAL: 129.94
TAX: 9.10
INVOICE 52468 TOTAL: 139.04
VISA: 139.04

VISA: XXXXXXXXXXXX1894 AMOUNT:139.04 AUTHCD: 534424
CHIP REFID:036052468791 02/20/23 12:00:46
TVR: 8080008000
AID: A0000000031010 TSI: e800
STORE: 388 TERMINAL: 52 02/20/23 12:00:12
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A RECEIPT IS REQUIRED. THE RETURN POLICY IS AVAILABLE
AT THE CUSTOMER SERVICE DESK

STORE MANAGER CARTER ASHLEY

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #524680 038880 511122

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

119.96
8.40 M
128.36

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Leon Masonry
Address: 7338 Vaughan Chapel Rd, Cary, NC 27511

Project: Fayetteville Fire Station #4
For Period: 3/1/2023-3/31/2023
To: 3/31/23

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Old Castle APG	masonry accessories	333 N. Greene St Greensboro, NC 27401	302758007	03/23/23	$3,356.50	$159.15	$75.39	Cumberland
Old Castle APG	masonry accessories	333 N. Greene St Greensboro, NC 27401	302758006	03/23/23	$3,669.30	$161.39	$76.45	Cumberland
Old Castle APG	masonry accessories	333 N. Greene St Greensboro, NC 27401	302758005	03/23/23	$3,551.90	$154.88	$73.37	Cumberland
Old Castle APG	masonry accessories	333 N. Greene St Greensboro, NC 27401	302759155	03/30/23	$3,591.30	$157.68	$74.69	Cumberland
Tucker Kirby Co	masonry accessories	PO Box 32545 Charlotte, NC 28232	409125*-IN	03/28/23	$3,241.00	$153.95	$72.92	Cumberland
				Totals:	$17,410.00	$787.05	$372.82	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 24 day of May, 2023

Yanel Cervantes Zamarripa
Notary

My Commission expires July 10 2027

YANELI CERVANTES ZAMARRIPA
My Commission Expires
NOTARY PUBLIC
July 10, 2027
NASH COUNTY, NC

By: Jailene Leon

Title: President

INVOICE

INVOICE NO: 302758007
INVOICE DATE: 03/29/23
DUE DATE: 04/28/23
DELIVERY NO: 33697702

Oldcastle APG
A CRH COMPANY

Adams Products
333 N. Greene St.
Greensboro, NC 27401
Phone: 336-275-9114 Fax: 866-469-4238

Remit To:
Oldcastle APG, Inc.
P.O. Box 281479
Atlanta GA 30384-1479
USA

PICK UP/SHIP TO:
Fayetteville Fire Station 4
4210 Bragg Blvd
Fayetteville NC 28303-3858

MAIL TO: 244576
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY NC 27822-8094

ORDERED BY: 244576
Leon Masonry Corporation
7338 Vaughan Chapel Rd
Elm City NC 27822-8094
Contact Carlos Leon 252-558-2391
Phone 252-294-4313

SOLD TO: 244576 / Leon Masonry Corporation

JOB NAME	ORDER NO	ORDER DATE	CUST PO NO	SALESPERSON
Fayetteville Fire Station 4	1021053679	03/23/23		Eddie Jordon

TERMS	DELIVERY DATE	CARRIER	F.O.B.
Net 30 Days /	03/29/23	Jason James Allen dba Jason J Allen	FOB Destination

LN NO	ITEM / DESCRIPTION	SHIP WHSE	QTY U/M	NET PRICE PER	AMOUNT	NON TAX
1	30160359 LW 12x8x16"	307	660.0 EA	2.87	1,894.20	
2	30165341 LW KO OBBB 12x8x16"	307	240.0 EA	3.65	876.00	
3	65305145 Masonry Cement AMX Type S 75lb Argos	307	45.0 EA	11.30	508.50	
4	70971530 Plastic Mortar Covers Alias 70971530	307	1.0 EA	2.80	2.80	
5	99050100 Fuel Surcharge	307	1.0 EA	75.00	75.00	
6	99050130 Pallet Charge	307	15.0 EA	19.00	~~285.00~~	*
	STATE NORTH CAROLINA			.7536%	159.15	
	COUNTY CUMBERLAND			.2464%	75.39	



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http://oldcastleapg.billtrust.com.

Oldcastle

ITEM TOTAL	~~3,641.50~~
Order subtotal $3,356.50	
ORDER TOTAL	3,641.50
TAX TOTAL Tax total $234.54	234.54
INVOICE TOTAL	3,876.04
TO PAY USD	**$3,876.04**

TO VIEW AND PAY ONLINE GO TO	http://oldcastleapg.billtrust.com/	USE THIS ENROLLMENT TOKEN	WBW VGG LTX

If there is a cash discount printed above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a cash basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for damages or shortages unless noted on delivery receipt.

INVOICE

INVOICE NO: 302758006
INVOICE DATE: 03/29/23
DUE DATE: 04/28/23
DELIVERY NO: 33697686

Oldcastle APG
A CRH COMPANY

Adams Products
333 N. Greene St.
Greensboro, NC 27401
Phone: 336-275-9114 Fax: 866-469-4238

Remit To:
Oldcastle APG, Inc.
P.O. Box 281479
Atlanta GA 30384-1479
USA

PICK UP/SHIP TO:
Fayetteville Fire Station 4
4210 Bragg Blvd
Fayetteville NC 28303-3858

MAIL TO: 244576
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY NC 27822-8094

ORDERED BY: 244576
Leon Masonry Corporation
7338 Vaughan Chapel Rd
Elm City NC 27822-8094
Contact Carlos Leon 252-558-2391
Phone 252-294-4313

SOLD TO: 244576 / Leon Masonry Corporation

JOB NAME	ORDER NO	ORDER DATE	CUST PO NO	SALESPERSON
Fayetteville Fire Station 4	1021053673	03/23/23		Eddie Jordon

TERMS	DELIVERY DATE	CARRIER	F.O.B.
Net 30 Days /	03/29/23	Henry Mullen Trucking Inc	FOB Destination

LN NO	ITEM / DESCRIPTION	SHIP WHSE	QTY U/M	NET PRICE PER	AMOUNT	NON TAX
1	30160359 LW 12x8x16"	307	600.0 EA	2.87	1,722.00	
2	30160975 LW SBBB 12x8x16"	307	30.0 EA	3.65	109.50	
3	30165341 LW KO OBBB 12x8x16"	307	270.0 EA	3.65	985.50	
4	65305145 Masonry Cement AMX Type S 75lb Argos	307	45.0 EA	11.30	508.50	
5	70971530 Plastic Mortar Covers Alias 70971530	307	1.0 EA	2.80	2.80	
6	99050100 Fuel Surcharge	307	1.0 EA	75.00	75.00	
7	99050130 Pallet Charge	307	14.0 EA	19.00	266.00	*
	STATE NORTH CAROLINA			.7516%	161.39	
	COUNTY CUMBERLAND			.2462%	76.45	



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ITEM TOTAL	3,669.30
ORDER TOTAL	3,669.30
TAX TOTAL	237.84
INVOICE TOTAL	3,907.14
TO PAY USD	$3,907.14

TO VIEW AND PAY ONLINE GO TO	http://oldcastleapg.billtrust.com/	USE THIS ENROLLMENT TOKEN	WBW VGG LTX

If there is a cash discount printed above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a cash basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for damages or shortages unless noted on delivery receipt.

INVOICE

INVOICE NO: 302758005
INVOICE DATE: 03/29/23
DUE DATE: 04/28/23
DELIVERY NO: 33697663

Oldcastle APG
A CRH COMPANY

Adams Products
333 N. Greene St.
Greensboro, NC 27401
Phone: 336-275-9114 Fax: 866-469-4238

Remit To:
Oldcastle APG, Inc.
P.O. Box 281479
Atlanta GA 30384-1479
USA

PICK UP/SHIP TO:
Fayetteville Fire Station 4
4210 Bragg Blvd
Fayetteville NC 28303-3858

MAIL TO: 244576
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY NC 27822-8094

ORDERED BY: 244576
Leon Masonry Corporation
7338 Vaughan Chapel Rd
Elm City NC 27822-8094
Contact Carlos Leon 252-558-2391
Phone 252-294-4313

SOLD TO: 244576 / Leon Masonry Corporation

JOB NAME	ORDER NO	ORDER DATE	CUST PO NO	SALESPERSON
Fayetteville Fire Station 4	1021053669	03/23/23		Eddie Jordon

TERMS	DELIVERY DATE	CARRIER	F.O.B.
Net 30 Days /	03/29/23	Jason James Allen dba Jason J Allen	FOB Destination

LN NO	ITEM / DESCRIPTION	SHIP WHSE	QTY U/M	NET PRICE PER	AMOUNT	NON TAX
1	30160359	307	780.0	2.87	2,238.60	
	LW 12x8x16"		EA			
2	30160370	307	200.0	2.21	442.00	
	LW 12x8x8"		EA			
3	65305145	307	45.0	11.30	508.50	
	Masonry Cement AMX Type S 75lb Argos		EA			
4	70971530	307	1.0	2.80	2.80	
	Plastic Mortar Covers		EA			
	Alias 70971530					
5	99050100	307	1.0	75.00	75.00	
	Fuel Surcharge		EA			
6	99050130	307	15.0	19.00	285.00	*
	Pallet Charge		EA			
	STATE NORTH CAROLINA			.7495%	154.88	
	COUNTY CUMBERLAND			.2513%	73.37	



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http://oldcastleapg.billtrust.com.

Oldcastle

ITEM TOTAL	3,551.90
ORDER TOTAL	3,551.90
TAX TOTAL	228.25
INVOICE TOTAL	3,780.15
TO PAY USD	**$3,780.15**

TO VIEW AND PAY ONLINE GO TO	http://oldcastleapg.billtrust.com/	USE THIS ENROLLMENT TOKEN	WBW VGG LTX

If there is a cash discount printed above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a cash basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for damages or shortages unless noted on delivery receipt.

INVOICE

INVOICE NO: 302759155
INVOICE DATE: 03/30/23
DUE DATE: 04/29/23
DELIVERY NO: 33759132

Oldcastle APG
A CRH COMPANY

Adams Products
333 N. Greene St.
Greensboro, NC 27401
Phone: 336-275-9114 Fax: 866-469-4238

Remit To:
Oldcastle APG, Inc.
P.O. Box 281479
Atlanta GA 30384-1479
USA

PICK UP/SHIP TO:
Fayetteville Fire Station 4
4210 Bragg Blvd
Fayetteville NC 28303-3858

MAIL TO: 244576
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY NC 27822-8094

ORDERED BY: 244576
Leon Masonry Corporation
7338 Vaughan Chapel Rd
Elm City NC 27822-8094
Contact Carlos Leon 252-558-2391
Phone 252-294-4313

SOLD TO: 244576 / Leon Masonry Corporation

JOB NAME	ORDER NO	ORDER DATE	CUST PO NO	SALESPERSON
Fayetteville Fire Station 4	1021092569	03/30/23		Eddie Jordon

TERMS	DELIVERY DATE	CARRIER	F.O.B.
Net 30 Days /	03/30/23	Jason James Allen dba Jason J Allen	FOB Destination

LN NO	ITEM / DESCRIPTION	SHIP WHSE	QTY U/M	NET PRICE PER	AMOUNT	NON TAX
1	30160849 LW 8x8x16"	307	900.0 EA	1.94	1,746.00	
2	30160946 LW 8x8x8"	307	150.0 EA	1.58	237.00	
3	30161890 LW OBBB 8x8x16"	307	270.0 EA	2.80	756.00	
4	65305145 Masonry Cement AMX Type S 75lb Argos	307	45.0 EA	11.30	508.50	
5	70971530 Plastic Mortar Covers Alias 70971530	307	1.0 EA	2.80	2.80	
6	99050100 Fuel Surcharge	307	1.0 EA	75.00	75.00	
7	99050130 Pallet Charge	307	14.0 EA	19.00	266.00	*
	STATE NORTH CAROLINA			.7454%	157.68	
	COUNTY CUMBERLAND			.2501%	74.69	



Easily view, search, and pay your bills anytime, anywhere.
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http://oldcastleapg.billtrust.com.

Oldcastle

ITEM TOTAL	3,591.30
ORDER TOTAL	3,591.30
TAX TOTAL	232.37
INVOICE TOTAL	3,823.67
TO PAY USD	**$3,823.67**

TO VIEW AND PAY ONLINE GO TO	http://oldcastleapg.billtrust.com/	USE THIS ENROLLMENT TOKEN	WBW VGG LTX

If there is a cash discount printed above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a cash basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for damages or shortages unless noted on delivery receipt.

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	409125*-IN
Invoice Due Date:	**4/27/2023**
Order Number:	0409125
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822

Ship To:
FAYETTEVILLE FIRE STATION #4
4210 BRAGG BLVD
CARLOS 252-558-2391
FAYETTEVILLE, NC 28303

Confirm:

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0237250	03/28/2023	03/28/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
5	5	4020520	12" Ladder 9x9ga HDG	BDL	N	160.0000	800.00
2	2	4020500	8" Ladder 9x9ga HDG	BDL	N	150.0000	300.00
5	5	4051450	8" Rebar Positioner HDG 250/bx	BOX	N	100.0000	500.00
5	5	4051455	12"Rebar Positioner HD 250/bx	BOX	N	115.0000	575.00
4	4	4061520	2-5/8"PVC Control JT (60lf/bx)	BOX	N	69.0000	276.00
1	1	3041100	BUN 6" LOOP TIES - 5000 PCS.	BDL.	N	65.0000	65.00
100	100	4041010	Rigid Steel Anchor 1/4"x24" HD	EACH	N	7.2500	725.00

Deliver 3/28 or first run 3/29

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	3,241.00
Sales Tax:	226.87 NC 026 CU
Freight:	0.00
Invoice Total:	3,467.87

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner:	City of Fayetteville, NC	Project:	Fayetteville Fire Station #4
Contractor:	J&E Concrete Construction Co	For Period:	3/1/23-3/31/23
Address:	PO Box 68 Turnersburg, NC 28625	To:	3/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Concrete Service Co., Inc	concrete accessories	PO Drawer 1867 Fayetteville, NC 28302	193385	03/23/23	$2,820.00	$133.95	$63.45	Cumberland
				Totals:	$2,820.00	$133.95	$63.45	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set

Sworn to and Subscribed before me, this 4th day of May, 2023

Jacob A Simko Notary

My Commission expires 03/30/2027

Jacob A. Simko
NOTARY PUBLIC
Iredell County
North Carolina
My Commission Expires 3/30/2027

By: Edgar Ramos

Title: President.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
03/23/2023	193385		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1010

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
BRAGG BLVD/VILLAGO ST FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
03/23/2023	20	cy	30CFNSCD	3K ASH N-AIR	183176	141.00	Y	2,820.00
03/23/2023	2	ea	680	ENVIR FEE	183176	10.00	Y	~~20.00~~
03/23/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	183176	30.00	Y	~~60.00~~

TICKET #'S: 183175, 183176
THANK YOU FOR YOUR BUSINESS.

Subtotal $2,820.00

SUB-TOTAL	~~$2,900.00~~
STATE TAX	~~137.75~~
COUNTY TAX	~~65.25~~

Tax total $197.40

PLEASE PAY THIS AMOUNT

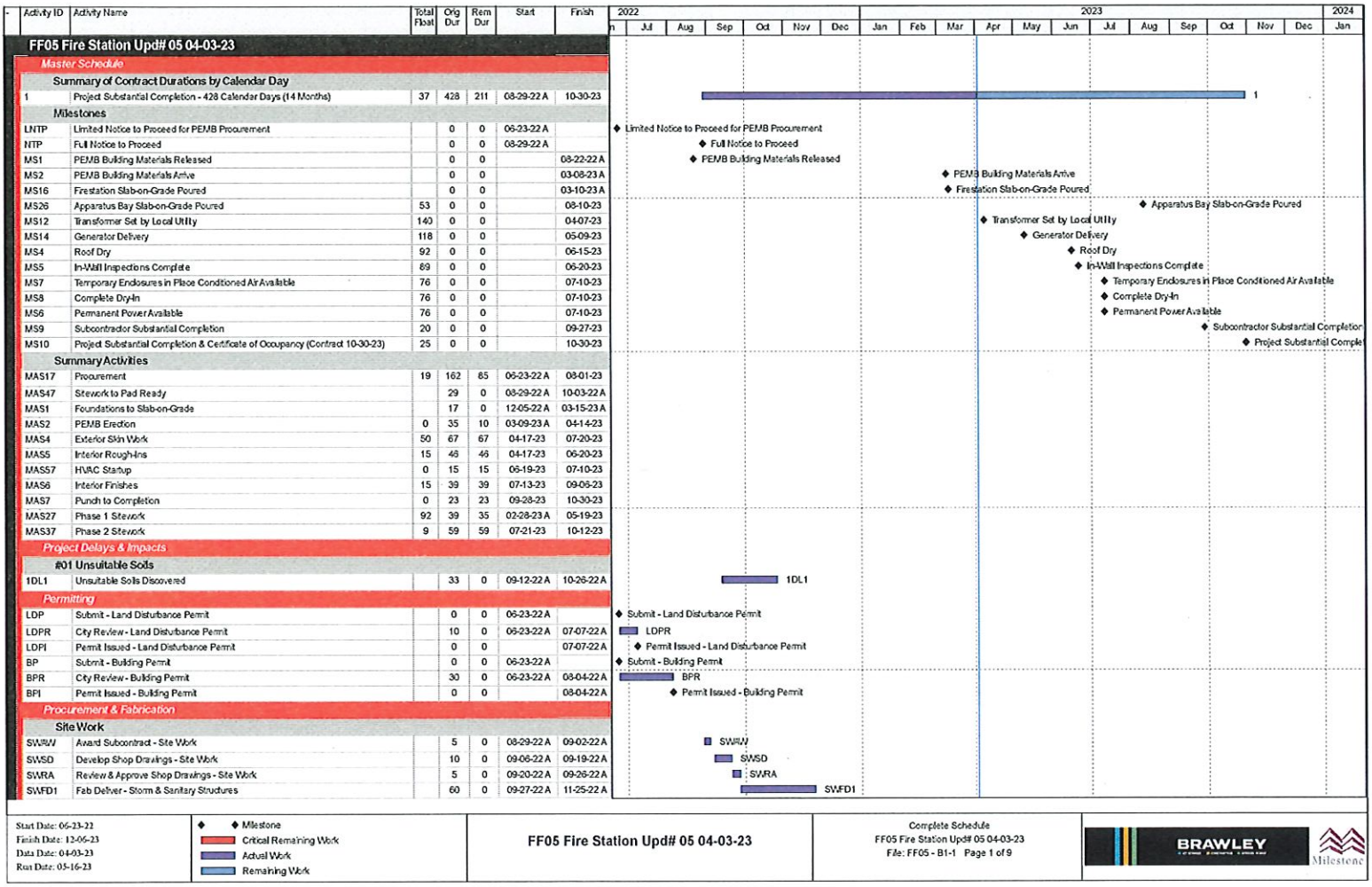
$3,103.00

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.



Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
FF05 Fire Station Upd# 05 04-03-23						
Master Schedule						
Summary of Contract Durations by Calendar Day						
1	Project Substantial Completion - 428 Calendar Days (14 Months)	37	428	211	08-29-22 A	10-30-23
Milestones						
LNTP	Limited Notice to Proceed for PEMB Procurement		0	0	06-23-22 A	
NTP	Full Notice to Proceed		0	0	08-29-22 A	
MS1	PEMB Building Materials Released		0	0		08-22-22 A
MS2	PEMB Building Materials Arrive		0	0		03-08-23 A
MS16	Firestation Slab-on-Grade Poured		0	0		03-10-23 A
MS26	Apparatus Bay Slab-on-Grade Poured	53	0	0		08-10-23
MS12	Transformer Set by Local Utility	140	0	0		04-07-23
MS14	Generator Delivery	118	0	0		05-09-23
MS4	Roof Dry	92	0	0		06-15-23
MS5	In-Wall Inspections Complete	89	0	0		06-20-23
MS7	Temporary Enclosures in Place Conditioned Air Available	76	0	0		07-10-23
MS8	Complete Dry-In	76	0	0		07-10-23
MS6	Permanent Power Available	76	0	0		07-10-23
MS9	Subcontractor Substantial Completion	20	0	0		09-27-23
MS10	Project Substantial Completion & Certificate of Occupancy (Contract 10-30-23)	25	0	0		10-30-23
Summary Activities						
MAS17	Procurement	19	162	85	06-23-22 A	08-01-23
MAS47	Sitework to Pad Ready		29	0	08-29-22 A	10-03-22 A
MAS1	Foundations to Slab-on-Grade		17	0	12-05-22 A	03-15-23 A
MAS2	PEMB Erection	0	35	10	03-09-23 A	04-14-23
MAS4	Exterior Skin Work	50	67	67	04-17-23	07-20-23
MAS5	Interior Rough-Ins	15	46	46	04-17-23	06-20-23
MAS57	HVAC Startup	0	15	15	06-19-23	07-10-23
MAS6	Interior Finishes	15	39	39	07-13-23	09-06-23
MAS7	Punch to Completion	0	23	23	09-28-23	10-30-23
MAS27	Phase 1 Sitework	92	39	35	02-28-23 A	05-19-23
MAS37	Phase 2 Sitework	9	59	59	07-21-23	10-12-23
Project Delays & Impacts						
#01 Unsuitable Soils						
1DL1	Unsuitable Soils Discovered		33	0	09-12-22 A	10-26-22 A
Permitting						
LDP	Submit - Land Disturbance Permit		0	0	06-23-22 A	
LDPR	City Review - Land Disturbance Permit		10	0	06-23-22 A	07-07-22 A
LDPI	Permit Issued - Land Disturbance Permit		0	0		07-07-22 A
BP	Submit - Building Permit		0	0	06-23-22 A	
BPR	City Review - Building Permit		30	0	06-23-22 A	08-04-22 A
BPI	Permit Issued - Building Permit		0	0		08-04-22 A
Procurement & Fabrication						
Site Work						
SWAW	Award Subcontract - Site Work		5	0	08-29-22 A	09-02-22 A
SWSD	Develop Shop Drawings - Site Work		10	0	09-06-22 A	09-19-22 A
SWRA	Review & Approve Shop Drawings - Site Work		5	0	09-20-22 A	09-26-22 A
SWFD1	Fab Deliver - Storm & Sanitary Structures		60	0	09-27-22 A	11-25-22 A

Start Date: 06-23-22
Finish Date: 12-06-23
Data Date: 04-03-23
Run Date: 05-16-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

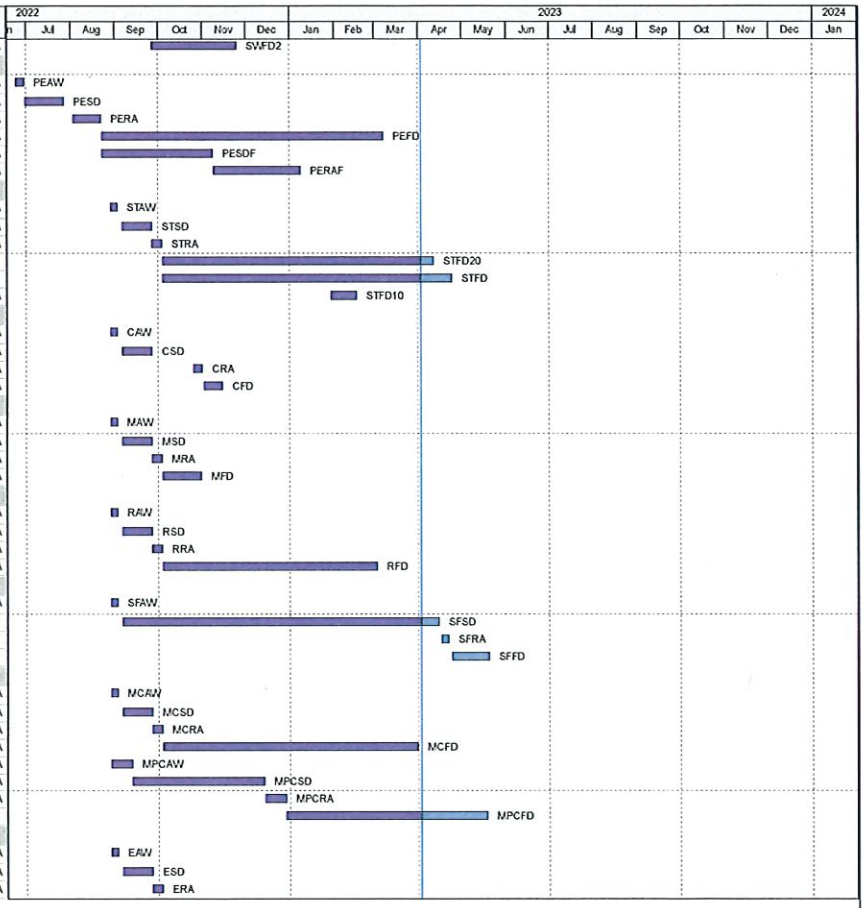
FF05 Fire Station Upd# 05 04-03-23

Complete Schedule
FF05 Fire Station Upd# 05 04-03-23
File: FF05 - B1-1 Page 1 of 9

BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
SWFD2	Fab Deliver - Water Pipe DIP		60	0	09-27-22 A	11-25-22 A
PEMB Building						
PEAW	Release Subcontract - PEMB		5	0	06-23-22 A	06-29-22 A
PESD	Develop Prefabrication Shop Drawings - PEMB		19	0	06-30-22 A	07-27-22 A
PERA	Review & Approve Prefabrication Shop Drawings - PEMB		14	0	08-03-22 A	08-22-22 A
PEFD	Fab Deliver - PEMB		120	0	08-23-22 A	03-08-23 A
PESDF	Develop Shop Drawings IFC - PEMB		20	0	08-23-22 A	11-08-22 A
PERAF	Review & Approve IFC Drawings - PEMB		10	0	11-09-22 A	01-09-23 A
Structural Steel						
STAW	Award Subcontract - Steel		5	0	08-29-22 A	09-02-22 A
STSD	Develop Shop Drawings - Steel		15	0	09-06-22 A	09-26-22 A
STRA	Review & Approve Shop Drawings - Steel		5	0	09-27-22 A	10-03-22 A
STFD20	Fab Deliver - Steel (Catwalk / Shoebox)	12	60	7	10-04-22 A	04-11-23
STFD	Fab Deliver - Steel (Mezzanine & Stair)	6	60	16	10-04-22 A	04-24-23
STFD10	Fab Deliver - Embeds		60	0	01-30-23 A	02-17-23 A
Concrete						
CAW	Award Subcontract - Concrete		5	0	08-29-22 A	09-02-22 A
CSD	Develop Shop Drawings - Concrete		15	0	09-06-22 A	09-26-22 A
CRA	Review & Approve Shop Drawings - Concrete		5	0	10-26-22 A	11-01-22 A
CFD	Fab Deliver - Concrete Rebar		10	0	11-02-22 A	11-15-22 A
Masonry						
MAW	Award Subcontract - Masonry		5	0	08-29-22 A	09-02-22 A
MSD	Develop Shop Drawings - Masonry CMU		15	0	09-06-22 A	09-26-22 A
MRA	Review & Approve Shop Drawings - Masonry CMU		5	0	09-27-22 A	10-03-22 A
MFD	Fab Deliver - Masonry CMU		20	0	10-04-22 A	10-31-22 A
Roofing						
RAW	Award Subcontract - Roofing		5	0	08-29-22 A	09-02-22 A
RSD	Develop Shop Drawings - Roofing		15	0	09-06-22 A	09-26-22 A
RRA	Review & Approve Shop Drawings - Roofing		5	0	09-27-22 A	10-03-22 A
RFD	Fab Deliver - Roofing		40	0	10-04-22 A	03-03-23 A
Storefront						
SFAW	Award Subcontract - Storefront		5	0	08-29-22 A	09-02-22 A
SFSD	Develop Shop Drawings - Storefront	29	15	10	09-06-22 A	04-14-23
SFRA	Review & Approve Shop Drawings - Storefront	29	5	5	04-17-23	04-21-23
SFFD	Fab Deliver - Storefront	29	20	20	04-24-23	05-19-23
Mechanical						
MCAW	Award Subcontract - Mechanical HVAC		5	0	08-29-22 A	09-02-22 A
MCSD	Develop Shop Drawings - Mechanical HVAC		15	0	09-06-22 A	09-26-22 A
MCRA	Review & Approve Shop Drawings - Mechanical HVAC		5	0	09-27-22 A	10-03-22 A
MCFD	Fab Deliver - Mechanical HVAC		40	0	10-04-22 A	03-31-23 A
MPCAW	Award Subcontract - Plymovent Vehicle Exhaust System		10	0	08-29-22 A	09-12-22 A
MPCSD	Develop Shop Drawings - Plymovent Vehicle Exhaust System		20	0	09-13-22 A	12-13-22 A
MPCRA	Review & Approve Shop Drawings - Plymovent Vehicle Exhaust System		10	0	12-14-22 A	12-28-22 A
MPCFD	Fab Deliver - Plymovent Vehicle Exhaust System	46	100	34	12-29-22 A	05-18-23
Electrical						
EAW	Award Subcontract - Electrical		5	0	08-29-22 A	09-02-22 A
ESD	Develop Shop Drawings - Electrical		15	0	09-06-22 A	09-26-22 A
ERA	Review & Approve Shop Drawings - Electrical		5	0	09-27-22 A	10-03-22 A



Start Date: 06-23-22
Finish Date: 12-06-23
Data Date: 04-03-23
Run Date: 05-16-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

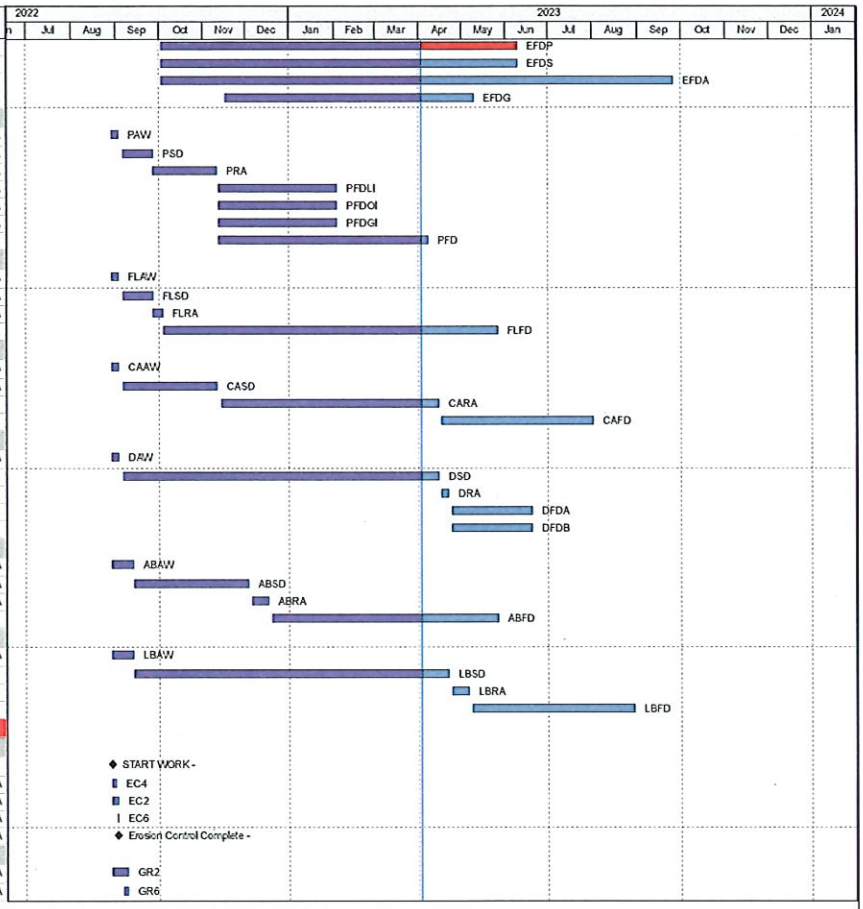
FF05 Fire Station Upd# 05 04-03-23

Complete Schedule
FF05 Fire Station Upd# 05 04-03-23
File: FF05 - B1-1 Page 2 of 9

BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
EFDP	Fab Deliver - Electrical Panelboards	0	42	49	10-03-22 A	06-09-23
EFDS	Fab Deliver - Electrical MDP1	14	131	49	10-03-22 A	06-09-23
EFDA	Fab Deliver - Electrical ATS	10	150	123	10-03-22 A	09-25-23
EFDG	Fab Deliver - Electrical Generator	102	200	27	11-17-22 A	06-09-23
	Plumbing					
PAW	Award Subcontract - Plumbing		5	0	08-29-22 A	09-02-22 A
PSD	Develop Shop Drawings - Plumbing		15	0	09-06-22 A	09-27-22 A
PRA	Review & Approve Shop Drawings - Plumbing		5	0	09-27-22 A	11-11-22 A
PFDLI	Fab Deliver - Lint Interceptor		0	0	11-12-22 A	02-03-23 A
PFDOI	Fab Deliver - Oil Interceptor		0	0	11-12-22 A	02-03-23 A
PFDGI	Fab Deliver - Grease Interceptor		0	0	11-12-22 A	02-03-23 A
PFD	Fab Deliver - Plumbing Fixtures	110	32	5	11-12-22 A	04-07-23
	Flooring					
FLAW	Award Subcontract - Flooring		5	0	08-29-22 A	09-02-22 A
FLSD	Develop Shop Drawings - Flooring		15	0	09-06-22 A	09-26-22 A
FLRA	Review & Approve Shop Drawings - Flooring		5	0	09-27-22 A	10-03-22 A
FLFD	Fab Deliver - Flooring	44	60	40	10-04-22 A	05-26-23
	Millwork					
CAAW	Award Subcontract - Millwork & Casework		5	0	08-29-22 A	09-02-22 A
CASD	Develop Shop Drawings - Millwork & Casework		15	0	09-06-22 A	11-11-22 A
CARA	Review & Approve Shop Drawings - Millwork & Casework	19	5	10	11-14-22 A	04-14-23
CAFD	Fab Deliver - Millwork & Casework	19	75	75	04-17-23	08-01-23
	Doors & Hardware					
DAW	Award Subcontract - Doors		5	0	08-29-22 A	09-02-22 A
DSD	Develop Shop Drawings - Doors	54	15	10	09-06-22 A	04-14-23
DRA	Review & Approve Shop Drawings - Doors	54	5	5	04-17-23	04-21-23
DFDA	Fab Deliver - Wood Doors	54	40	40	04-24-23	06-19-23
DFDB	Fab Deliver - Metal Man Doors	70	40	40	04-24-23	06-19-23
	Apparatus Bay Doors					
ABAW	Award Subcontract - Apparatus Bay Doors		10	0	08-29-22 A	09-12-22 A
ABSD	Develop Shop Drawings - Apparatus Bay Doors		20	0	09-13-22 A	12-02-22 A
ABRA	Review & Approve Shop Drawings - Apparatus Bay Doors		10	0	12-05-22 A	12-16-22 A
ABFD	Fab Deliver - Apparatus Bay Doors	77	100	40	12-19-22 A	05-26-23
	Lockers					
LBAW	Award Subcontract - Lockers		10	0	08-29-22 A	09-12-22 A
LBSD	Develop Shop Drawings - Lockers	15	20	15	09-13-22 A	04-21-23
LBRA	Review & Approve Shop Drawings - Lockers	15	10	10	04-24-23	05-05-23
LBFD	Fab Deliver - Lockers	15	60	60	05-08-23	08-29-23
	Sitework					
	Startup & Erosion Control					
START	START WORK -		0	0	08-29-22 A	
EC4	Temporary Construction Entrance & Silt Fencing -		4	0	08-29-22 A	09-01-22 A
EC2	Brawley Mobilize -		5	0	08-29-22 A	09-02-22 A
EC6	Meeting with Erosion Control Inspector		1	0	09-02-22 A	09-02-22 A
EC99	Erosion Control Complete -		0	0		09-02-22 A
	Grading					
GR2	Site Demo -		9	0	08-29-22 A	09-09-22 A
GR6	Clear & Grub -		4	0	09-06-22 A	09-09-22 A



Start Date: 06-23-22
Finish Date: 12-06-23
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Run Date: 05-16-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

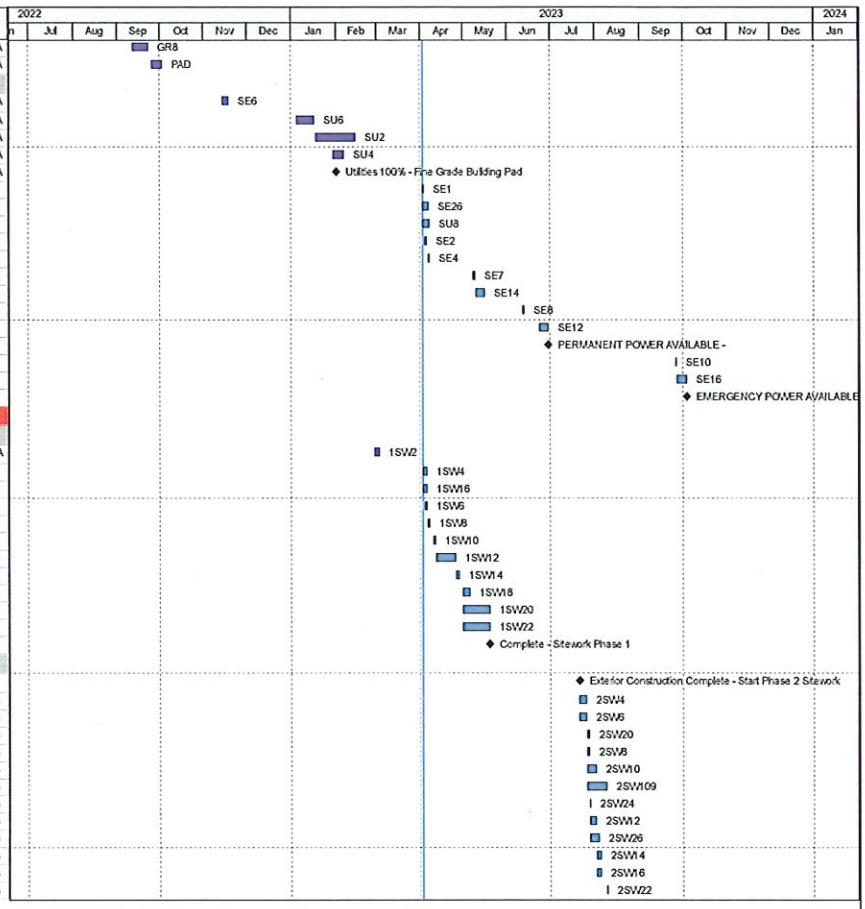
FF05 Fire Station Upd# 05 04-03-23

Complete Schedule
FF05 Fire Station Upd# 05 04-03-23
File: FF05 - B1-1 Page 3 of 9

BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
GR8	Site Grading -		10	0	09-12-22 A	09-23-22 A
PAD	Building Pad Ready -		10	0	09-26-22 A	10-03-22 A
	Site Utilities					
SE6	Trench & Install Electrical Power Conduit to Building		2	0	11-14-22 A	11-18-22 A
SU6	Trench & Install Fire & Water Lines		30	0	01-05-23 A	01-17-23 A
SU2	Install Storm Lines & Structures		20	0	01-18-23 A	02-14-23 A
SU4	Install Sanitary Lines		4	0	01-30-23 A	02-06-23 A
SU99	Utilities 100% - Fine Grade Building Pad		0	0		02-01-23 A
SE1	Fine Grade Transformer Pad Location	124	1	1	04-03-23	04-03-23
SE26	LOCAL UTILITY BORE PIT	123	4	4	04-03-23	04-06-23
SU8	Trench & Install Gas Line & Set Meter	122	5	5	04-03-23*	04-07-23
SE2	Set Transformer Pad	124	2	2	04-04-23	04-05-23
SE4	Local Utility Set Transformer	140	1	1	04-07-23	04-07-23
SE7	Set Generator Pad - North Exterior	102	2	2	05-08-23	05-09-23
SE14	Set Generator - North Exterior	102	5	5	05-10-23	05-16-23
SE8	Set MDP1 - North Exterior	14	1	1	06-12-23	06-12-23
SE12	Pull Wire & Terminate @ MDP1 - North Exterior	6	5	5	06-23-23	06-29-23
POWER	PERMANENT POWER AVAILABLE -	6	0	0		06-29-23
SE10	Set ATS - North Exterior	10	1	1	09-26-23	09-26-23
SE16	Pull Wire & Terminate @ Generator - North Exterior	10	5	5	09-27-23	10-03-23
EPOWER	EMERGENCY POWER AVAILABLE -	10	0	0		10-03-23
	Parking Lots, Hardscape, & Landscaping					
	Early Site Curb & Concrete					
1SW2	Fine Grade - Sitework Phase 1		3	0	02-28-23 A	03-03-23 A
1SW4	Place Stone - Sitework Phase 1	92	3	3	04-03-23	04-05-23
1SW16	E/F/R/P Footings for Dumpster - Sitework Phase 1	127	3	3	04-03-23	04-05-23
1SW6	Set Curb String Line - Sitework Phase 1	92	2	2	04-04-23	04-05-23
1SW8	Place Curb & Gutter - Sitework Phase 1	92	2	2	04-06-23	04-07-23
1SW10	Backfill Curb & Gutter - Sitework Phase 1	92	2	2	04-10-23	04-11-23
1SW12	F/R/P Concrete Paving - Sitework Phase 1	92	10	10	04-12-23	04-25-23
1SW14	Fine Grade Site - Sitework Phase 1	92	3	3	04-26-23	04-28-23
1SW18	Form & Pour Sidewalks - Sitework Phase 1	102	5	5	05-01-23	05-05-23
1SW20	Brick Pavers & Hardscape - Sitework Phase 1	92	15	15	05-01-23	05-19-23
1SW22	Install Trees (Per Surveyed Marks) - Sitework Phase 1	92	15	15	05-01-23	05-19-23
1SW99	Complete - Sitework Phase 1	92	0	0		05-19-23
	Hardscapes, Landscaping, & Final Paving					
2SW2	Exterior Construction Complete - Start Phase 2 Sitework	50	0	0	07-21-23	
2SW4	CMU Walls @ Dumpster - Sitework Phase 2	53	3	3	07-21-23	07-25-23
2SW6	Fine Grade Site - Sitework Phase 2	50	3	3	07-21-23	07-25-23
2SW20	Final Concrete Paving - Sitework Phase 2	54	2	2	07-26-23	07-27-23
2SW8	Masonry Veener @ Dumpster - Sitework Phase 2	53	2	2	07-26-23	07-27-23
2SW10	Form & Pour Sidewalks - Sitework Phase 2	51	5	5	07-26-23	08-01-23
2SW109	Site Lighting - Sitework Phase 2	50	10	10	07-26-23	08-08-23
2SW24	Install Street Signage - Sitework Phase 2	58	1	1	07-28-23	07-28-23
2SW12	Pour Pad @ Dumpster - Sitework Phase 2	53	3	3	07-28-23	08-01-23
2SW26	Install Exterior Building Signage - Sitework Phase 2	54	5	5	07-28-23	08-03-23
2SW14	Pour Bollards @ Dumpster - Sitework Phase 2	53	3	3	08-02-23	08-04-23
2SW16	Install Dumpster & Dumpster Gates - Sitework Phase 2	53	3	3	08-02-23	08-04-23
2SW22	Striping - Sitework Phase 2	50	1	1	08-09-23	08-09-23



Start Date: 06-23-22
Finish Date: 12-06-23
Data Date: 04-03-23
Run Date: 05-16-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

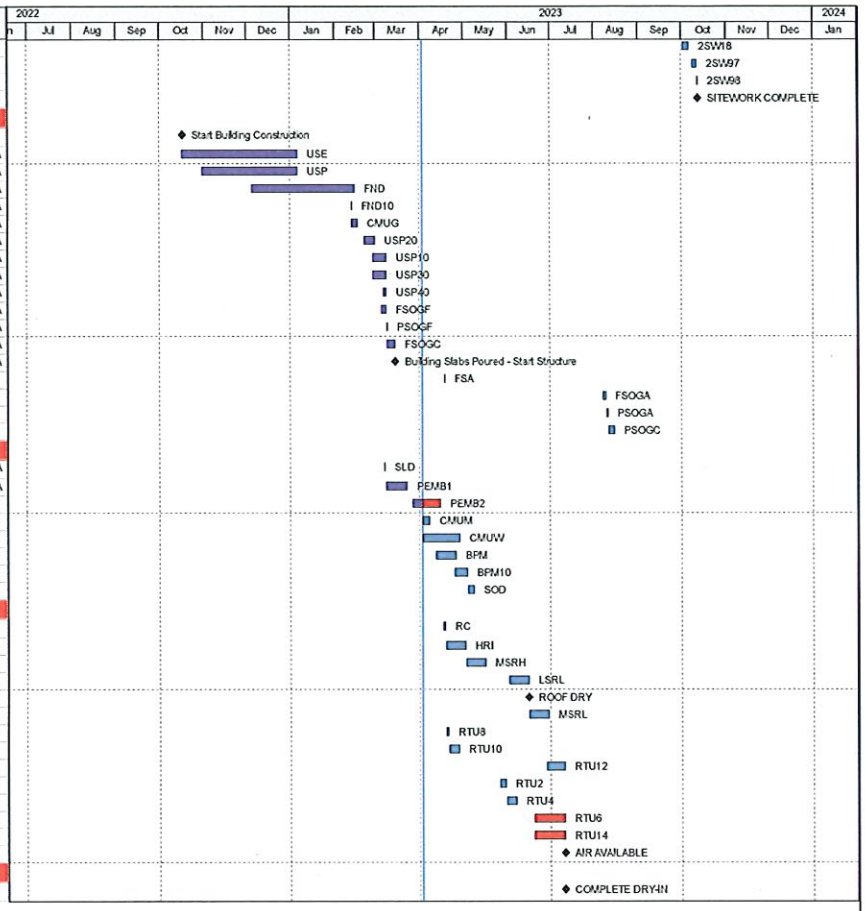
FF05 Fire Station Upd# 05 04-03-23

Complete Schedule
FF05 Fire Station Upd# 05 04-03-23
File: FF05 - B1-1 Page 4 of 9

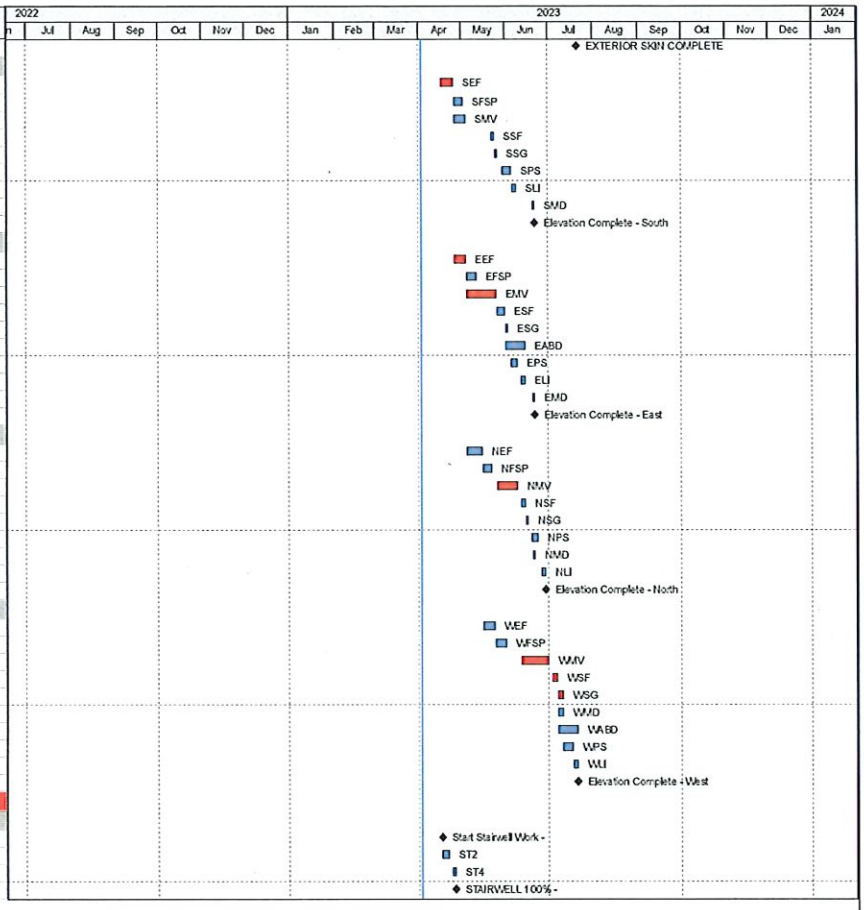
BRAWLEY

Milestone

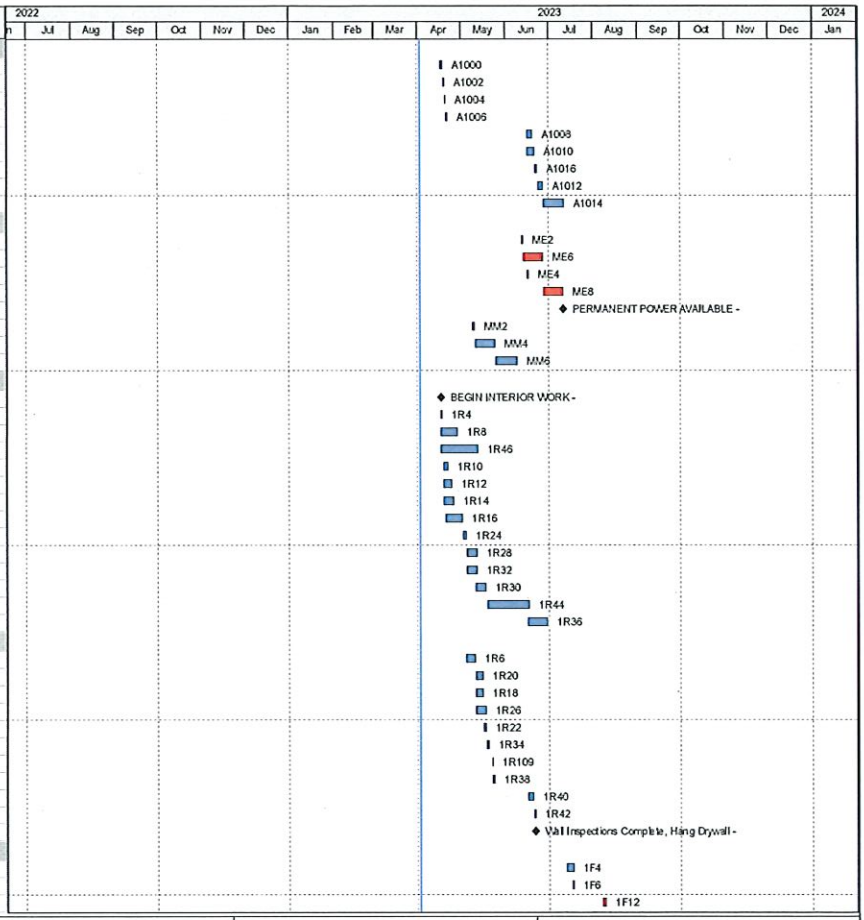
Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
2SW18	Landscaping - Sitework Phase 2	9	5	5	10-02-23*	10-06-23
2SW97	Punch Sitework - Sitework Phase 2	9	3	3	10-09-23	10-11-23
2SW98	QA Inspection & Work-off Punch - Sitework Phase 2	9	1	1	10-12-23	10-12-23
2SW99	SITEWORK COMPLETE	9	0	0		10-12-23
Foundations						
FTG	Start Building Construction		0	0	10-17-22 A	
USE	Underslab Electrical		10	0	10-17-22 A	01-06-23 A
USP	Underslab Plumbing (Before Concrete)		10	0	10-31-22 A	01-06-23 A
FND	E/F/R/P Building Footings & Piers		8	0	12-05-22 A	02-15-23 A
FND10	Termite Treatment		1	0	02-13-23 A	02-13-23 A
CMUG	CMU to Grade		3	0	02-13-23 A	02-17-23 A
USP20	Underslab Plumbing (Wth/After Concrete)		3	0	02-22-23 A	03-01-23 A
USP10	Set Oil Interceptor		3	0	02-28-23 A	03-09-23 A
USP30	Set Grease Interceptor		5	0	02-28-23 A	03-09-23 A
USP40	Set Lint Interceptor		5	0	03-07-23 A	03-09-23 A
FSOGF	Form & Reinforce SOG - Fire Station		3	0	03-06-23 A	03-09-23 A
PSOGF	Pour SOG - Fire Station		1	0	03-10-23 A	03-10-23 A
FSOGC	Slab-on-Grade Cure Time - Fire Station		2	0	03-10-23 A	03-15-23 A
SOG99	Building Slabs Poured - Start Structure		0	0		03-15-23 A
FSA	Place 57 Stone - Apparatus Bay	106	1	1	04-18-23*	04-18-23
FSOGA	Form & Reinforce SOG - Apparatus Bay	30	3	3	08-07-23*	08-09-23
PSOGA	Pour SOG - Apparatus Bay	30	1	1	08-10-23	08-10-23
PSOGC	Slab-on-Grade Cure Time - Apparatus Bay	30	3	3	08-11-23	08-15-23
Structure						
SLD	Steel Laydown		2	0	03-08-23 A	03-08-23 A
PEMB1	PEMB Erection		20	0	03-09-23 A	03-23-23 A
PEMB2	PEMB Detailing & Trim	0	15	10	03-27-23 A	04-14-23
CMUM	Full Height CMU Wall @ CL E.4 - Mezzanine	24	5	5	04-03-23	04-07-23
CMUW	Full Height CMU Walls	29	20	20	04-03-23	04-28-23
BPM	Erect & Detail Steel - Catwalk / Shoebox	12	10	10	04-12-23	04-25-23
BPM10	Erect & Detail Steel - Mezzanine	6	7	7	04-25-23	05-03-23
SOD	Pour Slab-On-Deck - Mezzanine	6	3	3	05-04-23	05-08-23
Rooftop & Exterior HVAC						
RC	Set Mechanical Roof Curbs	35	2	2	04-17-23	04-18-23
HRI	Roof Insulation - High Roof	37	10	10	04-19-23	05-02-23
MSRH	Metal Seam Roofing - High Roof	95	10	10	05-03-23	05-16-23
LSRL	Roof Insulation - Low Roof (Follows Parapets)	6	10	10	06-02-23	06-15-23
RDRY	ROOF DRY	6	0	0		06-15-23
MSRL	Metal Seam Roofing - Low Roof	64	10	10	06-16-23	06-29-23
RTU8	Set Exhaust Fans	50	2	2	04-19-23	04-20-23
RTU10	Electrical Connections to Exhaust Fans	50	5	5	04-21-23	04-27-23
RTU12	Mechanical Connections & Startup Exhaust Fans	58	8	8	06-28-23	07-10-23
RTU2	Set Heat Pumps @ East Elevation	8	2	2	05-26-23	05-30-23
RTU4	Electrical Connections to Heat Pumps @ East Elevation	8	5	5	05-31-23	06-06-23
RTU6	Mechanical Connections & Startup Heat Pumps @ East Elevation	0	15	15	06-19-23	07-10-23
RTU14	HVAC Startup & Testing	0	15	15	06-19-23	07-10-23
AIR	AIR AVAILABLE	0	0	0		07-10-23
Exterior Skin						
CDRY	COMPLETE DRY-IN	0	0	0		07-10-23



Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
ES99	EXTERIOR SKIN COMPLETE	50	0	0		07-20-23
South Elevation						
SEF	Exterior Framing & Sheathing - South	0	7	7	04-17-23	04-25-23
SFSP	Frame & Sheath Parapets - South	27	5	5	04-26-23	05-02-23
SMV	Insulation, Stone, & Masonry Veener - South	40	7	7	04-26-23	05-04-23
SSF	Install Storefront Framing - South	29	3	3	05-22-23	05-24-23
SSG	Install Storefront Glazing - South	29	2	2	05-25-23	05-26-23
SPS	Paint & Caulk Misc - South	79	5	5	05-30-23	06-05-23
SLI	Light Fixtures - South	79	3	3	06-06-23	06-08-23
SMD	Metal Man Doors - South	70	2	2	06-20-23	06-21-23
S99	Elevation Complete - South	70	0	0		06-21-23
East Elevation						
EEF	Exterior Framing & Sheathing - East	0	7	7	04-26-23	05-04-23
EFSP	Frame & Sheath Parapets - East	20	5	5	05-05-23	05-11-23
EMV	Insulation, Stone, & Masonry Veener - East	0	15	15	05-05-23	05-25-23
ESF	Install Storefront Framing - East	25	3	3	05-26-23	05-31-23
ESG	Install Storefront Glazing - East	25	2	2	06-01-23	06-02-23
EABD	Install Apparatus Bay Doors - East	75	10	10	06-01-23	06-14-23
EPS	Paint & Caulk Misc - East	75	5	5	06-05-23	06-09-23
ELI	Light Fixtures - East	75	3	3	06-12-23	06-14-23
EMD	Metal Man Doors - East	70	2	2	06-20-23	06-21-23
E99	Elevation Complete - East	70	0	0		06-21-23
North Elevation						
NEF	Exterior Framing & Sheathing - North	6	7	7	05-05-23	05-15-23
NFSP	Frame & Sheath Parapets - North	13	5	5	05-16-23	05-22-23
NMV	Insulation, Stone, & Masonry Veener - North	0	10	10	05-26-23	06-09-23
NSF	Install Storefront Framing - North	15	3	3	06-12-23	06-14-23
NSG	Install Storefront Glazing - North	15	2	2	06-15-23	06-16-23
NPS	Paint & Caulk Misc - North	65	5	5	06-19-23	06-23-23
NMD	Metal Man Doors - North	70	2	2	06-20-23	06-21-23
NLI	Light Fixtures - North	65	3	3	06-26-23	06-28-23
N99	Elevation Complete - North	65	0	0		06-28-23
West Elevation						
WEF	Exterior Framing & Sheathing - West	6	7	7	05-16-23	05-24-23
WFSP	Frame & Sheath Parapets - West	6	5	5	05-25-23	06-01-23
WMV	Insulation, Stone, & Masonry Veener - West	0	15	15	06-12-23	06-30-23
WSF	Install Storefront Framing - West	0	3	3	07-03-23	07-05-23
WSG	Install Storefront Glazing - West	0	2	2	07-07-23	07-10-23
WMD	Metal Man Doors - West	58	2	2	07-07-23	07-10-23
WABD	Install Apparatus Bay Doors - West	50	10	10	07-07-23	07-20-23
WPS	Paint & Caulk Misc - West	50	5	5	07-11-23	07-17-23
WLI	Light Fixtures - West	50	3	3	07-18-23	07-20-23
W99	Elevation Complete - West	50	0	0		07-20-23
Building Interiors						
Stair						
ST	Start Stairwell Work -	107	0	0	04-17-23	
ST2	Install Metal Stairs -	107	5	5	04-17-23	04-21-23
ST4	Pour Concrete Treads -	107	3	3	04-24-23	04-26-23
ST99	STAIRWELL 100% -	107	0	0		04-26-23



Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
IDF Room #112						
A1000	Frame & One-Side Walls - IDF Room #112	108	2	2	04-17-23	04-18-23
A1002	Mount Plywood Backboards - IDF Room #112	108	1	1	04-19-23	04-19-23
A1004	Paint Plywood Backboards - IDF Room #112	108	1	1	04-20-23	04-20-23
A1006	Install Grounding Bus Bar - IDF Room #112	112	1	1	04-21-23	04-21-23
A1008	Hang & Connect Cooling Unit (AC-1) - IDF Room #112	74	2	2	06-16-23	06-19-23
A1010	Install Overhead Ladder Tray - IDF Room #112	69	3	3	06-16-23	06-20-23
A1016	Install Equipment Racks - IDF Room #112	69	2	2	06-21-23	06-22-23
A1012	Owner Install Telecomm Equipment - IDF Room #112	69	2	2	06-23-23	06-26-23
A1014	Owner Terminate Telecomm Equipment - IDF Room #112	69	10	10	06-27-23	07-11-23
Mezzanine MEP						
ME2	Set Panel Cans (4) - Mezzanine	0	1	1	06-12-23	06-12-23
ME6	Rough-In Electrical Conduit - Mezzanine	0	10	10	06-13-23	06-26-23
ME4	Set Panel Interiors - Mezzanine	6	1	1	06-16-23	06-16-23
ME8	Pull Wire & Terminate - Mezzanine	0	9	9	06-27-23	07-10-23
ME99	PERMANENT POWER AVAILABLE -	0	0	0		07-10-23
MM2	Set Split Systems @ Mezzanine	6	2	2	05-09-23	05-10-23
MM4	Electrical Connections to Split Systems @ Mezzanine	6	10	10	05-11-23	05-24-23
MM6	Duct & Pipe Split Systems @ Mezzanine	6	10	10	05-25-23	06-08-23
Overhead Rough-In						
1R2	BEGIN INTERIOR WORK -	22	0	0	04-17-23	
1R4	Install Temporary Power & Lights -	36	1	1	04-17-23	04-17-23
1R8	HVAC Duct Rough-In -	33	10	10	04-17-23	04-28-23
1R46	Overhead Natural Gas Piping & Infared Heaters -	70	20	20	04-17-23	05-12-23
1R10	Overhead Waste & Vent Rough-In -	48	3	3	04-19-23	04-21-23
1R12	Sprinkler Rough-In -	49	4	4	04-19-23	04-24-23
1R14	Overhead Domestic Water Rough-In-	33	5	5	04-19-23	04-25-23
1R16	Overhead Electrical Rough-In -	33	8	8	04-20-23	05-01-23
1R24	Frame Hard Ceilings -	44	3	3	05-02-23	05-04-23
1R28	Can Lights in Hard Ceilings -	44	5	5	05-05-23	05-11-23
1R32	Sprinkler Heads in Hard Ceilings -	44	5	5	05-05-23	05-11-23
1R30	Diffusers in Hard Ceilings -	40	5	5	05-11-23	05-17-23
1R44	Plymovent Vehicle Exhaust System -	46	20	20	05-19-23	06-16-23
1R36	Pull Wire in Branch Conduits -	6	10	10	06-16-23	06-29-23
In-Wall Rough-In						
1R6	Metal Stud Framing -	26	5	5	05-04-23	05-10-23
1R20	Domestic Water Wall Rough-In -	35	3	3	05-11-23	05-15-23
1R18	Waste & Vent Wall Rough-In -	37	3	3	05-11-23	05-15-23
1R26	Electrical Wall Rough-In -	26	5	5	05-11-23	05-17-23
1R22	Test & Insulate Piping -	35	2	2	05-16-23	05-17-23
1R34	HVAC Controls Conduit Rough-In -	33	2	2	05-18-23	05-19-23
1R109	NYCOM FIELD MEASURE	52	1	1	05-22-23*	05-22-23
1R38	Pull Controls Wire -	51	2	2	05-22-23	05-23-23
1R40	Wall Insulation -	15	2	2	06-16-23	06-19-23
1R42	Insulation & Framing Inspections -	15	1	1	06-20-23	06-20-23
1R99	Wall Inspections Complete, Hang Drywall -	15	0	0		06-20-23
Ceiling Finishes						
1F4	Hang Drywall Ceilings -	2	3	3	07-13-23	07-17-23
1F6	Install Access Doors in Drywall Ceilings -	22	1	1	07-17-23	07-17-23
1F12	Ceiling Grid -	0	3	3	08-07-23	08-09-23



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Finish Date: 12-06-23
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Remaining Work

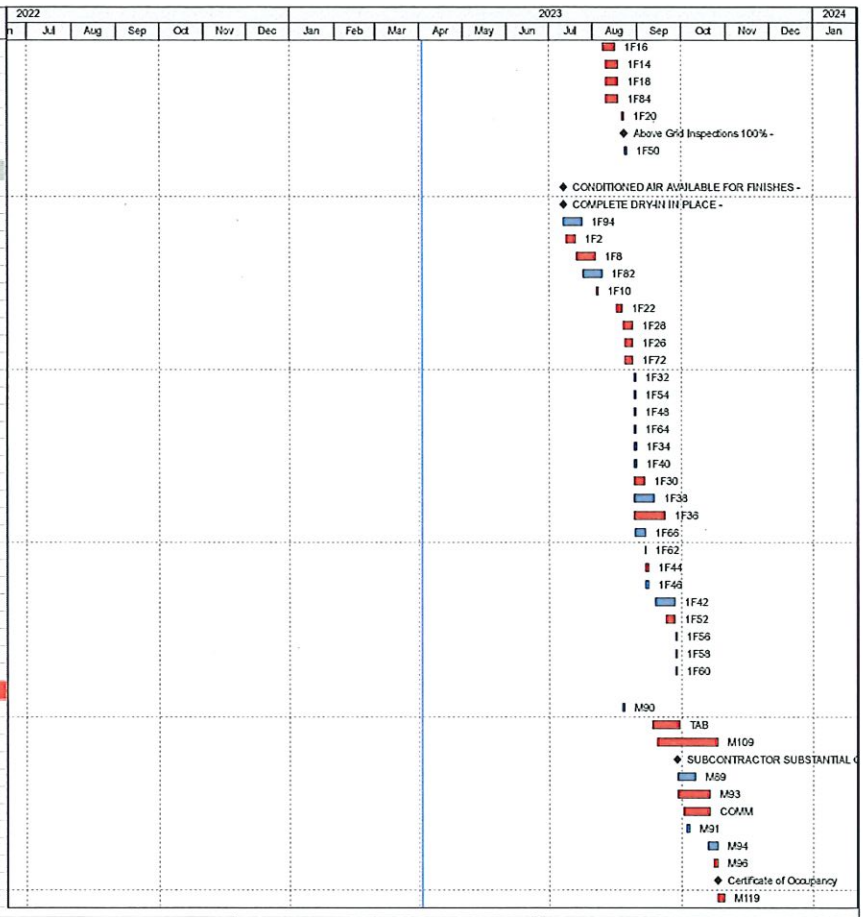
FF05 Fire Station Upd# 05 04-03-23

Complete Schedule
FF05 Fire Station Upd# 05 04-03-23
File: FF05 - B1-1 Page 7 of 9

BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
1F16	Install & Connect Light Fixtures -	0	7	7	08-08-23	08-16-23
1F14	Center & Mount Sprinkler Heads -	0	7	7	08-10-23	08-18-23
1F18	HVAC Grilles & Diffusers -	0	7	7	08-10-23	08-18-23
1F84	Fire Alarm Devices in Grid -	0	7	7	08-10-23	08-18-23
1F20	Above Grid Inspections -	0	2	2	08-21-23	08-22-23
1F24	Above Grid Inspections 100% -	0	0	0		08-22-23
1F50	Install Full Ceiling Tile -	23	2	2	08-23-23	08-24-23
	Floor & Wall Finishes					
1AIR	CONDITIONED AIR AVAILABLE FOR FINISHES -	0	0	0		07-10-23
1DRY	COMPLETE DRY-IN IN PLACE -	2	0	0		07-10-23
1F94	MOCKUP BEDROOM DONE-	15	10	10	07-11-23	07-24-23
1F2	Hang Drywall Walls -	0	5	5	07-13-23	07-19-23
1F8	Tape & Finish Drywall -	0	10	10	07-20-23	08-02-23
1F82	Ceramic Tile -	15	10	10	07-25-23	08-07-23
1F10	Prime Paint -	0	2	2	08-03-23	08-04-23
1F22	Point Up Drywall -	0	3	3	08-17-23	08-21-23
1F28	1st Coat Finish Paint -	0	5	5	08-22-23	08-28-23
1F26	LVT Flooring -	0	4	4	08-23-23	08-28-23
1F72	Rubber Athletic Floor -	0	4	4	08-23-23	08-28-23
1F32	Set Thermostats -	6	2	2	08-29-23	08-30-23
1F54	Partitions & Bathroom Accessories -	13	2	2	08-29-23	08-30-23
1F48	Kitchen Appliances (Owner Supplied) -	19	2	2	08-29-23	08-30-23
1F64	Mirrors -	13	2	2	08-29-23	08-30-23
1F34	Telecomm / Data Devices & Trim -	18	3	3	08-29-23	08-31-23
1F40	Electrical Devices & Trim-Out -	18	3	3	08-29-23	08-31-23
1F30	Install Carpet -	0	5	5	08-29-23	09-05-23
1F38	Fire Alarm Devices -	11	10	10	08-29-23	09-12-23
1F36	Install Casework & Tops -	0	15	15	08-29-23	09-19-23
1F66	Install Lockers -	15	5	5	08-30-23	09-06-23
1F62	Vinyl Base -	15	1	1	09-06-23	09-06-23
1F44	Hang Doors -	0	3	3	09-06-23	09-08-23
1F46	Install Door Hardware -	13	3	3	09-06-23	09-08-23
1F42	Plumbing Fixtures -	1	10	10	09-13-23	09-26-23
1F52	Final Paint & Wallcoverings -	0	5	5	09-20-23	09-26-23
1F56	Install Signage -	0	1	1	09-27-23	09-27-23
1F58	Fire Extinguishers & Cabinets -	0	1	1	09-27-23	09-27-23
1F60	Blinds & Shades -	0	1	1	09-27-23	09-27-23
	Building Closeout					
M90	Test Sprinkler System	42	2	2	08-21-23	08-22-23
TAB	Test & Balance HVAC System	0	15	15	09-11-23	09-29-23
M109	Closeout Documentation & Manuals	0	30	30	09-14-23	10-25-23
CO	SUBCONTRACTOR SUBSTANTIAL COMPLETION & CO	11	0	0		09-27-23
M89	Owner Training	11	9	9	09-28-23	10-10-23
M93	GC Punch & Work Off	0	17	17	09-28-23	10-20-23
COMM	Commissioning HVAC System	0	15	15	10-02-23	10-20-23
M91	Test Fire Alarm	10	3	3	10-04-23	10-06-23
M94	Final Clean	3	5	5	10-19-23	10-25-23
M96	Final Inspections with AHJs	0	3	3	10-23-23	10-25-23
M99	Certificate of Occupancy	0	0	0		10-25-23
M119	SUBSTANTIAL COMPLETION (10-30-23)	0	3	3	10-26-23	10-30-23*



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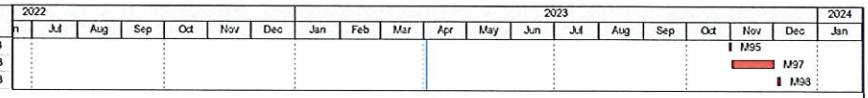
FF05 Fire Station Upd# 05 04-03-23

Complete Schedule
FF05 Fire Station Upd# 05 04-03-23
File: FF05 - B1-1 Page 8 of 9

BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
M95	A/E Prepare Punch List	0	2	2	10-31-23	11-01-23
M97	Work Off A/E Punchlist	0	20	20	11-02-23	12-01-23
M98	A/E Verify Punchlist Corrections	0	3	3	12-04-23	12-06-23



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FF05 Fire Station Upd# 05 04-03-23

Complete Schedule
FF05 Fire Station Upd# 05 04-03-23
File: FF05 - B1-1 Page 9 of 9

BRAWLEY

Milestone

Payment: 18712

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. Not

Payee	WB Brawley Company
Payment Date	8/3/2023
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View ▾ | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 8 - Constru...	Standard	5/30/2023	0.00	426,996.33	
			0.00	**426,996.33**	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 8-Construction Distribution to:
PERIOD TO: 04/30/23
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

- [ ] Owner
- [x] Const. Mgr
- [x] Architect
- [ ] Contractor
- [ ]

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		2,410,255.63
5. RETAINAGE:		449,469.82
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$ 120,512.78	22,473.49
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$	120,512.78
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	2,289,742.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,862,746.52
8. CURRENT PAYMENT DUE	$	426,996.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	6,086,385.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Jeffrey E Thompson Date: 7/12/23

State of: North Carolina
County of: Wake

Subscribed and sworn to before me this 12th day of July, 2023

Notary Public: Amanda B. Brooks
My Commission expires: 2/7/2027

AMANDA B BROOKS NOTARY PUBLIC WAKE COUNTY, NC My Commission Expires February 7, 2027

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $ 426,996.33

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: Date: July 14, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED 7-17-2023

POND 7/26/23 ALL

7/24/2023

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 8-Construction
APPLICATION DATE: 04/30/23
PERIOD TO: 30-Apr-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
1	General Conditions	$ 496,496.00	$ 159,119.68	$ 14,500.00		$ 173,619.68	35%	$ 322,876.32	8,680.98
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ -	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00	$ 64,125.00			$ 64,125.00	100%	$ -	3,206.25
7	CIP Concrete-Materials-Mesh	$ 42,750.00	$ 21,375.00			$ 21,375.00	50%	$ 21,375.00	1,068.75
8	CIP Concrete-Materials-Concrete	$ 106,875.00	$ 53,437.50	$ 11,000.00		$ 64,437.50	60%	$ 42,437.50	3,221.88
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 53,500.00			$ 53,500.00	68%	$ 25,025.00	2,675.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00	$ 88,995.00			$ 88,995.00	100%	$ -	4,449.75
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00	$ 47,115.00			$ 47,115.00	50%	$ 47,115.00	2,355.75
12	Unit Masonry Materials-CMU	$ 91,800.00	$ 37,980.00	$ 10,000.00		$ 47,980.00	52%	$ 43,820.00	2,399.00
13	Unit Masonry Materials-Brick	$ 122,400.00	$ 12,240.00	$ 2,500.00		$ 14,740.00	12%	$ 107,660.00	737.00
14	Unit Masonry Materials-Precast	$ 30,600.00				$ -		$ 30,600.00	
15	Unit Masonry Materials-rebar, blockfill	$ 45,900.00	$ 30,000.00			$ 30,000.00	65%	$ 15,900.00	1,500.00
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17a	Unit Masonry Materials-Accessories	$ 4,590.00				$ -		$ 4,590.00	
17b	Unit Masonry Labor-CMU	$ 112,200.00	$ 8,500.00	$ 7,500.00		$ 16,000.00	14%	$ 96,200.00	800.00
18	Unit Masonry Labor-Brick	$ 149,600.00				$ -		$ 149,600.00	
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-rebar, blockfill	$ 56,100.00				$ -		$ 56,100.00	
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00				$ -		$ 5,610.00	
26	Structural & Misc. Steel Materials	$ 115,000.00		$ 86,250.00		$ 86,250.00	75%	$ 28,750.00	4,312.50
27	Structural & Misc. Steel Labor	$ 138,000.00		$ 69,000.00		$ 69,000.00	50%	$ 69,000.00	3,450.00
28	Steel Decking Materials	$ 69,000.00		$ 69,000.00		$ 69,000.00	100%	$ -	3,450.00
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00				$ -		$ 950.00	
35	Rough Carpentry-Materials	$ 11,000.00				$ -		$ 11,000.00	
36	Rough Carpentry-Labor	$ 5,500.00				$ -		$ 5,500.00	
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 870,910.18	$ 269,750.00	$ -	$ 1,140,660.18	47%	$ 1,285,008.82	$ 57,033.01

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 8-Construction
APPLICATION DATE: 04/30/23
PERIOD TO: 30-Apr-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00		$ 113,400.00		$ 113,400.00	100%	$ -	5,670.00
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00				$ -		$ 24,000.00	
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00				$ -		$ 55,600.00	
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00				$ -		$ 26,000.00	
42	Joint Sealants-Materials	$ 9,800.00				$ -		$ 9,800.00	
43	Joint Sealants-Labor	$ 18,200.00				$ -		$ 18,200.00	
44	HM Frames-Material	$ 19,800.00		$ 5,940.00		$ 5,940.00	30%	$ 13,860.00	297.00
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00				$ -		$ 13,200.00	
47	HM Doors-Material	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00				$ -		$ 54,450.00	
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00				$ -		$ 45,080.00	
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00		$ -		$ -		$ 110,500.00	
63	Nonstructural Metal Framing-Labor	$ 52,900.00				$ -		$ 52,900.00	
64	Insulated Sheathing-Materials	$ 154,200.00		$ -		$ -		$ 154,200.00	
65	Insulated Sheathing-Labor	$ 29,100.00				$ -		$ 29,100.00	
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	870,910.18	389,090.00	$ -	1,260,000.18	31%	$ 2,785,156.32	63,000.01

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 8-Construction
APPLICATION DATE: 04/30/23
PERIOD TO: 30-Apr-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 870,910.18	$ 389,090.00	$ -	$ 1,260,000.18	29%	$ 3,152,278.82	$ 63,000.01

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 8-Construction
APPLICATION DATE: 04/30/23
PERIOD TO: 30-Apr-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00			$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00	121,000.00			$ 121,000.00	80%	$ 30,130.00	6,050.00
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45				$ -		$ 102,959.45	
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55				$ -		$ 84,239.55	
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00				$ -		$ 17,550.00	
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00				$ -		$ 21,450.00	
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	28,910.00			$ 28,910.00	77%	$ 8,493.30	1,445.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 100,911.00			$ 100,911.00	100%	$ (0.00)	5,045.55
128	Plumbing-Materials-DW Piping	$ 32,321.81		25,857.45		$ 25,857.45	80%	$ 6,464.36	1,292.87
129	Plumbing-Materials-DWV Piping	$ 32,321.81		25,857.45		$ 25,857.45	80%	$ 6,464.36	1,292.87
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17				$ -		$ 133,293.17	
132	Plumbing-Labor-Underslab	$ 44,504.22	44,504.22			$ 44,504.22	100%	$ 0.00	2,225.21
133	Plumbing-Labor-DW Piping	$ 21,824.63		$ 2,182.46		$ 2,182.46	10%	$ 19,642.17	109.12
134	Plumbing-Labor-DWV Piping	$ 21,824.63		$ 2,182.46		$ 2,182.46	10%	$ 19,642.17	109.12
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00				$ -		$ 5,760.00	
138	HVAC-Materials-Shop Drawings	$ 2,560.00				$ -		$ 2,560.00	
139	HVAC-Materials-Hangers	$ 3,840.00				$ -		$ 3,840.00	
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00				$ -		$ 44,800.00	
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	1,174,845.40	445,169.82	$ -	1,620,015.22	29%	$ 4,041,592.78	$ 81,000.76

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 8-Construction
APPLICATION DATE: 04/30/23
PERIOD TO: 30-Apr-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
147	HVAC-Labor-Shop Drawings	$ 3,840.00				$ -		$ 3,840.00	
148	HVAC-Labor-Hangers	$ 5,760.00				$ -		$ 5,760.00	
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground-Pipe	$ 7,551.25	$ 7,551.25			$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Underground-Ductbank Concrete, Equipment	$ 11,629.39	$ 11,629.39			$ 11,629.39	100%	$ -	581.47
159	Electrical Materials-Panels and Gear	$ 27,166.95	$ 8,800.00			$ 8,800.00	32%	$ 18,366.95	440.00
160	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 12,160.63	$ 1,800.00		$ 13,960.63	41%	$ 19,868.97	698.03
161	Electrical Materials-Conductors, Wire	$ 57,389.50				$ -		$ 57,389.50	
162	Electrical Materials-Devices	$ 22,653.75	$ 3,500.00			$ 3,500.00	15%	$ 19,153.75	175.00
163	Electrical Materials-Light Fixtures	$ 167,090.25				$ -		$ 167,090.25	
164	Electrical Materials-Generator	$ 86,990.40	$ 9,900.00			$ 9,900.00	11%	$ 77,090.40	495.00
165	Electrical Materials-ATS	$ 39,009.60				$ -		$ 39,009.60	
166	Electrical Labor-Underground-High Voltage	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
167	Electrical Labor-Underground Communications	$ 17,733.75	$ 17,733.75			$ 17,733.75	100%	$ -	886.69
168	Electrical Labor-Panels and Gear	$ 30,042.00	$ 5,500.00			$ 5,500.00	18%	$ 24,542.00	275.00
169	Electrical Labor-Conduit, Raceway	$ 33,829.00	$ 11,374.85	$ 2,500.00		$ 13,874.85	41%	$ 19,954.15	693.74
170	Electrical Labor-Conductors, Wire	$ 43,611.00	$ 4,500.00			$ 4,500.00	10%	$ 39,111.00	225.00
171	Electrical Labor-Devices	$ 27,692.00	$ 2,000.00			$ 2,000.00	7%	$ 25,692.00	100.00
172									
173	SUBTOTAL THROUGH PAGE 6	6,581,692.69	1,281,361.52	449,469.82	$ -	1,730,831.34	26%	$ 4,850,861.35	$ 66,541.57

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 8-Construction
APPLICATION DATE: 04/30/23
PERIOD TO: 30-Apr-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
174	Electrical Labor-Light Fixtures	$ 43,685.32				$ -		$ 43,685.32	
175	Electrical Labor-Generator	$ 15,400.00	$ 7,150.00			$ 7,150.00	46%	$ 8,250.00	357.50
176	Electrical Labor-ATS	$ 6,600.00				$ -		$ 6,600.00	
177	Communications-Underground Materials-Conduit, Rigid Pipe, Supports, Adapters	$ 10,875.00	$ 10,875.00			$ 10,875.00	100%	$ -	543.75
178	Communications-Underground Materials-Ductbank Concrete, Equipment	$ 7,888.20	7,888.20			$ 7,888.20	100%	$ -	394.41
179	BDA Install-Sub	$ 42,926.60				$ -		$ 42,926.60	
180	Fire Alarm Install-Sub	$ 36,647.20				$ -		$ 36,647.20	
181	Communications Install-Sub	$ 60,536.99	$ 645.98			$ 645.98	1%	$ 59,891.01	32.30
182	Security Install-Sub	$ 18,881.00				$ -		$ 18,881.00	
183	Erosion & Sediment Control	$ 31,000.00	31,000.00			$ 31,000.00	100%	$ -	1,550.00
184	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
185	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00	12,800.00			$ 12,800.00	100%	$ -	640.00
186	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	140,872.00			$ 140,872.00	92%	$ 11,448.00	7,043.60
187	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00				$ -		$ 26,880.00	
188	Rough & Finish Grading, Drainage, Site Storm Water-Labor	$ 228,480.00	203,708.00			$ 203,708.00	89%	$ 24,772.00	10,185.40
189	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00	6,776.00			$ 6,776.00	17%	$ 33,544.00	338.80
190	Utilities-Materials	$ 73,100.00	58,480.00			$ 58,480.00	80%	$ 14,620.00	2,924.00
191	Utilities-Labor	$ 96,900.00	82,844.00			$ 82,844.00	85%	$ 14,056.00	4,142.20
192	Termite Treatment	$ 1,500.00	525.00			$ 525.00	35%	$ 975.00	26.25
193	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
194	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
195	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
196	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
197	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
198	Wood Fence-Materials	$ 6,790.00				$ -		$ 6,790.00	
199	Wood Fence-Labor	$ 10,185.00				$ -		$ 10,185.00	
200	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
201	SUBTOTAL THROUGH PAGE 7	7,794,108.00	1,864,125.70	449,469.82	$ -	2,313,595.52	30%	$ 5,480,512.48	$116,679.78

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 8-Construction
APPLICATION DATE: 04/30/23
PERIOD TO: 30-Apr-23
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
202	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
203	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
204	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
205	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
206	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
207	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
208	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
209	Demobilization	$ 5,500.00				$ -		$ 5,500.00	
210	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
211	Construction Allowances	$ 296,540.00	$ 75,912.11			$ 75,912.11	26%	$ 220,627.89	3,795.61
212	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
213	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
214	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
215	Site Lighting Package	$ 40,000.00	$ 3,748.00			$ 3,748.00	9%	$ 36,252.00	187.40
216	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
217	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
218	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
219	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
220	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
221	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
222	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
223	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
224	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	1,960,785.81	449,469.82	$ -	2,410,255.63	29%	$ 5,965,872.37	$120,512.78

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 29-Aug-22 to 4/30/2023

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #8-Construction

Payment Amount: $2,832,967.10

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

By: Ashley E Thomas

Subscribed and sworn to before me: This 12th day of July 20 23

Signature Notary Public: Amanda B. Brooks

Printed Name of Notary Public: Amanda B. Brooks

My Commission Expires: 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #8-Construction Period: 11/01/22 through 4/30/23

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete	H	$0	$231.182.50	$467,425.00
Leon Masonry	H	$0	$135,818.30	$660,000.00
North State Steel	WF	$0	$47,488.60	$415,000.00
Junior's Drywall	H	$0	$37,476.00	$772,000.00
AAA Painting	H	$0	$0	$43,800.00
AOA Signs	WF	$0	$1,298.30	$16,871.00

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

JEFFREY E. THOMPSON
Name

SENIOR PROJECT MANAGER
Title

7/12/23
Date

Jeffrey E Thomp
Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

APPENDIX B
CONTRACTOR'S SALES TAX REPORT Correction #1
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: WB Brawley Company
Address: 3314 Jaeckle Dr, Unit 120 Wilmington, NC 28304

Project: Fayetteville Fire Station #4
For Period: 4/1/23 - 4/30/23
To: 4/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Sunstate Equipment	Scissor lift	1128 Us Hwy 70 W. Garner, NC 27529	11508388-001	04/07/23	$1,520.36	$72.22	$34.21	Cumberland
Sunstate Equipment	Forklift	1128 Us Hwy 70 W. Garner, NC 27529	11492690-001	03/31/23	$4,247.00	$201.73	$95.56	Cumberland
Sunstate Equipment	Forklift	1128 Us Hwy 70 W. Garner, NC 27529	11492690-002	04/28/23	$4,047.00	$192.23	$91.06	Cumberland
Sunstate Equipment	Boom lift	1128 Us Hwy 70 W. Garner, NC 27529	11502863-002	04/05/23	$2,320.46	$110.22	$52.21	Cumberland
Sunstate Equipment	Boom lift	1128 Us Hwy 70 W. Garner, NC 27529	11502870-001	04/05/23	$1,980.60	$94.08	$44.56	Cumberland
Sunstate Equipment	Scissor lift	1128 Us Hwy 70 W. Garner, NC 27529	11508390-001	04/07/23	$1,320.36	$62.72	$29.71	Cumberland
United Rentals	Forklift	432 Rankin St Fayetteville, NC 28301	216891613-001	03/17/23	$2,301.08	$109.30	$51.78	Cumberland
Guaranteed Supply	anchor bolt, epoxy	PO Box 36007 Greensboro, NC 27416	2486985	04/24/23	$291.00	$13.82	$6.55	Cumberland
United Rentals	sweeper ride	432 Rankin St Fayetteville, NC 28301	217630667-002	04/12/23	$220.80	$10.49	$4.97	Cumberland
United Rentals	sweeper ride	432 Rankin St Fayetteville, NC 28301	217630667-001	04/11/23	$2,023.84	$96.13	$45.53	Cumberland
Sunstate Equipment	road broom	1128 Us Hwy 70 W. Garner, NC 27529	11543399-001	04/24/23	$2,279.80	$108.29	$51.30	Cumberland
Guaranteed Supply	epoxy	1128 Us Hwy 70 W. Garner, NC 27529	2481211	4/10/2023	$55.20	$2.62	$1.24	Cumberland
Guaranteed Supply	curing compound	1128 Us Hwy 70 W. Garner, NC 27529	2482073	04/12/23	$61.80	$2.94	$1.39	Cumberland
Guaranteed Supply	EXP-524	1128 Us Hwy 70 W. Garner, NC 27529	2482106	04/12/23	$57.00	$2.71	$1.28	Cumberland
Guaranteed Supply	VUL-QD038	1128 Us Hwy 70 W. Garner, NC 27529	2485097	04/19/23	$735.00	$34.91	$16.54	Cumberland
Idaho Pacific Lumber Company	insulation board	1770 Spanish Sun Way, Meridian, ID 83642	25893003	04/25/23	$31,737.60	$1,507.54	$714.09	Cumberland
Idaho Pacific Lumber Company	flex tite clips	1770 Spanish Sun Way, Meridian, ID 83642	25893004	05/01/23	$8,927.98	$424.08	$200.88	Cumberland
Idaho Pacific Lumber Company	insulation board	1770 Spanish Sun Way, Meridian, ID 83642	25893001	04/25/23	$42,872.40	$2,036.44	$964.63	Cumberland
Idaho Pacific Lumber Company	insulation board, tape	1770 Spanish Sun Way, Meridian, ID 83642	25893002	04/25/23	$48,171.82	$2,288.16	$1,083.87	Cumberland
				Totals:	$155,171.10	$7,370.63	$3,491.36	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 20th day of July, 2023

Amanda B. Brooks Notary

My Commission expires 2/7/2027

AMANDA B BROOKS NOTARY PUBLIC WAKE COUNTY, NC My Commission Expires February 7, 2027

By: Jeffrey E Thompson

Title: SENIOR PROJECT MANAGER

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800 JOB NO. 0073

INVOICE NO.	DATE
2481211	04/10/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

JOB: 0073
FAY FIRE STATION #4
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
FIRE	2927585	04/06/23	CPU	F2 F3	04/05/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
4	4	TUBE	EUC-DFSG-10 DURAL FAST SET GEL EPOXY 10oz	4.00	TUBE	13.80	55.20
1	1	EACH	~~SST-ETB8~~	1.00	EACH	5.50	~~5.50~~
			HOLE CLEANING BRUSH 1"x16"				
1	1	BIT	~~BOS-HC2122~~	1.00	BIT	18.40	~~18.40~~
			BULLDOG SDS+ BIT 3/4X6X8				
			Subtotal: $55.20				
			Sales tax: $3.86				
		26NC	SALES TAX:				~~5.54~~
			INVOICE TOTAL:				84.64
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800 JOB NO. 0000

INVOICE NO.	DATE
2482073	04/12/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

SHIP TO
CPU

WHSE: 073

JOB: 0000
FIRE STATION
EDGAR
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2929232	04/11/23	CPU	03 F6	EDGAR 04/11/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	PAIL	WRM-1625-5	1.00	PAIL	61.80	61.80
			CURING COMPOUND 1625 WHITE 5G				
		Lot:	2CE011 1				
		26NC	SALES TAX:				4.33
			INVOICE TOTAL:				66.13
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2482106	04/12/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

JOB:
FAY FIRE STATION #4

WHSE: 073

0073

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2929067	04/11/23	CPU	F2 F3	EDGAR 04/11/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
20	20	EACH	EXP-524 CURB & GUTTER 1/2"X24" NC	20.00	EACH	2.85	57.00
		26NC	SALES TAX:				3.99
			INVOICE TOTAL:				60.99
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800 JOB NO. 0073

INVOICE NO.	DATE
2485097	04/19/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

WHSE: 073
JOB: 0073
FAY FIRE STATION #4
EDGAR
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2930563	04/13/23	CPU	F2 F2	JOSEPH 04/18/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
150	150	SET	VUL-QD038 QUIC-DIAMOND 3/8"	150.00	SET	4.90	735.00
		26NC	SALES TAX:				51.45
			INVOICE TOTAL:				786.45
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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IdaPac
Since 1979
Idaho Pacific Lumber Company, Inc.
AN EMPLOYEE OWNED COMPANY

1770 Spanish Sun Way,
Meridian, ID 83642
P.O. Box 190390, Boise, ID
83719-0390
Ph: 800-231-2310
Fax : FAX 208-947-8275
Credit Department Fax:
(208) 947-8276
www.idapac.com

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE
25893003	04/25/2023	05/25/2023

Terms
Net 30 Days ADI

Bill To:

WB Brawley Company
5121 Kingdom Way Ste 305
Raleigh, NC 27607

Ph: 800-546-2195 Fax:

Ship To:

FAYETTEVILLE FIRE DEPT
4210 Bragg Blvd
Fayetteville, NC

Ph: 910 366 5521

CUST.NO.	YOUR P.O.	SLM.	VIA	FOB	ORDER DATE	SHIP DATE
25893		Scott Murray	Supplier Truck	FOB Destination	03/23/2023	04/24/2023

QUANTITY	ITEM#	DESCRIPTION	Footage	Unit Price	Amount
360 PC	110INSUL	4X10 - 2.5" INSULATION BD ISO RED MAX 360/10 (360 PC)	360 PC	88.16 /PC	31,737.60

Footage	Sub Total	Freight	OTHER	TAX@ 7.00%	AMOUNT
14,400 SF	31,737.60	0.00	0.00	2,221.63	33,959.23

IMPORTANT TERMS

1. All Terms and Conditions of the sale, including, but not limited to, those agreed to by customer in its credit application, at www.idapac.com or in a purchase order addendum, are incorporated by reference as if set forth fully herein.
2. All accounts past due will be assessed a FINANCE CHARGE of 1 1/2 % per month (18% annual rate).
3. CLAIMS FOR DEFECTS OR ERRORS IN SHIPMENT MUST BE MADE WITHIN 10 DAYS FROM RECEIPT THEREOF.

CUSTOMER COPY

IdaPac expressly disclaims any liability for actions taken by Contractor that void any manufacturer warranties or directly compromise the integrity of the materials
Although IdaPac may have performed a take-off from construction drawings it is Buyer's responsibility to determine whether the quantities, qualities, dimensions, species and descriptions of the materials included herein are sufficient for the project.

IdaPac
Since 1979
Idaho Pacific Lumber Company, Inc.
AN EMPLOYEE OWNED COMPANY

1770 Spanish Sun Way,
Meridian, ID 83642
P.O. Box 190390, Boise, ID
83719-0390

Ph: 800-231-2310
Fax : FAX 208-947-8275
Credit Department Fax:
(208) 947-8276
www.idapac.com

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE
25893004	05/01/2023	05/31/2023

Terms
Net 30 Days ADI

Bill To:

WB Brawley Company
5121 Kingdom Way Ste 305
Raleigh, NC 27607

Ph: 800-546-2195 Fax:

Ship To:

FAYETTEVILLE FIRE DEPT
4210 Bragg Blvd
Fayetteville, NC 28303

Ph: 910 366 5521

CUST.NO.	YOUR P.O.	SLM.	VIA	FOB	ORDER DATE	SHIP DATE
25893		Scott Murray	Supplier Truck	FOB Destination	03/23/2023	05/01/2023

QUANTITY	ITEM#	DESCRIPTION	Footage	Unit Price	Amount
17 EA	MISC	FLEX TITE FTF 2	17 EA	270.30 /EA	4,595.10
17 EA	MISC	FLEX TITE FTM 10	17 EA	196.64 /EA	3,342.88
1 EA	FRT+	FREIGHT CHARGES FROM FLEXTITE	1 EA	990.00 /EA	990.00

Footage	Sub Total	Freight	OTHER	TAX@ 7.00%	AMOUNT
	8,927.98	0.00	0.00	624.96	9,552.94

IMPORTANT TERMS

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Since 1979
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AN EMPLOYEE OWNED COMPANY

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P.O. Box 190390, Boise, ID
83719-0390
Ph: 800-231-2310
Fax : FAX 208-947-8275
Credit Department Fax:
(208) 947-8276
www.idapac.com

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE
25893001	04/25/2023	05/25/2023

Terms
Net 30 Days ADI

Bill To:

WB Brawley Company
5121 Kingdom Way Ste 305
Raleigh, NC 27607

Ph: 800-546-2195 Fax:

Ship To:

FAYETTEVILLE FIRE DEPT
4210 Bragg Blvd
Fayetteville, NC 28303

Ph: 910 366 5521

CUST.NO.	YOUR P.O.	SLM.	VIA	FOB	ORDER DATE	SHIP DATE
25893		Scott Murray	Supplier Truck	FOB Destination	03/23/2023	04/24/2023

QUANTITY	ITEM#	DESCRIPTION	Footage	Unit Price	Amount
360 PC	110INSUL	4X10 - 2.5" INSULATION BD ISO RED MAX 360/10 (360 PC)	360 PC	119.09 /PC	42,872.40

Footage	Sub Total	Freight	OTHER	TAX@ 7.00%	AMOUNT
14,400 SF	42,872.40	0.00	0.00	3,001.07	45,873.47

IMPORTANT TERMS

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3. CLAIMS FOR DEFECTS OR ERRORS IN SHIPMENT MUST BE MADE WITHIN 10 DAYS FROM RECEIPT THEREOF.

CUSTOMER COPY

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IdaPac
Since 1979
Idaho Pacific Lumber Company, Inc.
AN EMPLOYEE OWNED COMPANY

1770 Spanish Sun Way,
Meridian, ID 83642
P.O. Box 190390, Boise, ID
83719-0390

Ph: 800-231-2310
Fax : FAX 208-947-8275
Credit Department Fax:
(208) 947-8276
www.idapac.com

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE
25893002	04/25/2023	05/25/2023

Terms
Net 30 Days ADI

Bill To:

WB Brawley Company
5121 Kingdom Way Ste 305
Raleigh, NC 27607

Ph: 800-546-2195 Fax:

Ship To:

FAYETTEVILLE FIRE DEPT
4210 Bragg Blvd
Fayetteville, NC 28303

Ph: 910 366 5521

CUST.NO.	YOUR P.O.	SLM.	VIA	FOB	ORDER DATE	SHIP DATE
25893		Scott Murray	Supplier Truck	FOB Destination	03/23/2023	04/24/2023

QUANTITY	ITEM#	DESCRIPTION	Footage	Unit Price	Amount
234 PC	110INSUL	4X10 - 2.5" INSULATION BD ISO RED MAX HD 234/10 (234 PC)	234 PC	157.44 /PC	36,840.96
54 PC	110INSUL	4X10 - 2.5" INSULATION BD ISO RED MAX 54/10 (54 PC)	54 PC	119.09 /PC	6,430.86
160 EA	MISC	FOIL FACED TAPE OX	160 EA	21.25 /EA	3,400.00
1 EA	FRT+	FREIGHT CHARGES FROM OX	1 EA	1,500.00 /EA	1,500.00

Footage	Sub Total	Freight	OTHER	TAX@ 7.00%	AMOUNT
11,520 SF	48,171.82	0.00	0.00	3,372.03	51,543.85

IMPORTANT TERMS

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SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

RECEIVED
APR 17 2023

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

497

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508388-001**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	4/07/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	SCISSOR LIFT-40' 2WD ELECTRIC	270.00	595.00	1295.00	1295.00
	222812 4046SE HR OUT: 30.20 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_______*
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
                ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR *
                ** DEATH.                              INIT_______ *
                **********************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			
1	NCPPTCO	EA	10.360	10.36
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX			
	DELIVERY CHARGE			200.00

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

--- Continued on following page ---

7480200 20230402853O1 00497

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508388-001**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	4/07/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
	DELIVERY BY: JENNIFER				
This contract has custom rates applied.				SUB TOTAL	1520.36
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	106.43
BILLED FOR FOUR WEEKS 3/17/23 THRU 4/14/23 09:30 AM				TOTAL AMOUNT DUE	1626.79

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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7490200.20230402953O1.00497

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

76

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11492690-001**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/13:
DATE/TIME OUT:	3/10/23 12:30 PM
INVOICE DATE:	3/31/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	FORKLIFT-54' 10,000# 4WD TELEHANDLER	700.00	1840.00	4000.00	4000.00
	225928 1055 HR OUT: 146.90 HR IN:				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL CHARGE	EA	15.000	15.00
1	NCPPTCO NC GS153A-156.1 HEAVY EQPT GROSS REC TAX	EA	32.000	32.00
	DELIVERY CHARGE DELIVERY BY: RICHARD			200.00

This contract has custom rates applied.

SUB TOTAL	**4247.00**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**297.29**
TOTAL AMOUNT DUE	**4544.29**

BILLED FOR FOUR WEEKS 3/10/23 THRU 4/07/23 12:30 PM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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7490200 20230400000201 00078

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439,
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL.
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

91

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11492690-002**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/13:
DATE/TIME OUT:	3/10/23 12:30 PM
INVOICE DATE:	4/28/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	FORKLIFT-54' 10,000# 4WD TELEHANDLER	700.00	1840.00	4000.00	4000.00
	225928 1055 HR OUT: 146.90 HR IN:				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL CHARGE	EA	15.000	15.00
1	NCPPTCO NC GS153A-156.1 HEAVY EQPT GROSS REC TAX	EA	32.000	32.00

DELIVERY BY: RICHARD

This contract has custom rates applied.

SUB TOTAL	**4047.00**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**283.29**
TOTAL AMOUNT DUE	**4330.29**

BILLED FOR FOUR WEEKS 4/07/23 THRU 5/05/23 12:30 PM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
- **A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING**
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- **UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.**
- **BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.**

7490200.20230411115901.00091

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

549

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502863-002**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	4/05/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	BOOM LIFT-45' TELESCOPIC 4WD ENGINE	430.00	1300.00	1950.00	1950.00
	216182 460SJ HR OUT: 892.10 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_______*
**********************************************************************
* I ALSO UNDERSTAND THAT OCCUPANTS OF THIS MOBILE ELEVATING WORK     *
* PLATFORM MUST WEAR A BODY HARNESS AND LANYARD IN ACCORDANCE WITH   *
* OSHA REGULATIONS AND ANSI STANDARDS.                  INIT_______ *
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
              ** DEATH.                                 INIT_______ *
              ******************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502863-002**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	4/05/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#		RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	NCPPTCO	EA	15.600			15.60
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX					
14	DIESEL	EA	9.990			139.86
	DIESEL FUEL					
SALES ITEMS:						
Qty	Item number	Unit	Price			
	FROM EXCHANGE 3-21-23 #170757					
	DELIVERY CHARGE					200.00
	DELIVERY BY: RICHARD					

This contract has custom rates applied.

SUB TOTAL	**2320.46**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**162.43**
TOTAL AMOUNT DUE	**2482.89**

BILLED FOR FOUR WEEKS 3/15/23 THRU 4/12/23 09:30 AM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

7490200.20230401865O1.00549

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502870-001**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	4/05/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	BOOM LIFT-45' TELESCOPIC 4WD ENGINE	430.00	1300.00	1950.00	1950.00
	172126 460SJ HR OUT: 2672.50 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_______*
**********************************************************************
* I ALSO UNDERSTAND THAT OCCUPANTS OF THIS MOBILE ELEVATING WORK     *
* PLATFORM MUST WEAR A BODY HARNESS AND LANYARD IN ACCORDANCE WITH   *
* OSHA REGULATIONS AND ANSI STANDARDS.                  INIT_______ *
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
               ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
               ** DEATH.                               INIT_______ *
               ********************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
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- **THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.**
- **UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.**
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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502870-001**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	4/05/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#		DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	NCPPTCO	EA	15.600			15.60
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX					
	SALES ITEMS:					
	Qty Item number	Unit	Price			
	DELIVERY BY: RICHARD					

This contract has custom rates applied.

SUB TOTAL	**1980.60**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**138.64**
TOTAL AMOUNT DUE	**2119.24**

BILLED FOR FOUR WEEKS 3/15/23 THRU 4/12/23 09:30 AM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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7498200.20230401855501.00549

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

RECEIVED
APR 17 2023
BY:

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508390-001**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	4/07/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	SCISSOR LIFT-40' 2WD ELECTRIC	270.00	595.00	1295.00	1295.00
	222705 4046SE HR OUT: 84.90 HR IN:				

```
**************************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF      *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL     *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY        *
* OPERATE THIS UNIT WHILE IN OUR CARE.                    INIT_________  *
**************************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF       *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.           *
*                                                         INIT_________ *
**************************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE       *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR       *
              ** DEATH.                                    INIT_________  *
              ************************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			
1	NCPPTCO	EA	10.360	10.36
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX			

DELIVERY BY: JENNIFER

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508390-001**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	4/07/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
This contract has custom rates applied.				SUB TOTAL	1320.36
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	92.43
BILLED FOR FOUR WEEKS 3/17/23 THRU 4/14/23 09:30 AM				TOTAL AMOUNT DUE	1412.79

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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7490200.20230402953O1.00497

United Rentals

BRANCH 008
432 RANKIN STREET
FAYETTEVILLE NC 28301
910-485-4124

RENTAL RETURN INVOICE

216891613-001

Job Site

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Office: 910-452-2195 **Cell:** 910-366-5521

W B BRAWLEY COMPANY
102 EASTWOOD ROAD D2-B
WILMINGTON NC 28403

Customer #	: 4522195
Invoice Date	: 03/17/23
Rental Out	: 03/07/23 05:00 PM
Rental In	: 03/13/23 12:48 PM
UR Job Loc	: 4210 BRAGG BLVD, FAY
UR Job #	: 46
Customer Job ID:	
P.O. #	: NPOR
Ordered By	: JOE SULLIVAN
Reserved By	: ADAM NETTLE
Salesperson	: ADAM NETTLE

Invoice Amount: $2,462.16

Terms: Due Upon Receipt
Payment options: Contact our credit office 843-779-3752
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	32651BLA	FORKLIFT VARIABLE REACH 10000# 50' & UP Make: SKYTRAK Model: 10054 Serial: 0160075029 Meter out: 2104.00 Meter in: 2119.30		774.00	1,902.00	3,889.00	1,902.00

Rental Subtotal: 1,902.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	NC HEAVY EQUIPMENT TAX	[DRSURNC/MCI]	38.040	EACH	38.04
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	38.040	EACH	38.04
1	DELIVERY CHARGE		161.500	EACH	161.50
1	PICKUP CHARGE		161.500	EACH	161.50

Sales/Misc Subtotal: 399.08

Agreement Subtotal: 2,301.08
Tax: 161.08
Total: 2,462.16

COMMENTS/NOTES:

CONTACT: JOE SULLIVAN
CELL#: 910-366-5521

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

Correction #2

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2486985	04/24/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2933628	04/20/23	CPU	F2 F2	04/21/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
24	24	SET	BOL-AB3418 ANCHOR BOLT 3/4"X18" W/N&W	24.00	SET	6.95	166.80
9	9	TUBE	EUC-DFSG-10 DURAL FAST SET GEL EPOXY 10oz	9.00	TUBE	13.80	124.20
1	1	BIT	~~BOS-HC2147~~ BULLDOG SDS+ BIT 7/8X16X18	1.00	BIT	29.20	~~29.20~~
1	1	BIT	~~BOS-RC2144~~ SDS PLUS REBAR CUTTER 7/8"x12"	1.00	BIT	40.35	~~40.35~~
			Subtotal: $291.00				
		26NC	Sales tax: $20.37 SALES TAX:				~~25.24~~
			INVOICE TOTAL:				~~385.79~~
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of Invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

United Rentals

BRANCH 008
432 RANKIN STREET
FAYETTEVILLE NC 28301
910-485-4124

RENTAL RETURN INVOICE

217630667-002

Job Site

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Office: 910-452-2195 **Cell:** 910-366-5521

W B BRAWLEY COMPANY
102 EASTWOOD ROAD D2-B
WILMINGTON NC 28403

Customer #	: 4522195
Invoice Date	: 04/12/23
Rental Out	: 03/27/23 12:00 PM
Rental In	: 04/03/23 12:00 PM
UR Job Loc	: 4210 BRAGG BLVD, FAY
UR Job #	: 46
Customer Job ID:	
P.O. #	:
Ordered By	: JOE SULLIVAN
Reserved By	: ADAM NETTLE
Salesperson	: ADAM NETTLE

Invoice Amount: $236.26

Terms: Due Upon Receipt
Payment options: Contact our credit office 843-779-3752
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11589899	SWEEPER RIDE ON 8' WINDROW 3 WHEEL Make: LAY-MOR Model: SM300 Serial: 42198 Meter out: 15.30 Meter in: 18.20		366.00	888.00	1,946.00	N/C

Rental Subtotal: .00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	NC HEAVY EQUIPMENT TAX	[DRSURNC/MCI]		EACH	N/C
3	DIESEL FUEL	[DSL/MCI]	8.100	EACH	24.30
1	PICKUP CHARGE		196.500	EACH	196.50

Sales/Misc Subtotal: 220.80

Agreement Subtotal:	196.50
Fuel:	24.30
Tax:	15.46
Total:	236.26

COMMENTS/NOTES:

CONTACT: JOE SULLIVAN
CELL#: 910-366-5521

Final Bill: -21 Days From 4/24/23 12:00 PM Thru 4/03/23 12:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

BRANCH 008
432 RANKIN STREET
FAYETTEVILLE NC 28301
910-485-4124

4 WEEK BILLING INVOICE

217630667-001

Job Site

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Office: 910-452-2195 **Cell:** 910-366-5521

W B BRAWLEY COMPANY
102 EASTWOOD ROAD D2-B
WILMINGTON NC 28403

Customer #	: 4522195
Invoice Date	: 04/11/23
Date Out	: 03/27/23 12:00 PM
Billed Through	: 04/24/23 00:00
UR Job Loc	: 4210 BRAGG BLVD, FAY
UR Job #	: 46
Customer Job ID:	
P.O. #	:
Ordered By	: JOE SULLIVAN
Reserved By	: ADAM NETTLE
Salesperson	: ADAM NETTLE

Invoice Amount: $2,165.50

Terms: Due Upon Receipt
Payment options: Contact our credit office 843-779-3752
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11589899	SWEEPER RIDE ON 8' WINDROW 3 WHEEL Make: LAY-MOR Model: SM300 Serial: 42198 Meter out: 15.30 Meter in: .00		366.00	888.00	1,946.00	1,946.00

Rental Subtotal: 1,946.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	NC HEAVY EQUIPMENT TAX	[DRSURNC/MCI]	38.920	EACH	38.92
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	38.920	EACH	38.92

Sales/Misc Subtotal: 77.84

Agreement Subtotal: 2,023.84
Tax: 141.66
Total: 2,165.50

COMMENTS/NOTES:

CONTACT: JOE SULLIVAN
CELL#: 910-366-5521

Billing period: 28 Days From 3/27/23 12:00 PM Thru 4/24/23 12:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

RECEIVED
MAY 01 2023
BY:

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

534

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11543399-001**
PO #:	FIRE STATION
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/DB/DALLASB/09:00
DATE/TIME OUT:	4/03/23 10:00 AM
INVOICE DATE:	4/24/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	ROAD BROOM-3 WHEEL TOWABLE	275.00	795.00	1850.00	1850.00
	231351 BW260 HR OUT: 141.60 HR IN:				
	* ADDITIONAL WEAR CHARGES MAY APPLY IF THE CORE HAS				*
	* BEEN MISUSED OR ABUSED.				*
	** BROOM WEAR OUT :_____ **				
	BROOM WEAR IN :_____				
	TOTAL BROOM WEAR:_____				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL CHARGE	EA	15.000	15.00
1	NCPPTCO NC GS153A-156.1 HEAVY EQPT GROSS REC TAX	EA	14.800	14.80
	DELIVERY CHARGE DELIVERY BY: JENNIFER			200.00
	PICKUP CHARGE PICKUP BY:			200.00

This contract has custom rates applied.

SUB TOTAL	**2279.80**
CUSTOMER PROTECTION PLAN	**** N/A ****

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
- **A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING**
- **THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.**
- **UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.**
- **BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.**

--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11543399-001**
PO #:	FIRE STATION
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/DB/DALLASB/09:00
DATE/TIME OUT:	4/03/23 10:00 AM
INVOICE DATE:	4/24/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
				TAX	159.59
BILLED FOR FOUR WEEKS 4/03/23 THRU 5/01/23 10:00 AM				TOTAL AMOUNT DUE	2439.39

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

7495200.20230403921201.00534

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Leon Masonry
Address: 7338 Vaughan Chapel Rd Cary, NC 27511

Project: Fayetteville Fire Station #4
For Period: 4/1/2023-04/28/2023
To: 4/28/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
OLD CASTLE APG	masonry accessories	333 N. Greene St Greensboro, NC 27401	302830717	7/24/2023	$3,187.90	$151.42	$71.73	Cumberland
OLD CASTLE APG	masonry accessories	333 N. Greene St Greensboro, NC 27401	302764141	4/7/2023	$785.25	$37.30	$17.67	Cumberland
OLD CASTLE APG	masonry accessories	333 N. Greene St Greensboro, NC 27401	302777543	4/28/2023	$878.85	$41.75	$19.77	Cumberland
TUCKER KIRBY CO.	masonry accessories	PO BOX 32545 Charlotte, NC 28232	410027	4/25/2023	$2,615.00	$124.21	$65.38	Wake
TUCKER KIRBY CO.	masonry accessories	PO BOX 32545 Charlotte, NC 28232	410027A	4/25/2023	$4,368.75	$207.52	$109.22	Wake
TUCKER KIRBY CO.	masonry accessories	PO BOX 32545 Charlotte, NC 28232	409876	04/05/23	$1,625.00	$77.19	$40.63	Wake
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$13,460.75	$639.39	$324.40	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and the North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 25 day of July 2023

Yaneli Cervantes Zamarripa Notary

My Commission expires July 10 2027

YANELI CERVANTES ZAMARRIPA
My Commission Expires
NOTARY PUBLIC
July 10, 2027
NASH COUNTY, NC

By:

Title: president

Oldcastle APG
A CRH COMPANY

REMIT TO
Oldcastle APG, Inc.
P.O. Box 281479
Atlanta GA 30384-1479
USA

INVOICE

300 Page 1 of 1

Printed By	PENNFREE01
Print Dt	07/24/23 12:08:42 EST
Invoice No	302830717
Invoice Date	07/24/23
Due Date	08/23/23
Delivery No	34594363

Adams Products
333 N. Greene St.
Greensboro, NC 27401
Phone: 336-275-9114 Fax: 866-469-4238

MAIL TO: 244576
Leon Masonry Corporation
7338 Vaughan Chapel Rd
Elm City NC 27822-8094 USA

PICK UP/ SHIP TO:
Fayetteville Fire Station 4
4210 Bragg Blvd
Fayetteville NC 28303-3858

ORDERED BY: 244576
Leon Masonry Corporation
7338 Vaughan Chapel Rd
Elm City NC 27822-8094
Contact Carlos Leon 252-558-2391
Phone 252-294-4313

SOLD TO: 244576 / Leon Masonry Corporation

Job No	Order No	Order Date	Cust PO No	Salesperson
Fayetteville Fire Station 4	1021640274	07/24/23		Eddie Jordon

Terms / Cash Disc	Delivery Date	Carrier	F. O. B.
Net 30 Days /	07/24/23	Company Truck - Adams	FOB Destination

Ln No	Item / Description	Ship Whse	Qty U/M	Net Price Per	Amount	Non Tax
1	30160849 LW 8x8x16"	307	990.0 EA	1.94	1,920.60	
2	30161890 LW OBBB 8x8x16"	307	270.0 EA	2.80	756.00	
3	65305145 Masonry Cement AMX Type S 75lb Argos	307	45.0 EA	11.30	508.50	
4	70971530 Plastic Mortar Covers Alias 70971530	307	1.0 EA	2.80	2.80	
5	99050130 Pallet Charge	307	14.0 EA	19.00	~~266.00~~	*
	Masonry Education Check Off				12.60	
	STATE NORTH CAROLINA			4.75%	151.42	
	COUNTY CUMBERLAND			2.25%	71.73	

Item Total	Item Total:	$3,187.90 ~~3,453.90~~
Charges Total		12.60
Order Total	Order Total:	$3,200.50 ~~3,466.50~~
Tax Total		223.15
Invoice Total		3,689.65
TO PAY	**USD**	**$3,689.65**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018.

INVOICE

INVOICE NO: 302764141
INVOICE DATE: 04/07/23
DUE DATE: 05/07/23
DELIVERY NO: 900

Oldcastle APG
A CRH COMPANY

Adams Products
333 N. Greene St.
Greensboro, NC 27401
Phone: 336-275-9114 Fax: 866-469-4238

Remit To:
Oldcastle APG, Inc.
P.O. Box 281479
Atlanta GA 30384-1479
USA

PICK UP/SHIP TO:
Fayetteville Fire Station 4
4210 Bragg Blvd
Fayetteville NC 28303-3858

MAIL TO: 244576
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY NC 27822-8094

ORDERED BY: 244576
Leon Masonry Corporation
7338 Vaughan Chapel Rd
Elm City NC 27822-8094
Contact Carlos Leon 252-558-2391
Phone 252-294-4313

SOLD TO: 244576 / Leon Masonry Corporation

JOB NAME	ORDER NO	ORDER DATE	CUST PO NO	SALESPERSON
Fayetteville Fire Station 4	1020676015	12/14/22		Eddie Jordon

TERMS	DELIVERY DATE	CARRIER	F.O.B.
Net 30 Days /	04/07/23		None

LN NO	ITEM / DESCRIPTION	SHIP WHSE	QTY U/M	NET PRICE PER	AMOUNT	NON TAX
1	40150435	307	17.45	45.00	785.25	
	Sand Masonry Bulk Ton		TON			
	Alias 40150435					
	STATE NORTH CAROLINA			4.75%	37.30	
	COUNTY CUMBERLAND			2.25%	17.67	


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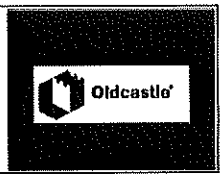
http://oldcastleapg.billtrust.com.


ITEM TOTAL	785.25
ORDER TOTAL	785.25
TAX TOTAL	54.97
INVOICE TOTAL	840.22
TO PAY USD	$840.22

TO VIEW AND PAY ONLINE GO TO	http://oldcastleapg.billtrust.com/	USE THIS ENROLLMENT TOKEN	WBW VGG LTX

If there is a cash discount printed above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a cash basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for damages or shortages unless noted on delivery receipt.

INVOICE

Oldcastle APG
A CRH COMPANY

Adams Products
333 N. Greene St.
Greensboro, NC 27401
Phone: 336-275-9114 Fax: 866-469-4238

INVOICE NO: 302777543
INVOICE DATE: 04/28/23
DUE DATE: 05/28/23
DELIVERY NO: 900

Remit To:
Oldcastle APG, Inc.
P.O. Box 281479
Atlanta GA 30384-1479
USA

PICK UP/SHIP TO:
Fayetteville Fire Station 4
4210 Bragg Blvd
Fayetteville NC 28303-3858

MAIL TO: 244576
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY NC 27822-8094

ORDERED BY: 244576
Leon Masonry Corporation
7338 Vaughan Chapel Rd
Elm City NC 27822-8094
Contact Carlos Leon 252-558-2391
Phone 252-294-4313

SOLD TO: 244576 / Leon Masonry Corporation

JOB NAME	ORDER NO	ORDER DATE	CUST PO NO	SALESPERSON
Fayetteville Fire Station 4	1021053717	03/23/23		Eddie Jordon

TERMS	DELIVERY DATE	CARRIER	F.O.B.
Net 30 Days /	04/28/23		None

LN NO	ITEM / DESCRIPTION	SHIP WHSE	QTY U/M	NET PRICE PER	AMOUNT	NON TAX
1	40150435	307	19.53	45.00	878.85	
	Sand Masonry Bulk Ton		TON			
	Alias 40150435					
	STATE NORTH CAROLINA			4.75%	41.75	
	COUNTY CUMBERLAND			2.25%	19.77	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http://oldcastleapg.billtrust.com.


ITEM TOTAL	878.85
ORDER TOTAL	878.85
TAX TOTAL	61.52
INVOICE TOTAL	940.37
TO PAY USD	$940.37

TO VIEW AND PAY ONLINE GO TO	http://oldcastleapg.billtrust.com/	USE THIS ENROLLMENT TOKEN	WBW VGG LTX

If there is a cash discount printed above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a cash basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for damages or shortages unless noted on delivery receipt.

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	410027*-IN
Invoice Due Date:	**5/25/2023**
Order Number:	0410027
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm:

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0237250	04/25/2023	04/13/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
2,000	2,000	4250190	12" Ladder 3/16 x 3/16 HDG	LF	N	0.4600	920.00
3,000	3,000	4250202	8" Ladder 3/16 x 3/16 HDG	LF	N	0.4000	1,200.00
25	25	4250815	12" Ladder Corner 3/16x3/16 HD	EACH	N	4.9500	123.75
75	75	4250808	8" Ladder Corner 3/16x3/16 HDG	EACH	N	4.9500	371.25

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	2,615.00
Sales Tax:	189.59 NC 092 WA
Freight:	0.00
Invoice Total:	2,804.59

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	410027A-IN
Invoice Due Date:	**5/25/2023**
Order Number:	410027A
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm:

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0237250	04/25/2023	04/13/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
175	175	4250815	12" Ladder Corner 3/16x3/16 HD	EACH	N	4.9500	866.25
150	150	4250801	8" Ladder Tee 3/16x3/16 HDG	EACH	N	4.9500	742.50
6,000	6,000	4250190	12" Ladder 3/16 x 3/16 HDG	LF	N	0.4600	2,760.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	4,368.75
Sales Tax:	316.74 NC 092 WA
Freight:	0.00
Invoice Total:	4,685.49

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	409876*-IN
Invoice Due Date:	**5/5/2023**
Order Number:	0409876
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm:

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION#4	FAYETTEVILLE FIRE STAT	01-0237250	04/05/2023	04/05/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
125	125	4020525	12" Ladder Corner 9x9 HDG	EACH	N	3.2500	406.25
125	125	4030720	8" Ladder Corner 9x9ga HDG	EACH	N	3.2500	406.25
125	125	4020530	12" Ladder Tee 9x9ga HDG	EACH	N	3.2500	406.25
125	125	4030725	8" Ladder Tees 9x9ga HDG	EACH	N	3.2500	406.25

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	1,625.00
Sales Tax:	117.82 NC 092 WA
Freight:	0.00
Invoice Total:	1,742.82

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 4
Period Ending: 3/20/23-4/20/23
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
4187474.1	2/13/2023	WILKINSON	LINT, OIL, GREASE INTERCEPTOR	$29,254.77	$1,389.60	WILSON	$585.10	$1,974.70
4215156	2/27/2023	WILKINSON	COPPER	$63.40	$3.01	WILSON	$1.27	$4.28
4187474.3	2/28/2023	WILKINSON	METAL, WARM CLIMATE WALL HYD	$3,868.82	$183.77	WILSON	$77.38	$261.15
4187474.2	2/28/2023	WILKINSON	FLOOR DRAIN, STRAINER	$3,439.59	$163.38	WILSON	$68.79	$232.17
4212724	2/21/2023	WILKINSON	CEMENT, PRIMER, GLUE	$512.84	$24.36	WILSON	$10.26	$34.62
4210398	2/15/2023	WILKINSON	CEMENT, PIPE, PVC	$521.39	$24.77	WILSON	$10.43	$35.19
4218107	3/6/2023	WILKINSON	DMV PLUG	$42.18	$2.00	WILSON	$0.84	$2.85
4215930	3/1/2023	WILKINSON	NH BAND	$10.00	$0.48	WILSON	$0.20	$0.68
9305596	3/6/2023	FERGUSON	CLAM, TUBE	$108.87	$5.17	WAKE	$2.73	$7.90
410997	3/14/2023	CHAPMAN COMPANY	PIPE MARKERS	$44.07	$2.09	WILSON	$0.88	$2.97
CM4396176.14-1	2/9/2023	WILKINSON	MADERA WHT ELG	-$82.00	-$3.90	WILSON	-$1.64	-$5.54
CM4396176.14-1	2/9/2023	WILKINSON	LAVATORY	-$196.18	-$9.32	WILSON	-$3.92	-$13.24
CM4176510	2/13/2023	WILKINSON	FLOOR SINK GRATE	-$2,270.60	-$107.85	WILSON	-$45.41	-$153.26
9237560	2/8/2023	FERGUSON	TEST CAP, SOC CAP	$238.24	$11.32	WAKE	$5.97	$17.29
S114973269.001	3/3/2023	MURRAY SUPPLY COMPANY	HOSE, HEX BUSH, HOSE	$207.67	$9.86	WAKE	$5.19	$15.05
INV-01051467	3/16/2023	JMP	FLOW DESIGN CARTRIDGE	$100.00	$4.75	WILSON	$2.00	$6.75
Total County				$35,863.16	$1,703.50		$720.06	$2,423.56

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.
Note: This certified statement may be subject to audit.

Signed

Print or Type Name Above

4/20/23
Date

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 20th day of April, 2023

REBECCA S. HOOKS NOTARY PUBLIC WAYNE COUNTY, N.C.

Rebecca S. Hooks
Notary Public

My Commission Expires: 04/13/2025

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 02/15/23
TIME: 09:10AM

INVOICE#:	4187474.1
INVOICE DATE:	02/13/23
CUSTOMER PO#:	22-19P-02
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	FAY FIRE STATION 4
JOB NAME:	FIXTURE PACKAGE
CUSTOMER#:	44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
02/13/23	12/20/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	1	1	0	N495333 MIFA LIL.50.SB LIL MAX 50GPM LINT INTERCEPTOR	EA	1975.63	1975.63
2	1	1	0	N495543 MIFA SUPER.500.0.HLA 500GAL OIL INTERCEPTOR W/ ALARM	EA	10977.15	10977.15
4	1	1	0	N495544 MIFA SUPER.1000 1000GAL GREASE INTERCEPTOR FRT ADD	EA	14951.99	14951.99

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
FEB 20 2023

Copy

S 1389.60
C 585.10

SUBTOTAL:	27904.77
SALES TAX:	1974.70 6.75
WH TAX:	0.00
FREIGHT:	1350.00
HANDLING:	29254.77
LABOR:	
TOTAL:	31229.47

DUE NET ON: 03/15/23

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 03/01/23
TIME: 10:10AM

INVOICE#:	4215156
INVOICE DATE:	02/27/23
CUSTOMER PO#:	41964
PICKED UP BY:	COUNTER
ORDERED BY:	MIKE STRICKLAND
JOB NUMBER:	FAY FIRE STATION
JOB NAME:	
CUSTOMER#:	44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
02/27/23	02/27/23	CHRI	KEBA	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	2	2	0	29203230 2 COPPER CAP	EA	10.31	20.62
2	1	1	0	29201310 2 COPPER 90	EA	21.00	21.00
3	1	1	0	29203980 3/4 COPPERXMIP ADAPTER	EA	3.18	3.18
4	1	1	0	40622601 200 PSI TEST GA ASSY	EA	18.60	18.60

22-19P
C#24

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

S 3.01
C 1.27

SUBTOTAL:	63.40
SALES TAX:	4.28 6.75
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	67.68

DUE NET ON: 03/15/23

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 03/01/23
TIME: 10:10AM

INVOICE#:	4187474.3
INVOICE DATE:	02/28/23
CUSTOMER PO#:	22-19P-02
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	FAY FIRE STATION 4
JOB NAME:	FIXTURE PACKAGE
CUSTOMER#:	44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
02/28/23	12/20/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	1	1	0	50101015 GUGR T200TPVCHA WHT METAL WMOB SWT W/ ARRESTORS	EA	180.69	180.69
2	6	6	0	50101050 GUGR MIB1HAAB METAL SWEAT IMOB LF'	EA	138.66	831.96
3	11	11	0	N367327 JRSM 5618 3/4 WARM CLIMATE WALL HYDRANT	EA	114.13	1255.43
4	9	9	0	N495312 JRSM 5619.04.E GUARDIAN 1/4 TURN WALL HYDRANT	EA	177.86	1600.74

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
CH2

S 183.77
C 77.38

SUBTOTAL:	3868.82
SALES TAX:	261.15 6.75
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	4129.97

DUE NET ON: 03/15/23

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 03/01/23
TIME: 10:10AM

INVOICE#:	4187474.2
INVOICE DATE:	02/28/23
CUSTOMER PO#:	22-19P-02
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	FAY FIRE STATION 4
JOB NAME:	FIXTURE PACKAGE
CUSTOMER#:	44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
02/28/23	12/20/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	17	17	0	11520830 JRSM 2005LXH03.P050 DUCO CI FLOOR DRAIN BODY	EA	30.07	511.19
2	17	17	0	11521060 JRSM A06NB 6 ROUND NB FLOOR DRAIN STRAINER	EA	70.86	1204.62
3	6	6	0	N182150 JRSM 4032.L.4.NB FFCO W/ BRZ PLUG - SPEEDI SET	EA	183.46	1100.76
4	2	2	0	ZURNZ1180 ZURN Z.1180 SOLIDS INTERCEPTOR	EA	311.51	623.02

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
C#21

S 163.38
C 68.79

EM

SUBTOTAL:	3439.59
SALES TAX:	232.17 60.75
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	3671.76

DUE NET ON: 03/15/23

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 02/22/23
TIME: 08:20AM

INVOICE#: 4212724
INVOICE DATE: 02/21/23
CUSTOMER PO#:
PICKED UP BY: TONY
ORDERED BY: TONY
JOB NUMBER: FAYET FIRE
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
02/21/23	02/21/23	CHRI	ALPE	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	12	12	0	30951050 WEON 782 QT HD CEMENT	EA	12.86	154.32
2	12	12	0	30951750 WEON QT PURPLE PRIMER	EA	10.91	130.92
3	12	12	0	31301750 4 PVC DWV 45 [321]	EA	13.33	159.96
4	1	1	0	31302601 3 PVC DWV GLUE P TRAP [706-X]	EA	26.84	26.84
5	4	4	0	31301740 3 PVC DWV 45 [321]	EA	7.20	28.80
6	2	2	0	40051050 4 PVC/CIXPVC/CI CPLG	EA	6.00	12.00

40217
22-39P
CH 7

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

ENTERED MAR 2 4 2023

S 24.36
C 10.20

FEB 2 8 2023

SUBTOTAL:	512.84
SALES TAX:	34.62 6.75
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	547.46

DUE NET ON: 03/15/23

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 02/22/23
TIME: 08:20AM

INVOICE#: 4210398
INVOICE DATE: 02/15/23
CUSTOMER PO#:
PICKED UP BY: DERRICK
ORDERED BY: DERRICK
JOB NUMBER: MIKE
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
02/15/23	02/15/23	CHRI	EVNI	COUNTER	PREPAID

40228 2194 CH7

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	4	4	0	30951050 WEON 782 QT HD CEMENT	EA	12.86	51.44
2	40	40	0	31331030 4X20 PVC SCH40 PE PIPE	C	471.15	188.46
3	20	20	0	31331040 6X20 PVC SCH40 PE PIPE	C	935.00	187.00
4	4	4	0	31301790 4 PVC DWV STREET 45 [323]	EA	11.85	47.40
5	1	1	0	47151125 LEGE P201NL 1-1/4 PRESS BALL VLV LF	EA	32.95	32.95
6	1	1	0	47151115 LEGE P201NL 3/4 PRESS BALL VLV LF	EA	14.14	14.14

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

ENTERED MAR 2 4 2023

FEB 2 8 2023

$ 24.77
C 1043

SUBTOTAL:	521.39
SALES TAX:	35.19 6.75
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	556.58

DUE NET ON: 03/15/23

wilkinson

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1
DATE: 03/08/23
TIME: 08:22AM

INVOICE#: 4218107
INVOICE DATE: 03/06/23
CUSTOMER PO#:
PICKED UP BY: BYRON
ORDERED BY: BYRON
JOB NUMBER: FFD
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
03/06/23	03/06/23	CHRI	ALPE	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	2	2	0	31301380 3 PVC DWV MIP ADAPTER [109]	EA	6.13	12.26
2	2	2	0	31301270 3 PVC DWV PLUG [106]	EA	2.96	5.92
3	4	4	0	40051050 4 PVC/CIXPVC/CI CPLG	EA	6.00	24.00

40223
2219P
C#7

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

RECEIVED MAR 14 2023

ENTERED MAR 28 2023

S 2.00
C 1.84

SUBTOTAL:	42.18
SALES TAX:	2.85 (0.75)
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	45.03

DUE NET ON: 04/15/23

wilkinson

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 03/08/23
TIME: 08:22AM

INVOICE#: 4215930
INVOICE DATE: 03/01/23
CUSTOMER PO#: TBI
PICKED UP BY: FAST TRACK
ORDERED BY: TONY
JOB NUMBER: FAY FIRE
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
03/01/23	02/28/23	CHRI	KEBA	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	2	2	0	39401030 3 NH BAND	EA	5.00	10.00

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

40206
22-19P
O#23

RECEIVED MAR 14 2023

S .48
C .20

ENTERED MAR 28 2023

SUBTOTAL:	10.00
SALES TAX:	0.68 (0.75)
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**10.68**

DUE NET ON: 04/15/23

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9305596	$116.77	163011	1 of 1

FERGUSON
401 GREEN OAKS PARKWAY
HOLLY SPRINGS, NC 27540-0000

Please contact with Questions: 919-586-3200

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

COUNTER PICK UP
401 GREEN OAKS PARKWAY
HOLLY SPRINGS, NC 27540-0000

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1723	1723	NC92	42037	AKR	E 51	03/06/23	IO 267536

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	FNW7023EC0075	3/4 EPOX COP RSR CLMP	4.471	EA	8.94
1	1	FNW7023EC0150	1-1/2 EPOX COP RSR CLMP	5.603	EA	5.60
1	1	FNW7023EC0250	2-1/2 EPOX COP RSR CLMP	7.024	EA	7.02
2	2	PF146815	3/4 X 3/4 60 SS WM HOSE	14.591	EA	29.18
1	1	PFXCTFCCCN	LF 3/8 X 3/8 X 3/8ST ADPT TEE	12.561	EA	12.56
3	3	PFSSHC6720	1/2 SS HOSE CLMP 3/4 - 1-3/4	1.811	EA	5.43
1	1	PFTPP400	1-1/2X8 PLAS SJ BRCH TLPC 5/8 OD WH	2.346	EA	2.35
1	1	PFTPB308	1-1/2X8 1/2 NOM SWT DC BRCH TLPC CP	20.356	EA	20.36
1	1	PFETB601	1-1/2X8 20GA SJ EXT TUBE	14.771	EA	14.77
1	1	PFT250	2 CLMP DW DISP CONN	2.664	EA	2.66
			INVOICE SUB-TOTAL			108.87
			TAX (Wake Co)			7.90

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

21-19P
CH 7

ENTERED MAR 27 2023

$5.17
C 2.73

7.25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	$116.77

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

Chapman COMPANY

Chapman Company
5521 Cannon Drive, Suite 103
Monroe NC 28110 US
P- 704-543-9140 F- 704-543-9240

INVOICE

No. 140997

CUSTOMER PO #	REP	SHIP VIA	SHIP	DATE
42080		BESTWAY	3/14/2023	3/14/2023

JOB
60-5871
60-5871 Plumbing labels

SOLD TO
Baker Mechanical
DonnaMartin@BakerMechanicalI
nc.com
PO Box 2284
Wilson NC 27894

SHIP TO
Baker Mechanical
2301 Stantonsburg Rd. SE
Wilson NC 27893

DESCRIPTION	QTY	RATE	AMOUNT
System 1 Pipe Markers	4.00		
Invoice Sub-Total	1.00	$30.36	$30.36
Shipping to customer	1.00	$13.71	$13.71
AvaTax - Total Rate: 6.75 - NORTH CAROLINA: 4.75; WILSON: 2.00;	1.00	$2.97	$2.97

21.19P
CH7

4407

ENTERED MAR 2 7 2023

S 2.09
C 1.88

6.75

TOTAL USD 47.04

TERMS: Net 30 + 3% if payment by CC
NO RETURNS WITHOUT WRITTEN APPROVAL
INTEREST WILL BE ADDED TO PAST DUE ACCOUNTS AT 1.5% PER MONTH (18% ANNUAL RATE)

INVOICE

INVOICE#:	CM4396176.14-1
INVOICE DATE:	02/09/23
CUSTOMER PO#:	21-19P-05
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	E51 WOODS CREEK ELEM
JOB NAME:	FIX
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 02/15/23
TIME: 09:10AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
E51 WOODS CREEK ELEM
7451 WOODS CREEK RD
HOLLY SPRINGS , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
02/09/23	02/09/23	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	-1	-1	0	33873010 AMST 3043.001.020 MADERA WHT ELG 16-1/2 TALL BWL	EA	82.00	-82.00

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

21-19P
C#21

FEB 20 2023

COPY

S 3.90
E 1.64

SUBTOTAL:	-82.00
SALES TAX:	-5.54
WH TAX:	0.00
FREIGHT:	0.00
HANDLING:	0.00
LABOR:	0.00
TOTAL:	-87.54

DUE NET ON: 03/15/23

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 02/15/23
TIME: 09:10AM

INVOICE#:	CM4396176.14
INVOICE DATE:	02/09/23
CUSTOMER PO#:	21-19P-05
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	E51 WOODS CREEK ELEM
JOB NAME:	FIX
CUSTOMER#:	44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
E51 WOODS CREEK ELEM
7451 WOODS CREEK RD
HOLLY SPRINGS , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
02/09/23	02/09/23	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	-1	-1	0	N467720 CECO 541.1 19X17 1H WH LAVATORY	EA	196.18	-196.18

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

21-19P
C#21

FEB 20 2023

Copy

S 9.32
C 3.92

SUBTOTAL:	-196.18
SALES TAX:	-13.24
WH TAX:	0.00
FREIGHT:	0.00
HANDLING:	0.00
LABOR:	0.00
TOTAL:	-209.42

DUE NET ON: 03/15/23

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 02/15/23
TIME: 09:10AM

INVOICE#:	CM4176510
INVOICE DATE:	02/13/23
CUSTOMER PO#:	~~41171~~ 21-19P-05
PICKED UP BY:	
ORDERED BY:	MITCH
JOB NUMBER:	E51
JOB NAME:	
CUSTOMER#:	44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
02/13/23	02/09/23	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	-6	-6	0	N494643 JRSM 3000G.316 12X12 SS FLOOR SINK GRATE	EA	519.00	-3114.00
2	1	1	0	RESTOCKING RESTOCKING CHARGE RESTOCK	EA	778.50	778.50

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

21-19P
c#21

6 75

FEB 20 2023

Copy

MAR 14

227050

S 101.85
C. 45.41

SUBTOTAL:	-2335.50
SALES TAX:	-153.26
WH TAX:	0.00
FREIGHT:	65.00
HANDLING:	0.00
LABOR:	0.00
TOTAL:	-2423.76

DUE NET ON: 03/15/23

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9237560	$255.53	163011	1 of 1

FERGUSON
401 GREEN OAKS PARKWAY
HOLLY SPRINGS, NC 27540-0000

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 919-586-3200

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

COUNTER PICK UP
401 GREEN OAKS PARKWAY
HOLLY SPRINGS, NC 27540-0000

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1723	1723	NC92	41768	AKR	41768	02/06/23	IO 265858

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	P40SCAPX	8 PVC S40 SOC CAP	97.996	EA	98.00
1	1	PFNHHHDCU	6 PROFLO SHD NH COUP	38.440	EA	38.44
2	2	PFETCP	4 RUB TEST CAP	6.001	EA	12.00
1	1	PFETCU	6 RUB TEST CAP	16.495	EA	16.50
1	1	P40SCAPU	6 PVC S40 SOC CAP	39.021	EA	39.02
2	2	P40SCAPP	4 PVC S40 SOC CAP	17.140	EA	34.28
			INVOICE SUB-TOTAL			238.24
			TAX	Wake Co.		17.29

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

21-19P
C#7

S 11.32
C 5.97

COPY

Need our 2023 W-9 Form?

W-9

Log in to your Ferguson.com account and find the current form under 'Resources' on the left-hand side.

Not enrolled? It's easy! Go to Ferguson.com and click LOGIN | REGISTER in the upper right to get started.

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE $255.53

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.
"Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order."

MSC

MURRAY SUPPLY COMPANY

a **MORSCO** brand

BRANCH: 1303 RALEIGH
2501 ATLANTIC AVE
RALEIGH NC 27604-1411
Phone: 919-834-1661
Fax Number: 919-834-7102

INVOICE

INVOICE DATE	INVOICE NUMBER
03/03/2023	S114973259.001

PLEASE REMIT TO:
MURRAY SUPPLY COMPANY
PO BOX 744702
ATLANTA GA 30374-4702

PAGE NO.
Page 1 of 1

BILL TO:

BAKER MECHANICAL INC
PO BOX 2284
WILSON NC 27894-2284

SHIP TO:

1303 BAKER MECHANICAL SHOP
2301 STANTONBURG RD
WILSON NC 27893

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
527167	42024	E-51	Cody Marcus	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Honeycutt	PICK UP	NET 15TH PROX	03/03/2023	03/03/2023

ORDER QTY	SHIP QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	1771028	** 508 HOFFMAN AUTO VENT 401475	18.590ea	185.90
			SPECIAL ORDER - NON RETURNABLE		
1ea	1ea	970922	*EZFLO 3/4 X 6 FXF WASH MACH HOSE	5.350ea	5.35
			PN: 60325N		
1ea	1ea	504907	*SHURTP SIL HVAC DUCT TAPE 2X60YD	9.281ea	9.28
			PC-609		
			PN: 149263		
10ea	10ea	93884	*ANVIL 1/4X1/8 BLK STEEL HEX BUSH	0.714ea	7.14
			PN: 0318905361		

ENTERED MAR 2 2 2023

21-19
C.4

5 9.88
C 5.19

7.25



MORSCO offers online payments and access to invoice copies for your convenience at http://Morsco.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://MORSCO.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

Subtotal	207.67
S&H Charges	0.00
Tax	15.07
Payments	0.00
Amount Due	222.74

2023/03/03 09:30:50 AM S114973259.1

TO VIEW ONLINE	http://morsco.billtrust.com
ENROLLMENT TOKEN	SQB QHL SFW
ACCOUNT NUMBER	527147

For TERMS and CONDITIONS of sale, please visit www.reece.com

Invoice is due by 04/15/2023. All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

3:50:35 PM

Invoice

Number	INV-01051467
Invoice date	3/16/2023
Invoice account	000245
Due Date:	4/15/2023

BILL TO:

Baker Mechanical - Wilson

PO Box 2284
Wilson, NC 27893

SHIP TO:

Baker Mechanical - Wilson

2301 Old Stantonburg Road
Attn: Josh Bolton
Wilson, NC 27893

CSR	P.O. NUMBER	SALES ORDER	SHIPPED VIA	DELIVERY TERMS	TERMS *
Becker, Chris	42048	SO-01003060	Freight allowed	TBD	Net 30 days

PROJECT NAME:

TRACKING

CUSTOMER REF: Josh Bolton

NOTES:

Item number	Quantity	Description	Unit	Unit price	Amount
CARTRIDGE	1.00	FLOW DESIGN CARTRIDGE FOR AC0100 (2-32) 6 GPM	EA	100.00	100.00

SUBTOTAL	100.00
SALES TAX	6.75
SHIPPING & HANDLING	0.00
TOTAL DUE	$ 106.75

21-19
C-2

ENTERED MAR 2 8 2023

Remit Payment to:

JMP Equipment Company, LLC
PO Box 890396
Charlotte, NC 28289

Phone: 800-365-9010

6.75

S 4.75
C 2.00

Thank you for your business!

* Please visit http://www.jmpco.com/page.cfm?p=21 for JMP's Standard Terms and Conditions.

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Correction #5

Owner: City of Fayetteville, NC
Contractor: Martin Architectural Products
Address: 511 East Chatham Street, Cary, NC 27511

Project: Fayetteville Fire Station #4
For Period: 6/1/2023
To: 6/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Martin	HM Frames	Cary, NC 27511	71454710	05/23/23	$9,671.00	$459.37	$217.60	Cumberland
				Totals:	$9,671.00	$459.37	$217.60	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth

Sworn to and Subscribed before me, this 19th day of July, 20 23.

Patricia Smith Notary

PATRICIA SMITH NOTARY PUBLIC WAKE COUNTY, NC

MY COMMISSION EXPIRES
My Commission expires November 23, 2026

By: Allison Duke

Title: Project Accountant

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

511 E. Chatham Street
Cary, NC 27511
Tel: 919-469-9661 Fax: 919-469-9630

Invoice

Invoice # : **71454710**
Order # : **353244**
Date : **May 23, 2023**

Customer:
WB Brawley Company
3314 Jaeckle Drive
Unit 120
Wilmington, NC 28403

Ship To:
Fayetteville Fire Station #4
4210 Bragg Blvd (Joe Sullivan 910-366-5521)
Fayetteville, NC

Account Code	: 115883	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Nicolas Petillo	Contact	: Nicolas Petillo
Order Name	: Fayetteville Fire Station #4		

Original Contract - HM Frames

Invoiced	Product Description
1	3070 SGL 1278 M 16 CR SW 4"HD-SGL RH (E8; M6(2); U453)
1	3070 SGL 1278 M 16 CR SW 45 4"HD-SGL RH (E8; M6(2); U453)
2	3070 SGL 14 M 16 RK SW 4"HD-SGL LH (E9; M6(2); U453)
2	3070 SGL 1678 M 16 RK SW 4"HD-SGL RH (E10; E8; E9; M6(2))
2	3070 SGL 18 M 16 RK SW 4"HD-SGL LH (E9; M6(2); U453)
2	3070 SGL 18 M 16 RK SW 4"HD-SGL RH (E9; M6(2); U453)
1	3070 SGL 878 M 16 CR SW 4"HD-SGL RH (E8; M6(2); U453)
1	3070 SGL 938 M 16 CR SW 4"HD-SGL LH (E1; M6(2); SILENCERSJ; U453)
1	3870 SGL 1278 M 16 CR SW 4"HD-SGL LH (M6(2))
2	3870 SGL 1678 M 16 RK SW 4"HD-SGL LH (E10; E9; M6(2))
1	6870 DBL 1678 M 16 RK SW 4"HD-DBL RHRA (H1; H5; M6(2); SH14(2))
1	7470 DBL 878 M 16 CR SW 4"HD-DBL LH\RH (M6(2); SH14(2))

Shipment Number	Shipment Date	Note
1658143	May 9, 2023	

Pre-Tax Total	:	9,671.00
NC-Cumberland County(Taxable=9,671.00)	:	217.60
NC-NORTH CAROLINA STATE TAX 4.75% (Taxable=9,671.00)	:	459.37
Amount Due	:	**10,347.97**

REMIT TO
DIV 480
Martin Architectural Products
P.O. Box 117343
Atlanta, GA 30368-7343

Correction #4

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Techsource Specialized Services, LLC
Address: 201 Holly Springs Rd, Holly Springs, NC 27540

Project: Fayetteville Firestation #4
For Period: 3/15/2023
To: 4/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Capital Electric	CHAN 480	334 East Mountain Dr Fayetteville, NC 28306	S050023413.001	03/01/23	$117.48	$5.58	$2.64	Cumberland
Capital Electric	Electrical materials	334 East Mountain Dr Fayetteville, NC 28306	S051465309.001	03/27/23	$1,199.31	$56.97	$26.98	Cumberland
Capital Electric	SQD 6J	334 East Mountain Dr Fayetteville, NC 28306	S051499743.001	03/29/23	$34.38	$1.63	$0.77	Cumberland
Capital Electric	WIC. THHN 4 STR GRN MR	334 East Mountain Dr Fayetteville, NC 28306	S051481552.001	03/28/23	$21.81	$1.04	$0.49	Cumberland
Capital Electric	ERC CRS	334 East Mountain Dr Fayetteville, NC 28306	S051575717.001	04/06/23	$680.97	$32.35	$15.32	Cumberland
Capital Electric	EMT PY26-034E	334 East Mountain Dr Fayetteville, NC 28306	S051721560.001	04/25/23	$894.57	$42.49	$20.13	Cumberland
City Electric Supply	Electrical materials	1496 Hampton Plaza Dr., Kernersville, NC,	FYW193982	03/13/23	$78.22	$3.72	$1.76	Cumberland
City Electric Supply	Centaur CP1	1496 Hampton Plaza Dr., Kernersville, NC,	FYW194305	03/21/23	$268.41	$12.75	$6.04	Cumberland
City Electric Supply	Centaur CPI-NSB-2	1496 Hampton Plaza Dr., Kernersville, NC,	FYW194650	04/05/23	$39.71	$1.89	$0.89	Cumberland
Herc Rental	Equipment Rental	608 Middle Rd, Fayetteville, NC 28312	33522779-001	02/21/23	$78.03	$3.70	$1.76	Cumberland
Herc Rental	Equipment Rental	608 Middle Rd, Fayetteville, NC 28312	33555692-001	03/13/23	$392.62	$18.65	$8.83	Cumberland
Herc Rental	Equipment Rental	608 Middle Rd, Fayetteville, NC 28312	33587833-001	03/21/23	$192.52	$9.14	$4.33	Cumberland
Herc Rental	Equipment Rental	608 Middle Rd, Fayetteville, NC 28312	33582268-001	03/30/23	$900.75	$42.79	$20.27	Cumberland
Lowes	PVC Connector	1929 Stubb Square, Fayetteville, NC, 28314	86944071	03/27/23	$16.29	$0.77	$0.37	Cumberland
Lowes	HBL 1GL 1GN1	1929 Stubb Square, Fayetteville, NC, 28314	116627714	03/28/23	$77.78	$3.69	$1.75	Cumberland
Lowes	Gard Gray Metal	1929 Stubb Square, Fayetteville, NC, 28314	92027289	03/28/23	$7.70	$0.37	$0.17	Cumberland
Lowes	Whitewood Furring Strip	1929 Stubb Square, Fayetteville, NC, 28314	92691185	03/01/23	$76.65	$3.65	$1.73	Cumberland
Lowes	White water based	1929 Stubb Square, Fayetteville, NC, 28314	190000670	04/19/23	$43.20	$2.05	$0.97	Cumberland
Lowes	40 pvc combination	1929 Stubb Square, Fayetteville, NC, 28314	3189910196	04/18/23	$122.58	$5.84	$2.77	Cumberland
Lowes	1-in Die Cast Zinc Sealing Connector	1929 Stubb Square, Fayetteville, NC, 28314	3249314568	04/25/23	$4.35	$0.20	$0.10	Cumberland
Lowes	1-Gang Square Metal Electrical Box	1929 Stubb Square, Fayetteville, NC, 28314	3310747218	04/25/23	$2.93	$0.14	$0.07	Cumberland
Lowes	50-Amp Industrial Round Range	1929 Stubb Square, Fayetteville, NC, 28314	HC497953467	04/28/23	$38.74	$1.84	$0.87	Cumberland
Mobile Mini Solutions	Equipment Rental	618 Three Sister Rd, Knightdale, NC 27545	9016780417	02/07/23	$325.11	$15.44	$7.32	Cumberland
				TOTALS	$5,614.72	$268.69	$128.33	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 20th day of JULY 2023

Jaydon Tucker Notary

My Commission expires JUNE 13th 2028

JAYDON TUCKER NOTARY PUBLIC HARNETT COUNTY, NC

By:

Title: Operations Director

Scanned with CamScanner

TECHSOURCE SPECIALIZED SERVICES

BRAWLEY - INVOICES PAY APP # 3

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE
S050023413.001
03/01/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S050023413.001	XFAY	03/01/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
02558252014	CHAN 460 20IN CHANNEL LOCKS *Procured Item*	2	2	58.74	ea	117.48

SUBTOTAL	117.48
S & H CHARGES	0.00
SALES TAX NC	8.22
TOTAL DUE	125.70

Invoice is due by 04/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Capital Electric
A Sonepar Company

Acknowledgement

CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE,NC 28306-3450
910-323-0303 *Fax* 910-485-4304
David.Miles@capitalelectricsupply.com

ORDER DATE	ORDER NUMBER
03/27/23	S051465309
PAGE NO.	
1 of 3	

SOLD TO:
TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540
919-397-2220

SHIP TO:
TECHSOURCE SPECIALIZED SERVICES L
710 VILLAGIO PL
FAYETTEVILLE, NC 28303-4285
919-397-2220

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
471116	Fds4		neil

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	SHIP DATE
DAVID MILES	XFAY VAN1	No	07/18/23

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
		********* Shipping Instructions ********* * DELIVER TO 710 VILLAGIO PL * * 28303 CONTACT NEIL @ 919-388-4282 * * please ship today!! * **********			
250ft	98010026305	WIC ROMEX 12/2 W/GRD 250C	500.020	m	125.01
250ft	98010026355	WIC ROMEX 12/3 W/GRD 250C	685.990	m	171.50
50ft	98006006002	PVC 034P 3/4IN SCH40 PVC PIPE	94.800	c	47.40
4ea	98006006102	PVCFIT 034P CP 3/4 PVC COND COUPLING	20.790	c	0.83
2ea	98006006042	PVCFIT 034P40 90D SCH40 ELB 3/4 90DEG SCH40 PVC COND ELBOW	113.250	c	2.27
10ea	98006006043	PVCFIT 100P40 90D SCH40 ELB 1 IN 90DEG SCH40 PVC COND ELBOW	176.620	c	17.66
3cs	02754100123	~~PLP NIA24PK~~ 24PK BOTTLED WATER 16.9 FL OZ 24/ 84CS/PLT 19PLT/TRUCK MOQ=TRUCKLOA	3.650	e	~~10.95~~
6ea	074508S0000	ELECTAPE 20002 GRAY ECONOMY GRADE DUCT TAPE 2 IN 60 YD 7MIL	5.000	e	30.00
10ea	66238136736	NSI WW-716 BLK 60FT 7MIL WARRIOR WRAP VINYL ELECTRICAL TAPE	1.200	e	12.00

*** Continued on Next Page ***

Capital Electric
A Sonepar Company

Acknowledgement

CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE,NC 28306-3450
910-323-0303 *Fax* 910-485-4304
David.Miles@capitalelectricsupply.com

ORDER DATE	ORDER NUMBER
03/27/23	S051465309
PAGE NO.	
2 of 3	

SOLD TO:
TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540
919-397-2220

SHIP TO:
TECHSOURCE SPECIALIZED SERVICES L
710 VILLAGIO PL
FAYETTEVILLE, NC 28303-4285
919-397-2220

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
471116	Fds4		neil

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	SHIP DATE
DAVID MILES	XFAY VAN1	No	07/18/23

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
2ea	66238136738	NSI WW-716-2 RED 60FT 7MIL WARRIOR WRAP VINYL ELECTRICAL TAPE	1.310	e	2.62
2ea	66238136741	NSI WW-716-5 GRN 60FT 7MIL WARRIOR WRAP VINYL ELECTRICAL TAPE	1.310	e	2.62
2ea	66238136745	NSI WW-716-9 WHT 60FT 7MIL WARRIOR WRAP VINYL ELECTRICAL TAPE	1.310	e	2.62
2ea	78618907066	CRS TP7066 1G WP BOX W/5 3/4 HUBS	482.550	c	9.65
2ea	78618907050	CRS TP7050 1G WP BOX W/5 3/4 HUBS	438.890	c	8.78
4ea	78618907292	CRS TP7292 1G WP BLANK COVER	79.910	c	3.20
2ea	98006006202	PVCFIT 034P MA 3/4 PVC COND MALE ADAPTER	34.700	c	0.69
25ea	98006006243	PVCFIT 100P FA 1 IN PVC COND FEMALE ADAPTER	49.970	c	12.49
4ea	98006006248	PVCFIT 300P FA 3 IN PVC COND FEMALE ADAPTER	268.140	c	10.73

*** Continued on Next Page ***

Capital Electric
A Sonepar Company

Acknowledgement

CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE,NC 28306-3450
910-323-0303 *Fax* 910-485-4304
David.Miles@capitalelectricsupply.com

ORDER DATE	ORDER NUMBER
03/27/23	S051465309
PAGE NO.	
3 of 3	

SOLD TO:
TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS, NC 27540
919-397-2220

SHIP TO:
TECHSOURCE SPECIALIZED SERVICES L
710 VILLAGIO PL
FAYETTEVILLE, NC 28303-4285
919-397-2220

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
471116	Fds4		neil

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	SHIP DATE
DAVID MILES	XFAY VAN1	No	07/18/23

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
100ft	98006006008	PVC 300P 3IN SCH40 PVC PIPE	519.090	c	519.09
2ea	98002000168	GEL 300G90 3IN 90D GAL ELB 3 IN 90DEG GALV ELBOW	85.200	e	170.40
60ea	62245429552	IPE 029552 (IS3545) 2 X 3 PVC INTERMEDIATE SPACER VERT-LOK	82.920	c	49.75

Subtotal $1,199.31
Tax: $83.95

Subtotal	~~1210.26~~
S&H CHGS	0.00
Sales Tax	~~84.72~~
Amount Due	1294.98

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT.

Capital Electric
A Bonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
407-A POMONA DRIVE
GREENSBORO NC 27407-1431
336-294-3257 Fax 336-294-3640

INVOICE

S051499743.001
03/29/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD1		NEIL

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
STEPHEN SEAWELL	S051499743.001	XGRE	03/29/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78590147071	SQD 5J FIFTH JAW KIT	2	2	17.19	ea	34.38

If paid by 05/10/23 you may deduct $0.34

Invoice is due by 05/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

3/29/2023 2:42:18 PM S051499743.001

Neil

NEIL

SUBTOTAL	34.38
S & H CHARGES	0.00
SALES TAX NC	2.32
TOTAL DUE	36.70

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Bonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	Z8S TLL MWZ

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051481552.001
03/28/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		NEIL

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051481552.001	XFAY	03/28/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05175112955	~~WER-L6210~~ 10FT STEP LADDER	1	1	~~210.40~~	ea	~~210.40~~
09264444204	~~KLEIN-1550-4~~ CURVED BLD PCKT KNIFE customer gift	1	1	~~0.00~~	ea	~~0.00~~
S0016800044	~~SAFEWAZE-FS-FSP1411-W~~ 11FT WEB RETRACT W/ SWIVEL FALL	1	1	~~109.46~~	ea	~~109.46~~
S0016800019	~~SAFEWAZE-FS133~~ FALL PROTECTION KIT L/XL W/ GROMMET LEGS	1	1	~~88.56~~	ea	~~88.56~~
98010063242	WIC. THHN 4 STR GRN MR	20	20	1,090.50	m	21.81

3/28/2023 S051481552.001

SUBTOTAL Subtotal: $21.81	~~429.93~~
S & H CHARGES	0.00
SALES TAX NCTax total: $1.53	~~30.10~~
TOTAL DUE	460.03

Invoice is due by 05/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

NEIL

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Bonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051721560.001
04/25/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4-06		edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051721560.001	XRDU	04/25/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
S0023100003	EMT PY26-034E 3/4IN EMT CONDUIT 10FT	200	200	81.41	C	162.82
78456411651	CRS 1651 3/4 INS COMP EMT CONN	100	100	43.00	C	43.00
78456411652	CRS 1652 1-IN INS COMP EMT CONN	100	100	68.74	C	68.74
78456420661	CRS 661S 3/4 STL COMP EMT CPLG	100	100	34.63	C	34.63
78456410662	CRS 662 1-IN STL COMP EMT CPLG	100	100	71.89	C	71.89
78618910691	CRS TP691 3-1/2D MASONRY BOX 4KO	10	10	492.94	C	49.29
78618910690	CRS TP690 3-1/2D MASONRY BOX 2KO	15	15	419.99	C	63.00
01899700342	ARL 342 1-IN 1H STEEL COND STRAP	100	100	30.54	C	30.54
78456420002	CRS 2B RGD 1 EMT HANGER W/BOLT	100	100	30.00	C	30.00
98001002003	EMT 100E 1IN EMT CONDUIT 10FT	200	200	170.33	C	340.66

If paid by 05/10/23 you may deduct $7.17

Invoice is due by 05/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	894.57
S & H CHARGES	0.00
SALES TAX NC	62.62
TOTAL DUE	957.19

Signature Date

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Bonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	FYV/193982
Tax Point Date:	3/13/2023
Your Order Number:	FSD4
D/B Order:	KER/035337/132
License Plate #:	MIGUELL
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
30	CENTAUR EL9041	(078542) 1" 90 SCH40 PE ELBOW	$158.85	C		$47.66
17	CENTAUR TA1	(078086)1" TERMINAL ADAPTER	$65.67	C		$11.16
17	MADISON LNS-100	1" STL LOCKNUT	$28.95	C		$4.92
50	CENTAUR WI CPB100	WI PLASTIC BUSHING 1"	$28.95	C		$14.48

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$70.22
Tax Rate:	7%
Tax Total:	$5.48
Total:	$83.70

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	FYV/194305
Tax Point Date:	3/21/2023
Your Order Number:	FSD4
D/B Order:	KER/035337/220
License Plate #:	MENGUAL
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
100	CENTAUR CP1	078003 1" COUPLING	$48.95	C		$48.95
50	CENTAUR TA1	(078086)1" TERMINAL ADAPTER	$65.67	C		$32.84
20	CENTAUR EL9041	(078542) 1" 90 SCH40 PE ELBOW	$158.85	C		$31.77
1	MILWAUKEE 49-56-0062	~~1-1/4" ICE HARDENED HOLE SAW~~	~~$8.35~~	~~E~~		~~$8.35~~
1	MORRIS 60190	1.88" X 50YDS CLOTH DUCT TAPE	$8.75	E		$8.75
1	MORRIS 69030	3" X 1000FT DETECTABLE TAPE	$135.68	E		$135.68
36	MADISON LNS-100	1" STL LOCKNUT	$28.95	C		$10.42

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

Subtotal: $268.41

Tax Total: $18.79

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

Goods Total:	~~$276.76~~
Tax Rate:	7%
Tax Total:	~~$19.30~~
Total:	$296.14

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	FYV/194850
Tax Point Date:	4/5/2023
Your Order Number:	FSD4-08
D/B Order:	KER/035556/42
License Plate #:	NEIL
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA, NC
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
2	CENTAUR CM-MSB-2	2G MASONRY BOX 2-1/2" DEEP C.K.O.	$1,985.68	C		$39.71

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$39.71
Tax Rate:	7%
Tax Total:	$2.78
Total:	$42.49

Branch ID#: 00046 Group ID#: 9103

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
33522779-001	02/21/2023
INVOICE AMOUNT	**CURRENCY**
$ 83.49	USD
CUSTOMER NO.	**TERMS**
3062157	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PAY CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
		3062157	ASHLEY HODGE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
EDWIN Z	CUSTOMER	WET SIGNATURE	DANNY HUNT

JOB #/SITE
1 - FIRESTATION # 4

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	CONCRETE CUTOFF SAW 14IN HAND HELD GAS **IC#:** 800253735 **CAT/Class:** 1002730 **Make:** STIHL **Model:** TS420 **Ser #:** 185096512	4/ 52.00	13.00	80.00	300.00	675.00	52.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						1.03
1	DIAMOND HI SPD BLADE CONCRETE 12-16 9031000	8/ 25.00	4.17	25.00	75.00	225.00	25.00

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FIRESTATION # 4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTED FROM:
HERC RENTALS 340
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
PH: 910-483-9666

	Original	Adjustment	Total
RENTAL CHARGES	77.00		77.00
OTHER CHARGES	1.03		1.03
TAXABLE CHARGES	78.03		78.03
TAX	5.46		5.46
TOTAL CHARGES	83.49		83.49

RENTAL HOURS:		3.52
INVOICE FROM:	2/20/23	9:54
INVOICE TO:	2/20/23	13:24

RENTAL START DATE: 2/20/23 9:53

LATE CHARGES MAY APPLY

HercRentals™

27600 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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FINAL INVOICE

INVOICE NO.	INVOICE DATE
33555692-001	03/13/2023
INVOICE AMOUNT	**CURRENCY**
$ 420.10	USD
CUSTOMER NO.	**TERMS**
3062157	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	54899597	3062157	ASHLEY HODGE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
ZAVALA, EDWIN	CUSTOMER	WET SIGNATURE	JOSHUA COLLINS

JOB #/SITE
1 - FIRESTATION #4

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	RAMMER JUMPING JACK 151LB - 199LB GAS **IC#:** 800350324 **CAT/Class:** 1501080 **Make:** MULTIQUIP **Model:** MTX70HD **Ser #:** H2412	4/ 72.00	18.33	110.00	385.00	875.00	385.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						7.62

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FIRESTATION #4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTED FROM:
HERC RENTALS 340
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
PH: 910-483-9666

	Original	Adjustment	Total
RENTAL CHARGES	385.00		385.00
OTHER CHARGES	7.62		7.62
TAXABLE CHARGES	392.62		392.62
TAX	27.48		27.48
TOTAL CHARGES	420.10		420.10

RENTAL DAYS/HOURS:		6/17.68
INVOICE FROM:	3/06/23	16:22
INVOICE TO:	3/13/23	11:02
RENTAL START DATE:	3/06/23	16:21

LATE CHARGES MAY APPLY

CUSTOMER #: 3062157 RES/QUOTE #:54899597 INVOICE #: 33555692-001 INVOICE DATE: 03/13/2023

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
33587833-001	03/21/2023
INVOICE AMOUNT	**CURRENCY**
$ 205.99	USD
CUSTOMER NO.	**TERMS**
3062157	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PAY CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
		3062157	ASHLEY HODGE

ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
ZAVALA, EDWIN	CUSTOMER	WET SIGNATURE	DANNY HUNT

JOB #/SITE
1 - FIRESTATION # 4

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	CONCRETE PUSH W/B SAW 10-19 HP GAS **IC#:** 800232505 **CAT/Class:** 1002810 **Make:** EDCO **Model:** DS-18-13H **Ser #:** 180810273	4/ 92.00	23.00	140.00	460.00	990.00	140.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						2.77
	RENTAL PROTECTION PLAN						21.00
1	DIAMOND HI SPD BLADE CONCRETE 12-16 9031000	8/ 25.00	4.17	25.00	75.00	225.00	25.00
	RENTAL PROTECTION PLAN						3.75

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FIRESTATION # 4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTED FROM:
HERC RENTALS 340
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
PH: 910-483-9666

RENTAL HOURS:		6.28
INVOICE FROM:	3/21/23	8:44
INVOICE TO:	3/21/23	15:00

RENTAL START DATE: 3/21/23 8:43

	Original	Adjustment	Total
RENTAL CHARGES	165.00		165.00
OTHER CHARGES	2.77		2.77
RENTAL PROTECTION	24.75		24.75
TAXABLE CHARGES	192.52		192.52
TAX	13.47		13.47
TOTAL CHARGES	205.99		205.99

LATE CHARGES MAY APPLY

CUSTOMER #: 3062157 RES/QUOTE #: INVOICE #: 33587833-001 INVOICE DATE: 03/21/2023

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
33582298-001	03/30/2023
INVOICE AMOUNT	**CURRENCY**
$ 963.81	USD
CUSTOMER NO.	**TERMS**
3062157	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PAYCONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

TECHSOURCE SPECIALIZED SERVICE
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
		3062157	ASHLEY HODGE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
EDWIN ZAVALA	CUSTOMER	WET SIGNATURE	DANNY HUNT

JOB #/SITE
1 - FIRESTATION #4

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	RAMMER JUMPING JACK 151LB - 199LB GAS **IC#:** 800350324 **CAT/Class:** 1501080 **Make:** MULTIQUIP **Model:** MTX70HD **Ser #:** H2412	4/ 72.00	18.33	110.00	385.00	875.00	770.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						15.25
	RENTAL PROTECTION PLAN						115.50

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FIRESTATION #4
710 VILLAGIO PL
FAYETTEVILLE, NC 28303

RENTED FROM:
HERC RENTALS 340
608 MIDDLE ROAD
FAYETTEVILLE, NC 28312
PH: 910-483-9666

RENTAL DAYS/HOURS:		12/22.43
INVOICE FROM:	3/17/23	13:52
INVOICE TO:	3/30/23	13:17
RENTAL START DATE:	3/17/23	13:51

	Original	Adjustment	Total
RENTAL CHARGES	770.00		770.00
OTHER CHARGES	15.25		15.25
RENTAL PROTECTION	115.50		115.50
TAXABLE CHARGES	900.75		900.75
TAX	63.06		63.06
TOTAL CHARGES	963.81		963.81

LATE CHARGES MAY APPLY

CUSTOMER #: 3062157 RES/QUOTE #: INVOICE #: 33582298-001 INVOICE DATE: 03/30/2023

LOWE'S

Transaction Details: #86944071
Placed March 27, 2023 | $25.04

Completed — Lowe's

Completed Date: Monday, Mar 27, 2023

~~**MultiConstruction 3/16-in x 6-in Alloy Steel Masonry Drill Bit for Rotary Drill/Impact Driver**~~ ~~$7.48~~ ~~$7.11~~
Saved $0.37with Lcc % Off Discount
Item #777262 Model #IMC03
$7.48 /ea. QTY 1
5% off with Shop, Subscribe & Save

1-1/2-in Schedule 40 Schedule 80 Plastic Two-hole Clamp Conduit Fittings ~~$3.78~~ $3.59
Saved $0.19with Lcc % Off Discount
Item #115982 Model #E977HCL
$3.78 /ea. QTY 1

3/4-in Schedule 40 Schedule 80 PVC Adapter Coupling Conduit Fittings ~~$1.80~~ $1.71
Saved $0.09with Lcc % Off Discount
Item #115900 Model #E943ERL
$0.60 /ea. QTY 3

7/16-in Schedule 40 Schedule 80 PVC Straight Connector Conduit Fittings ~~$1.71~~ $1.62
Saved $0.09with Lcc % Off Discount
Item #115888 Model #E943DRL
$0.57 /ea. QTY 3

1-in Zinc-plated Steel One-hole Strap Conduit Fittings (5-Pack) ~~$2.68~~ $2.55
Saved $0.13with Lcc % Off Discount
Item #816311 Model #42952
$2.68 /ea. QTY 1

3/8-in Die Cast Zinc Snap-in Connector Conduit Fittings (10-Pack) ~~$7.18~~ $6.82
Saved $0.36with Lcc % Off Discount
Item #468841 Model #47655
$7.18 /ea. QTY 1

Payment Method	Order Summary (10 items)		
Lowes Credit Card **** **** **** 2510	Subtotal	Subtotal: $16.29	~~$23.40~~
	Tax	Tax: $1.14	~~$1.64~~
	Total Billed		**$25.04**

Present or show this barcode for In-Store returns:



LOWE'S

Transaction Details: #118627794

Placed March 28, 2023 | $83.22

Completed

Lowe's

Completed Date: Tuesday, Mar 28, 2023

HBL 1G 16N1 IN-USE WP CVR XDTY CL

Item #677594 Model #MM420CXDISPLAY

$10.88 /ea. QTY 4

~~$43.52~~ $41.36

Saved $2.16with Lcc % Off Discount

1-Gang Gray Metal Weatherproof New Work Standard Rectangular Exterior Electrical Box

Item #71209 Model #14250

$4.68 /ea. QTY 3

~~$14.04~~ $13.35

Saved $0.69with Lcc % Off Discount

15-Amp Tamper Resistant AFCI Residential/Commercial Decorator Outlet, White

Item #658411 Model #TRAFCI15W-K-L

$24.28 /ea. QTY 1

~~$24.28~~ $23.07

Saved $1.21with Lcc % Off Discount

Payment Method

Lowes Credit Card

**** **** **** 2510

Order Summary (8 items)

Subtotal	$77.78
Tax	$5.44
Total Billed	**$83.22**

Present or show this barcode for In-Store returns:

0388032820238170500000000

LOWE'S

Transaction Details: #92027289

Placed March 28, 2023 | $8.24

Completed

Completed Date: Tuesday, Mar 28, 2023

Lowe's

1-Gang Gray Metal Weatherproof New Work Standard Box Extender Exterior Electrical Box

Item #69766 Model #14223

$4.05 /ea. QTY 2

~~$8.10~~ $7.70

Saved $0.40with Lcc % Off Discount

Payment Method

Lowes Credit Card

**** **** **** 2510

Order Summary (2 items)

Subtotal	$7.70
Tax	$0.54
Total Billed	**$8.24**

Present or show this barcode for In-Store returns:

38803282023180950000000

Transaction # 92681185
MyLowe's Card #489001227484381

Placed March 1, 2023 | $82.24

Completed

2-in x 8-ft Whitewood Furring Strip Item #4513 Model #S225S96PM9M270WT $3.21 /ea. QTY 6	$19.26
3/8 x 4 x 8 Pine Sheathing Plywood Item #12246 Model #NA $20.26 /ea. QTY 2	$40.52
#6 x 2-in Yellow Zinc Interior Wood Screws Item #1150161 Model #48806 $8.54 /ea. QTY 2	$17.08
Item #107204 Model #DUMMYMODEL $0.00 /ea. QTY 1	$0.00
Item #155670 Model #DUMMYMODEL $0.00 /ea. QTY 1	$0.00

Payment Method

Lowe's Advantage Card
**** **** **** 2510

Order Summary

Subtotal	$76.86
Tax	$5.38
Total Billed	**$82.24**

LOWE'S

Transaction Details: #242914668

Placed April 25, 2023 | $4.65

Completed

Completed Date: Tuesday, Apr 25, 2023

Lowe's

1-In Die Cast Zinc Sealing Connector Conduit Fittings

Item #146531 Model #02-55761

$4.58 /ea. QTY 1

~~$4.58~~ $4.35

Saved $0.23with Lcc % Off Discount

Payment Method

Lowes Credit Card

**** **** **** 2510

Order Summary (1 items)

Subtotal	$4.35
Tax	$0.30
Total Billed	**$4.65**

Present or show this barcode for In-Store returns:

038804252023907710000000

LOWE'S

Transaction Details: #310247238

Placed April 25, 2023 | $3.14

Completed

Lowe's

Completed Date: Tuesday, Apr 25, 2023

1-Gang Square Metal Electrical Box Cover

Item #70937 Model #8753X

$1.58 /ea. QTY 1

~~$1.58~~ $1.50

Saved $0.08with Lcc % Off Discount

3/4-In Die Cast Zinc Clamp-on Type Service Entrance Connector Conduit Fittings

Item #45176 Model #49660

$1.50 /ea. QTY 1

~~$1.50~~ $1.43

Saved $0.07with Lcc % Off Discount

Payment Method

Lowes Credit Card

**** **** **** 2510

Order Summary (2 Items)

Subtotal	$2.93
Tax	$0.21
Total Billed	**$3.14**

Present or show this barcode for in-Store returns:

0388042520239108000000000

LOWE'S

Transaction Details: #669753467

Placed April 24, 2023 | $41.45

Completed

Lowe's

Completed Date: Monday, Apr 24, 2023

50-Amp Industrial Round Range, Black
Item #423851 Model #2204
$7.56 /ea. QTY 1
~~$7.56~~ $7.18
Saved $0.38with Lcc % Off Discount

2-ft 8 / 2 Stranded UF Wire (By-the-foot)
Item #70403 Model #20858701
$2.14 /ea. QTY 5
~~$10.70~~ $10.15
Saved $0.55with Lcc % Off Discount

1-in Zinc-plated Steel Conduit Locknut Conduit Fittings (2-Pack)
Item #75464 Model #49103
$0.98 /ea. QTY 1
~~$0.98~~ $0.93
Saved $0.05with Lcc % Off Discount

1-in Die Cast Zinc Sealing Connector Conduit Fittings
Item #146531 Model #02-55761
$4.58 /ea. QTY 1
~~$4.58~~ $4.35
Saved $0.23with Lcc % Off Discount

QP 50-Amp 2-Pole Circuit Breaker
Item #220868 Model #Q250Z
$16.98 /ea. QTY 1
~~$16.98~~ $16.13
Saved $0.85with Lcc % Off Discount

Payment Method

Lowes Credit Card
**** **** **** 2510

Order Summary (9 items)

Subtotal	$38.74
Tax	$2.71
Total Billed	**$41.45**

WILLSCOT | mobile mini

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775

2545

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10524742	9016780417	2/7/2023	005	NET 10

PAYMENT DUE	$347.87
INVOICE DUE DATE	2/17/2023

TECHSOURCE SPECIALIZES SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

BRANCH:

SP RALEIGH
618 THREE SISTERS ROAD
KNIGHTDALE NC 27545
(919) 365-0377

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002071661		013-6	Nathan Baxter (832) 713-9292	2/7/2023 - 3/6/2023	TECHSOURCE 4210 BRAGG BLVD FAYETTEVILLE NC 28303-3858

Quantity	Item #/Description	Price/Rate	Amount	
1	40' PREMIUM TUNNEL CONTAINER LS40NZK2578	$253.00 Rental	$253.00	T*
1	PERSONAL PROPERTY EXPENSES	$10.63 Rental	$10.63	T*
1	LOSS DAMAGE WAIVER	$40.48 Rental	$40.48	T*
1	MAGNETIC CONTAINER LIGHT - RENTAL	$11.00 Rental	$11.00	T*
1	CONTAINER GUARD KEYED ALIKE - RENTA	$10.00 Rental	$10.00	T*
		Sub-total	$325.11	
		Tax	$22.76	
		INVOICE TOTAL	**$347.87**	

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

MM CONNECT **PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$347.87
Invoice #:	9016780417
Due Date:	2/17/2023
Customer:	TECHSOURCE SPECIALIZES SERVICES LLC
Customer #:	10524742

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

6245101.20230203176O4 02545

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051575717.001
04/06/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FFSD4		

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
KYLE STEWART	S051575717.001	XFAY	04/06/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78285658823	ERC CS16 1IN SCREW-ON CONDUIT SUPPORT EMT CONDUIT MC/AC	88	88	96.87	c	85.25
78285632758	ERC CS812D STUD ATTACH ASSEMBLY	55	55	95.72	c	52.65
78285630470	ERC SMS8 LOW PROF SELF TAP SCREW	1,000	1,000	9.70	c	97.00
78456420661	CRS 661S 3/4 STL COMP EMT CPLG	50	50	36.93	c	18.47
78456411652	CRS 1652 1-IN INS COMP EMT CONN	50	50	73.32	c	36.66
78456410662	CRS 662 1-IN STL COMP EMT CPLG	50	50	76.68	c	38.34
78456411651	CRS 1651 3/4 INS COMP EMT CONN	50	50	45.87	c	22.94
78456410201	CRS 201 3/4 1H STL EMT STRAP	100	100	7.85	c	7.85
78456410202	CRS 202 1-IN 1H STL EMT STRAP	100	100	16.23	c	16.23
98002000133	GCP 100GC 1IN GALV COUPLNG	4	4	5.66	ea	22.64
78618910499	CRS TP499 4SQ 2G 5/8D RING	10	10	124.68	c	12.47
78618910489	CRS TP489 4SQ 1G 5/8D RING	25	25	84.90	c	21.23
78285686426	ERC C4 ELECTRICAL BOX BRACKET TO STUD 4IN STUDS	10	10	309.38	c	30.94
78285667967	ERC TSGB1624 TELESCOPING SCREW GUN BRACKET 16IN TO 24IN STUD SPAC	20	20	462.04	c	92.41
78285686427	ERC C6	10	10	378.69	c	37.87

If paid by 05/10/23 you may deduct $4.26

Invoice Is due by 05/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	
S & H CHARGES	
SALES TAX NC	
TOTAL DUE	CONTINUED

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Bonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051575717.001
04/06/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FFSD4		

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
KYLE STEWART	S051575717.001	XFAY	04/06/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78285686425	ELECTRICAL BOX BRACKET TO STUD 6, 3-5/8, 2-1/2 IN. STUDS ERC C23	19	19	280.20	c	53.24
78618910403	ELECTRICAL BOX BRACKET TO STUD 3-5/8 & 2-1/2 IN STUDS CRS TP403 4SQ 2-1/8D BOX	25	25	139.13	c	34.78

If paid by 05/10/23 you may deduct $4.26

Invoice is due by 05/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

4/6/2023 S051575717.001

Miguel.

HIguel

SUBTOTAL	680.97
S & H CHARGES	0.00
SALES TAX NC	47.67
TOTAL DUE	728.64

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Transaction Details: #90030670

Placed April 19, 2023 | $53.59

Completed

Lowe's

Completed Date: Wednesday, Apr 19, 2023

Professional White Water-based Marking Paint (Spray Can)

Item #429750 Model #270475

$9.98 /ea. QTY 1

~~$9.98~~ $9.48

Saved $0.50with Lcc % Off Discount

Professional 2x marking paint Red-orange Oil-based Marking Paint (Spray Can)

Item #416299 Model #266590

$9.98 /ea. QTY 1

~~$9.98~~ $9.48

Saved $0.50with Lcc % Off Discount

~~10-Pack 15-in Blue Plastic Marking Flag~~

Item #1354407 Model #ST1354407

$2.98 /ea. QTY 1

~~$2.98~~ ~~$2.83~~

Saved $0.15with Lcc % Off Discount

1/2-in x 10-ft Metallic Schedule 80 EMT Conduit

Item #118909 Model #118909

$4.88 /ea. QTY 4

~~$19.52~~ $18.56

Saved $0.96with Lcc % Off Discount

3-3/4-in Vinyl-coated Smooth Sinker Nails (37-Per Box)

Item #1148642 Model #461428

$5.98 /ea. QTY 1

~~$5.98~~ $5.68

Saved $0.30with Lcc % Off Discount

~~7-in Red Carpenter Pencil~~

Item #2560549 Model #14072

$0.28 /ea. QTY 1

~~$0.28~~ ~~$0.27~~

Saved $0.01with Lcc % Off Discount

~~Carpenter Pencil~~

Item #2567456 Model #10220

$3.98 /ea. QTY 1

~~$3.98~~ ~~$3.78~~

Saved $0.20with Lcc % Off Discount

Payment Method

Lowes Credit Card
**** **** **** 2510

Order Summary (10 items)

Subtotal	Subtotal: $43.20	~~$50.08~~
Tax	Tax: $3.02	~~$3.51~~
Total Billed		**$53.59**

Present or show this barcode for In-Store returns:



038804192023754380000000

Transaction Details: #189910196

Placed April 18, 2023 | $131.59

Completed

Completed Date: Tuesday, Apr 18, 2023

Lowe's

Item #51244 Model #L5233826
$3.68 /ea. QTY 20

~~$73.60~~ $70.00
Saved $3.60with Lcc % Off Discount

1-1/4-in 45 Schedule 40 PVC Combination Connector Conduit Fittings
Item #51216 Model #L5233766
$2.98 /ea. QTY 10

~~$29.80~~ $28.30
Saved $1.50with Lcc % Off Discount

1-1/4-in Schedule 40 Schedule 80 Plastic Combination Connector Conduit Fittings
Item #76996 Model #L5140046L
$1.28 /ea. QTY 19

~~$24.32~~ $23.18
Saved $1.14with Lcc % Off Discount

1-1/2-in Schedule 40 Schedule 80 Plastic Combination Connector Conduit Fittings
Item #18192 Model #L5140047L
$1.58 /ea. QTY 1

~~$1.58~~ $1.50
Saved $0.08with Lcc % Off Discount

Payment Method

Lowes Credit Card
**** **** **** 2510

Order Summary (50 items)

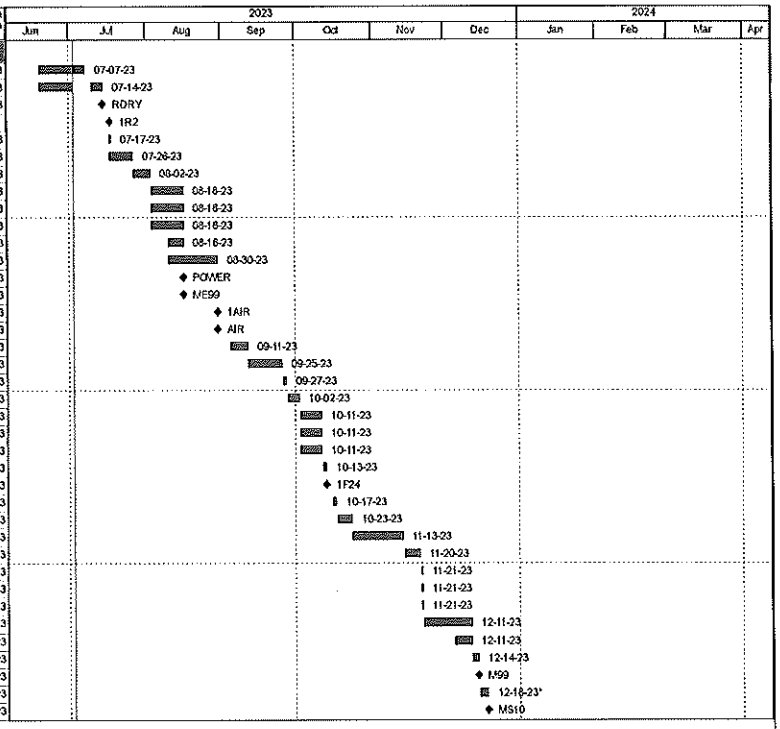
Subtotal	$122.98
Tax	$8.61
Total Billed	**$131.59**

Present or show this barcode for In-Store returns:



0388041820237260600000000

Activity ID	Activity Name	Total Float	Orig Dur	Start	Finish	Days Gained	Last Month Finish
-33							
RR	Roof Insulation - High Roof	-33	5	06-19-23 A	07-07-23	-9	05-23-23
MSRH	Metal Seam Roofing - High Roof	-33	10	06-19-23 A	07-14-23	-4	07-10-23
RDRY	ROOF DRY	-33	0		07-14-23	-4	07-10-23
1R2	BEGIN INTERIOR WORK -	-33	0	07-17-23		-4	
1R4	Install Temporary Power & Lights -	-33	1	07-17-23	07-17-23	-4	07-11-23
1R16	Overhead Electrical Rough-In -	-33	8	07-17-23	07-26-23	-1	07-25-23
1R26	Electrical Wall Rough-In -	-33	5	07-27-23	08-02-23	-1	08-01-23
RTU6	Mechanical Connections & Startup Heat Pumps @ East Elevation	-33	10	08-03-23	08-16-23	0	08-15-23
1R36	Pull Wire in Branch Conduits -	-33	10	08-03-23	08-16-23	-1	08-15-23
ME8	Pull Wire & Terminate - Mezzanine	-33	10	08-03-23	08-16-23	-1	08-15-23
SE12	Pull Wire & Terminate @ MDP1 - North Exterior	-33	5	08-10-23	08-16-23	-1	08-15-23
RTU14	HVAC Startup & Testing	-33	15	08-10-23	08-30-23	-10	08-16-23
POWER	PERMANENT POWER AVAILABLE -	-33	0		08-16-23	-1	08-15-23
ME99	PERMANENT POWER AVAILABLE -	-33	0		08-16-23	-1	08-15-23
1AIR	CONDITIONED AIR AVAILABLE FOR FINISHES -	-33	0		08-30-23	-10	08-16-23
AIR	AIR AVAILABLE	-33	0		08-30-23	-10	08-16-23
1F2	Hang Drywall Walls -	-33	5	09-05-23	09-11-23	-10	08-25-23
1F8	Tape & Finish Drywall -	-33	10	09-12-23	09-25-23	-10	09-11-23
1F10	Prime Paint -	-33	2	09-26-23	09-27-23	-10	09-13-23
1F12	Ceiling Grid -	-33	3	09-28-23	10-02-23	-10	09-18-23
1F14	Center & Mount Sprinkler Heads -	-33	7	10-03-23	10-11-23	-10	09-27-23
1F18	HVAC Grilles & Diffusers -	-33	7	10-03-23	10-11-23	-10	09-27-23
1F84	Fire Alarm Devices in Grid -	-33	7	10-03-23	10-11-23	-10	09-27-23
1F20	Above Grid Inspections -	-33	2	10-12-23	10-13-23	-10	09-29-23
1F24	Above Grid Inspections 100% -	-33	0		10-13-23	-10	09-29-23
1F50	Install Full Ceiling Tile -	-33	2	10-16-23	10-17-23	-10	10-03-23
1F26	LVT Flooring -	-33	4	10-18-23	10-23-23	-10	10-09-23
1F38	Install Casework & Tops -	-33	15	10-24-23	11-13-23	-10	10-30-23
1F52	Final Paint & Wallcoverings -	-33	5	11-14-23	11-20-23	-10	11-06-23
1F56	Install Signage -	-33	1	11-21-23	11-21-23	-10	11-07-23
1F58	Fire Extinguishers & Cabinets -	-33	1	11-21-23	11-21-23	-10	11-07-23
1F60	Blinds & Shades -	-33	1	11-21-23	11-21-23	-10	11-07-23
M93	GC Punch & Work Off	-33	12	11-22-23	12-11-23	-4	12-05-23
M94	Final Clean	-33	5	12-05-23	12-11-23	-1	12-08-23
M96	Final Inspections with AHJs	-33	3	12-12-23	12-14-23	-1	12-13-23
M99	Certificate of Occupancy	-33	0		12-14-23	-1	12-13-23
M119	SUBSTANTIAL COMPLETION! (10-30-23)	-33	2	12-15-23	12-18-23*	0	12-16-23
MS10	Project Substantial Completion & Certificate of Occupancy (Contract 10-30-23)	-33	0		12-18-23*	0	12-18-23



Start Date: 06-23-22
Finish Date: 07-14-24
Data Date: 07-03-23
Run Date: 07-03-23

Actual Work
Remaining Work
Critical Remaining Work
Milestone

FF08 Fire Station Upd# 08 07-03-23

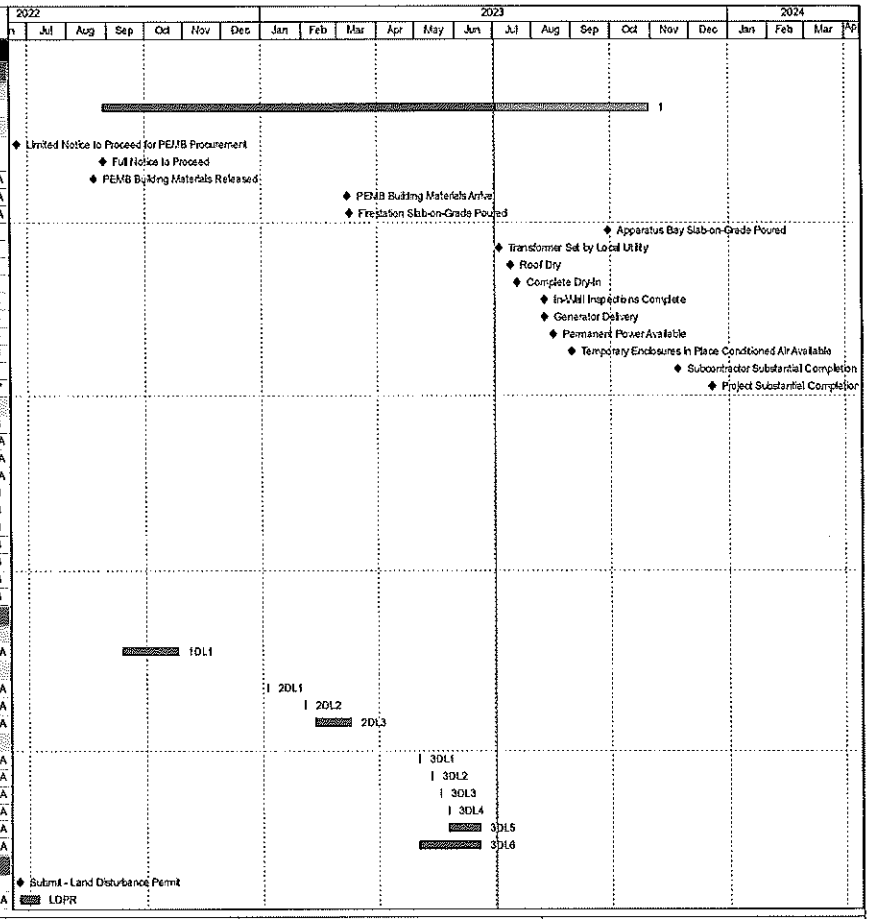
Critical Path

Total Float Act's w/ <10 days TF
FF08 Fire Station Upd# 08 07-03-23
File: FF08 Page 1 of 1

BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
FF08 Fire Station Upd# 08 07-03-23						
Master Schedule						
Summary of Contract Durations by Calendar Day						
1	Project Substantial Completion - 428 Calendar Days (14 Months)	109	428	120	03-29-22 A	10-30-23
Milestones						
LNTP	Limited Notice to Proceed for PEMB Procurement		0	0	06-23-22 A	
NTP	Full Notice to Proceed		0	0	03-29-22 A	
MS1	PEMB Building Materials Released		0	0		08-22-22 A
MS2	PEMB Building Materials Arrive		0	0		03-08-23 A
MS16	Firestation Slab-on-Grade Poured		0	0		03-10-23 A
MS28	Apparatus Bay Slab-on-Grade Poured	20	0	0		09-28-23
MS12	Transformer Set by Local Utility	-3	0	0		07-05-23
MS4	Roof Dry	73	0	0		07-14-23
MS8	Complete Dry-In	70	0	0		07-19-23
MS5	In-Wall Inspections Complete	55	0	0		08-09-23
MS14	Generator Delivery	55	0	0		08-09-23
MS6	Permanent Power Available	50	0	0		08-16-23
MS7	Temporary Enclosures in Place Conditioned Air Available	40	0	0		08-30-23
MS9	Subcontractor Substantial Completion	-16	0	0		11-21-23
MS10	Project Substantial Completion & Certificate of Occupancy (Contract 10-30-23)	-33	0	0		12-18-23*
Summary Activities						
MAS17	Procurement	26	162	25	06-23-22 A	08-07-23
MAS47	Sitework to Pad Ready		29	0	03-29-22 A	10-03-22 A
MAS1	Foundations to Slab-on-Grade		17	0	12-05-22 A	03-15-23 A
MAS2	PEMB Erection		35	0	03-09-23 A	04-29-23 A
MAS4	Exterior Skin Work	4	60	60	05-12-23 A	09-26-23
MAS5	Interior Roughins	-16	18	18	07-17-23	08-09-23
MAS57	HVAC Startup	-33	20	20	08-03-23	08-30-23
MAS6	Interior Finishes	-16	41	41	09-05-23	10-31-23
MAS7	Punch to Completion	-33	17	17	11-22-23	12-18-23
MAS27	Phase 1 Sitework	17	39	47	02-28-23 A	09-07-23
MAS37	Phase 2 Sitework	4	18	18	09-27-23	10-20-23
Project Delays & Impacts						
#01 Unsuitable Soils						
1DL1	Unsuitable Soils Discovered		33	0	09-12-22 A	10-26-22 A
#02 PEMB Delay						
2DL1	Notified January 4th, Raw Steel Supply Issues, PEMB will be Delayed		1	0	01-04-23 A	01-04-23 A
2DL2	Notified February 2nd PEMB Delayed from 02-09 to 03-09		1	0	02-02-23 A	02-02-23 A
2DL3	Original PEMB Delivery Versus Actual (29 Calendar Days)		28	0	02-10-23 A	03-09-23 A
#03 Metal Roof Panel Delivery						
3DL1	Notified May 2nd that Panels are not arriving		1	0	05-02-23 A	05-02-23 A
3DL2	Notified May 12th of Blast Furnace Fire, Panels cannot be Febbed		1	0	05-12-23 A	05-12-23 A
3DL3	Notified May 18th that Panels wil arrive June 7th		1	0	05-18-23 A	05-18-23 A
3DL4	Notified May 25th that Panels wil arrive June 19th		1	0	05-25-23 A	05-25-23 A
3DL5	Metal Roof Panel Fab & Delivery		17	0	05-25-23 A	06-19-23 A
3DL6	Original Roofing Delivery Versus Actual (49 Calendar Days)		49	0	05-02-23 A	06-19-23 A
Permitting						
LDP	Submit - Land Disturbance Permit		0	0	06-23-22 A	
LDPR	City Review - Land Disturbance Permit		10	0	06-23-22 A	07-07-22 A



Start Date: 06-23-22
Finish Date: 02-16-24
Data Date: 07-03-23
Run Date: 07-03-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

FF08 Fire Station Upd# 08 07-03-23

Complete Schedule
FF08 Fire Station Upd# 08 07-03-23
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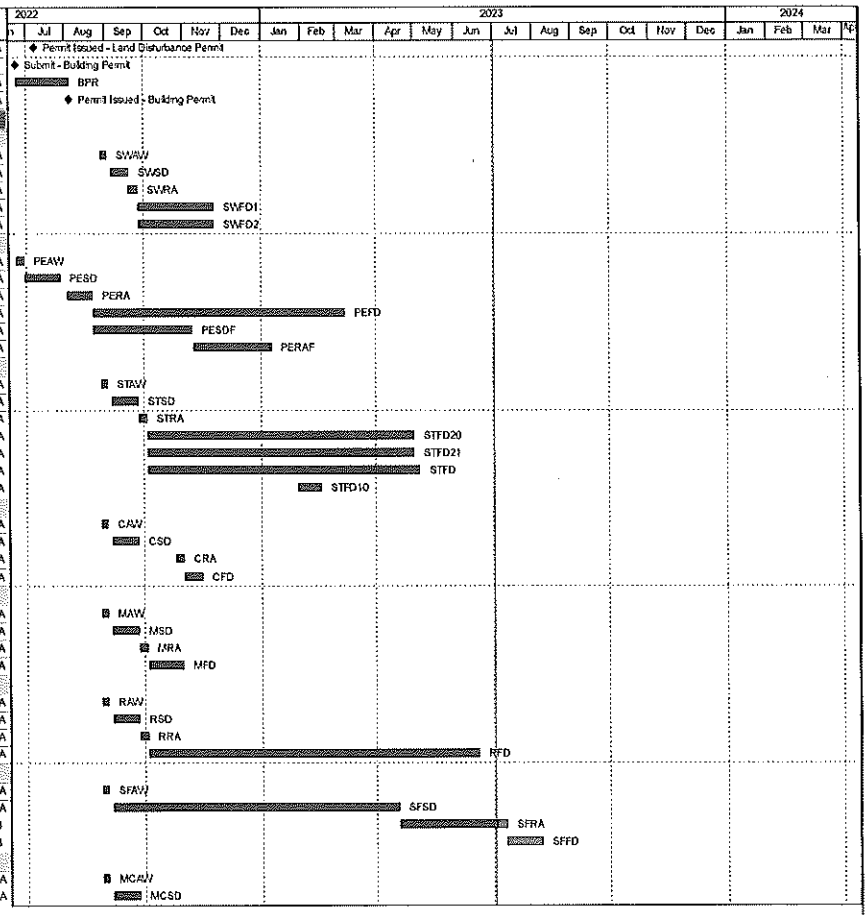
BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
LOPI	Permit Issued - Land Disturbance Permit		0	0		07-07-22 A
BP	Submit - Building Permit		0	0	06-23-22 A	
BPR	City Review - Building Permit		30	0	06-23-22 A	08-04-22 A
BPI	Permit Issued - Building Permit		0	0		08-04-22 A
Procurement & Fabrication						
Site Work						
SWAW	Award Subcontract - Site Work		5	0	08-29-22 A	09-02-22 A
SWSD	Develop Shop Drawings - Site Work		10	0	09-06-22 A	09-19-22 A
SWRA	Review & Approve Shop Drawings - Site Work		5	0	09-20-22 A	09-26-22 A
SWFD1	Fab Deliver - Storm & Sanitary Structures		60	0	09-27-22 A	11-25-22 A
SWFD2	Fab Deliver - Water Pipe DIP		60	0	09-27-22 A	11-25-22 A
PEMB Building						
PEAW	Release Subcontract - PEMB		5	0	06-23-22 A	06-29-22 A
PESD	Develop Prefabrication Shop Drawings - PEMB		19	0	06-30-22 A	07-27-22 A
PERA	Review & Approve Prefabrication Shop Drawings - PEMB		14	0	08-03-22 A	08-22-22 A
PEFD	Fab Deliver - PEMB		120	0	08-23-22 A	03-08-23 A
PESDF	Develop Shop Drawings IFC - PEMB		20	0	08-23-22 A	11-08-22 A
PERAF	Review & Approve IFC Drawings - PEMB		10	0	11-09-22 A	01-09-23 A
Structural Steel						
STAW	Award Subcontract - Steel		5	0	08-29-22 A	09-02-22 A
STSD	Develop Shop Drawings - Steel		15	0	09-06-22 A	09-26-22 A
STRA	Review & Approve Shop Drawings - Steel		5	0	09-27-22 A	10-03-22 A
STFD20	Fab Deliver - Steel (Catwalk / Shoebox)		60	0	10-04-22 A	05-01-23 A
STFD21	Fab Deliver - Steel (Stair)		60	0	10-04-22 A	05-01-23 A
STFD	Fab Deliver - Steel (Mezzanine)		60	0	10-04-22 A	05-05-23 A
STFD10	Fab Deliver - Embeds		60	0	01-30-23 A	02-17-23 A
Concrete						
CAW	Award Subcontract - Concrete		5	0	08-29-22 A	09-02-22 A
CSD	Develop Shop Drawings - Concrete		15	0	09-06-22 A	09-26-22 A
CRA	Review & Approve Shop Drawings - Concrete		5	0	10-26-22 A	11-01-22 A
CFD	Fab Deliver - Concrete Rebar		10	0	11-02-22 A	11-15-22 A
Masonry						
MAW	Award Subcontract - Masonry		5	0	08-29-22 A	09-02-22 A
MSD	Develop Shop Drawings - Masonry CMU		15	0	09-06-22 A	09-26-22 A
MRA	Review & Approve Shop Drawings - Masonry CMU		5	0	09-27-22 A	10-03-22 A
MFD	Fab Deliver - Masonry CMU		20	0	10-04-22 A	10-31-22 A
Roofing						
RAW	Award Subcontract - Roofing		5	0	08-29-22 A	09-02-22 A
RSD	Develop Shop Drawings - Roofing		15	0	09-06-22 A	09-26-22 A
RRA	Review & Approve Shop Drawings - Roofing		5	0	09-27-22 A	10-03-22 A
RFD	Fab Deliver - Roofing		40	0	10-04-22 A	06-19-23 A
Storefront						
SFAW	Award Subcontract - Storefront		5	0	08-29-22 A	09-02-22 A
SFSD	Develop Shop Drawings - Storefront		15	0	09-06-22 A	04-18-23 A
SFRA	Review & Approve Shop Drawings - Storefront	28	5	5	04-19-23 A	07-10-23
SFFD	Fab Deliver - Storefront	28	20	20	07-11-23	08-07-23
Mechanical						
MCAW	Award Subcontract - Mechanical HVAC		5	0	08-29-22 A	09-02-22 A
MCSD	Develop Shop Drawings - Mechanical HVAC		15	0	09-06-22 A	09-26-22 A



Start Date: 06-23-22
Finish Date: 03-16-24
Data Date: 07-03-23
Run Date: 07-03-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

FF08 Fire Station Upd# 08 07-03-23

Complete Schedule
FF08 Fire Station Upd# 08 07-03-23
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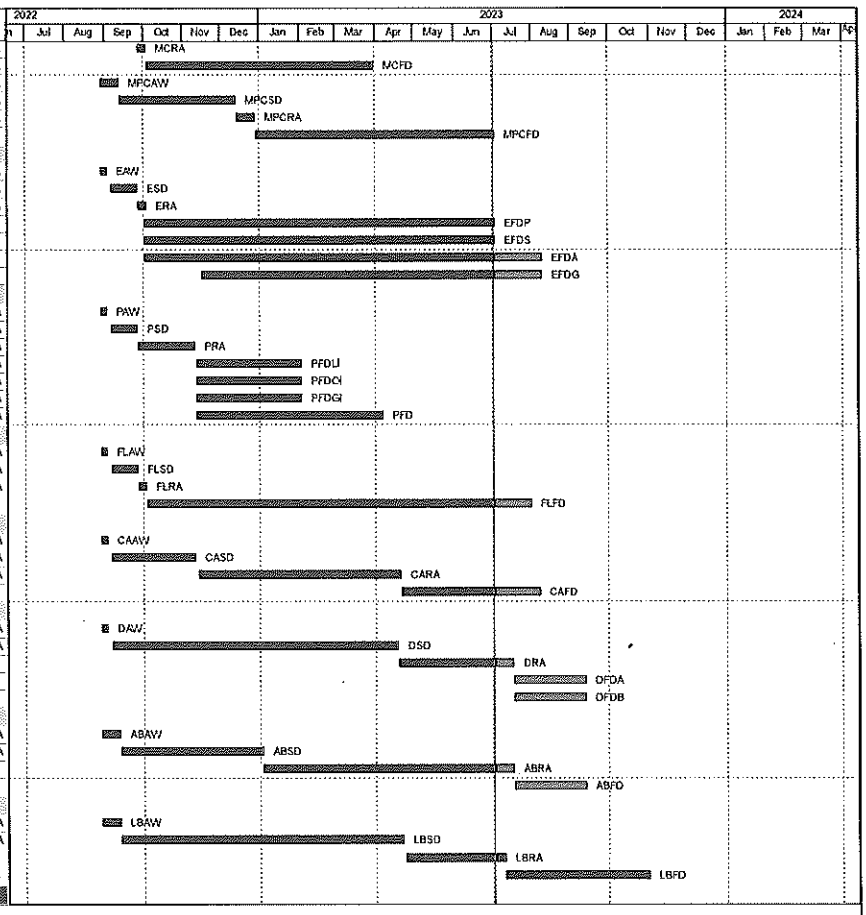
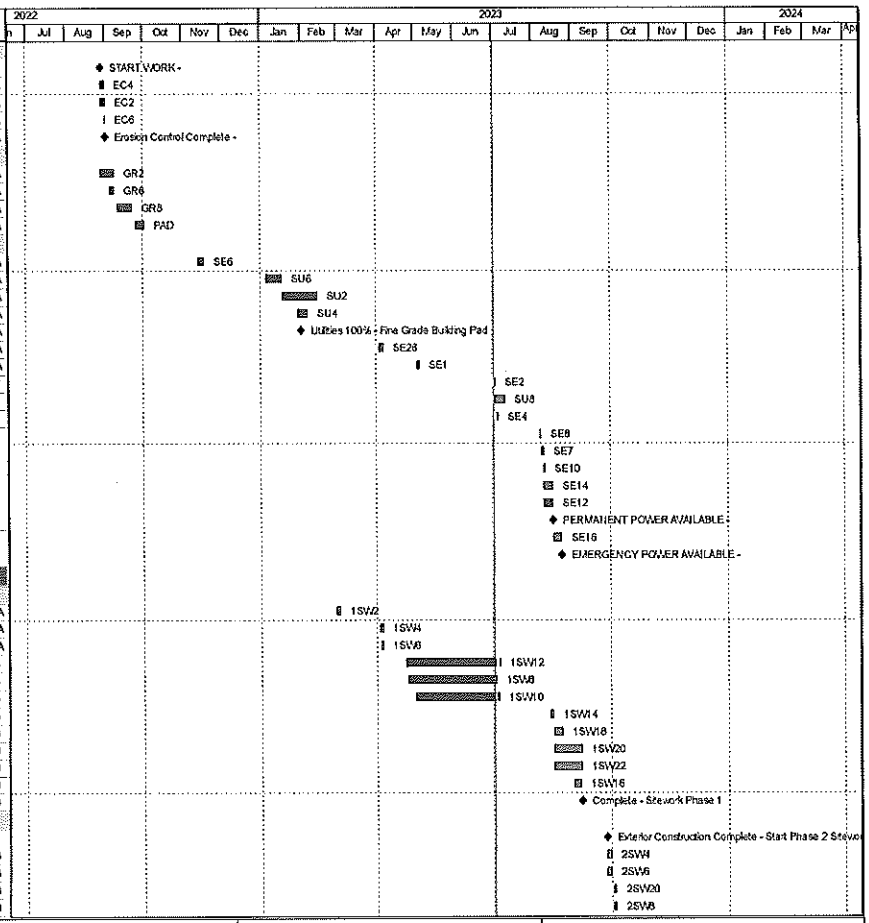
BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
MCRA	Review & Approve Shop Drawings - Mechanical HVAC		5	0	09-27-22 A	10-03-22 A
MCFD	Fab Deliver - Mechanical HVAC		40	0	10-04-22 A	03-31-23 A
MPCAW	Award Subcontract - Plymovent Vehicle Exhaust System		10	0	08-29-22 A	09-12-22 A
MPCSD	Develop Shop Drawings - Plymovent Vehicle Exhaust System		20	0	09-13-22 A	12-13-22 A
MPCRA	Review & Approve Shop Drawings - Plymovent Vehicle Exhaust System		10	0	12-14-22 A	12-26-22 A
MPCFD	Fab Deliver - Plymovent Vehicle Exhaust System	20	100	0	12-29-22 A	07-03-23
Electrical						
EAW	Award Subcontract - Electrical		5	0	08-29-22 A	09-02-22 A
ESD	Develop Shop Drawings - Electrical		15	0	09-06-22 A	09-26-22 A
ERA	Review & Approve Shop Drawings - Electrical		5	0	09-27-22 A	10-03-22 A
EFDP	Fab Deliver - Electrical Panelboards	-22	42	0	10-03-22 A	07-03-23
EFDS	Fab Deliver - Electrical MDP1	-7	131	0	10-03-22 A	07-03-23
EFDA	Fab Deliver - Electrical ATS	43	150	27	10-03-22 A	08-09-23
EFDG	Fab Deliver - Electrical Generator	39	200	27	11-17-22 A	08-09-23
Plumbing						
PAW	Award Subcontract - Plumbing		5	0	08-29-22 A	09-02-22 A
PSD	Develop Shop Drawings - Plumbing		15	0	09-06-22 A	09-27-22 A
PRA	Review & Approve Shop Drawings - Plumbing		5	0	09-27-22 A	11-11-22 A
PFDLI	Fab Deliver - Lint Interceptor		0	0	11-12-22 A	02-03-23 A
PFDOI	Fab Deliver - Oil Interceptor		0	0	11-12-22 A	02-03-23 A
PFDGI	Fab Deliver - Grease Interceptor		0	0	11-12-22 A	02-03-23 A
PFD	Fab Deliver - Plumbing Fixtures		32	0	11-12-22 A	04-07-23 A
Flooring						
FLAW	Award Subcontract - Flooring		5	0	08-29-22 A	09-02-22 A
FLSD	Develop Shop Drawings - Flooring		15	0	09-06-22 A	09-26-22 A
FLRA	Review & Approve Shop Drawings - Flooring		5	0	09-27-22 A	10-03-22 A
FLFD	Fab Deliver - Flooring	6	60	20	10-04-22 A	07-31-23
Millwork						
CAAW	Award Subcontract - Millwork & Casework		5	0	08-29-22 A	09-02-22 A
CASD	Develop Shop Drawings - Millwork & Casework		15	0	09-06-22 A	11-11-22 A
CARA	Review & Approve Shop Drawings - Millwork & Casework		5	0	11-14-22 A	04-20-23 A
CAFD	Fab Deliver - Millwork & Casework	21	75	25	04-21-23 A	08-07-23
Doors & Hardware						
DAW	Award Subcontract - Doors		5	0	08-29-22 A	09-02-22 A
DSD	Develop Shop Drawings - Doors		15	0	09-06-22 A	04-18-23 A
DRA	Review & Approve Shop Drawings - Doors	4	5	10	04-19-23 A	07-17-23
DFDA	Fab Deliver - Wood Doors	4	40	40	07-18-23	09-12-23
DFDB	Fab Deliver - Metal Man Doors	12	40	40	07-18-23	09-12-23
Apparatus Bay Doors						
ABAW	Award Subcontract - Apparatus Bay Doors		10	0	08-29-22 A	09-12-22 A
ABSD	Develop Shop Drawings - Apparatus Bay Doors		20	0	09-13-22 A	01-03-23 A
ABRA	Review & Approve Shop Drawings - Apparatus Bay Doors	4	10	10	01-03-23 A	07-17-23
ABFD	Fab Deliver - Apparatus Bay Doors	4	40	40	07-18-23	09-12-23
Lockers						
LBAW	Award Subcontract - Lockers		10	0	08-29-22 A	09-12-22 A
LBSD	Develop Shop Drawings - Lockers		20	0	09-13-22 A	04-21-23 A
LBRA	Review & Approve Shop Drawings - Lockers	-23	10	5	04-24-23 A	07-10-23
LBFD	Fab Deliver - Lockers	-23	60	60	07-11-23	10-31-23
Sitework						



Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
Startup & Erosion Control						
START	START WORK -		0	0	08-29-22 A	
EC4	Temporary Construction Entrance & Silt Fencing -		4	0	08-29-22 A	09-01-22 A
EC2	Brawley Mobilize -		5	0	08-29-22 A	09-02-22 A
EC6	Meeting with Erosion Control Inspector		1	0	09-02-22 A	09-02-22 A
EC99	Erosion Control Complete -		0	0		09-02-22 A
Grading						
GR2	Site Demo -		9	0	08-29-22 A	09-09-22 A
GR6	Clear & Grub -		4	0	09-05-22 A	09-09-22 A
GR8	Site Grading -		10	0	09-12-22 A	09-23-22 A
PAD	Building Pad Ready -		10	0	09-26-22 A	10-03-22 A
Site Utilities						
SE6	Trench & Install Electrical Power Conduit to Building		2	0	11-14-22 A	11-16-22 A
SU6	Trench & Install Fire & Water Lines		30	0	01-05-23 A	01-17-23 A
SU2	Install Storm Lines & Structures		20	0	01-18-23 A	02-14-23 A
SU4	Install Sanitary Lines		4	0	01-30-23 A	02-06-23 A
SU99	Utilities 100% - Fine Grade Building Pad		0	0		02-01-23 A
SE28	LOCAL UTILITY BORE PIT		4	0	04-03-23 A	04-06-23 A
SE1	Fine Grade Transformer Pad Location		1	0	05-04-23 A	05-05-23 A
SE2	Set Transformer Pad	-3	1	1	07-03-23	07-03-23*
SU8	Trench & Install Gas Line & Set Meter	59	5	5	07-03-23	07-10-23
SE4	Local Utility Set Transformer	-3	1	1	07-05-23*	07-05-23
SE8	Set MDP1 - North Exterior	-31	1	1	08-07-23	08-07-23
SE7	Set Generator Pad - North Exterior	39	2	2	08-08-23	08-09-23
SE10	Set ATS - North Exterior	43	1	1	08-10-23	08-10-23
SE14	Set Generator - North Exterior	39	5	5	08-10-23	08-16-23
SE12	Pull Wire & Terminate @ MDP1 - North Exterior	-33	5	5	08-10-23	08-16-23
POWER	PERMANENT POWER AVAILABLE -	-33	0	0		08-16-23
SE16	Pull Wire & Terminate @ Generator - North Exterior	39	5	5	08-17-23	08-23-23
EPOWER	EMERGENCY POWER AVAILABLE -	39	0	0		08-23-23
Parking Lots, Hardscapes, & Landscaping						
Early Site Curb & Concrete						
1SW2	Fine Grade - Sitework Phase 1		3	0	02-28-23 A	03-03-23 A
1SW4	Place Stone - Sitework Phase 1		3	0	04-03-23 A	04-05-23 A
1SW6	Set Curb String Line - Sitework Phase 1		2	0	04-04-23 A	04-05-23 A
1SW12	F/R/P Concrete Paving - Sitework Phase 1	43	10	1	04-24-23 A	07-05-23
1SW8	Place Curb & Gutter - Sitework Phase 1	43	2	1	04-25-23 A	07-03-23
1SW10	Backfill Curb & Gutter - Sitework Phase 1	43	2	1	05-01-23 A	07-05-23
1SW14	Fine Grade Site - Sitework Phase 1	17	3	3	08-14-23*	08-16-23
1SW18	Form & Pour Sidewalks - Sitework Phase 1	27	5	5	08-17-23	08-23-23
1SW20	Brick Pavers & Hardscape - Sitework Phase 1	17	15	15	08-17-23	09-07-23
1SW22	Install Trees (Per Surveyed Marks) - Sitework Phase 1	17	15	15	08-17-23	09-07-23
1SW16	E/F/R/P Footings for Dumpster - Sitework Phase 1	21	3	3	09-01-23*	09-05-23
1SW99	Complete - Sitework Phase 1	17	0	0		09-07-23
Hardscapes, Landscaping, & Final Paving						
2SW2	Exterior Construction Complete - Start Phase 2 Sitework	4	0	0	09-27-23	
2SW4	CMU Walls @ Dumpster - Sitework Phase 2	7	3	3	09-27-23	09-29-23
2SW6	Fine Grade Site - Sitework Phase 2	4	3	3	09-27-23	09-29-23
2SW20	Final Concrete Paving - Sitework Phase 2	8	2	2	10-02-23	10-03-23
2SW8	Masonry Veneer @ Dumpster - Sitework Phase 2	7	2	2	10-02-23	10-03-23



Start Date: 06-23-22
Finish Date: 02-16-24
Data Date: 07-03-23
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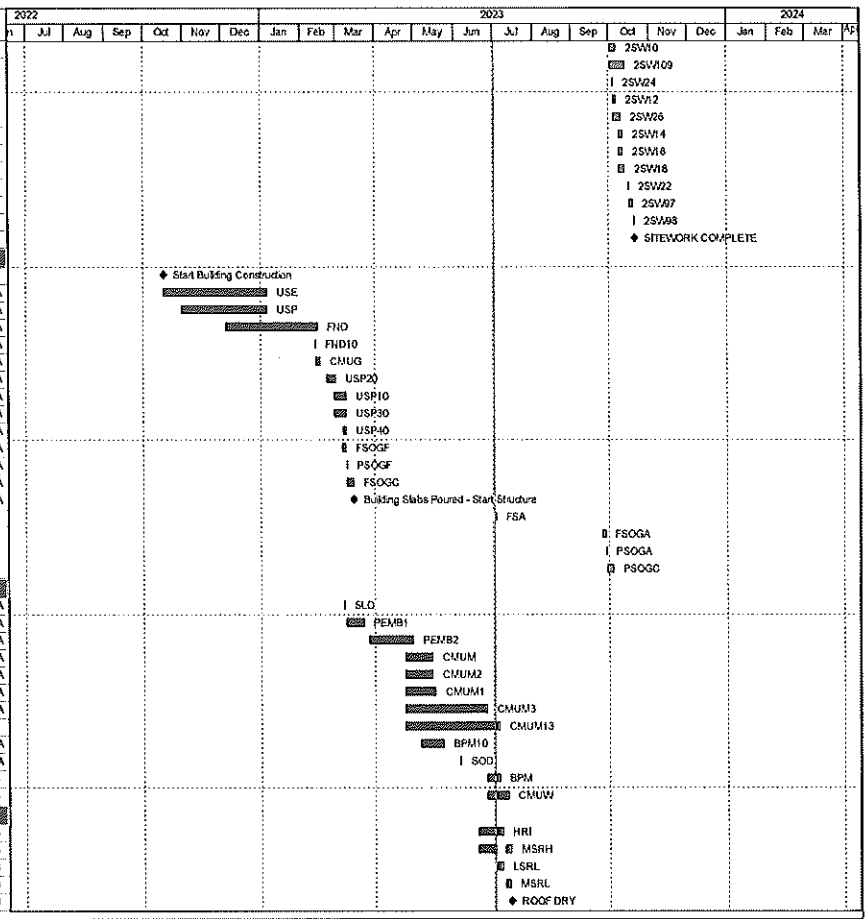
◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

FF08 Fire Station Upd# 08 07-03-23

Complete Schedule
FF08 Fire Station Upd# 08 07-03-23
File: FF08 Page 4 of 9

BRAWLEY
Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
2SW10	Form & Pour Sidewalks - Sitework Phase 2	5	5	5	10-02-23	10-06-23
2SW109	Site Lighting - Sitework Phase 2	4	10	10	10-02-23	10-13-23
2SW24	Install Street Signage - Sitework Phase 2	12	1	1	10-04-23	10-04-23
2SW12	Pour Pad @ Dumpster - Sitework Phase 2	7	3	3	10-04-23	10-06-23
2SW26	Install Exterior Building Signage - Sitework Phase 2	8	5	5	10-04-23	10-10-23
2SW14	Pour Bollards @ Dumpster - Sitework Phase 2	7	3	3	10-09-23	10-11-23
2SW16	Install Dumpster & Dumpster Gates - Sitework Phase 2	7	3	3	10-09-23	10-11-23
2SW18	Landscaping - Sitework Phase 2	5	5	5	10-09-23	10-13-23
2SW22	Striping - Sitework Phase 2	4	1	1	10-16-23	10-16-23
2SW97	Punch Sitework - Sitework Phase 2	4	3	3	10-17-23	10-19-23
2SW98	Q'A Inspection & Workoff Punch - Sitework Phase 2	4	1	1	10-20-23	10-20-23
2SW99	SITEWORK COMPLETE	4	0	0		10-20-23
Foundations						
FTG	Start Building Construction		0	0	10-17-22 A	
USE	Understab Electrical		10	0	10-17-22 A	01-06-23 A
USP	Understab Plumbing (Before Concrete)		10	0	10-31-22 A	01-06-23 A
FND	E/F/R/P Building Footings & Piers		6	0	12-05-22 A	02-15-23 A
FND10	Termite Treatment		1	0	02-13-23 A	02-13-23 A
CMUG	CMU to Grade		3	0	02-13-23 A	02-17-23 A
USP20	Understab Plumbing (Veh/After Concrete)		3	0	02-22-23 A	03-01-23 A
USP10	Set Oil Interceptor		3	0	02-28-23 A	03-09-23 A
USP30	Set Grease Interceptor		5	0	02-28-23 A	03-09-23 A
USP40	Set Lint Interceptor		5	0	03-07-23 A	03-09-23 A
FSOGF	Form & Reinforce SOG - Fire Station		3	0	03-06-23 A	03-09-23 A
PSOGF	Pour SOG - Fire Station		1	0	03-10-23 A	03-10-23 A
FSOGC	Slab-on-Grade Cure Time - Fire Station		2	0	03-10-23 A	03-15-23 A
SOG99	Building Slabs Poured - Start Structure		0	0		03-15-23 A
FSA	Place 57 Stone - Apparatus Bay	59	1	1	07-03-23	07-03-23
FSOGA	Form & Reinforce SOG - Apparatus Bay	2	3	3	09-25-23*	09-27-23
PSOGA	Pour SOG - Apparatus Bay	2	1	1	09-28-23	09-28-23
PSOGC	Slab-on-Grade Cure Time - Apparatus Bay	2	3	3	09-29-23	10-03-23
Structure						
SLD	Steel Laydown		2	0	03-08-23 A	03-08-23 A
PEMB1	PEMB Erection		20	0	03-09-23 A	03-23-23 A
PEMB2	PEMB Detailing & Trim		15	0	03-27-23 A	04-29-23 A
CMUM	Full Height CMU Wall @ CLE.4 - Mezzanine 8' Wall		5	0	04-24-23 A	05-15-23 A
CMUM2	Full Height CMU Wall @ CLE - Mezzanine 12' Wall		5	0	04-24-23 A	05-15-23 A
CMUM1	Full Height CMU Wall @ CLE.4 - Full Height 8' Wall		5	0	04-24-23 A	05-17-23 A
CMUM3	Full Height CMU Wall @ CLE - Full Height		5	0	04-24-23 A	06-26-23 A
CMUM13	Install Steel Stair @ Mezzanine	57	5	2	04-24-23 A	07-05-23
BPM10	Erect & Detail Steel - Mezzanine		7	0	05-08-23 A	05-23-23 A
SOD	Pour Slab-On-Deck - Mezzanine		2	0	06-05-23 A	06-06-23 A
BPM	Erect & Detail Steel - Catwalk / Shoebox	-23	12	2	06-26-23 A	07-05-23
CMUW	Full Height CMU Walls - North & South Apparatus Bay	-36	20	7	06-26-23 A	07-12-23
Roofing & Exterior HVAC						
HRI	Roof Insulation - High Roof	-33	5	4	06-19-23 A	07-07-23
MSRH	Metal Seam Roofing - High Roof	-33	10	5	06-19-23 A	07-14-23
LSRL	Roof Insulation - Low Roof (Follows Parapets)	-32	4	4	07-03-23	07-07-23
MSRL	Metal Seam Roofing - Low Roof	-32	4	4	07-10-23	07-13-23
RDRY	ROOF DRY	-33	0	0		07-14-23



Start Date: 05-23-22
Finish Date: 02-16-24
Data Date: 07-03-23
Run Date: 07-03-23

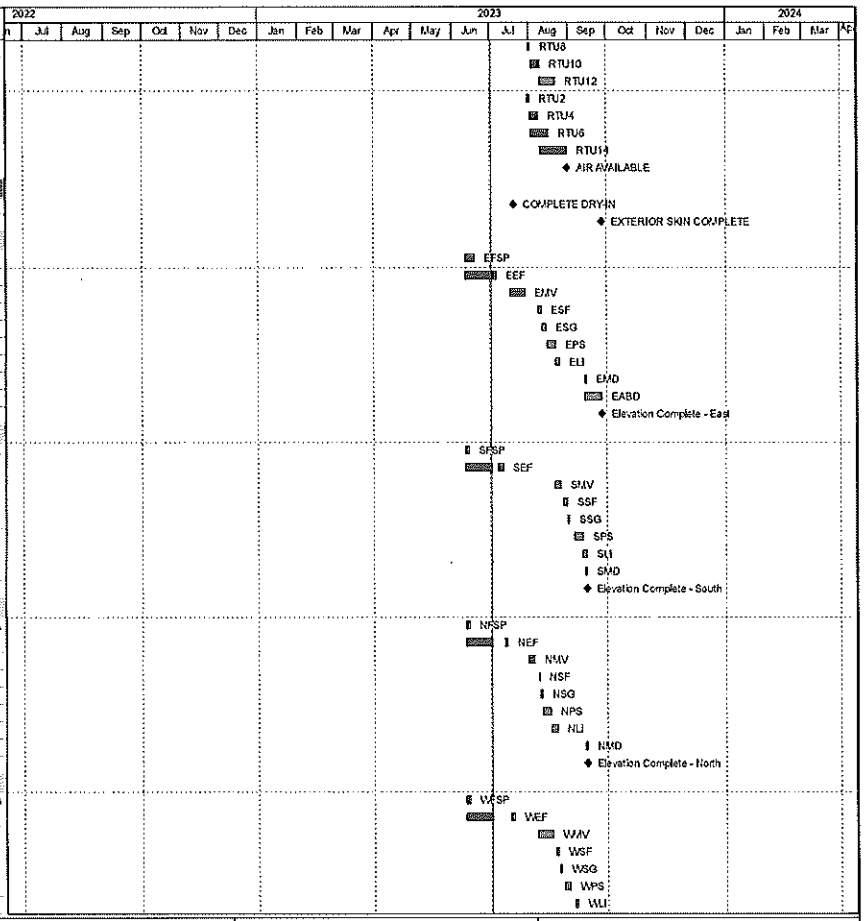
◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

FF08 Fire Station Upd# 08 07-03-23

Complete Schedule
FF08 Fire Station Upd# 08 07-03-23
File: FF08 Page 5 of 9

BRAWLEY
Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
RTU8	Set Exhaust Fans	-16	2	2	08-01-23*	08-02-23
RTU10	Electrical Connections to Exhaust Fans	-16	5	5	08-03-23	08-09-23
RTU12	Mechanical Connections & Startup Exhaust Fans	29	8	8	08-10-23	08-21-23
RTU2	Set Heat Pumps @ East Elevation	-32	2	2	07-31-23	08-01-23
RTU4	Electrical Connections to Heat Pumps @ East Elevation	-27	5	5	08-02-23	08-08-23
RTU6	Mechanical Connections & Startup Heat Pumps @ East Elevation	-33	10	10	08-03-23	08-16-23
RTU14	HVAC Startup & Testing	-33	15	15	08-10-23	08-30-23
AIR	AIR AVAILABLE	-33	0	0		08-30-23
Exterior Skin						
CDRY	COMPLETE DRY-IN	-28	0	0		07-19-23
ES99	EXTERIOR SKIN COMPLETE	4	0	0		09-26-23
East Elevation						
EFSP	Frame & Sheath Parapets - East		4	0	06-12-23 A	06-19-23 A
EEF	Exterior Framing & Sheathing - East	-32	7	3	06-12-23 A	07-06-23
EMV	Insulation, Stone, & Masonry Veener - East	-32	10	10	07-17-23*	07-28-23
ESF	Install Storefront Framing - East	26	3	3	08-08-23	08-10-23
ESG	Install Storefront Glazing - East	26	2	2	08-11-23	08-14-23
EPS	Paint & Caulk Misc - East	26	5	5	08-15-23	08-21-23
ELI	Light Fixtures - East	26	3	3	08-22-23	08-24-23
EMD	Metal Man Doors - East	12	2	2	09-13-23	09-14-23
EABD	Install Apparatus Bay Doors - East	4	10	10	09-13-23	09-26-23
E99	Elevation Complete - East	4	0	0		09-26-23
South Elevation						
SFSP	Frame & Sheath Parapets - South		4	0	06-12-23 A	06-15-23 A
SEF	Exterior Framing & Sheathing - South	-32	7	3	06-12-23 A	07-11-23
SMV	Insulation, Stone, & Masonry Veener - South	12	5	5	08-21-23	08-25-23
SSF	Install Storefront Framing - South	12	3	3	08-28-23	08-30-23
SSG	Install Storefront Glazing - South	12	2	2	08-31-23	09-01-23
SPS	Paint & Caulk Misc - South	12	5	5	09-05-23	09-11-23
SLI	Light Fixtures - South	12	3	3	09-12-23	09-14-23
SMD	Metal Man Doors - South	12	2	2	09-13-23	09-14-23
S99	Elevation Complete - South	12	0	0		09-14-23
North Elevation						
NFSP	Frame & Sheath Parapets - North		4	0	06-12-23 A	06-15-23 A
NEF	Exterior Framing & Sheathing - North	-32	2	3	06-12-23 A	07-14-23
NMV	Insulation, Stone, & Masonry Veener - North	-31	5	5	07-31-23	08-04-23
NSF	Install Storefront Framing - North	28	1	1	08-08-23	08-08-23
NSG	Install Storefront Glazing - North	28	2	2	08-09-23	08-10-23
NPS	Paint & Caulk Misc - North	28	5	5	08-11-23	08-17-23
NLI	Light Fixtures - North	28	3	3	08-18-23	08-22-23
NMD	Metal Man Doors - North	12	2	2	09-13-23	09-14-23
N99	Elevation Complete - North	12	0	0		09-14-23
West Elevation						
WFSP	Frame & Sheath Parapets - West		4	0	06-12-23 A	06-15-23 A
WEF	Exterior Framing & Sheathing - West	-28	7	3	06-12-23 A	07-19-23
WMV	Insulation, Stone, & Masonry Veener - West	12	10	10	08-07-23	08-18-23
WSF	Install Storefront Framing - West	17	3	3	08-21-23	08-23-23
WSG	Install Storefront Glazing - West	17	2	2	08-24-23	08-25-23
WPS	Paint & Caulk Misc - West	17	5	5	08-28-23	09-01-23
WLI	Light Fixtures - West	17	3	3	09-05-23	09-07-23



Start Date: 06-23-22
Finish Date: 02-16-24
Data Date: 07-03-23
Run Date: 07-03-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

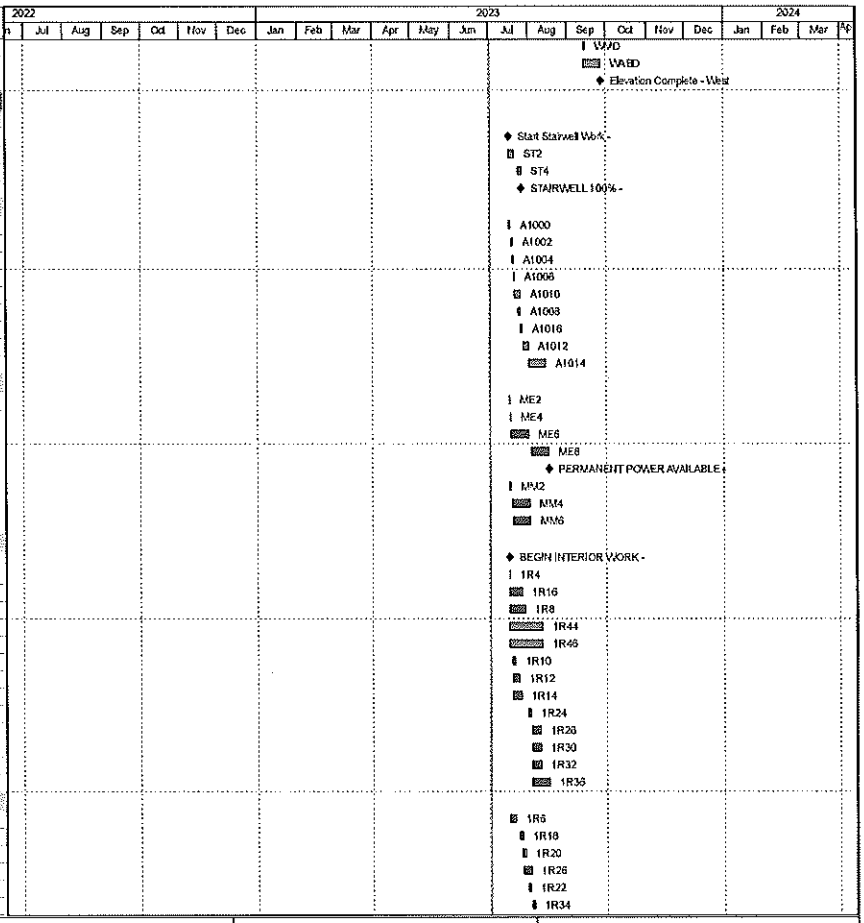
FF08 Fire Station Upd# 08 07-03-23

Complete Schedule
FF08 Fire Station Upd# 08 07-03-23
File: FF08 Page 6 of 9

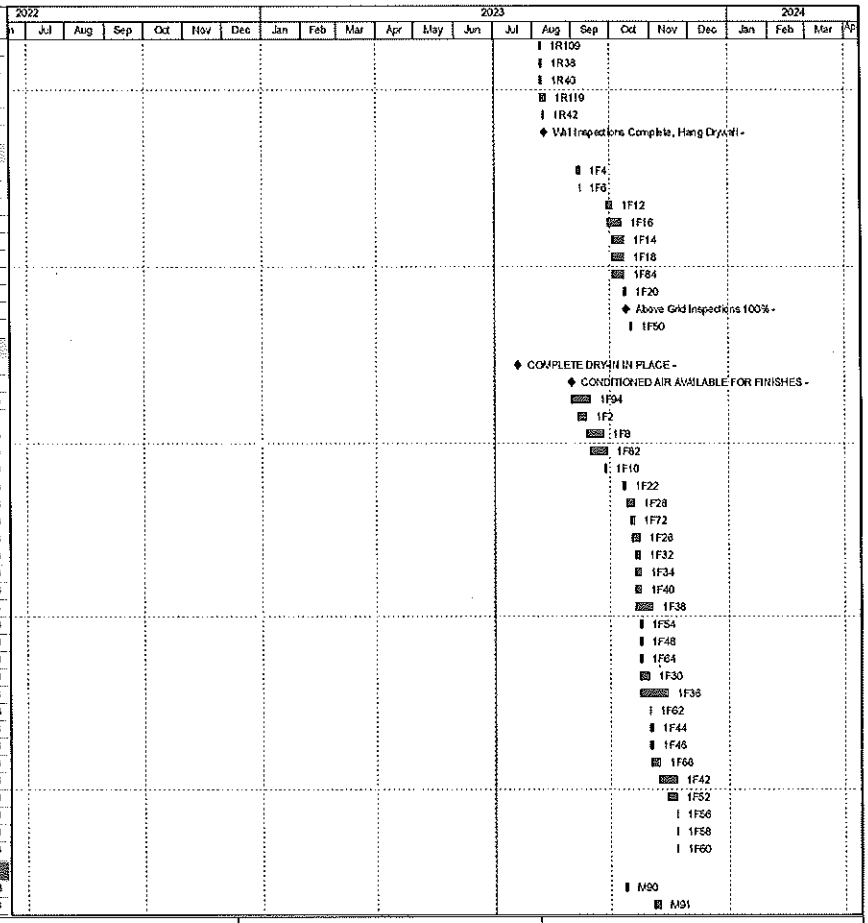
BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
WMD	Metal Man Doors - West	12	2	2	09-13-23	09-14-23
WABD	Install Apparatus Bay Doors - West	4	10	10	09-13-23	09-26-23
W99	Elevation Complete - West	4	0	0		09-26-23
Building Interiors						
Stair						
ST	Start Stairwell Work -	50	0	0	07-17-23	
ST2	Install Metal Stairs -	50	5	5	07-17-23	07-21-23
ST4	Pour Concrete Treads -	50	3	3	07-24-23	07-26-23
ST99	STAIRWELL 100% -	50	0	0		07-26-23
IDF Room #112						
A1000	Frame & One-Side Walls - IDF Room #112	27	2	2	07-17-23	07-18-23
A1002	Mount Plywood Backboards - IDF Room #112	27	1	1	07-19-23	07-19-23
A1004	Paint Plywood Backboards - IDF Room #112	27	1	1	07-20-23	07-20-23
A1006	Install Grounding Bus Bar - IDF Room #112	31	1	1	07-21-23	07-21-23
A1010	Install Overhead Ladder Tray - IDF Room #112	27	3	3	07-21-23	07-25-23
A1008	Hang & Connect Cooling Unit (AC-1) - IDF Room #112	31	2	2	07-24-23	07-25-23
A1016	Install Equipment Racks - IDF Room #112	27	2	2	07-26-23	07-27-23
A1012	Owner Install Telecomm Equipment - IDF Room #112	27	2	2	07-28-23	07-31-23
A1014	Owner Terminate Telecomm Equipment - IDF Room #112	27	10	10	08-01-23	08-14-23
Mezzanine MEP						
ME2	Set Panel Cans (4) - Mezzanine	-31	1	1	07-17-23	07-17-23
ME4	Set Panel Interiors - Mezzanine	-22	1	1	07-18-23	07-18-23
ME6	Rough-In Electrical Conduit - Mezzanine	-31	10	10	07-18-23	07-31-23
ME8	Pull Wire & Terminate - Mezzanine	-33	10	10	08-03-23	08-16-23
ME99	PERMANENT POWER AVAILABLE -	-33	0	0		08-16-23
MM2	Set Split Systems @ Mezzanine	-27	2	2	07-17-23	07-18-23
MM4	Electrical Connections to Split Systems @ Mezzanine	-27	10	10	07-19-23	08-01-23
MM6	Duct & Pipe Split Systems @ Mezzanine	-28	10	10	07-20-23	08-02-23
Overhead Rough-In						
1R2	BEGIN INTERIOR WORK -	-33	0	0	07-17-23	
1R4	Install Temporary Power & Lights -	-33	1	1	07-17-23	07-17-23
1R16	Overhead Electrical Rough-In -	-33	8	8	07-17-23	07-26-23
1R8	HVAC Duct Rough-In -	-14	10	10	07-17-23	07-28-23
1R44	Plymovent Vehicle Exhaust System -	11	20	20	07-17-23	08-11-23
1R46	Overhead Natural Gas Piping & Infared Heaters -	11	20	20	07-17-23	08-11-23
1R10	Overhead Waste & Vent Rough-In -	-11	3	3	07-19-23	07-21-23
1R12	Sprinkler Rough-In -	-10	4	4	07-19-23	07-24-23
1R14	Overhead Domestic Water Rough-In -	-13	5	5	07-19-23	07-25-23
1R24	Frame Hard Ceilings -	-14	3	3	07-31-23	08-02-23
1R28	Can Lights in Hard Ceilings -	-14	5	5	08-03-23	08-09-23
1R30	Diffusers in Hard Ceilings -	-14	5	5	08-03-23	08-09-23
1R32	Sprinkler Heads in Hard Ceilings -	-14	5	5	08-03-23	08-09-23
1R36	Pull Wire in Branch Conduits -	-33	10	10	08-03-23	08-16-23
In-Wall Rough-In						
1R6	Metal Stud Framing -	-30	5	5	07-17-23	07-21-23
1R18	Waste & Vent Wall Rough-In -	-9	3	3	07-24-23	07-26-23
1R20	Domestic Water Wall Rough-In -	-13	3	3	07-25-23	07-28-23
1R26	Electrical Wall Rough-In -	-33	5	5	07-27-23	08-02-23
1R22	Test & Insulate Piping -	-13	2	2	07-31-23	08-01-23
1R34	HVAC Controls Conduit Rough-In -	-16	2	2	08-03-23	08-04-23



Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
1R109	NYCOM FIELD MEASURE	3	1	1	08-07-23	08-07-23
1R38	Pull Controls Wire -	2	2	2	08-07-23	08-08-23
1R40	Wall Insulation -	-16	2	2	08-07-23	08-08-23
1R119	Prime Paint CMU Walls & Overhead MEPs	-1	5	5	08-07-23	08-11-23
1R42	Insulation & Framing Inspections -	-16	1	1	08-09-23	08-09-23
1R99	Wall Inspections Complete, Hang Drywall -	-16	0	0		08-09-23
Ceiling Finishes						
1F4	Hang Drywall Ceilings -	-31	3	3	09-05-23	09-07-23
1F6	Install Access Doors in Drywall Ceilings -	-9	1	1	09-07-23	09-07-23
1F12	Ceiling Grid -	-33	3	3	09-28-23	10-02-23
1F16	Install & Connect Light Fixtures -	-31	7	7	09-29-23	10-09-23
1F14	Center & Mount Sprinkler Heads -	-33	7	7	10-03-23	10-11-23
1F18	HVAC Grilles & Diffusers -	-33	7	7	10-03-23	10-11-23
1F84	Fire Alarm Devices in Grid -	-33	7	7	10-03-23	10-11-23
1F20	Above Grid Inspections -	-33	2	2	10-12-23	10-13-23
1F24	Above Grid Inspections 100% -	-33	0	0		10-13-23
1F50	Install Full Ceiling Tile -	-33	2	2	10-16-23	10-17-23
Floor & Wall Finishes						
1DRY	COMPLETE DRYIN IN PLACE -	-1	0	0		07-19-23
1AIR	CONDITIONED AIR AVAILABLE FOR FINISHES -	-33	0	0		08-30-23
1F94	MOCKUP BEDROOM DONE-	-16	10	10	08-31-23	09-14-23
1F2	Hang Drywall Walls -	-33	5	5	09-05-23	09-11-23
1F8	Tape & Finish Drywall -	-33	10	10	09-12-23	09-25-23
1F62	Ceramic Tile -	-16	10	10	09-15-23	09-28-23
1F10	Prime Paint -	-33	2	2	09-26-23	09-27-23
1F22	Point Up Drywall -	-31	3	3	10-10-23	10-12-23
1F28	1st Coat Finish Paint -	-31	5	5	10-13-23	10-19-23
1F72	Rubber Athletic Floor -	-28	4	4	10-16-23	10-19-23
1F26	LVT Flooring -	-33	4	4	10-18-23	10-23-23
1F32	Set Thermostats -	-22	2	2	10-20-23	10-23-23
1F34	Telecomm / Data Devices & Trim -	-13	3	3	10-20-23	10-24-23
1F40	Electrical Devices & Trim-Out -	-13	3	3	10-20-23	10-24-23
1F38	Fire Alarm Devices -	-20	10	10	10-20-23	11-02-23
1F54	Partitions & Bathroom Accessories -	-20	2	2	10-24-23	10-25-23
1F48	Kitchen Appliances (Owner Supplied) -	-14	2	2	10-24-23	10-25-23
1F64	Mirrors -	-20	2	2	10-24-23	10-25-23
1F30	Install Carpet -	-30	5	5	10-24-23	10-30-23
1F36	Install Casework & Tops -	-33	15	15	10-24-23	11-13-23
1F62	Vinyl Base -	-16	1	1	10-31-23	10-31-23
1F44	Hang Doors -	-30	3	3	10-31-23	11-02-23
1F46	Install Door Hardware -	-20	3	3	10-31-23	11-02-23
1F66	Install Lockers -	-23	5	5	11-01-23	11-07-23
1F42	Plumbing Fixtures -	-32	10	10	11-07-23	11-20-23
1F52	Final Paint & Wallcoverings -	-33	5	5	11-14-23	11-20-23
1F56	Install Signage -	-33	1	1	11-21-23	11-21-23
1F58	Fire Extinguishers & Cabinets -	-33	1	1	11-21-23	11-21-23
1F60	Blinds & Shades -	-33	1	1	11-21-23	11-21-23
Building Closeout						
M90	GC Test Sprinkler System	-16	2	2	10-12-23	10-13-23
M91	GC Test Fire Alarm	-11	3	3	11-03-23	11-07-23



Start Date: 05-23-22
Finish Date: 02-16-24
Data Date: 07-03-23
Run Date: 07-03-23

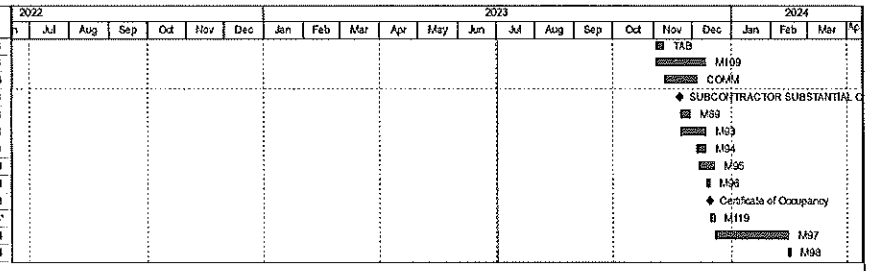
♦ Milestone
Critical Remaining Work
Actual Work
Remaining Work

FF08 Fire Station Upd# 08 07-03-23

Complete Schedule
FF08 Fire Station Upd# 08 07-03-23
File: FF08 Page 8 of 9

BRAWLEY
Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
TAB	Test & Balance HVAC System	-30	5	5	11-03-23	11-09-23
M109	Closeout Documentation & Manuals	-30	25	25	11-03-23	12-11-23
COMM	Commissioning HVAC System	-28	15	15	11-10-23	12-04-23
CO	SUBCONTRACTOR SUBSTANTIAL COMPLETION	-22	0	0		11-21-23
M89	Owner Training	-22	4	4	11-22-23	11-29-23
M93	GC Punch & Work Off	-33	12	12	11-22-23	12-11-23
M94	Final Clean	-33	5	5	12-05-23	12-11-23
M95	A/E Prepare Substantial Completion Punch List	0	9	9	12-03-23	12-18-23
M96	Final Inspections with AHJs	-33	3	3	12-12-23	12-14-23
M99	Certificate of Occupancy	-33	0	0		12-14-23
M119	SUBSTANTIAL COMPLETION (10-30-23)	-33	2	2	12-15-23	12-18-23*
M97	Work Off A/E Punchlist / Final Completion	0	40	40	12-19-23	02-14-24
M98	A/E Verify Punchlist Corrections / Final Completion	0	2	2	02-15-24	02-16-24



Stewart · Cooper · Newell

July 14, 2023 Via email

City of Fayetteville
Jason Miles jasonmiles@fayettevillenc.gov
131 Pepsi Lane
Fayetteville, NC 28301

RE: Fayetteville Fire Station #4
Architect Project #1677
Pay Application #8 – Construction (1 Pay Application)

The enclosed application for payment **#8,** as per the Owner's markups, for the period to April 30, 2023 has been reviewed and the work installed is consistent with the requested values and the amount to be disbursed to W.B. Brawley is:

Construction: $426,996.33
Building: $N/A

Upon your final approval, payment may be forwarded to:

WB Brawley Company
5121 Kingdom Way, Ste 305
Raleigh, NC 27607

Includes General Contractor's MBE Documentation for Contract Payments form, construction schedule, lien waiver and sales tax report. All sales tax should be checked by the owner to verify accuracy.

Yours very truly,

Ren Ramsey, Construction Administrator
RR:cls
1677

architecture
needs assessment
master planning
interiors
consulting

James C. Stewart, AIA | Kenneth C. Newell, AIA | James R. Stumbo, AIA
719 East Second Avenue • Gastonia, NC 28054
P: 704.865.6311
F: 704.865.0046
1.800.671.0621 www.scn-architects.com

Payment: 19857

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. N

Payee	WB Brawley Company
Payment Date	10/5/2023
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 9 - Construc...	Standard	7/22/2023	0.00	349,166.32	
			0.00	**349,166.32**	

Stewart · Cooper · Newell

September 22, 2023 Via email

City of Fayetteville
Joseph Staton
131 Pepsi Lane
Fayetteville, NC 28301

jstaton@fayettevillenc.gov

RE: Fayetteville Fire Station #4
Architect Project #1677
Pay Application #9 – Construction (1 Pay Application)

The enclosed application for payment #9, as per the Owner's markups, for the period to June 30, 2023 has been reviewed and the work installed is consistent with the requested values and the amount to be disbursed to W.B. Brawley is:

Construction: $349,166.32
Building: $N/A

Upon your final approval, payment may be forwarded to:

WB Brawley Company
5121 Kingdom Way, Ste 305
Raleigh, NC 27607

Includes General Contractor's MBE Documentation for Contract Payments form, WB Brawley's lien waiver and sales tax reports. All sales tax should be checked by the owner to verify accuracy.

The construction schedule attached to Pay Application #9 does not appear to have been updated by the GC after SCNA 9/18/2023 review. It does not represent the actual job site progress. Once it is updated and accurate, the project may have a longer completion date than what is currently being communicated by the GC.

Yours very truly,

Ren Ramsey, Construction Administrator
RR:cls
1677

25 SEP 2023

"OK" — Account # 24431
RCVD 9/29/23 ALL

architecture
needs assessment
master planning
interiors
consulting

James C. Stewart, AIA | Kenneth C. Newell, AIA | James R. Stumbo, AIA
719 East Second Avenue • Gastonia, NC 28054
P: 704.865.6311
F: 704.865.0046
1.800.671.0621 www.scn-architects.com

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 9-Construction Distribution to:
PERIOD TO: 06/30/23
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

- [ ] Owner
- [x] Const. Mgr
- [x] Architect
- [ ] Contractor
- [ ]

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$ 8,376,128.00	
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$ 8,376,128.00	
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	$ 2,777,799.13	$367,543.50
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$ 138,889.96	$18,377.18
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$ 138,889.96	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$ 2,638,909.17	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 2,289,742.85	
8. CURRENT PAYMENT DUE	$ 349,166.32	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 5,737,218.83	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [signature] Date: 9/15/23

State of: North Carolina
County of: Wake.
Subscribed and sworn to before me this 15th day of September, 2023

Notary Public: Amanda B Brooks
My Commission expires: 2/7/2027

AMANDA B BROOKS NOTARY PUBLIC WAKE COUNTY, NC My Commission Expires February 7, 2027

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 349,166.32

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: [signature] Date: September 22, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 9-Construction
APPLICATION DATE: 07/18/23
PERIOD TO: 6/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
1	General Conditions	$ 496,496.00	$ 173,619.68	$ 27,500.00		$ 201,119.68	41%	$ 295,376.32	10,055.98
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ -	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00	$ 64,125.00			$ 64,125.00	100%	$ -	3,206.25
7	CIP Concrete-Materials-Mesh	$ 42,750.00	$ 21,375.00			$ 21,375.00	50%	$ 21,375.00	1,068.75
8	CIP Concrete-Materials-Concrete	$ 106,875.00	$ 64,437.50			$ 64,437.50	60%	$ 42,437.50	3,221.88
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 53,500.00			$ 53,500.00	68%	$ 25,025.00	2,675.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00	$ 88,995.00			$ 88,995.00	100%	$ -	4,449.75
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00	$ 47,115.00			$ 47,115.00	50%	$ 47,115.00	2,355.75
12	Unit Masonry Materials-CMU	$ 91,800.00	$ 47,980.00	$ 5,000.00		$ 52,980.00	58%	$ 38,820.00	2,649.00
13	Unit Masonry Materials-Brick	$ 122,400.00	$ 14,740.00	$ 107,660.00		$ 122,400.00	100%	$ -	6,120.00
14	Unit Masonry Materials-Precast	$ 30,600.00				$ -		$ 30,600.00	
15	Unit Masonry Materials-rebar, blockfill	$ 45,900.00	$ 30,000.00	$ 5,000.00		$ 35,000.00	76%	$ 10,900.00	1,750.00
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17a	Unit Masonry Materials-Accessories	$ 4,590.00		$ 2,090.00		$ 2,090.00	46%	$ 2,500.00	104.50
17b	Unit Masonry Labor-CMU	$ 112,200.00	$ 16,000.00	$ 25,000.00		$ 41,000.00	37%	$ 71,200.00	2,050.00
18	Unit Masonry Labor-Brick	$ 149,600.00				$ -		$ 149,600.00	
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-rebar, blockfill	$ 56,100.00		$ 25,000.00		$ 25,000.00	45%	$ 31,100.00	1,250.00
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00		$ 4,768.50		$ 4,768.50	85%	$ 841.50	238.43
26	Structural & Misc. Steel Materials	$ 115,000.00	$ 86,250.00	$ 28,750.00		$ 115,000.00	100%	$ -	5,750.00
27	Structural & Misc. Steel Labor	$ 138,000.00	$ 69,000.00	$ 69,000.00		$ 138,000.00	100%	$ -	6,900.00
28	Steel Decking Materials	$ 69,000.00	$ 69,000.00			$ 69,000.00	100%	$ -	3,450.00
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00				$ -		$ 950.00	
35	Rough Carpentry-Materials	$ 11,000.00				$ -		$ 11,000.00	
36	Rough Carpentry-Labor	$ 5,500.00				$ -		$ 5,500.00	
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 1,140,660.18	$ 299,768.50	$ -	$ 1,440,428.68	59%	$ 985,240.32	$ 72,021.43

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 9-Construction
APPLICATION DATE: 07/18/23
PERIOD TO: 6/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00	$ 113,400.00			$ 113,400.00	100%	$ -	5,670.00
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00		$ 12,500.00		$ 12,500.00	52%	$ 11,500.00	625.00
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00				$ -		$ 55,600.00	
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00				$ -		$ 26,000.00	
42	Joint Sealants-Materials	$ 9,800.00				$ -		$ 9,800.00	
43	Joint Sealants-Labor	$ 18,200.00				$ -		$ 18,200.00	
44	HM Frames-Material	$ 19,800.00	$ 5,940.00	$ 3,500.00		$ 9,440.00	48%	$ 10,360.00	472.00
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00		$ 3,500.00		$ 3,500.00	27%	$ 9,700.00	175.00
47	HM Doors-Material	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00				$ -		$ 54,450.00	
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00				$ -		$ 45,080.00	
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00		$ -		$ -		$ 110,500.00	
63	Nonstructural Metal Framing-Labor	$ 52,900.00				$ -		$ 52,900.00	
64	Insulated Sheathing-Materials	$ 154,200.00		$ -		$ -		$ 154,200.00	
65	Insulated Sheathing-Labor	$ 29,100.00				$ -		$ 29,100.00	
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	1,260,000.18	319,268.50	$ -	1,579,268.68	39%	$ 2,465,887.82	78,963.43

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 9-Construction
APPLICATION DATE: 07/18/23
PERIOD TO: 6/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 1,260,000.18	$ 319,268.50	$ -	$ 1,579,268.68	36%	$ 2,833,010.32	$ 78,963.43

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 9-Construction
APPLICATION DATE: 07/18/23
PERIOD TO: 6/30/2023
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112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00			$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00	121,000.00			$ 121,000.00	80%	$ 30,130.00	6,050.00
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45				$ -		$ 102,959.45	
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55				$ -		$ 84,239.55	
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00				$ -		$ 17,550.00	
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00				$ -		$ 21,450.00	
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	28,910.00			$ 28,910.00	77%	$ 8,493.30	1,445.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 100,911.00			$ 100,911.00	100%	$ (0.00)	5,045.55
128	Plumbing-Materials-DW Piping	$ 32,321.81	25,857.45	2,500.00		$ 28,357.45	88%	$ 3,964.36	1,417.87
129	Plumbing-Materials-DWV Piping	$ 32,321.81	25,857.45	2,500.00		$ 28,357.45	88%	$ 3,964.36	1,417.87
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17				$ -		$ 133,293.17	
132	Plumbing-Labor-Underslab	$ 44,504.22	44,504.22			$ 44,504.22	100%	$ 0.00	2,225.21
133	Plumbing-Labor-DW Piping	$ 21,824.63	$ 2,182.46	$ 7,700.00		$ 9,882.46	45%	$ 11,942.17	494.12
134	Plumbing-Labor-DWV Piping	$ 21,824.63	$ 2,182.46	$ 7,700.00		$ 9,882.46	45%	$ 11,942.17	494.12
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00				$ -		$ 5,760.00	
138	HVAC-Materials-Shop Drawings	$ 2,560.00				$ -		$ 2,560.00	
139	HVAC-Materials-Hangers	$ 3,840.00				$ -		$ 3,840.00	
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00				$ -		$ 44,800.00	
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	1,620,015.22	339,668.50	$ -	1,959,683.72	35%	$ 3,701,924.28	$ 97,984.19

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

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Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

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147	HVAC-Labor-Shop Drawings	$ 3,840.00				$ -		$ 3,840.00	
148	HVAC-Labor-Hangers	$ 5,760.00				$ -		$ 5,760.00	
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground-Pipe	$ 7,551.25	$ 7,551.25			$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Underground-Ductbank Concrete, Equipment	$ 11,629.39	$ 11,629.39			$ 11,629.39	100%	$ -	581.47
159	Electrical Materials-Panels and Gear	$ 27,166.95	$ 8,800.00			$ 8,800.00	32%	$ 18,366.95	440.00
160	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 13,960.63	$ 6,100.00		$ 20,060.63	59%	$ 13,768.97	1,003.03
161	Electrical Materials-Conductors, Wire	$ 57,389.50				$ -		$ 57,389.50	
162	Electrical Materials-Devices	$ 22,653.75	$ 3,500.00	$ 2,700.00		$ 6,200.00	27%	$ 16,453.75	310.00
163	Electrical Materials-Light Fixtures	$ 167,090.25		$ -		$ -		$ 167,090.25	
164	Electrical Materials-Generator	$ 86,990.40	$ 9,900.00			$ 9,900.00	11%	$ 77,090.40	495.00
165	Electrical Materials-ATS	$ 39,009.60				$ -		$ 39,009.60	
166	Electrical Labor-Underground-High Voltage	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
167	Electrical Labor-Underground Communications	$ 17,733.75	$ 17,733.75			$ 17,733.75	100%	$ -	886.69
168	Electrical Labor-Panels and Gear	$ 30,042.00	$ 5,500.00			$ 5,500.00	18%	$ 24,542.00	275.00
169	Electrical Labor-Conduit, Raceway	$ 33,829.00	$ 13,874.85	$ 2,100.00		$ 15,974.85	47%	$ 17,854.15	798.74
170	Electrical Labor-Conductors, Wire	$ 43,611.00	$ 4,500.00			$ 4,500.00	10%	$ 39,111.00	225.00
171	Electrical Labor-Devices	$ 27,692.00	$ 2,000.00			$ 2,000.00	7%	$ 25,692.00	100.00
172									
173	SUBTOTAL THROUGH PAGE 6	6,581,692.69	1,730,831.34	350,568.50	$ -	2,081,399.84	32%	$ 4,500,292.85	$ 104,069.99

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 9-Construction
APPLICATION DATE: 07/18/23
PERIOD TO: 6/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
174	Electrical Labor-Light Fixtures	$ 43,685.32				$ -		$ 43,685.32	
175	Electrical Labor-Generator	$ 15,400.00	$ 7,150.00			$ 7,150.00	46%	$ 8,250.00	357.50
176	Electrical Labor-ATS	$ 6,600.00				$ -		$ 6,600.00	
177	Communications-Underground Materials-Conduit, Rigid Pipe, Supports, Adapters	$ 10,875.00	$ 10,875.00			$ 10,875.00	100%	$ -	543.75
178	Communications-Underground Materials-Ductbank Concrete, Equipment	$ 7,888.20	7,888.20			$ 7,888.20	100%	$ -	394.41
179	BDA Install-Sub	$ 42,926.60				$ -		$ 42,926.60	
180	Fire Alarm Install-Sub	$ 36,647.20				$ -		$ 36,647.20	
181	Communications Install-Sub	$ 60,536.99	$ 645.98			$ 645.98	1%	$ 59,891.01	32.30
182	Security Install-Sub	$ 18,881.00				$ -		$ 18,881.00	
183	Erosion & Sediment Control	$ 31,000.00	31,000.00			$ 31,000.00	100%	$ -	1,550.00
184	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
185	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00	12,800.00			$ 12,800.00	100%	$ -	640.00
186	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	140,872.00			$ 140,872.00	92%	$ 11,448.00	7,043.60
187	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00				$ -		$ 26,880.00	
188	Rough & Finish Grading, Drainage, Site Storm Water-Labor	$ 228,480.00	203,708.00			$ 203,708.00	89%	$ 24,772.00	10,185.40
189	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00	6,776.00			$ 6,776.00	17%	$ 33,544.00	338.80
190	Utilities-Materials	$ 73,100.00	58,480.00			$ 58,480.00	80%	$ 14,620.00	2,924.00
191	Utilities-Labor	$ 96,900.00	82,844.00			$ 82,844.00	85%	$ 14,056.00	4,142.20
192	Termite Treatment	$ 1,500.00	525.00			$ 525.00	35%	$ 975.00	26.25
193	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
194	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
195	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
196	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
197	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
198	Wood Fence-Materials	$ 6,790.00		6,790.00		$ 6,790.00	100%	$ -	339.50
199	Wood Fence-Labor	$ 10,185.00		10,185.00		$ 10,185.00	100%	$ -	509.25
200	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
201	SUBTOTAL THROUGH PAGE 7	7,794,108.00	2,313,595.52	367,543.50	$ -	2,681,139.02	34%	$ 5,112,968.98	$ 134,056.95

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 8-Construction
APPLICATION DATE: 07/18/23
PERIOD TO: 6/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
202	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
203	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
204	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
205	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
206	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
207	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
208	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
209	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
210	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
211	**Construction Allowances**	$ 296,540.00	$ 75,912.11			$ 75,912.11	26%	$ 220,627.89	3,795.61
212	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
213	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
214	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
215	Site Lighting Package	$ 40,000.00	$ 3,748.00			$ 3,748.00	9%	$ 36,252.00	187.40
216	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
217	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
218	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
219	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
220	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
221	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
222	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
223	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
224	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	2,410,255.63	367,543.50	$ -	2,777,799.13	33%	$ 5,598,328.87	$ 138,889.96

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #9-Construction Period: 05/01/23 through 6/30/23

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete	H	$0	$231,182.60	$467,425.00
Leon Masonry	H	$54,724.30	$135,818.30	$660,000.00
North State Steel	WF	$60,979.31	$265,825.79	$415,000.00
Junior's Drywall	H	$18,000.00	$107,476.00	$737,000.00
AAA Painting	H	$0	$0	$43,800.00
AOA Signs	WF	$0	$1,298.30	$16,871.00

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

JEFFREY E. THOMPSON
Name

SENIOR PROJECT MANAGER
Title

9/5/23
Date

Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 1-May-23 to 6/30/2023

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #9-Construction

Payment Amount: $2,686,276.17

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

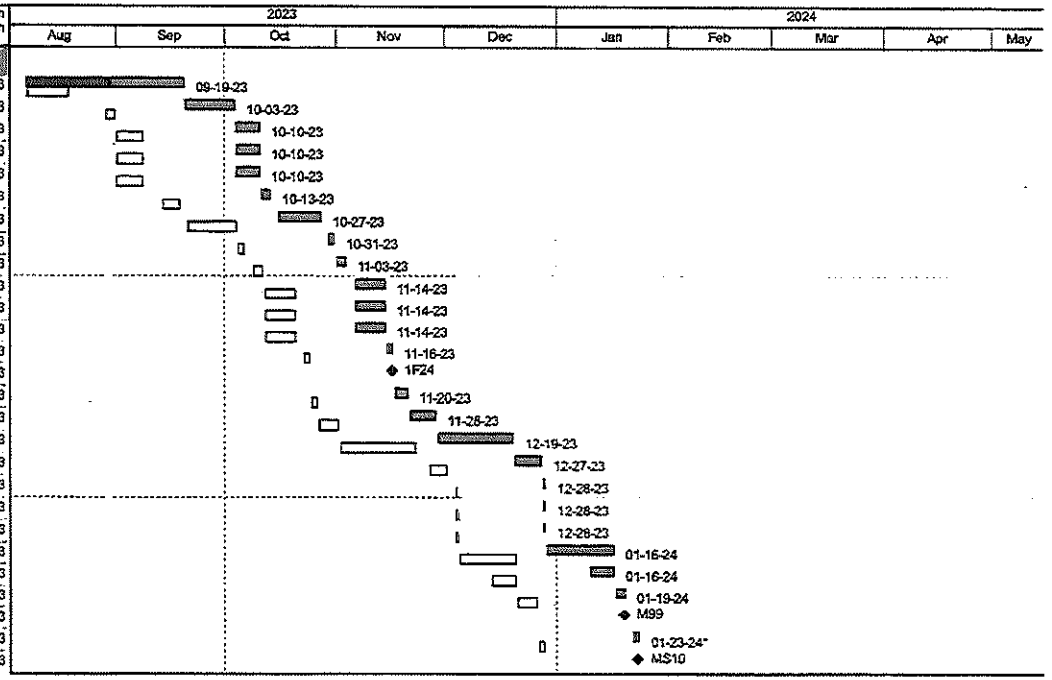
By: [signature]

Subscribed and sworn to before me: This 6th day of Sept 20 23

KATHERINE HOLLANDER BROWN NOTARY PUBLIC WAKE COUNTY NORTH CAROLINA

Signature Notary Public: [signature]
Printed Name of Notary Public: Katherine Hollander Brown
My Commission Expires: 10/10/2027

Activity ID	Activity Name	Total Float	Orig Dur	Start	Finish	Days Gained	Last Month Finish
-57							
1R8	HVAC Duct Rough-In -	-57	10	08-07-23 A	09-19-23	-21	08-18-23
1R24	Frame Hard Ceilings & Bulkheads -	-57	10	09-20-23	10-03-23	-22	08-31-23
1R28	Can Lights in Hard Ceilings -	-57	5	10-04-23	10-10-23	-22	09-08-23
1R30	Diffusers in Hard Ceilings -	-57	5	10-04-23	10-10-23	-22	09-08-23
1R32	Sprinkler Heads in Hard Ceilings -	-57	5	10-04-23	10-10-23	-22	09-08-23
1F4	Hang Drywall Ceilings -	-57	3	10-11-23	10-13-23	-19	09-18-23
1F8	Tape & Finish Drywall -	-57	10	10-16-23	10-27-23	-17	10-04-23
1F10	Prime Paint -	-57	2	10-30-23	10-31-23	-17	10-06-23
1F12	Ceiling Grid -	-57	3	11-01-23	11-03-23	-17	10-11-23
1F14	Center & Mount Sprinkler Heads -	-57	7	11-06-23	11-14-23	-17	10-20-23
1F18	HVAC Grilles & Diffusers -	-57	7	11-06-23	11-14-23	-17	10-20-23
1F84	Fire Alarm Devices in Grid -	-57	7	11-06-23	11-14-23	-17	10-20-23
1F20	Above Grid Inspections -	-57	2	11-15-23	11-16-23	-17	10-24-23
1F24	Above Grid Inspections 100% -	-57	0		11-16-23	-17	10-24-23
1F50	Install Full Ceiling Tile -	-57	2	11-17-23	11-20-23	-17	10-26-23
1F26	LVT Flooring -	-57	4	11-21-23	11-28-23	-17	11-01-23
1F36	Install Casework & Tops -	-57	15	11-29-23	12-19-23	-17	11-22-23
1F52	Final Paint & Wallcoverings -	-57	5	12-20-23	12-27-23	-17	12-01-23
1F56	Install Signage -	-57	1	12-28-23	12-28-23	-17	12-04-23
1F58	Fire Extinguishers & Cabinets -	-57	1	12-28-23	12-28-23	-17	12-04-23
1F60	Blinds & Shades -	-57	1	12-28-23	12-28-23	-17	12-04-23
M93	GC Punch & Work Off	-57	12	12-29-23	01-16-24	-17	12-20-23
M94	Final Clean	-57	5	01-10-24	01-16-24	-17	12-20-23
M96	Final Inspections with AHJs	-57	3	01-17-24	01-19-24	-17	12-26-23
M99	Certificate of Occupancy	-57	0		01-19-24	-17	12-26-23
M119	SUBSTANTIAL COMPLETION (10-30-23)	-57	2	01-22-24	01-23-24*	-17	12-28-23
MS10	Project Substantial Completion & Certificate of Occupancy (Contract 10	-57	0		01-23-24*	-17	12-28-23



Start Date: 06-23-22
Finish Date: 07-14-21
Data Date: 08-30-23
Run Date: 09-05-23

Last Month
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FF10 Fire Station Upd# 10 08-30-23

Critical Path
FF10 Fire Station Upd# 10 08-30-23
File: FF10 Page 1 of 1

BRAWLEY
Milestone

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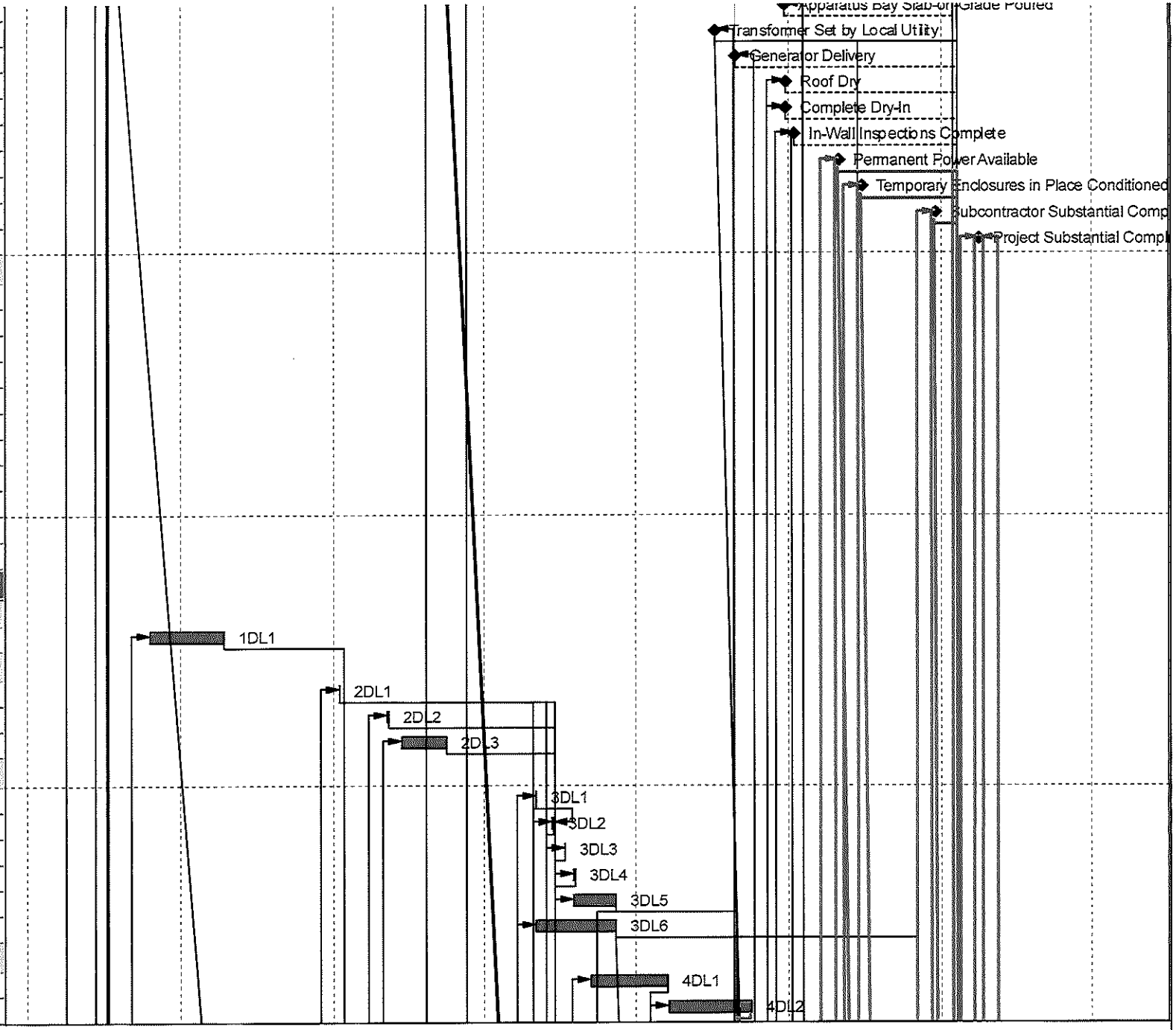

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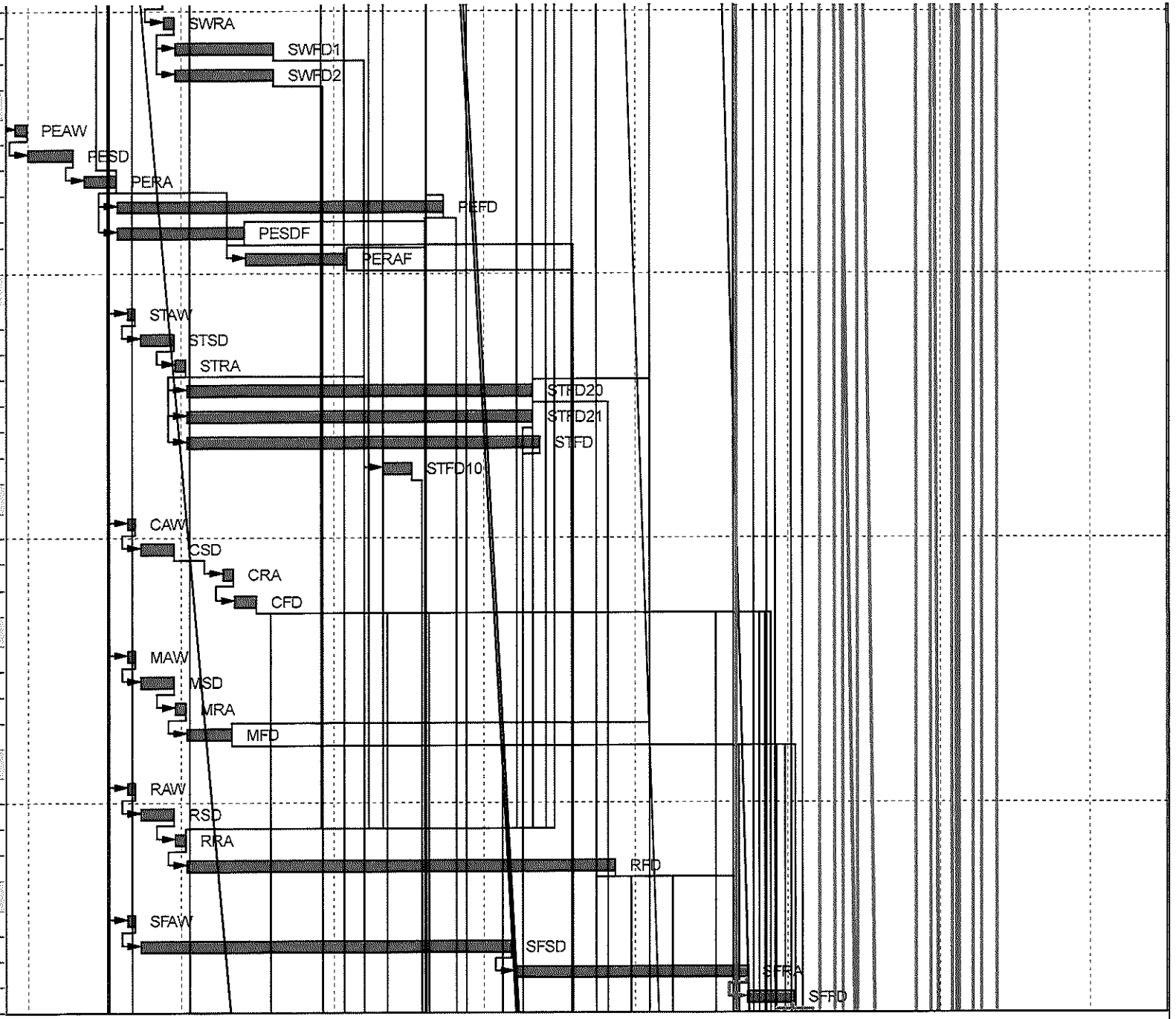

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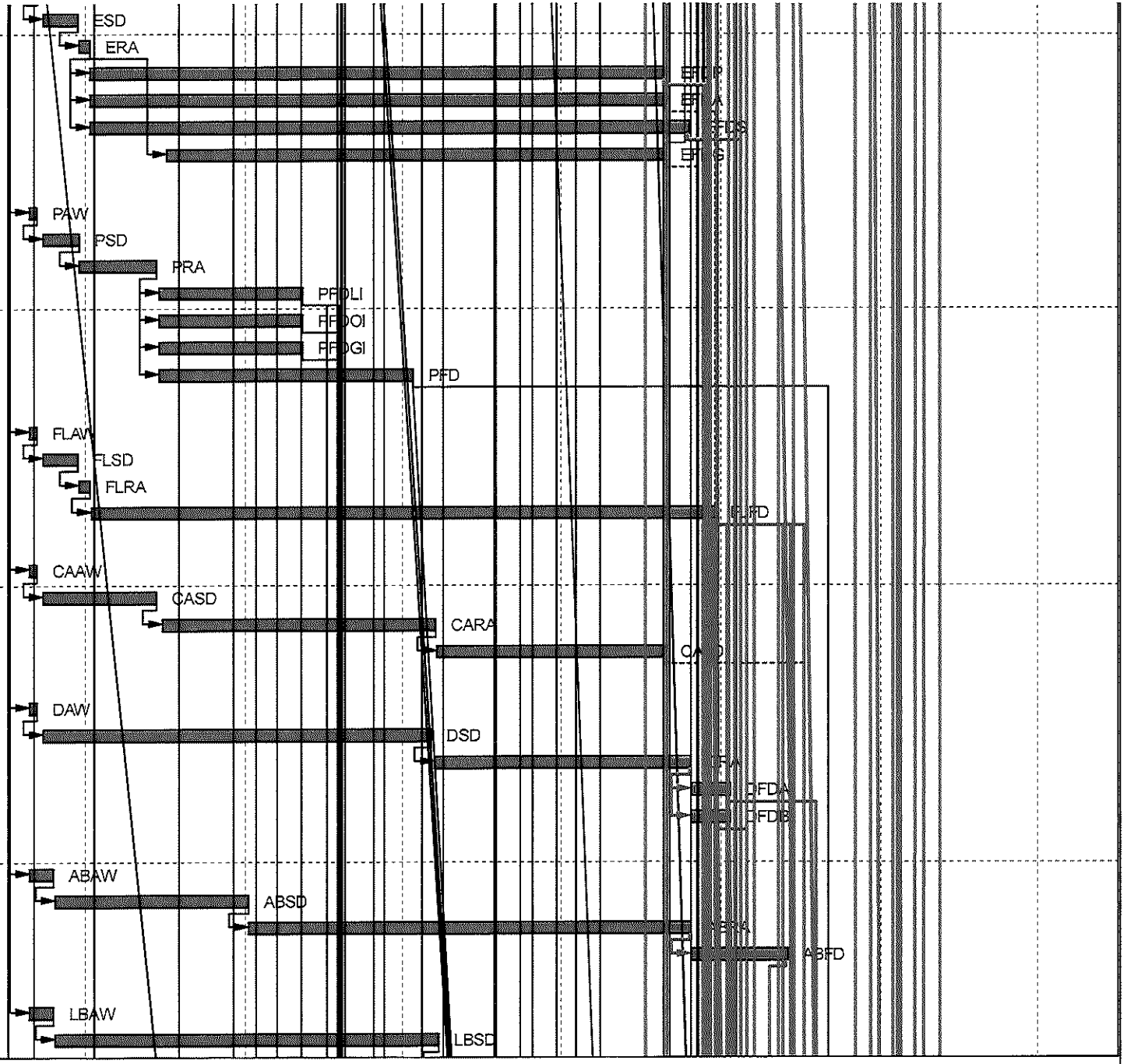

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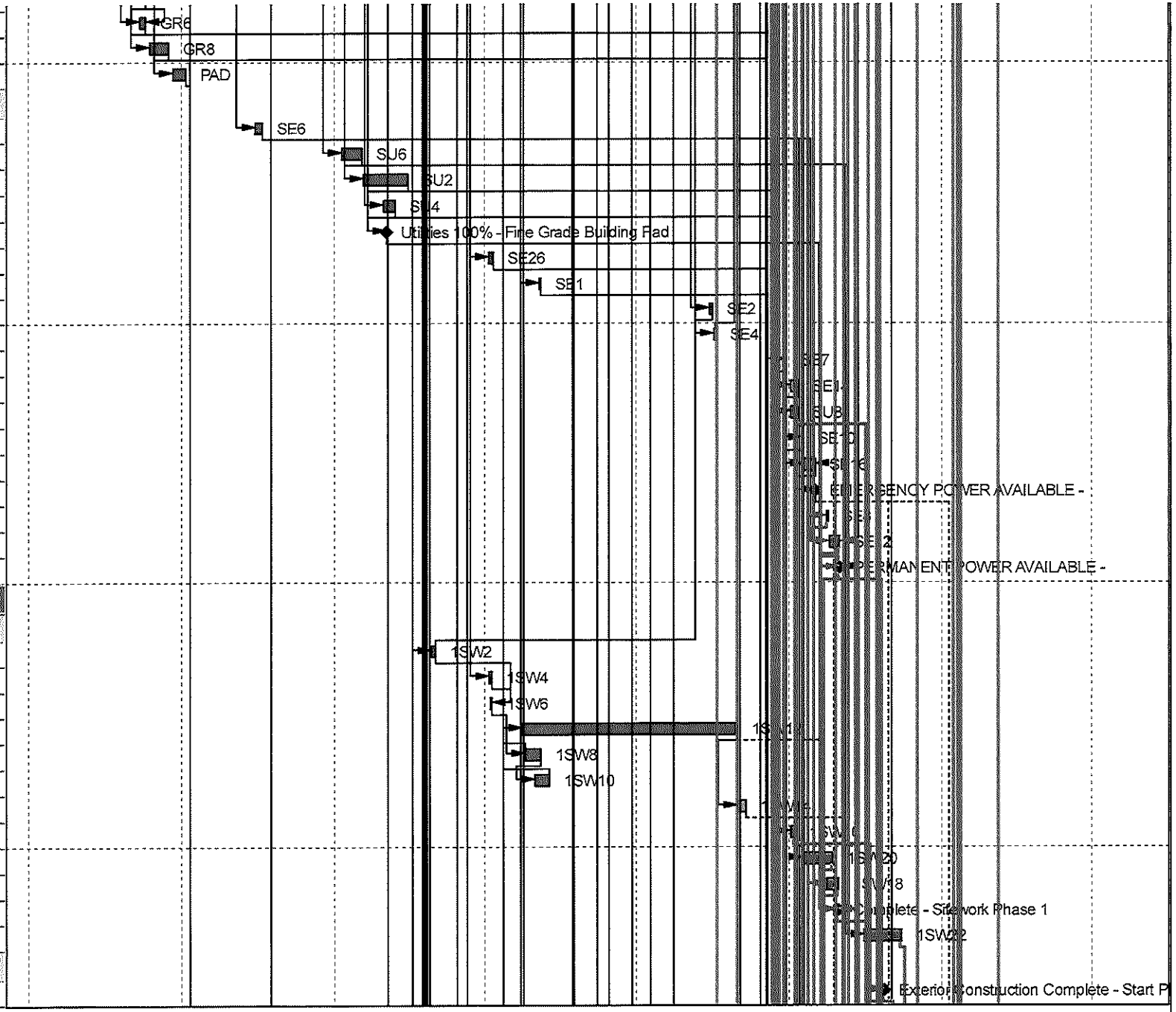

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	2	0	03-10-23 A	03-15-23 A
	0	0		03-15-23 A
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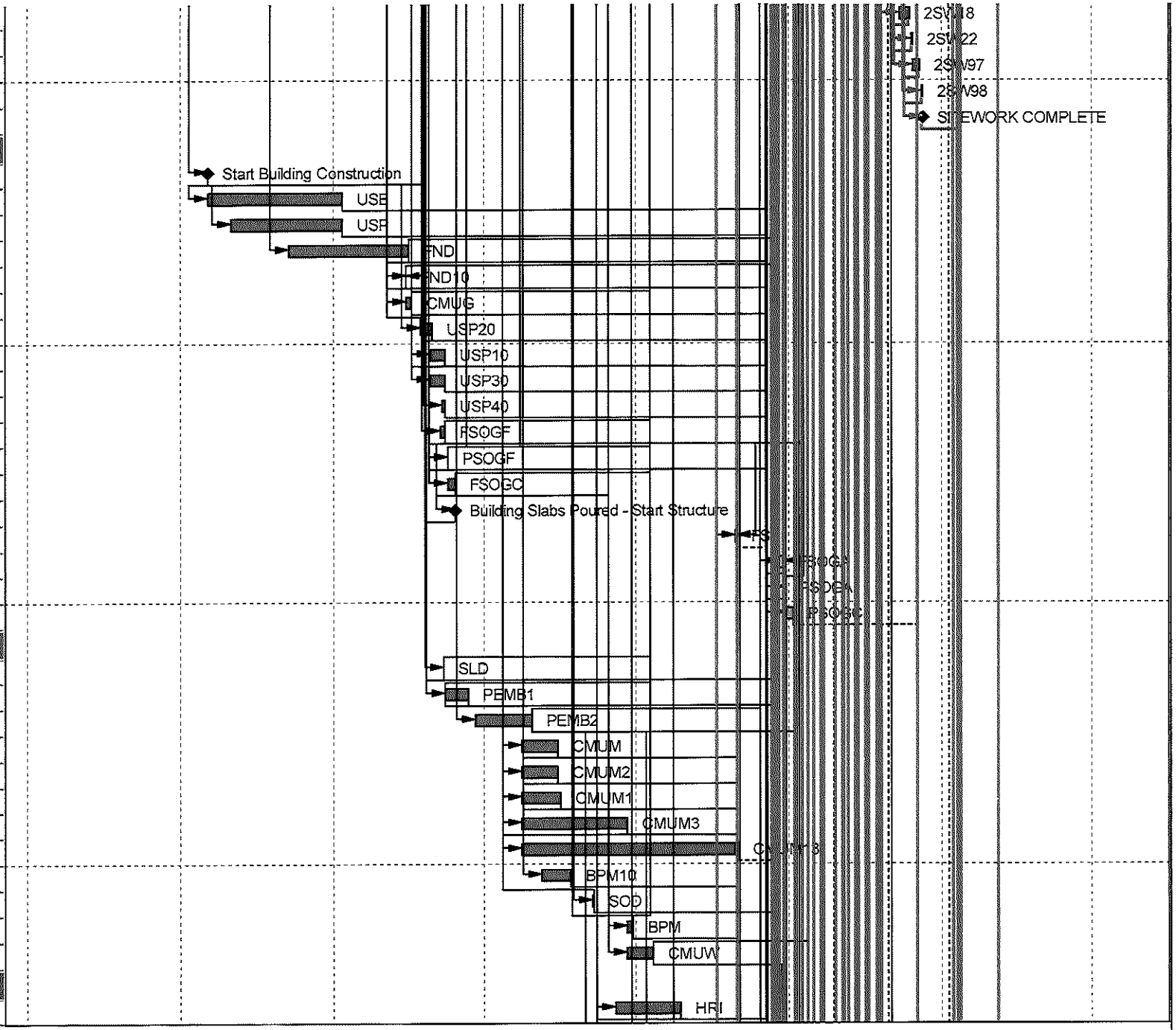

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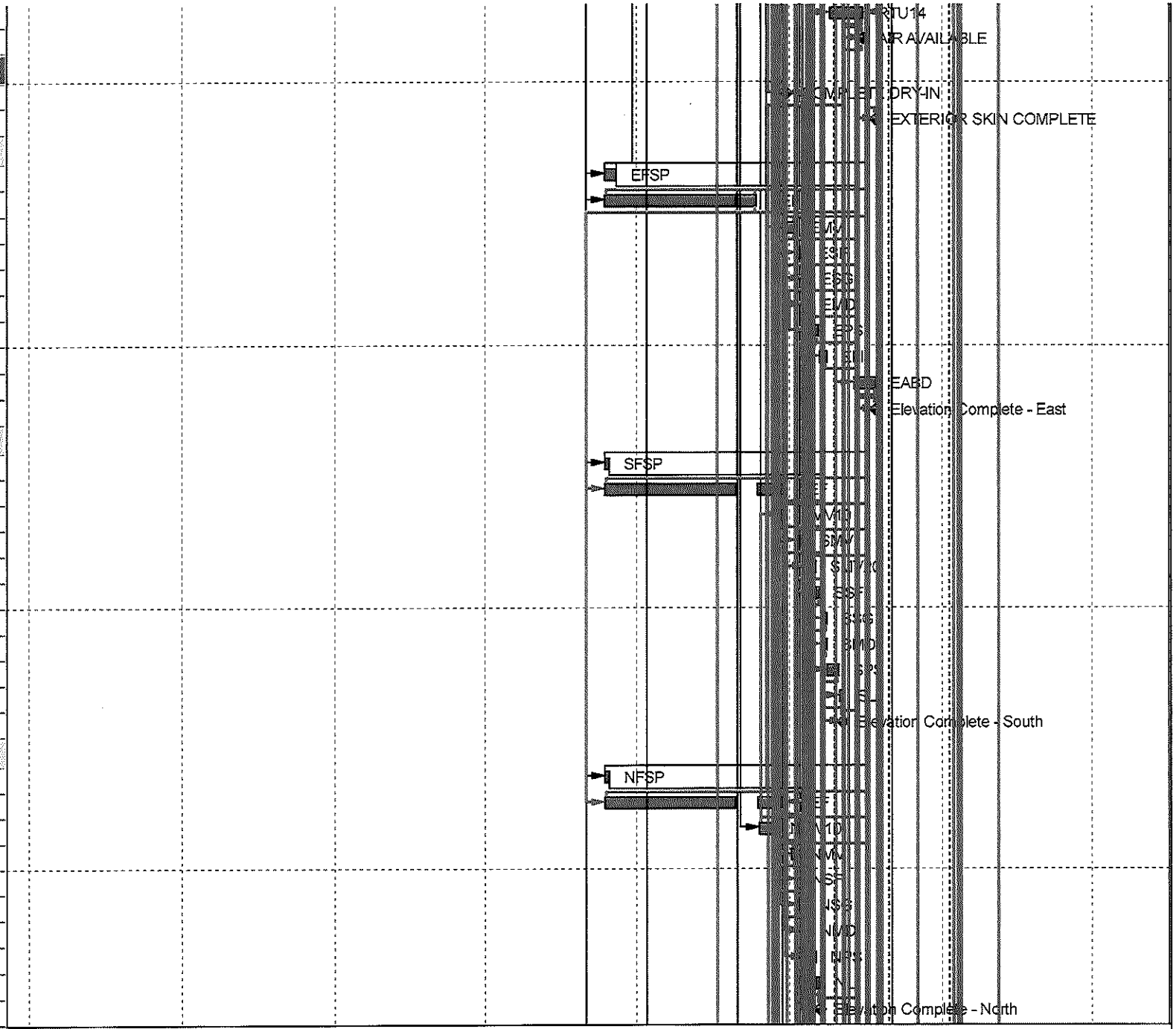

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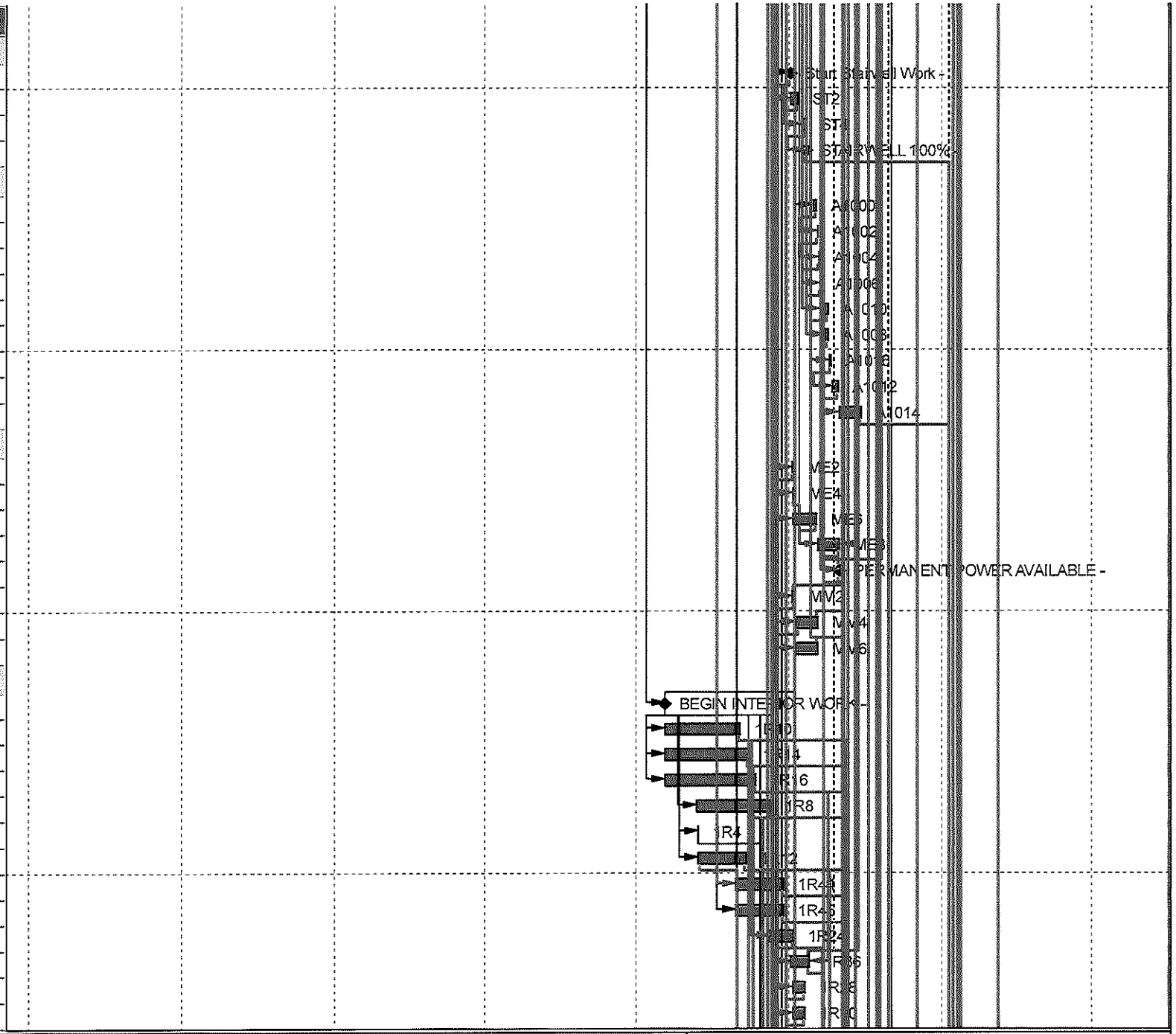

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16	0	0		10-04-23
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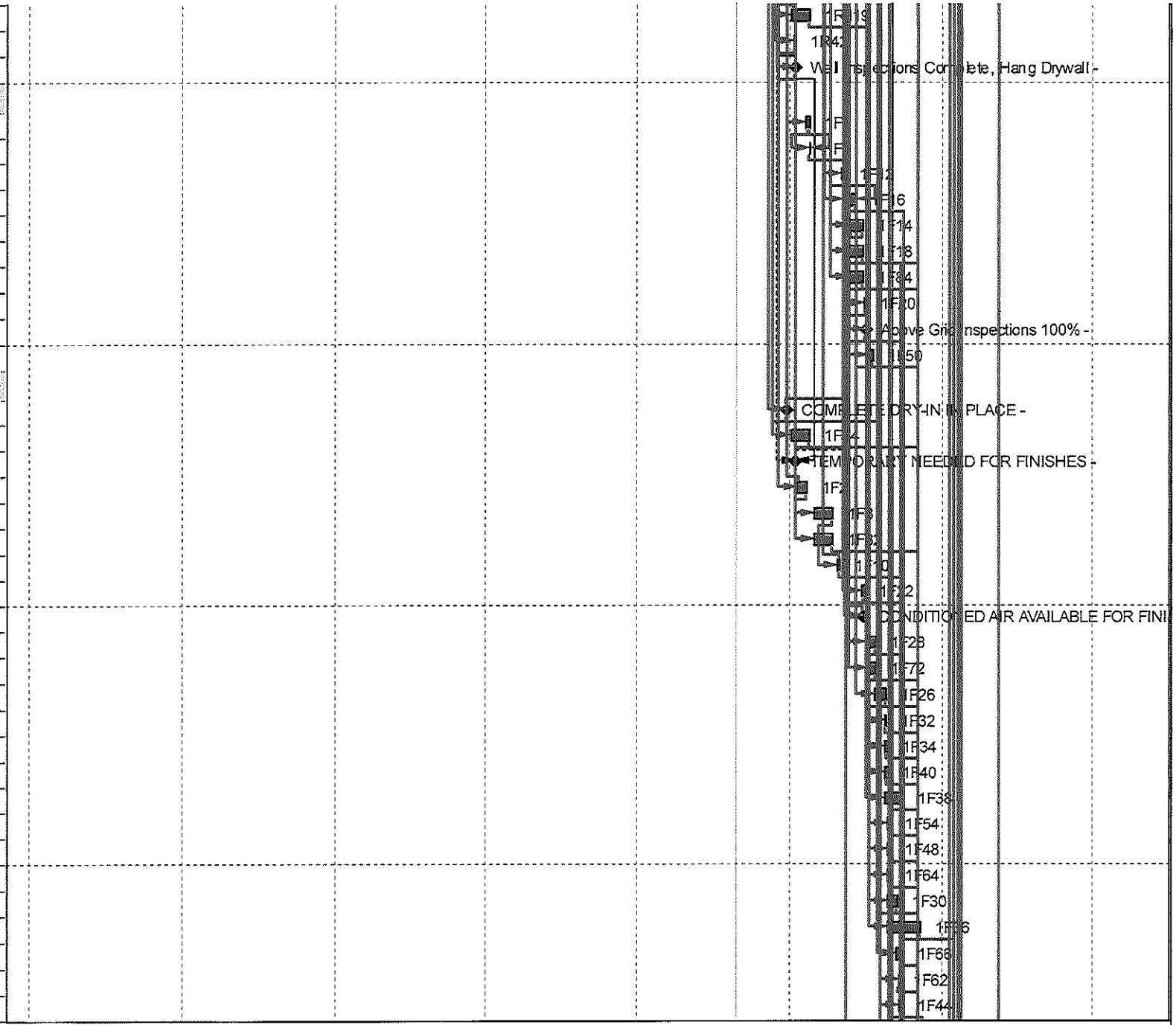

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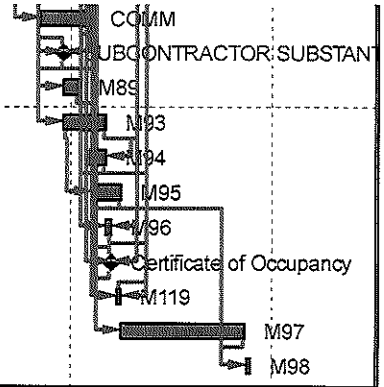

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: WB Brawley Company
Address: 3314 Jaeckle Dr, Unit 120, Wilmington, NC 28304

Project: Fayetteville Fire Station #4
For Period: 5/1/2023-6/30/2023
To: 6/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Concrete Service Co.	concrete accessories	PO Drawer 1867 Fayetteville, NC 28302	195007	05/03/23	$6,800.00	$323.00	$153.00	Cumberland
Concrete Service Co.	concrete accessories	PO Drawer 1867 Fayetteville, NC 28302	195054	05/04/23	$4,768.00	$226.48	$107.28	Cumberland
Concrete Service Co.	concrete accessories	PO Drawer 1867 Fayetteville, NC 28302	195156	05/08/23	$1,700.00	$80.75	$38.25	Cumberland
Concrete Service Co.	concrete accessories	PO Drawer 1867 Fayetteville, NC 28302	195424	05/12/23	$3,068.00	$145.73	$69.03	Cumberland
Concrete Service Co.	concrete accessories	PO Drawer 1867 Fayetteville, NC 28302	196394	06/06/23	$4,146.00	$196.94	$93.29	Cumberland
Concrete Service Co.	concrete accessories	PO Drawer 1867 Fayetteville, NC 28302	196738	06/14/23	$745.00	$35.39	$16.76	Cumberland
Guaranteed Supply	concrete accessories	PO Box 36007 Greensboro, NC 27416	2490716	05/03/23	$96.60	$4.59	$2.17	Cumberland
Guaranteed Supply	concrete accessories	PO Box 36007 Greensboro, NC 27416	2491138	05/04/23	$204.05	$9.69	$4.59	Cumberland
Guaranteed Supply	concrete accessories	PO Box 36007 Greensboro, NC 27416	2491997	05/05/23	$330.50	$15.70	$7.44	Cumberland
Guaranteed Supply	concrete accessories	PO Box 36007 Greensboro, NC 27416	2495463	05/12/23	$414.00	$19.67	$9.32	Cumberland
Guaranteed Supply	concrete accessories	PO Box 36007 Greensboro, NC 27416	2500436	05/26/23	$490.00	$23.28	$11.03	Cumberland
Guaranteed Supply	concrete accessories	PO Box 36007 Greensboro, NC 27416	2509942	06/21/23	$14.55	$0.69	$0.33	Cumberland
Sunstate Equipment Co	forklift	PO Box 208439 Dallas, TX 75320	11492690-003	05/26/23	$4,047.00	$192.23	$91.06	Cumberland
Sunstate Equipment Co	forklift	PO Box 208439 Dallas, TX 75320	11492690-004	06/23/23	$4,047.00	$192.23	$91.06	Cumberland
Sunstate Equipment Co	boom lift	PO Box 208439 Dallas, TX 75320	11502863-003	05/03/23	$1,980.60	$94.08	$44.56	Cumberland
Sunstate Equipment Co	boom lift	PO Box 208439 Dallas, TX 75320	11502863-004	05/31/23	$1,980.60	$94.08	$44.56	Cumberland
Sunstate Equipment Co	boom lift	PO Box 208439 Dallas, TX 75320	11502863-005	06/28/23	$1,980.60	$94.08	$44.56	Cumberland
Sunstate Equipment Co	boom lift	PO Box 208439 Dallas, TX 75320	11502870-002	05/03/23	$1,980.60	$94.08	$44.56	Cumberland
Sunstate Equipment Co	boom lift	PO Box 208439 Dallas, TX 75320	11502870-003	05/31/23	$1,980.60	$94.08	$44.56	Cumberland
Sunstate Equipment Co	boom lift	PO Box 208439 Dallas, TX 75320	11502870-004	06/28/23	$1,980.60	$94.08	$44.56	Cumberland
Sunstate Equipment Co	scissor lift	PO Box 208439 Dallas, TX 75320	11508388-002	05/05/23	$1,320.36	$62.72	$29.71	Cumberland
Sunstate Equipment Co	scissor lift	PO Box 208439 Dallas, TX 75320	11508388-003	06/02/23	$1,320.36	$62.72	$29.71	Cumberland
Sunstate Equipment Co	scissor lift	PO Box 208439 Dallas, TX 75320	11508388-004	06/30/23	$1,320.36	$62.72	$29.71	Cumberland
Sunstate Equipment Co	scissor lift	PO Box 208439 Dallas, TX 75320	11508390-002	5/5/2023	$1,320.36	$62.72	$29.71	Cumberland
Sunstate Equipment Co	scissor lift	PO Box 208439 Dallas, TX 75320	11508390-003	06/02/23	$1,320.36	$62.72	$29.71	Cumberland
Sunstate Equipment Co	scissor lift	PO Box 208439 Dallas, TX 75320	11508390-004	06/30/23	$1,320.36	$62.72	$29.71	Cumberland
Sunstate Equipment Co	road broom	PO Box 208439 Dallas, TX 75320	11543399-002	05/22/23	$1,879.80	$89.29	$42.30	Cumberland
Sunstate Equipment Co	road broom	PO Box 208439 Dallas, TX 75320	11543399-003	06/19/23	$1,879.80	$89.29	$42.30	Cumberland
Tucker Kirby	insulation	PO Box 32545 Charlotte, NC 28232	415300-IN	06/27/23	$26,542.08	$1,260.75	$597.20	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$80,978.14	$3,846.50	$1,822.03	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes due thereon are as set forth above.

Sworn to and Subscribed before me, this 5 day of Sept, 2023
Katherine Hollander Brown Notary

My Commission expires 10/6/2027

KATHERINE HOLLANDER BROWN NOTARY PUBLIC WAKE COUNTY NORTH CAROLINA

By: Jeffrey E Thomas

Title: SENIOR PROJECT MANAGER

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
05/03/2023	195007		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1009

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
BRAGG BLVD/VILLAGO ST		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/03/2023	40	cy	45CFASSB	4.5K ASH AIR	184239	158.00	Y	6,320.00
05/03/2023	40	/y	SUPER1	Super	184239	8.00	Y	320.00
05/03/2023	4	ea	680	ENVIR FEE	184239	10.00	Y	40.00
05/03/2023	4	ea	FUELSURCH	ADD FUEL CHARGE	184239	30.00	Y	120.00

TICKET #'S: 184229, 184233, 184235, 184239
EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$6,800.00
STATE TAX	323.00
COUNTY TAX	153.00

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$7,276.00

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

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P.O. Box 63427
Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
05/04/2023	195054		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1006

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
BRAGG BLVD/VILLAGO ST		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/04/2023	28	cy	45CFASSB	4.5K ASH AIR	220666	158.00	Y	4,424.00
05/04/2023	28	/y	SUPER1	Super	220666	8.00	Y	224.00
05/04/2023	3	ea	680	ENVIR FEE	220666	10.00	Y	30.00
05/04/2023	3	ea	FUELSURCH	ADD FUEL CHARGE	220666	30.00	Y	90.00

TICKET #'S: 184262, 184270

TICKET #'S: 220666

EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$4,768.00
STATE TAX	226.48
COUNTY TAX	107.28

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$5,101.76

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

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Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

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Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
05/08/2023	195156		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1012

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
BRAGG BLVD/VILLAGO ST		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/08/2023	10	cy	45CFASSB	4.5K ASH AIR	184331	158.00	Y	1,580.00
05/08/2023	10	/y	SUPER1	Super	184331	8.00	Y	80.00
05/08/2023	1	ea	680	ENVIR FEE	184331	10.00	Y	10.00
05/08/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184331	30.00	Y	30.00

TICKET #'S: 184331
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$1,700.00
STATE TAX	80.75
COUNTY TAX	38.25

PLEASE PAY THIS AMOUNT

$1,819.00

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-642-1252
csc@concreteservice.com

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Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
05/12/2023	195424		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1008

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
BRAGG BLVD/VILLAGO ST		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/12/2023	18	cy	45CFASSB	4.5K ASH AIR	184484	158.00	Y	2,844.00
05/12/2023	18	/y	SUPER1	Super	184484	8.00	Y	144.00
05/12/2023	2	ea	680	ENVIR FEE	184484	10.00	Y	20.00
05/12/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	184484	30.00	Y	60.00

TICKET #'S: 184483, 184484
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$3,068.00
STATE TAX	145.73
COUNTY TAX	69.03

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$3,282.76

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

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Fayetteville, NC 28302
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P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
06/06/2023	196394		1

Buyer No.	Project No.	Order No.
J1185	1022-008	2001

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
BRAGG BLVD/VILLAGO ST		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/06/2023	22	cy	40CFNLCB	4K ASH N-AIR	221356	175.00	Y	3,850.00
06/06/2023	22	/y	SUPER1	Super	221356	8.00	Y	176.00
06/06/2023	3	ea	680	ENVIR FEE	221356	10.00	Y	30.00
06/06/2023	3	ea	FUELSURCH	ADD FUEL CHARGE	221356	30.00	Y	90.00

TICKET #'S: 221341, 221347, 221356
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$4,146.00
STATE TAX	196.94
COUNTY TAX	93.29

PLEASE PAY THIS AMOUNT

$4,436.23

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send Inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

J & E CONCRETE CONSTRUCTION CO
P. O. BOX 68

TURNERSBURG NC 28625

Invoice Date	Invoice No.	Credit Memo No.	Page
06/14/2023	196738		1

Buyer No.	Project No.	Order No.
J1185	1022-008	1016

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
BRAGG BLVD/VILLAGO ST		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/14/2023	5	cy	40CFASCI	4K ASH AIR	185187	141.00	Y	705.00
06/14/2023	1	ea	680	ENVIR FEE	185187	10.00	Y	10.00
06/14/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	185187	30.00	Y	30.00

TICKET #'S: 185187
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$745.00
STATE TAX	35.39
COUNTY TAX	16.76

PLEASE PAY THIS AMOUNT

$797.15

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

GUARANTEED SUPPLY COMPANY®

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800 JOB NO. 0073

INVOICE NO.	DATE
2490716	05/03/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

JOB: 0073
FAY FIRE STATION #4
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2937689	05/01/23	CPU	F2 F3	JOE 05/02/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	BIT	~~BOS-HC2124~~ BULLDOG SDS+ BIT 3/4X10X12	1.00	BIT	20.00	~~20.00~~
7	7	TUBE	EUC-DFSG-10 DURAL FAST SET GEL EPOXY 10oz	7.00	TUBE	13.80	96.60
			Sales tax: $ 6.76				
			Subtotal: $ 96.60				
		26NC	SALES TAX:				~~8.16~~
			INVOICE TOTAL:				~~124.76~~
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800 JOB NO. 0000

INVOICE NO.	DATE
2491138	05/04/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

SHIP TO
CPU

WHSE: 073
JOB: 0000
FIRESTATION
EDGAR
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
FIRE ST	2938553	05/03/23	CPU	03 F6	EDGAR 05/03/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	EACH	KTC-CC904A CONC PLACER WOOD HANDLE	1.00	EACH	21.75	21.75
1	1	EACH	BRO-M2136 BROOM CONC FINISH FINE BLK NH	1.00	EACH	18.15	18.15
1	1	EACH	~~XVV-SV3355MZ~~ SAFETY VEST YELLOW ZIPPER M/L	1.00	EACH	11.90	~~-11.90~~
3.00	3.00	CLF	EXP-F6 EXP JOINT 1/2"X6"X10' FIBRE	3.00	CLF	47.00	141.00
1	1	EACH	KTC-CC666 BUTTON FRESNO/BROOM BRACKET	1.00	EACH	23.15	23.15

Sales tax: $ 14.28
Subtotal: $ 204.05

26NC	SALES TAX:	~~15.12~~
	INVOICE TOTAL:	~~231.07~~

THANK YOU FOR YOUR BUSINESS!
EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO

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FAX (336) 273-3594

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2491997	05/05/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

JOB: 0073
FAY FIRE STATION #4
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
FAY FIRE	2939281	05/04/23	CPU	F2 F3	EDGAR 05/04/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	EACH	KTC-CC046-01 CHANNEL FLOAT 72" MAG NO BRKT	1.00	EACH	192.65	192.65
1	1	EACH	KTC-CC294 BRACKET EZY-TILT II	1.00	EACH	67.85	67.85
3	3	EACH	KTC-CC289S HANDLE 1-3/4"X6' BUTTON	3.00	EACH	21.60	64.80
1	1	EACH	~~KES-RR318~~ MEASURE WALKER LARGE WHEEL	1.00	EACH	79.15	~~79.15~~
4	4	PC	KTC-CC289-01 DOUBLE BUTTON CLIP FOR CC289	4.00	PC	1.30	5.20
1	1	PAIR	~~KTC-CC153~~ KNEE BOARDS SLIDER W/PADS	1.00	PAIR	145.85	~~145.85~~

Sales Tax: $ 23.14

Subtotal: $ 330.50

	26NC	SALES TAX:	~~38.89~~
		INVOICE TOTAL:	~~594.39~~
		THANK YOU FOR YOUR BUSINESS!	
		EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO	

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2494563	05/12/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
FIRE STA	2942360	05/11/23	CPU	F2 F3	05/11/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
30	30	TUBE	EUC-DFSG-10 DURAL FAST SET GEL EPOXY 10oz	30.00	TUBE	13.80	414.00
		26NC	SALES TAX:				28.98
			INVOICE TOTAL:				442.98
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800 JOB NO. 0073

INVOICE NO.	DATE
2500436	05/26/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

JOB:
FAY FIRE STATION #4

WHSE: 073
0073

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2947728	05/24/23	CPU	F2 F2	05/25/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
3.00	3.00	BOX	2210276 - KB-TZ2 ANCHOR 5/8x10			141.00	423.00
			Vnd: 027010 Cat/WH: 305 073				
		****	Spec Non Stock Item-No Returns				
			SHIPPING CHARGE				67.00
		26NC	SALES TAX:				34.30
			INVOICE TOTAL:				524.30
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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GUARANTEED SUPPLY COMPANY

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TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800 JOB NO. 0073

INVOICE NO.	DATE
2509942	06/21/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

JOB:
FAY FIRE STATION #4

WHSE: 073
0073

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2958950	06/20/23	CPU	F2 F4	GARY 06/20/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	TUBE	EUC-DFSG-10 DURAL FAST SET GEL EPOXY 10oz	1.00	TUBE	14.55	14.55
1	1	BIT	~~BOS-RC2168~~ SDS PLUS REB.CUTTER 1-1/8"x12"	1.00	BIT	48.15	~~48.15~~
1	1	EACH	~~GUN-N101~~ GUN 11OZ DROP-IN EZ-THRUST	1.00	EACH	6.40	~~6.40~~
			Sales Tax: $ 1.02				
			Subtotal: $ 14.55				
		26NC	SALES TAX:				~~4.84~~
			INVOICE TOTAL:				~~73.94~~
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

RECEIVED
JUN 05 2023
BY:

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

For billing questions, please call 888-399-4826

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11492690-003**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/13:
DATE/TIME OUT:	3/10/23 12:30 PM
INVOICE DATE:	5/26/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	FORKLIFT-54' 10,000# 4WD TELEHANDLER	700.00	1840.00	4000.00	4000.00
	225928 1055 HR OUT:	146.90 HR IN:			

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL CHARGE	EA	15.000	15.00
1	NCPPTCO NC GS153A-156.1 HEAVY EQPT GROSS REC TAX	EA	32.000	32.00
	DELIVERY BY: RICHARD			

This contract has custom rates applied.

SUB TOTAL	**4047.00**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**283.29**
TOTAL AMOUNT DUE	**4330.29**

BILLED FOR FOUR WEEKS 5/05/23 THRU 6/02/23 12:30 PM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
- **A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING**
- **THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.**
- **UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.**
- **BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.**

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

100

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11492690-004**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/13:
DATE/TIME OUT:	3/10/23 12:30 PM
INVOICE DATE:	6/23/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	FORKLIFT-54' 10,000# 4WD TELEHANDLER	700.00	1840.00	4000.00	4000.00
	225928 1055 HR OUT: 146.90 HR IN:				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL CHARGE	EA	15.000	15.00
1	NCPPTCO NC GS153A-156.1 HEAVY EQPT GROSS REC TAX	EA	32.000	32.00

DELIVERY BY: RICHARD

This contract has custom rates applied.

SUB TOTAL	**4047.00**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**283.29**
TOTAL AMOUNT DUE	**4330.29**

BILLED FOR FOUR WEEKS 6/02/23 THRU 6/30/23 12:30 PM

RECEIVED
JUN 30 2023
BY:

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

RECEIVED MAY 09 2023

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

For billing questions, please call 888-399-4826

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

608

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502863-003**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	5/03/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	BOOM LIFT-45' TELESCOPIC 4WD ENGINE	430.00	1300.00	1950.00	1950.00

216182 460SJ HR OUT: 892.10 HR IN:

```
*********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                INIT________ *
*********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF  *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                      INIT_______*
*********************************************************************
* I ALSO UNDERSTAND THAT OCCUPANTS OF THIS MOBILE ELEVATING WORK     *
* PLATFORM MUST WEAR A BODY HARNESS AND LANYARD IN ACCORDANCE WITH   *
* OSHA REGULATIONS AND ANSI STANDARDS.                INIT________ *
*********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
              ** DEATH.                              INIT________ *
              *******************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502863-003**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	5/03/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#		RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	NCPPTCO	EA	15.600			15.60
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX					
	SALES ITEMS:					
	Qty Item number	Unit	Price			
	DELIVERY BY: RICHARD					

This contract has custom rates applied.

SUB TOTAL	**1980.60**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**138.64**
TOTAL AMOUNT DUE	**2119.24**

BILLED FOR FOUR WEEKS 4/12/23 THRU 5/10/23 09:30 AM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
- **A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING**
- **THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.**
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SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

RECEIVED JUN 06 2023

For billing questions, please call 888-399-4826

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

2147

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502863-004**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	5/31/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	BOOM LIFT-45' TELESCOPIC 4WD ENGINE	430.00	1300.00	1950.00	1950.00

216182 460SJ HR OUT: 892.10 HR IN:

```
*********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                INIT________ *
*********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF  *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                        INIT______*
*********************************************************************
* I ALSO UNDERSTAND THAT OCCUPANTS OF THIS MOBILE ELEVATING WORK     *
* PLATFORM MUST WEAR A BODY HARNESS AND LANYARD IN ACCORDANCE WITH   *
* OSHA REGULATIONS AND ANSI STANDARDS.                INIT_______ *
*********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
             ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
             ** DEATH.                                INIT________ *
             *******************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

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PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502863-004**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	5/31/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#		RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	NCPPTCO	EA		15.600		15.60
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX					
	SALES ITEMS:					
	Qty Item number	Unit	Price			
	DELIVERY BY: RICHARD					

This contract has custom rates applied.

SUB TOTAL	**1980.60**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**138.64**
TOTAL AMOUNT DUE	**2119.24**

BILLED FOR FOUR WEEKS 5/10/23 THRU 6/07/23 09:30 AM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
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SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

595

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502863-005**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	6/28/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	BOOM LIFT-45' TELESCOPIC 4WD ENGINE	430.00	1300.00	1950.00	1950.00
	216182 460SJ HR OUT: 892.10 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
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* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_____*
**********************************************************************
* I ALSO UNDERSTAND THAT OCCUPANTS OF THIS MOBILE ELEVATING WORK     *
* PLATFORM MUST WEAR A BODY HARNESS AND LANYARD IN ACCORDANCE WITH   *
* OSHA REGULATIONS AND ANSI STANDARDS.                  INIT_______ *
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
              ** DEATH.                                 INIT_______ *
              ******************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502863-005**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	6/28/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#		RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	NCPPTCO	EA	15.600			15.60
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX					
	SALES ITEMS:					
	Qty Item number	Unit	Price			
	DELIVERY BY: RICHARD					

This contract has custom rates applied.

SUB TOTAL	**1980.60**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**138.64**
TOTAL AMOUNT DUE	**2119.24**

BILLED FOR FOUR WEEKS 6/07/23 THRU 7/05/23 09:30 AM

RECEIVED
JUL - 5 2023
BY:

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
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SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

RECEIVED
MAY 09 2023
BY:

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502870-002**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	5/03/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	BOOM LIFT-45' TELESCOPIC 4WD ENGINE	430.00	1300.00	1950.00	1950.00
	172126 460SJ HR OUT: 2672.50 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_____*
**********************************************************************
* I ALSO UNDERSTAND THAT OCCUPANTS OF THIS MOBILE ELEVATING WORK     *
* PLATFORM MUST WEAR A BODY HARNESS AND LANYARD IN ACCORDANCE WITH   *
* OSHA REGULATIONS AND ANSI STANDARDS.                  INIT_______ *
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
              ** DEATH.                                 INIT_______ *
              ********************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

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--- Continued on following page ---

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SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502870-002**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	5/03/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#		RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	NCPPTCO	EA	15.600			15.60
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX					
	SALES ITEMS:					
	Qty Item number	Unit	Price			
	DELIVERY BY: RICHARD					

This contract has custom rates applied.

SUB TOTAL	**1980.60**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**138.64**
TOTAL AMOUNT DUE	**2119.24**

BILLED FOR FOUR WEEKS 4/12/23 THRU 5/10/23 09:30 AM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

7490200.20230501157101.00598

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

RECEIVED
JUN 06 2023
BY:

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502870-003**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	5/31/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	BOOM LIFT-45' TELESCOPIC 4WD ENGINE	430.00	1300.00	1950.00	1950.00
	172126 460SJ HR OUT: 2672.50 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                 INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                      INIT_______*
**********************************************************************
* I ALSO UNDERSTAND THAT OCCUPANTS OF THIS MOBILE ELEVATING WORK     *
* PLATFORM MUST WEAR A BODY HARNESS AND LANYARD IN ACCORDANCE WITH   *
* OSHA REGULATIONS AND ANSI STANDARDS.                 INIT_______ *
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
              ** DEATH.                               INIT_______ *
              **********************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502870-003**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	5/31/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#		RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	NCPPTCO	EA	15.600			15.60
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX					
	SALES ITEMS:					
	Qty Item number	Unit	Price			
	DELIVERY BY: RICHARD					

This contract has custom rates applied.

SUB TOTAL	**1980.60**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**138.64**
TOTAL AMOUNT DUE	**2119.24**

BILLED FOR FOUR WEEKS 5/10/23 THRU 6/07/23 09:30 AM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502870-004**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	6/28/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	BOOM LIFT-45' TELESCOPIC 4WD ENGINE	430.00	1300.00	1950.00	1950.00
	172126 460SJ HR OUT: 2672.50 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
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* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_____ *
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* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF  *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_____*
**********************************************************************
* I ALSO UNDERSTAND THAT OCCUPANTS OF THIS MOBILE ELEVATING WORK     *
* PLATFORM MUST WEAR A BODY HARNESS AND LANYARD IN ACCORDANCE WITH   *
* OSHA REGULATIONS AND ANSI STANDARDS.                  INIT_____ *
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
              ** DEATH.                                 INIT_____ *
              **********************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11502870-004**
PO #:	Z-SQUARED
JOB #:	Z-SQUARED
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/KRISTIEC/10:
DATE/TIME OUT:	3/15/23 9:30 AM
INVOICE DATE:	6/28/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#		RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	NCPPTCO	EA		15.600		15.60
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX					
	SALES ITEMS:					
	Qty Item number	Unit	Price			
	DELIVERY BY: RICHARD					

This contract has custom rates applied.

SUB TOTAL	**1980.60**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**138.64**
TOTAL AMOUNT DUE	**2119.24**

BILLED FOR FOUR WEEKS 6/07/23 THRU 7/05/23 09:30 AM

RECEIVED
JUL -5 2023
BY:

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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7490200.20230610132O1.00595

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequlp.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

667

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508388-002**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	5/05/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	SCISSOR LIFT-40' 2WD ELECTRIC	270.00	595.00	1295.00	1295.00
	222812 4046SE HR OUT: 30.20 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_______*
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
                ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR *
                ** DEATH.                              INIT_______ *
                **********************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			
1	NCPPTCO	EA	10.360	10.36
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX			

DELIVERY BY: JENNIFER

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508388-002**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	5/05/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
This contract has custom rates applied.				SUB TOTAL	1320.36
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	92.43
BILLED FOR FOUR WEEKS 4/14/23 THRU 5/12/23 09:30 AM				TOTAL AMOUNT DUE	1412.79

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

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7490200.20230502609091.00567

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

RECEIVED
JUN 13 2023

For billing questions, please call 888-399-4826

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

565

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508388-003**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	6/02/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	SCISSOR LIFT-40' 2WD ELECTRIC	270.00	595.00	1295.00	1295.00
	222812 4046SE HR OUT: 30.20 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_____*
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
              ** DEATH.                                  INIT_______ *
              **********************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			
1	NCPPTCO	EA	10.360	10.36
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX			
	DELIVERY BY: JENNIFER			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

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- **BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.**

--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR/#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508388-003**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	6/02/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
This contract has custom rates applied.				SUB TOTAL	1320.36
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	92.43
BILLED FOR FOUR WEEKS 5/12/23 THRU 6/09/23. 09:30 AM				TOTAL AMOUNT DUE	1412.79

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
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SUNSTATE Equipment Co.

6552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

RECEIVED
JUL 11 2023
BY:

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

For billing questions, please call 888-[illegible]-4826

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

2168

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508388-004**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	6/30/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	SCISSOR LIFT-40' 2WD ELECTRIC	270.00	595.00	1295.00	1295.00
	222812 4046SE HR OUT: 30.20 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                    INIT_____ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                         INIT_____*
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
                ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR *
                ** DEATH.                                 INIT_____ *
                **********************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL CHARGE	EA	15.000	15.00
1	NCPPTCO NC GS153A-156.1 HEAVY EQPT GROSS REC TAX	EA	10.360	10.36

DELIVERY BY: JENNIFER

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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

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DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508388-004**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	6/30/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
This contract has custom rates applied.				SUB TOTAL	1320.36
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	92.43
BILLED FOR FOUR WEEKS 6/09/23 THRU 7/07/23 09:30 AM				TOTAL AMOUNT DUE	1412.79

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

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SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

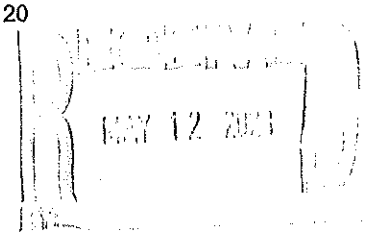
PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403



CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508390-002**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	5/05/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	SCISSOR LIFT-40' 2WD ELECTRIC	270.00	595.00	1295.00	1295.00
	222705 4046SE HR OUT: 84.90 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_____*
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
              ** DEATH.                                  INIT_______ *
              **********************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			
1	NCPPTCO	EA	10.360	10.36
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX			
	DELIVERY BY: JENNIFER			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
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--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

CUSTOMER #:	173572
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	11508390-002
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	5/05/23

CONTACT: KEN 941-932-3000 TERRITORY: 651 PROCESSED BY: CYCLE BILL
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC:
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
This contract has custom rates applied.				SUB TOTAL	1320.36
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	92.43
BILLED FOR FOUR WEEKS 4/14/23 THRU 5/12/23 09:30 AM				TOTAL AMOUNT DUE	1412.79

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

CUSTOMER #:	173572
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	11508390-003
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	6/02/23

CONTACT: KEN 941-932-3000 TERRITORY: 651 PROCESSED BY: CYCLE BILL
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC:
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	SCISSOR LIFT-40' 2WD ELECTRIC	270.00	595.00	1295.00	1295.00
	222705 4046SE HR OUT: 84.90 HR IN:				

```
**********************************************************************
* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_______ *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_____*
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
                ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR *
                ** DEATH.                                 INIT_______ *
                **********************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			
1	NCPPTCO	EA	10.360	10.36
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX			
	DELIVERY BY: JENNIFER			

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

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--- Continued on following page ---

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SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequlp.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508390-003**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	6/02/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

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ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
This contract has custom rates applied.				SUB TOTAL	1320.36
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	92.43
BILLED FOR FOUR WEEKS 5/12/23 THRU 6/09/23 09:30 AM				TOTAL AMOUNT DUE	1412.79

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7490200.20230510530I.00565

SUNSTATE Equipment Co.

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Phoenix AZ 85034

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BRANCH LOCATION
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984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

RECEIVED
JUL 11 2023
BY:

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11508390-004**
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	6/30/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
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	222705 4046SE HR OUT: 84.90 HR IN:				

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* I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF  *
* THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL *
* SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY    *
* OPERATE THIS UNIT WHILE IN OUR CARE.                  INIT_____   *
**********************************************************************
* I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF   *
* THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM.       *
*                                                       INIT_____*
**********************************************************************
   --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE   *
              ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR  *
              ** DEATH.                                  INIT_____   *
              ************************************************************
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			
1	NCPPTCO	EA	10.360	10.36
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX			

DELIVERY BY: JENNIFER

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

--- Continued on following page ---

SUNSTATE Equipment Co.

5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

For billing questions, please call 888-399-4826

WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT #120
WILMINGTON, NC 28403

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

CUSTOMER #:	173572
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	11508390-004
PO #:	Z-SQUARED
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/634/HOWARDB/10:0
DATE/TIME OUT:	3/17/23 9:30 AM
INVOICE DATE:	6/30/23

CONTACT: KEN 941-932-3000 TERRITORY: 651 PROCESSED BY: CYCLE BILL
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC:
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
This contract has custom rates applied.				SUB TOTAL	1320.36
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	92.43
BILLED FOR FOUR WEEKS 6/09/23 THRU 7/07/23 09:30 AM				TOTAL AMOUNT DUE	1412.79

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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7490200.20230706060801.02168

SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

RECEIVED
MAY 31 2023
BY:

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

130

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11543399-002**
PO #:	FIRE STATION
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/DB/DALLASB/09:00
DATE/TIME OUT:	4/03/23 10:00 AM
INVOICE DATE:	5/22/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	ROAD BROOM-3 WHEEL TOWABLE	275.00	795.00	1850.00	1850.00
	231351 BW260 HR OUT: 141.60 HR IN:				
	* ADDITIONAL WEAR CHARGES MAY APPLY IF THE CORE HAS				*
	* BEEN MISUSED OR ABUSED.				*
	** BROOM WEAR OUT :_____ **				
	BROOM WEAR IN :_____				
	TOTAL BROOM WEAR:_____				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			
1	NCPPTCO	EA	14.800	14.80
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX			
	DELIVERY BY: JENNIFER			

This contract has custom rates applied.

SUB TOTAL	**1879.80**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**131.59**
TOTAL AMOUNT DUE	**2011.39**

BILLED FOR FOUR WEEKS 5/01/23 THRU 5/29/23 10:00 AM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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SUNSTATE Equipment Co.

5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION
RAL
984-884-1994
AFTER HR#:(919) 815-2310

For billing questions, please call 888-399-4826

JUN 26 2023

102

WB BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833

CUSTOMER #:	**173572**
PHONE #:	910-452-2195
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	**11543399-003**
PO #:	FIRE STATION
JOB #:	FIRE STATION
JOB NAME:	FIRE STATION
ORDERED BY:	JOE/DB/DALLASB/09:00
DATE/TIME OUT:	4/03/23 10:00 AM
INVOICE DATE:	6/19/23

CONTACT: KEN 941-932-3000 **TERRITORY:** 651 **PROCESSED BY:** CYCLE BILL
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:**
JOB ADDRESS: 4210 BRAGG BLVD FAYETTEVILLE NC 28303
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION / EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	ROAD BROOM-3 WHEEL TOWABLE	275.00	795.00	1850.00	1850.00
	231351 BW260 HR OUT: 141.60 HR IN:				
	* ADDITIONAL WEAR CHARGES MAY APPLY IF THE CORE HAS				*
	* BEEN MISUSED OR ABUSED.				*
	** BROOM WEAR OUT :_____ **				
	BROOM WEAR IN :_____				
	TOTAL BROOM WEAR:_____				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	15.000	15.00
	ENVIRONMENTAL CHARGE			
1	NCPPTCO	EA	14.800	14.80
	NC GS153A-156.1 HEAVY EQPT GROSS REC TAX			
	DELIVERY BY: JENNIFER			

This contract has custom rates applied.

SUB TOTAL	**1879.80**
CUSTOMER PROTECTION PLAN	**** N/A ****
TAX	**131.59**
TOTAL AMOUNT DUE	**2011.39**

BILLED FOR FOUR WEEKS 5/29/23 THRU 6/26/23 10:00 AM

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 984-884-1994 TO HAVE EQUIPMENT PICKED UP.

- **TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.**
- **A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING**
- **THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.**
- **UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.**
- **BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.**

7490200 202306084201 00102

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	415300*-IN
Invoice Due Date:	**7/27/2023**
Order Number:	0415300
Salesperson:	0020

Sold To:
WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 120
WILMINGTON, NC 28403

Ship To:
FAYETTEVILLE FIRE STATION #4
4210 BRAGG BLVD
CARLOS 252-558-2391
FAYETTEVILLE, NC 28303

Confirm:

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0178475	06/27/2023	06/16/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
384	384	7092450	Foamular 3"x48"x96" SSE 250	EA	N	69.1200	26,542.08

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	26,542.08
Sales Tax:	1,857.95 NC 026 CU
Freight:	0.00
Invoice Total:	28,400.03

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville

Project: Fayetteville Fire Station #4

Contractor: WB Brawley Company

Address: 5121 Kingdom Way, Ste 305

For Period: 6/1/2023

To: 6/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Tucker Kirby Co.	insulation	PO Box 32545 Charlotte, NC 28232	415038-IN	06/19/23	$592.96	$28.17	$11.86	$2.96	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
				Totals:	$592.96	$28.17	$11.86	$2.96	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 5 day of Sept 2023

Katherine Hollander Brown Notary

KATHERINE HOLLANDER BROWN NOTARY PUBLIC WAKE COUNTY NORTH CAROLINA

My Commission expires 10/6/2027

By: Mary E Thompson

Title: SENIOR PROJECT MANAGER

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	415038*-IN
Invoice Due Date:	**7/19/2023**
Order Number:	0415038
Salesperson:	0020

Sold To:
WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 120
WILMINGTON, NC 28403
Confirm:

Ship To:
CPU @ TK RALEIGH
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0178475	06/19/2023	06/19/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
8	8	7092450	Foamular 3"x48"x96" SSE 250	EA	N	69.1200	552.96
1	1	7092452	JointSeal R Tape3.5"x90' 8/bx	ROLL	N	40.0000	40.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this Invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	592.96
Sales Tax:	42.99 NC 092 WA
Freight:	0.00
Invoice Total:	635.95

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 4
Period Ending: 4/20/23-5/20/23
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
4231597	4/7/2023	WILKINSON	PVC	$173.48	$8.24	WILSON	$3.47	$11.71
4154849.1	4/4/2023	WILKINSON	COPPER	$11,996.03	$569.81	WILSON	$239.92	$809.73
4154849	4/4/2023	WILKINSON	COPPER	$4,102.55	$194.87	WILSON	$82.05	$276.92
4154846	4/4/2023	WILKINSON	TEES, VALVES	$1,469.21	$69.79	WILSON	$29.38	$99.17
CM4154849	4/5/2023	WILKINSON	COPPER	-$322.31	-$15.31	WILSON	-$6.45	-$21.76
9296725	3/2/2023	FERGUSON	GSKT, CAP	$107.89	$5.12	CUMBERLAND	$2.43	$7.55
4217095	3/10/2023	WILKINSON	FLOOR DRAIN	$1,909.00	$90.68	WILSON	$38.18	$128.86
4187474.4	3/14/2023	WILKINSON	GRATE	$1,899.18	$90.21	WILSON	$37.98	$128.19
9377766	4/6/2023	FERGUSON	COUP, ADPT	$270.30	$12.84	WILSON	$5.41	$18.25
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
Total	County			$21,605.33	$1,026.25		$432.38	$1,458.63

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.
Note: This certified statement may be subject to audit.

Signed

Wayne Strickland
Print or Type Name Above

9/28/2023
Date

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 28th day of September, 2023

REBECCA S. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

Rebecca S. Hooks
Notary Public

My Commission Expires: 04/13/2025

INVOICE#:	4231597
INVOICE DATE:	04/07/23
CUSTOMER PO#:	
PICKED UP BY:	TONY
ORDERED BY:	TONY
JOB NUMBER:	FFD
JOB NAME:	
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 04/12/23
TIME: 08:42AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/07/23	04/06/23	CHRI	ALPE	COUNTER	PREPAID

02-19P.02
02 19P
C#23

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	6	6	0	31301740 3 PVC DWV 45 [321]	EA	7.20	43.20
2	4	4	0	31301820 3 PVC DWV 22-1/2 [324]	EA	7.15	28.60
3	3	3	0	31302210 3 PVC DWV CO TEE W/ PLUG [444-X]	EA	17.27	51.81
4	1	1	0	31702030 3 PVC SCH40 CAP [2116]	EA	5.82	5.82
5	1	1	0	31702040 4 PVC SCH40 CAP [2116]	EA	13.21	13.21
6	12	12	0	31301730 2 PVC DWV 45 [321]	EA	2.57	30.84

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

APR 19 2023

S8 24
C3.47

ENTERED APR 19 2023

SUBTOTAL:	173.48
SALES TAX: 6.75	11.71
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	185.19

DUE NET ON: 05/15/23

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1
DATE: 04/12/23
TIME: 08:42AM

INVOICE#: 4154849.1
INVOICE DATE: 04/04/23
CUSTOMER PO#: 22-19P-02
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE STATION
JOB NAME: COPPER
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
SHOP

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/04/23	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	80	80	0	28701200 2-1/2X20 L HARD COPPER	C	1930.65	1544.52
2	220	220	0	28701190 2X20 L HARD COPPER	C	1331.85	2930.07
3	60	60	0	28701170 1-1/4X20 L HARD COPPER	C	646.04	387.62
4	460	460	0	28701160 1X20 L HARD COPPER	C	487.12	2240.75
5	1000	1000	0	28701150 3/4X20 L HARD COPPER	C	345.29	3452.90
6	680	680	0	28701140 1/2X20 L HARD COPPER	C	211.79	1440.17

CH#24

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

S 569.81
C 239.92

APR 17 2023

ENTERED APR 19 2023

SUBTOTAL:	11996.03
SALES TAX: 6.75	809.73
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	12805.76

DUE NET ON: 05/15/23

INVOICE#:	4154849
INVOICE DATE:	04/04/23
CUSTOMER PO#:	22-19P-02
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	FAY FIRE STATION
JOB NAME:	COPPER
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 04/12/23
TIME: 08:42AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/04/23	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	4	4	0	29202800 2-1/2 COPPER CPLG	EA	13.63	54.52
2	5	5	0	29202790 2 COPPER CPLG	EA	7.05	35.25
3	5	5	0	29202780 1-1/2 COPPER CPLG	EA	4.22	21.10
4	5	5	0	29202770 1-1/4 COPPER CPLG	EA	3.13	15.65
5	25	25	0	29202760 1 COPPER CPLG	EA	1.83	45.75
6	25	25	0	29202750 3/4 COPPER CPLG	EA	0.92	23.00
7	25	25	0	29202730 1/2 COPPER CPLG	EA	0.46	11.50
8	7	7	0	29201320 2-1/2 COPPER 90	EA	25.54	178.78
9	10	10	0	29201310 2 COPPER 90	EA	14.01	140.10
10	25	25	0	29201300 1-1/2 COPPER 90	EA	7.69	192.25
11	8	8	0	29201290 1-1/4 COPPER 90	EA	4.93	39.44
12	105	105	0	29201280 1 COPPER 90	EA	3.33	349.65

22-19P
C#24

APR 17 2023

*** Continued on next page ***

ENTERED APR 18 2023

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 04/12/23
TIME: 08:42AM

INVOICE#: 4154849
INVOICE DATE: 04/04/23
CUSTOMER PO#: 22-19P-02
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE STATION
JOB NAME: COPPER
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/04/23	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
13	170	170	0	29201270 3/4 COPPER 90	EA	1.36	231.20
14	200	200	0	29201250 1/2 COPPER 90	EA	0.61	122.00
15	2	2	0	29201770 2 COPPER TEE	EA	24.74	49.48
16	4	4	0	29201740 1 COPPER TEE	EA	7.47	29.88
17	5	5	0	29201730 3/4 COPPER TEE	EA	2.49	12.45
18	20	20	0	29201710 1/2 COPPER TEE	EA	1.04	20.80
19	4	4	0	29203610 3/4 COPPER UNION	EA	8.03	32.12
20	4	4	0	29203690 3/4 COPPERXFIP AFAPTER	EA	2.75	11.00
21	10	10	0	29203680 1/2 COPPERXFIP ADAPTER	EA	2.01	20.10
22	1	1	0	47151090 LEGE S2001 2 SWT BRASS BALL VLV LF	EA	57.19	57.19
23	5	5	0	47151085 LEGE S2001 1-1/2 SWT BRASS BALL VLV LF	EA	33.00	165.00
24	1	1	0	47151080 LEGE S2001 1-1/4 SWT BRASS BALL VLV LF	EA	25.30	25.30

APR 17 2023

*** Continued on next page ***

ENTERED APR 19 2023

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 04/12/23
TIME: 08:42AM

INVOICE#: 4154849
INVOICE DATE: 04/04/23
CUSTOMER PO#: 22-19P-02
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE STATION
JOB NAME: COPPER
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/04/23	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
25	10	10	0	47151075 LEGE S2001 1 SWT BRASS BALL VLV LF	EA	15.27	152.70
26	15	15	0	47151070 LEGE S2001 3/4 SWT BRASS BALL VLV LF	EA	9.66	144.90
27	23	23	0	47151065 LEGE S2001 1/2 SWT BRASS BALL VLV LF	EA	6.27	144.21
28	2	2	0	47954160 3/4 SWT CHECK VLV LF	EA	12.74	25.48
29	2	2	0	47954155 1/2 SWT CHECK VLV LF	EA	10.64	21.28
30	1	1	0	29203230 2 COPPER CAP	EA	6.87	6.87
31	10	10	0	29203200 1 COPPER CAP	EA	1.93	19.30
32	10	10	0	29203190 3/4 COPPER CAP	EA	0.82	8.20
33	30	30	0	29203180 1/2 COPPER CAP	EA	0.44	13.20
34	2	2	0	18401020 BEGO 117413LF 3/4 CXC CIRCUIT SETTER	EA	82.82	165.64
35	2	2	0	29202340 2X1 COPPER TEE	EA	19.26	38.52
36	2	2	0	29202350 2X3/4 COPPER TEE	EA	18.68	37.36

APR 17 2023

*** Continued on next page ***

ENTERED APR 19 2023

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 04/12/23
TIME: 08:42AM

INVOICE#: 4154849
INVOICE DATE: 04/04/23
CUSTOMER PO#: 22-19P-02
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE STATION
JOB NAME: COPPER
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/04/23	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
37	1	1	0	29202360 2X1/2 COPPER TEE	EA	18.68	18.68
38	1	1	0	29202400 2X1-1/2X1 COPPER TEE	EA	32.21	32.21
39	1	1	0	29202118 1-1/2X1-1/2X2 COPPER TEE	EA	46.19	46.19
40	1	1	0	29202380 2X1-1/2X1-1/2 COPPER TEE	EA	31.49	31.49
41	1	1	0	29203420 1-1/2X3/4 COPPERXFTG REDUCER	EA	5.91	5.91
42	6	6	0	29202130 1-1/2X1 COPPER TEE	EA	11.82	70.92
43	9	9	0	29202150 1-1/2X1/2 COPPER TEE	EA	11.82	106.38
44	1	1	0	29202140 1-1/2X3/4 COPPER TEE	EA	11.82	11.82
45	1	1	0	29202290 1-1/2X3/4X1 COPPER TEE	EA	25.18	25.18
46	1	1	0	29202230 1-1/2X1X1 COPPER TEE	EA	23.70	23.70
47	1	1	0	29202190 1-1/2X1-1/4X3/4 COPPER TEE	EA	24.16	24.16
48	2	2	0	29202010 1-1/4X1/2 COPPER TEE	EA	11.12	22.24

APR 17 2023

*** Continued on next page ***

ENTERED APR 19 2023

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 04/12/23
TIME: 08:42AM

INVOICE#: 4154849
INVOICE DATE: 04/04/23
CUSTOMER PO#: 22-19P-02
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE STATION
JOB NAME: COPPER
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/04/23	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
49	1	1	0	29202060 1-1/4X1X1/2 COPPER TEE	EA	14.60	14.60
50	9	9	0	29201910 1X3/4 COPPER TEE	EA	7.64	68.76
51	25	25	0	29201920 1X1/2 COPPER TEE	EA	7.64	191.00
52	1	1	0	29201960 1X1/2X1 COPPER TEE	EA	9.09	9.09
53	4	4	0	29201950 1X3/4X1/2 COPPER TEE	EA	9.09	36.36
54	2	2	0	29201940 1X3/4X3/4 COPPER TEE	EA	9.09	18.18
55	10	10	0	29201880 3/4X1/2 COPPER TEE	EA	2.37	23.70
56	14	14	0	29201900 3/4X1/2X1/2 COPPER TEE	EA	2.92	40.88
57	2	2	0	29201890 3/4X1/2X3/4 COPPER TEE	EA	2.92	5.84
58	1	1	0	29201930 1X3/4X1 COPPER TEE	EA	9.09	9.09
59	20	20	0	28701035 2X20 K HARD COPPER	C	1611.54	322.31
66	10	10	0	42002272 SICH 652.A 1/2 MIP HYDRARESTER LF	EA	10.61	106.10

APR 17 2023

*** Continued on next page ***

ENTERED APR 19 2023

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 04/12/23
TIME: 08:42AM

INVOICE#: 4154849
INVOICE DATE: 04/04/23
CUSTOMER PO#: 22-19P-02
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE STATION
JOB NAME: COPPER
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/04/23	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
67	2	2	0	51208103 CONB 59LF.004.P2 3/4 FIP BRZ WYE STRAINER LF	EA	41.41	82.82
68	4	4	0	29203980 3/4 COPPERXMIP ADAPTER	EA	2.13	8.52
69	25	25	0	42004550 SICH 521.810 1X3/4X1/2X20 COPPER STUD BRKT	EA	3.41	85.25

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

SC 194.87
SC 82.05

APR 17 2023

ENTERED APR 19 2023

SUBTOTAL:	4102.55
SALES TAX: 6.75	276.92
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**4379.47**

DUE NET ON: 05/15/23

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 04/12/23
TIME: 08:42AM

INVOICE#: 4154846
INVOICE DATE: 04/04/23
CUSTOMER PO#: 22-19P-02
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE STATION
JOB NAME: GAS
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/04/23	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	4	4	0	29801060 1-1/4 BLK MAL 90	EA	2.96	11.84
2	6	6	0	29801050 1 BLK MAL 90	EA	1.83	10.98
3	10	10	0	29801040 3/4 BLK MAL 90	EA	1.05	10.50
4	2	2	0	29801450 3/4 BLK MAL TEE	EA	1.59	3.18
5	5	5	0	47231150 3/4 FIP GAS BALL VALVE	EA	5.97	29.85
6	6	6	0	47231140 1/2 FIP GAS BALL VALVE	EA	3.74	22.44
7	1	1	0	29802410 1-1/4X1 BLK MAL CPLG	EA	2.67	2.67
8	3	3	0	29801660 1X1/2 BLK MAL TEE	EA	3.12	9.36
9	2	2	0	29801650 1X3/4 BLK MAL TEE	EA	3.12	6.24
10	1	1	0	29801680 1X3/4X3/4 BLK MAL TEE	EA	0.46	0.46
11	2	2	0	29801600 3/4X1/2 BLK MAL TEE	EA	2.45	4.90
12	1	1	0	29802360 3/4X1/2 BLK MAL CPLG	EA	1.38	1.38

CH#25

APR 17 2023

*** Continued on next page ***

ENTERED APR 19 2023

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 04/12/23
TIME: 08:42AM

INVOICE#: 4154846
INVOICE DATE: 04/04/23
CUSTOMER PO#: 22-19P-02
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE STATION
JOB NAME: GAS
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/04/23	09/28/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
13	20	0	20	28801120 1-1/4X21 BLK SCH40 T&C STEEL PIPE	C	506.14	0.00
14	168	168	0	28801110 1X21 BLK SCH40 T&C STEEL PIPE	C	374.93	629.88
15	294	294	0	28801100 3/4X21 BLK SCH40 T&C STEEL PIPE	C	246.78	725.53

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

C#25
22-19P

S 69.79
C 29.38

APR 17 2023

ENTERED APR 19 2023

SUBTOTAL:	1469.21
SALES TAX: 6.75	99.17
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	1568.38

DUE NET ON: 05/15/23

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1
DATE: 04/12/23
TIME: 08:42AM

INVOICE#: CM4154849
INVOICE DATE: 04/05/23
CUSTOMER PO#: 22-19P-02
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE STRICKLAND
JOB NUMBER: FAY FIRE STATION
JOB NAME: COPPER
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE DEPARTMENT
4210 BRAGG BLVD
FAYETTEVILLE , N.C.

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
04/05/23	04/05/23	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	-20	-20	0	28701035 2X20 K HARD COPPER	C	1611.54	-322.31

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
C#24

S 15.31
C 6.45

APR 17 2023

ENTERED APR 19 2023

SUBTOTAL:	-322.31
SALES TAX: 6.75	-21.76
WH TAX:	0.00
FREIGHT:	0.00
HANDLING:	0.00
LABOR:	0.00
TOTAL:	**-344.07**

DUE NET ON: 05/15/23

FERGUSON
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

Please contact with Questions: 910-484-5181

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9296725	$115.45	163011	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO Box 100286
Atlanta, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

COUNTER PICK UP
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
35	35	NC26	42000	AKR	FAY FIRE STATION	03/02/23	IO 267342

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	6	PFSVQTGP	4 SV MULT TITE GSKT	12.103	EA	72.62
1	1	P40SCAPM	3 PVC S40 SOC CAP	7.532	EA	7.53
1	1	PDWVYM	3 PVC DWV WYE	13.371	EA	13.37
1	1	EEM8112	12 ALUM MAG HD LVL	14.370	EA	14.37
			INVOICE SUB-TOTAL			107.89
			TAX	Cumberland Co.		7.56

LEAD LAW WARNING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

22-190
C#7

7%

S 5.12
C 2.43
7.55

APR 11 2023
ENTERED

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE $115.45

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH. Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 03/15/23
TIME: 09:05AM

INVOICE#: 4217095
INVOICE DATE: 03/10/23
CUSTOMER PO#:
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE
JOB NUMBER: FAYETTVILLE
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
03/10/23	03/03/23	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	6	6	0	N499848 INDR KDB5PSS 2 PVC FLOOR DRAIN W/SS TOP	EA	309.00	1854.00

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

40257
22-19P
C#21

S 90.68
C 38.18

APR 11 2023 1909.00

ENTERED

SUBTOTAL:	1854.00
SALES TAX:	128.86
WH TAX:	0.00
FREIGHT:	55.00
HANDLING:	
LABOR:	
TOTAL:	**2037.86**

DUE NET ON: 04/15/23

MAR 21 2023

INVOICE#:	4187474.4
INVOICE DATE:	03/14/23
CUSTOMER PO#:	22-19P-02
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE STRICKLAND
JOB NUMBER:	FAY FIRE STATION 4
JOB NAME:	FIXTURE PACKAGE
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 03/15/23
TIME: 09:05AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FAYETTEVILLE FIRE STATION #4
***SHOP**

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
03/14/23	12/20/22	CHRI	KEBA	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	6	6	0	N495317 JRSM 2233LXH04.S.DUCO.CI MED DUTY FD W/ TRACTOR GRATE	EA	316.53	1899.18

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
C#21

S 90.21
C 37.98

APR 11 2023

ENTERED

SUBTOTAL:	1899.18
SALES TAX: 6.75	128.19
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	2027.37

MAR 21 2023

DUE NET ON: 04/15/23

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9377766	$288.55	163011	1 of 1

FERGUSON
3935 LAKE WILSON ROAD
WILSON, NC 27896-0000

Please contact with Questions: 252-234-7700

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

BAKER MECHANICAL
2301 STANTONSBURG ROAD
WILSON, NC 27893

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
385	385	NC98	40297	AKR	FAYETTVILLE FIRE	04/06/23	IO 269457

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	E56761	1# SILVABRITE 100 LEAD FREE SOLD	37.164	EA	74.33
12	12	CFAF	3/4 WROT CXF ADPT	3.611	EA	43.33
25	25	CCF	3/4 WROT CXC COUP 7/8 OD	1.669	EA	41.73
50	50	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.778	EA	88.90
1	1	O30142	H20 WTR SOLUBLE TINNING FLUX 8 OZ	22.011	EA	22.01
			INVOICE SUB-TOTAL			270.30
			TAX	Wilson Co. 6.75		18.25

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH 'NP' IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

S 12.84
C 5.41

$2.19P
C#24

ENTERED APR 20 2023

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TOTAL DUE $288.55

TERMS: NET 10TH PROX

ORIGINAL INVOICE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH. "Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order."

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 4
Period Ending: 5/20/23-6/20/23
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
NO SALES TAX TO REPORT								
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
Total	**County**			**$0.00**	**$0.00**		**$0.00**	**$0.00**

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.
Note: This certified statement may be subject to audit.

Signed

Wayne L Strickland
Print or Type Name Above

6/20/23
Date

REBECCA S. HOOKS
NOTARY PUBLIC
WAYNE COUNTY, NC

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 20th day of June, 2023

Rebecca S Hooks
Notary Public

My Commission Expires: 04/13/2025

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Subcontractor: Seegars Fence Co of Fayetteville Inc
Address: 3303 Camden Rd Fayetteville, NC 28306

Project: Fayetteville Fire Station #4
For Period: 5/1/2023-6/30/2023
To: 6/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Seegars Fence Co - Goldsboro	wood material	401 Patetown Rd Goldsboro, NC 27530	92660	05/18/23	$5,686.09	$270.09	$127.94	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$5,686.09	$270.09	$127.94	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 7 day of Sept, 2023

Lori J. K. Capps Notary

My Commission expires May 22, 2028

LORI J. K. CAPPS NOTARY PUBLIC CUMBERLAND COUNTY, NC

By:

Title: Vice President

Invoice

Seegars Fence Co-Goldsboro
401 Patetown Road
Goldsboro, NC 27530

Invoice No.	92660
Customer No.	SFCFAYETT

Bill To

Seegars Fence Company of Fayetteville Inc
3303 Camden Road
Fayetteville, NC 28306

Ship To

Seegars Fence Company of Fayetteville Inc
3303 Camden Road
Fayetteville, NC 28306

Invoice Date	Ship Date	SO Number	Ship Via	Customer PO Number	Payment Method
5/18/2023	5/16/2023		SFC Truck	FireStation-GN	Net 10 Days

Order Quantity	Ship Quantity		Item Number / Description	Unit Price	Extended Price
960	960		D001-WD7-3/4-5 1/2DE SYP 3/4" x 5 1/2" x 6' Dog Ear (ML) IMPORT	4.27	4,099.20
53	53		D001-WD4-4X4X08-ML #2 Mill Length SYP 4x4x8	14.89	789.17
154	154		D001-WD2-2X4X08-ML #2 Mill Length SYP 2x4x8	5.18	797.72

Print Date	5/18/2023
Print Time	01:36:39 PM
Page No.	1

Total Paid	6,084.12 Check #21605
Balance Due	0.000
Due Date	5/28/2023

Subtotal		5,686.09
Freight		0.00
Sales Tax	4.75	270.09
	2.25	127.94
Invoice Total		6,084.12

Printed By: Veronica Aycock

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Techsource Specialized Services, LLC
Address: 201 Holly Springs Rd, Holly Springs, NC 27540

Project: Fayetteville Firestation #4
For Period: 4/30/23
To: 5/31/23

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Border State	SQDGEAR MH62BE PNLBD	1337 Angel Road Ste 2	926144736	04/18/23	$642.60	$30.52	$14.46	Cumberland
Capital Electric	QZT PG1324CA0012	334 East Mountain Dr Fayetteville, NC 28306	S051276618.001	05/01/23	$297.14	$14.11	$6.69	Cumberland
Capital Electric	SQD LK100AN	334 East Mountain Dr Fayetteville, NC 28306	S051484266.001	05/01/23	$8.42	$0.40	$0.19	Cumberland
Capital Electric	RUBM FG9T6700BLA	334 East Mountain Dr Fayetteville, NC 28306	S051814379.001	05/05/23	$202.64	$9.63	$4.56	Cumberland
City Electric Supply	CRS 202/205	334 East Mountain Dr Fayetteville, NC 28306	S051846433.001	05/08/23	$181.65	$8.63	$4.09	Cumberland
City Electric Supply	EMT 312E 3-1/2IN EMT CONDUIT	334 East Mountain Dr Fayetteville, NC 28306	S051846952.001	05/09/23	$4,672.58	$221.95	$105.13	Cumberland
Capital Electric	KNA CA-03	334 East Mountain Dr Fayetteville, NC 28306	S051814379.002	05/10/23	$314.94	$14.96	$7.09	Cumberland
Capital Electric	GAL 300G SIN GALV CONDUIT	334 East Mountain Dr Fayetteville, NC 28306	S051863132.001	05/12/23	$2,993.74	$142.20	$67.36	Cumberland
Capital Electric	EMT PY26-034E	334 East Mountain Dr Fayetteville, NC 28306	S051919930.001	05/16/23	$508.65	$24.16	$11.44	Cumberland
Capital Electric	EMT PY26-034E	334 East Mountain Dr Fayetteville, NC 28306	S051954017.001	05/19/23	$877.63	$41.69	$19.75	Cumberland
Capital Electric	CUL 53016J	334 East Mountain Dr Fayetteville, NC 28306	S051971080.001	05/22/23	$702.98	$33.39	$15.82	Cumberland
Capital Electric	CUL 53008J	334 East Mountain Dr Fayetteville, NC 28306	S051971080.002	05/24/23	$174.21	$8.27	$3.92	Cumberland
City Electric Supply	MIDWEST 531	334 East Mountain Dr Fayetteville, NC 28306	S051971080.003	05/24/23	$187.02	$8.88	$4.21	Cumberland
City Electric Supply	WER L6208	334 East Mountain Dr Fayetteville, NC 28306	S052009480.001	05/26/23	$936.18	$44.47	$21.06	Cumberland
Mobile Mini Solutions	40' PREMIUM Tunnel container	618 Three Sisters Road	9017593941	05/02/23	$325.11	$15.44	$7.31	Cumberland
				TOTALS	$13,025.49	$618.70	$293.08	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 31st day of August, 2023

Notary

Michael LaVacca

My Commission expires 2/19/2028

MICHAEL LAVACCA NOTARY PUBLIC WAKE COUNTY, NC

By:

Title: Operations Director

0000001

Scanned with CamScanner

1

BORDER STATES

INVOICE

Duplicate printout

Page 1 of 1

BSE Invoice: 926144736
Date: 04/18/2023
Cust Acct#: 314201
P.O.#: FSF01
Sales Order#: 37985820
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		1 EA	0.034	0.966	18,900.00		642.60
		- LOT BILLING Consists of the following components: 1 EA of SQDGEAR MH62BE PNLBD (ENCL/BOX): PNL1 Type: PNL1 1 EA of SQDGEAR MH62BE PNLBD (ENCL/BOX): PNL2 Type: PNL2 1 EA of SQDGEAR MH62BE PNLBD (ENCL/BOX): PNL3 Type: PNL3 1 EA of SQDGEAR MH62BE PNLBD (ENCL/BOX): PNL4 Type: PNL4 1 EA of SQDGEAR 425120YP10AWAJ10-ASCO SPD						

Total due by 05/19/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		642.60
State Tax	$ 4.750 %	30.52	
County Tax	$ 2.250 %	14.46	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		44.98
Net Invoice Amount	**$**		**687.58**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https//www.borderstates.com/termsAndConditions#

ORIGINAL REPRINT

INVOICES Sales tax Paypp #4

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE
S051276618.001
05/01/23
Page 1 of 1

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	fsd4		edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051276618.001	XFAY	05/01/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
66203710921	QZT PG1324CA0012 COMMUNICATION COVER *Procured Item*	1	1	297.14	ea	297.14

SUBTOTAL	297.14
S & H CHARGES	0.00
SALES TAX NC	20.80
TOTAL DUE	317.94

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051484266.001
05/01/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	fds4		Neil

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051484266.001	XFAY	05/01/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78590106564	SQD LK100AN LOAD CENTER NEUTRAL LUG	1	1	8.42	ea	8.42

If paid by 06/10/23 you may deduct $0.08

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

SUBTOTAL	8.42
S & H CHARGES	0.00
SALES TAX NC	0.59
TOTAL DUE	9.01

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051814379.001
05/05/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S051814379.001	XFAY	05/05/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
86876175097	RUBM FG9T6700BLA 2 SHELF CART W/4 CASTERS *Procured Item*	1	1	202.64	ea	202.64

SUBTOTAL	202.64
S & H CHARGES	0.00
SALES TAX NC	14.18
TOTAL DUE	**216.82**

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Dr. Signature 05/05/23 Date

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051846433.001
05/08/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	fsd4		Edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051846433.001	XFAY	05/08/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456410202	CRS 202 1-IN 1H STL EMT STRAP	200	200	15.21	C	30.42
78456410205	CRS 205 2-IN 1H STL EMT STRAP	50	50	53.30	C	26.65
98006006249	PVCFIT 312P FA 3-1/2 PVC COND FEMALE ADAPTER	10	10	350.88	C	35.09
78456411652	CRS 1652 1-IN INS COMP EMT CONN	50	50	68.74	C	34.37
78456410652	CRS 652 1-IN STL COMP EMT CONN	50	50	60.25	C	30.13
98006006243	PVCFIT 100P FA 1 IN PVC COND FEMALE ADAPTER	50	50	49.97	C	24.99

If paid by 06/10/23 you may deduct $1.24

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

5/8/2023 S051846433.001

Edwin

SUBTOTAL	181.65
S & H CHARGES	0.00
SALES TAX NC	12.71
TOTAL DUE	**194.36**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051846952.001
05/09/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051846952.001	XRDU	05/09/2023	DU63 SANDHILLS

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98001002009	EMT 312E 3-1/2IN EMT CONDUIT	300	300	914.57	c	2,743.71
98001002003	EMT 100E 1IN EMT CONDUIT 10FT	600	600	154.84	c	929.04
98001002002	EMT 034E 3/4IN EMT CONDUIT 10FT	200	200	90.18	c	180.36
08593708045	CUL 40335J 3/8 FLAT CUT WASHER CULLY JAR	400	400	6.21	c	24.84
08593708341	CUL 60336J 1/4 X 2-1/4 TAPCON HWH CONCRET	200	200	35.98	c	71.96
78636401314	UNI* P1120AS-EG 3-1/2 CND CLMP	50	50	249.08	c	124.54
78636401327	UNI* P1217AS-EG 2IN UNIVERSAL RIGID/CONDUIT CLAMP	300	300	114.10	c	342.30
78636401318	UNI* P1213AS-EG PIPE CLAMP 1IN CONDUIT STEEL EG FINISH ASSEMBLED	300	300	72.10	c	216.30
78618910690	CRS TP690 3-1/2D MASONRY BOX 2KO	10	10	395.28	c	39.53

If paid by 06/10/23 you may deduct $39.32

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

05-09-2023 12:49:26 PM
S051846952.001

SUBTOTAL	4,672.58
S & H CHARGES	0.00
SALES TAX NC	327.08
TOTAL DUE	4,999.66

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Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051814379.002
05/10/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S051814379.002	XFAY	05/10/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78396505535	KNA CA-03 CART ARMOR FOR RUBBERMAID CART FG9T6700 *Procured Item*	1	1	314.94	ea	314.94

SUBTOTAL	314.94
S & H CHARGES	0.00
SALES TAX NC	22.05
TOTAL DUE	**336.99**

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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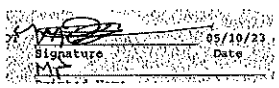

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

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8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051863132.001
05/12/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 villagio pl
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051863132.001	XFAY	05/12/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98001000108	GAL 300G 3IN GALV CONDUIT	120	120	1,681.60	c	2,017.92
980020S0022	GEL* 300G30 3IN 30D GAL ELB 3 IN 30DEG GALV ELBOW *Procured Item*	10	10	95.00	ea	950.00
98006006248	PVCFIT 300P FA 3 IN PVC COND FEMALE ADAPTER	7	7	368.88	c	25.82

If paid by 06/10/23 you may deduct $20.44

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	2,993.74
S & H CHARGES	0.00
SALES TAX NC	209.56
TOTAL DUE	3,203.30

Signature Edwin 05/12/23 Date
Printed Name

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

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Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051919930.001
05/16/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051919930.001	XFAY	05/16/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
S0023100003	EMT PY26-034E 3/4IN EMT CONDUIT 10FT	500	500	76.00	C	380.00
S0023100011	EMT PY26-114E 1-1/4IN EMT CONDUIT 10FT	50	50	214.54	C	107.27
78456411651	CRS 1651 3/4 INS COMP EMT CONN	25	25	43.00	C	10.75
78456420651	CRS 651S 3/4 STL COMP EMT CONN	25	25	42.50	C	10.63

If paid by 06/10/23 you may deduct $0.22

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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Signature 05/16/23 Date

SUBTOTAL	508.65
S & H CHARGES	0.00
SALES TAX NC	35.61
TOTAL DUE	**544.26**

Payment Mailing Address:
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PO BOX 404749
ATLANTA GA 30384-4749

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Capital Electric
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8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051954017.001
05/19/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S051954017.001	XFAY	05/19/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
S0023100003	EMT PY26-034E 3/4IN EMT CONDUIT 10FT	1,000	1,000	79.42	C	794.20
78456420661	CRS 661S 3/4 STL COMP EMT CPLG	250	250	33.37	C	83.43

If paid by 06/10/23 you may deduct $0.83

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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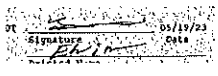

SUBTOTAL	877.63
S & H CHARGES	0.00
SALES TAX NC	61.43
TOTAL DUE	939.06

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
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Capital Electric
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Distribution Center
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Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
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334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
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INVOICE

S051971080.001
05/22/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 village pl
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S051971080.001	XFAY	05/22/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
08593708108	CUL 53016J 1/4-20X1 RHMS SLOT-PHIL CULLY ROUND HEAD HD MACHINE SCREW JAR	300	300	15.51	c	46.53
78618910403	CRS TP403 4SQ 2-1/8D BOX	200	200	133.78	c	267.56
78325052355	IDEAL 30-3496 1M PK 12 AWG SOLID GRD WIRE	200	200	32.54	c	65.08
78456420001	CRS 1B 3/4 COND HANGER W/BOLT	300	300	34.99	c	104.97
78618910690	CRS TP690 3-1/2D MASONRY BOX 2KO	20	20	584.32	c	116.86
S0016800042	SAFEWAZE FS-FSP1407-W WEB 7FT RETRACT W/ SWIVEL FALL	1	1	82.21	ea	82.21
08593708034	CUL 40125J 1/4-20 STEEL HEX NUT CULLY JAR	300	300	6.59	c	19.77

If paid by 06/10/23 you may deduct $7.69

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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Capital Electric
A Sonepar Company

5/22/2023 S051971080.001

EDWIN

SUBTOTAL	702.98
S & H CHARGES	0.00
SALES TAX NC	49.21
TOTAL DUE	752.19

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

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Capital Electric
A Bonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051971080.002
05/24/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 villago pl
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S051971080.002	XFAY	05/24/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
08593708106	CUL 53008J 1/4-20X1/2 RHMS SLT-PHIL CULLY ROUND HEAD HD MACHINE SCREW JAR *Procured Item*	300	300	12.35	C	37.05
78618910691	CRS TP691 3-1/2D MASONRY BOX 4KO *Procured Item*	20	20	685.81	C	137.16

SUBTOTAL	174.21
S & H CHARGES	0.00
SALES TAX NC	12.19
TOTAL DUE	**186.40**

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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Signature 05/24/23 Date
Printed Name

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Bonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: Z8S TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051971080.003
05/24/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 villago pl
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S051971080.003	XFAY	05/24/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456410531	MIDWEST 531 BEAMCLAMP 1/4-20 TAPPED *Procured Item*	300	300	62.34	c	187.02

SUBTOTAL	187.02
S & H CHARGES	0.00
SALES TAX NC	13.09
TOTAL DUE	200.11

Invoice is due by 06/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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DT Signature 05/24/23 Date

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PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

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A Sonepar Company
Corporate Headquarters
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8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052009480.001
05/26/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S052009480.001	XFAY	05/26/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05175112954	WER L6208 8FT LADDER LEAN SAFE FIBERGLASS	2	2	153.93	ea	307.86
074508S0000	ELECTAPE 20002 GRAY ECONOMY GRADE DUCT TAPE 2 IN X 60 YD 7MIL	12	12	4.31	ea	51.72
78325031340	IDEAL 31-340 6500FT 210LB PULL LINE *Procured Item*	6	6	30.13	ea	180.78
S0023100008	EMT PY26-100E 1IN EMT CONDUIT 10FT	300	300	131.94	c	395.82

If paid by 07/10/23 you may deduct $1.81

Invoice is due by 07/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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Signature 05/26/23 Date

SUBTOTAL	936.18
S & H CHARGES	0.00
SALES TAX NC	65.53
TOTAL DUE	1,001.71

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

WILLSCOT | mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
FED# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10524742	9017593941	05/02/2023	8	Net 10 Days

Payment Due	$347.87
Invoice Due Date	05/12/2023

TECHSOURCE SPECIALIZES SERVICES LLC
201 HOLLY SPRINGS RD.
HOLLY SPRINGS NC 27540

BRANCH:
SP Raleigh
618 Three Sisters Road
KNIGHTDALE NC 27545
Phone# (919) 365-0377

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002071661			013-6	Nathan Baxter (832) 713-9292	05/02/2023 TO 05/29/2023	TECHSOURCE 4210 Bragg Blvd Fayetteville NC 28303-3858

Quantity	Item#/Description	Price/Rate		Amount	
1.00	40' PREMIUM TUNNEL CONTAINER SN: LS40NZK2578	$253.00	Rental	$253.00	T*
1.00	LOSS DAMAGE WAIVER	$40.48	Rental	$40.48	T*
1.00	PERSONAL PROPERTY EXPENSE	$10.63	Rental	$10.63	T*
1.00	MAGNETIC CONTAINER LIGHT - RENTAL	$11.00	Rental	$11.00	T*
1.00	CONTAINER GUARD KEYED ALIKE - RENTAL	$10.00	Rental	$10.00	T*
		Sub - Total		$325.11	
		Tax		$22.76	
		Invoice Total:		**$347.87**	

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

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Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total:	**$347.87**
Invoice Number:	**9017593941**
Due Date:	**05/12/2023**
Customer:	**TECHSOURCE SPECIALIZES SERVICES LLC**
Customer No:	**10524742**

Please Remit To:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

0000105247425901759394100000000000347872

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville

Project: Fayetteville Fire Station #4

Subcontractor: Techsource Specialized Services

Address:

For Period: 6/1/2023

To: 6/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Capital Electric	CRS RAC75HD	334 East Mountain Dr Fayetteville, NC 28306	S052111271.001	06/08/23	$100.00	$4.75	$2.00	$0.50	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
				Totals:	$100.00	$4.75	$2.00	$0.50	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 31st day of August 2023

Notary

Michael LaVacca

My Commission expires 2/15/2028

MICHAEL LAVACCA NOTARY PUBLIC WAKE COUNTY, NC

By:

Title: Operations Director

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Sales Tax #5 - June Invoices

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE
S052111271.001
06/08/23
Page 1 of 1

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052111271.001	XFAY	06/08/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456425501	CRS RAC75HD 3/4 90D GLV CLMP *Procured Item*	50	50	200.00	C	100.00

If paid by 07/10/23 you may deduct $1.00
Invoice is due by 07/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

SUBTOTAL	100.00
S & H CHARGES	0.00
SALES TAX NC	7.25
TOTAL DUE	107.25

Signature Edwin 06/09/23 Date
Entered Name

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Techsource Specialized Services, LLC
Address: 201 Holly Springs Rd, Holly Springs, NC 27540

Project: Fayetteville Firestation #4
For Period: 5/31/2023
To: 6/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Capital Electric	EMT PY26-100E	334 East Mountain Dr Fayetteville, NC 28306	S052191351.001	06/15/23	$1,155.68	$54.89	$26.00	Cumberland
Mobile Mini Solutions	40 Premium Container	618 Three Sisters Road	9017913052	06/06/23	$259.92	$12.35	$5.85	Cumberland
Mobile Mini Solutions	40 Premium Container	618 Three Sisters Road	9017847216	05/30/23	$325.11	$15.44	$7.31	Cumberland
Mobile Mini Solutions	40 Premium Container	618 Three Sisters Road	9018105164	06/27/23	$325.11	$15.44	$7.31	Cumberland
Border State	SQDGEAR NQ ML PANEL (INT): PNL3	1337 Angel Road Ste 2	926496623	06/19/23	$2,551.50	$121.20	$57.41	Cumberland
Border State	SQDGEAR NQ ML PANEL (INT): NQ PNLBD PNL2	1337 Angel Road Ste 2	926480671	06/15/23	$5,386.50	$255.86	$121.20	Cumberland
Border State	Pannel Board	1337 Angel Road Ste 2	926504850	06/20/23	$2,948.40	$140.05	$66.34	Cumberland
Utility Precast	Transformer Pad	1420 IVEY CLINE ROAD	96608	06/14/23	$2,460.00	$116.85	$55.35	Cumberland
				TOTALS	$15,412.22	$732.08	$346.77	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 31st day of August, 2023

Notary

Michael LaVacca

My Commission expires 2/18/2028

MICHAEL LAVACCA NOTARY PUBLIC WAKE COUNTY, NC

By:

Title: Operations Director

Scanned with CamScanner

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052191351.001
06/15/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S052191351.001	XFAY	06/15/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
S0023100008	EMT PY26-100E 1IN EMT CONDUIT 10FT	400	400	145.74	C	582.96
S0023100003	EMT PY26-034E 3/4IN EMT CONDUIT 10FT	500	500	84.63	C	423.15
78456410662	CRS 662 1-IN STL COMP EMT CPLG	50	50	71.89	C	35.95
78456420661	CRS 661S 3/4 STL COMP EMT CPLG	200	200	34.63	C	69.26
78618910691	CRS TP691 3-1/2D MASONRY BOX 4KO	9	9	492.94	C	44.36

If paid by 07/10/23 you may deduct $1.05
Invoice is due by 07/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

6/15/2023 S052191351.001

EDWIN

SUBTOTAL	1,155.68
S & H CHARGES	0.00
SALES TAX NC	80.90
TOTAL DUE	1,236.58

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

WILLSCOT | mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
(800) 456-1761
billingres@mobilemini.com
www.MobileMini.com
FED# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10524742	9017913052	06/06/2023		Net 10 Days

Payment Due	$278.11
Invoice Due Date	06/16/2023

TECHSOURCE SPECIALIZES SERVICES LLC
201 HOLLY SPRINGS RD.
HOLLY SPRINGS NC 27540

BRANCH:
SP Raleigh
618 Three Sisters Road
KNIGHTDALE NC 27545
Phone# (919) 365-0377

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002071661			013-6	Nathan Baxter		TECHSOURCE 4210 Bragg Blvd Fayetteville NC 28303-3858

Quantity	Item#/Description	Price/Rate		Amount	
1.00	40' PREMIUM TUNNEL CONTAINER SN: LS40NZK2578	$0.00	Rental	$0.00	N*
1.00	Svc#00968795:Weld Tricam Lockrod back on	$259.92	Misc	$259.92	T*
		Sub - Total		$259.92	
		Tax		$18.19	
		Invoice Total:		$278.11	

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

mm CONNECT **PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total:	**$278.11**
Invoice Number:	**9017913052**
Due Date:	**06/16/2023**
Customer:	**TECHSOURCE SPECIALIZES SERVICES LLC**
Customer No:	**10524742**

Please Remit To:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

0000105247125901791305200000000000278111

WILLSCOT | mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
FED# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10524742	9017847216	05/30/2023	9	Net 10 Days

Payment Due	$347.87
Invoice Due Date	06/09/2023

TECHSOURCE SPECIALIZES SERVICES LLC
201 HOLLY SPRINGS RD.
HOLLY SPRINGS NC 27540

BRANCH:
SP Raleigh
618 Three Sisters Road
KNIGHTDALE NC 27545
Phone# (919) 365-0377

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002071661			013-6	Nathan Baxter (832) 713-9292	05/30/2023 TO 06/26/2023	TECHSOURCE 4210 Bragg Blvd Fayetteville NC 28303-3858

Quantity	Item#/Description	Price/Rate		Amount	
1.00	40' PREMIUM TUNNEL CONTAINER SN: LS40NZK2578	$253.00	Rental	$253.00	T*
1.00	LOSS DAMAGE WAIVER	$40.48	Rental	$40.48	T*
1.00	PERSONAL PROPERTY EXPENSE	$10.63	Rental	$10.63	T*
1.00	MAGNETIC CONTAINER LIGHT - RENTAL	$11.00	Rental	$11.00	T*
1.00	CONTAINER GUARD KEYED ALIKE - RENTAL	$10.00	Rental	$10.00	T*
		Sub - Total		$325.11	
		Tax		$22.76	
		Invoice Total:		$347.87	

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

MM Connect PAYMENT OPTIONS

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total:	$347.87
Invoice Number:	9017847216
Due Date:	06/09/2023
Customer:	TECHSOURCE SPECIALIZES SERVICES LLC
Customer No:	10524742

Please Remit To:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

0000105247425901784721600000000000347875

WILLSCOT | mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
(800) 456-1761
billingres@mobilemini.com
www.MobileMini.com
FED# 52-0865775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10524742	9018105164	06/27/2023	10	Net 10 Days

Payment Due	$347.87
Invoice Due Date	07/07/2023

TECHSOURCE SPECIALIZES SERVICES LLC
201 HOLLY SPRINGS RD.
HOLLY SPRINGS NC 27540

BRANCH:
SP Raleigh
618 Three Sisters Road
KNIGHTDALE NC 27545
Phone# (919) 365-0377

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002071661			013-6	Nathan Baxter (832) 713-9292	06/27/2023 TO 07/24/2023	TECHSOURCE 4210 Bragg Blvd Fayetteville NC 28303-3858

Quantity	Item#/Description	Price/Rate		Amount	
1.00	40' PREMIUM TUNNEL CONTAINER SN: LS40NZK2578	$253.00	Rental	$253.00	T*
1.00	LOSS DAMAGE WAIVER	$40.48	Rental	$40.48	T*
1.00	PERSONAL PROPERTY EXPENSE	$10.63	Rental	$10.63	T*
1.00	MAGNETIC CONTAINER LIGHT - RENTAL	$11.00	Rental	$11.00	T*
1.00	CONTAINER GUARD KEYED ALIKE - RENTAL	$10.00	Rental	$10.00	T*
	Sub - Total			$325.11	
	Tax			$22.76	
	Invoice Total:			$347.87	

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

MM CONNECT **PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total:	**$347.87**
Invoice Number:	**9018105164**
Due Date:	**07/07/2023**
Customer:	**TECHSOURCE SPECIALIZES SERVICES LLC**
Customer No:	**10524742**

Please Remit To:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

0000105247425901810516400000000003478?4

1

BORDER STATES

INVOICE

Duplicate printout

Page 1 of 1

BSE Invoice: 926496623
Cust Acct#: 314201
P.O.#: FSF01
Sales Order#: 37985820
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074
Date: 06/19/2023

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		1 EA	0.135	0.546	18,900.00		2,551.50
		- LOT BILLING Consists of the following components: 1 EA of SQDGEAR NQ ML PANEL (INT): PNL3 Type: PNL3						

Total due by 07/20/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		2,551.50
State Tax	$ 4.750 %	121.20	
County Tax	$ 2.250 %	57.41	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		178.61
Net Invoice Amount	**$**		**2,730.11**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https//www.borderstates.com/termsAndConditions#

ORIGINAL REPRINT

BORDER STATES

INVOICE

Duplicate printout

Date: 06/15/2023

BSE Invoice: 926480671
Cust Acct#: 314201
P.O.#: FSF01
Sales Order#: 37985820
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		1 EA	0.285	0.546	18,900.00		5,386.50
		- LOT BILLING Consists of the following components: 1 EA of SQDGEAR NQ ML PANEL (INT): NQ PNLBD PNL2 Type: PNL2 1 EA of SQDGEAR NQ ML PANEL (INT): PNL4 Type: PNL4						

Total due by 07/16/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		5,386.50
State Tax	$ 4.750 %	255.86	
County Tax	$ 2.250 %	121.20	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		377.06
Net Invoice Amount	**$**		**5,763.56**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https//www.borderstates.com/termsAndConditions#

ORIGINAL REPRINT

BORDER STATES

INVOICE

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Page 1 of 1

BSE Invoice: 926504850
Cust Acct#: 314201
P.O.#: FSF01
Sales Order#: 37985820
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Date: 06/20/2023

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		1 EA	0.156	0.335	18,900.00		2,948.40
		- LOT BILLING Consists of the following components: 1 EA of SQDGEAR NQ ML PANEL (INT)- NQ PNLBD Type: PNL1						

Total due by 07/21/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		2,948.40
State Tax	$ 4.750 %	140.05	
County Tax	$ 2.250 %	66.34	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		206.39
Net Invoice Amount	**$**		**3,154.79**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https//www.borderstates.com/termsAndConditions#

UTILITY PRECAST, INC.
1420 IVEY CLINE ROAD
CONCORD, NC 28027-9529
Phone: (704) 721-0106
Fax: (704) 721-0226

INVOICE 96608

Invoice Date: 6/14/2023

Sold to: CAS266
COD CUSTOMER

Job Number: TCH0509
Ship to: TECH SOURCE
FAYETTEVILLE FIRE STATION
4210 BRAGG BLVD
FAYETTEVILLE, NC

SHIP DATE	PO NO.	SHIPVIA	F.O.B.	TERMS
		TWE	JOB-SITE	PREPAY

PAID AMERICAN EXPRESS 06/14/2023, REF #165433956091 - $3,568.45
REFUND AMERICAN EXPRESS 06/21/2023, REF #172495240473 - ($936.25)

Qty	Item/Structure	Description	Unit Price	Extension
1	Zone 3	FREIGHT/INCL FUEL SURCHARGE/CUSTOMER TO UNLOAD	$960.00	$960.00
			Structure Total	$960.00
1	FTP8100	8'-0" X 8'-0" X 12" CUSTOM FLAT TRANSFORMER PAD	$1,500.00	$1,500.00
			Structure Total	$1,500.00

	Sub Total	$2,460.00
	4.75% NC State	$116.85
	2.25% Cmbrlnd	$55.35
	Total	$2,632.20
Am Express	Less Deposit	$2,632.20
	Invoice Balance	$.00

Utility Precast Inc

1420 Ivey Cline Road
Concord, NC 28027
7047210106

6/14/23 3:34:52 PM
Ref #: R165433956091
Authorization Code: 229608
Invoice #:
Company Name: TECH SOURCE
Reference:: 96X96X12 CUSTOM PAD
Reference:: FAYETTEVILLE

Total: $3,568.45 USD

Card Number: XXXXXXXXXXXX2060
Card Holder: FERNANDO AVILLA
Card Brand: AMEX

Utility Precast Inc

1420 Ivey Cline Road
Concord, NC 28027
7047210106

6/21/23 11:14:33 AM
Ref #: R172495240473
Authorization Code: REFUND
Invoice #:
Company Name: TECH SOURCE
Reference:: 96X96X12 CUSTOM PAD
Reference:: FAYETTEVILLE

Total: -$936.25 USD

Card Number: XXXXXXXXXXXX2060
Card Holder: FERNANDO AVILLA
Card Brand: AMEX

APPENDIX B

CONTRACTOR'S SALES TAX REPORT

N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC

Contractor:

Address:

Project: Fayetteville Fire Station #

For Period: 5/1/23

To: 5/16/23

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	194888	5 1 23	$1,154.00	$54.82	$25.97	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	194948	5 2 23	$936.00	$44.46	$21.06	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	195010	5 3 23	$752.00	$35.72	$16.92	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	195061	5 4 23	$568.00	$26.98	$12.78	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	195161	5 8 23	$752.00	$35.72	$16.92	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	195225	05 09 23	$752.00	$35.72	$16.92	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	195277	05 10 23	$936.00	$44.46	$21.06	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	195429	05 12 23	$1,154.00	$54.82	$25.97	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	195482	05 15 23	$568.00	$26.98	$12.78	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	195528	05 16 23	$752.00	$35.72	$16.92	Cumberland
				Totals:	$8,324.00	$395.40	$187.30	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 29 day of August 2023

Notary

My Commission expire Jul-10-27

YANELI CERVANTES ZAMARRIPA
My Commission Expires
NOTARY PUBLIC
July 10, 2027
NASH COUNTY, NC

By: Jailene Leon

Title: President

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/01/2023	194888		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1000

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGIO PL/BRAGG BLVD		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/01/2023	6	cy	30CFNOSA	3K ASH N-AIR	184133	184.00	Y	1,104.00
05/01/2023	1	ea	680	ENVIR FEE	184133	10.00	Y	10.00
05/01/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184133	40.00	Y	40.00

TICKET #'S: 184133
EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$1,154.00
STATE TAX	54.82
COUNTY TAX	25.97

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$1,234.79

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send Inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/02/2023	194948		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1000

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGE/BRAGG BLVD FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/02/2023	4	cy	30CFNOSA	3K ASH N-AIR	184183	184.00	Y	736.00
05/02/2023	1	/l	600	DELIVERY CHARGE	184183	150.00	Y	150.00
05/02/2023	1	ea	680	ENVIR FEE	184183	10.00	Y	10.00
05/02/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184183	40.00	Y	40.00

TICKET #'S: 184183
EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$936.00
STATE TAX	44.46
COUNTY TAX	21.06

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$1,001.52

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

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LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/03/2023	195010		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1006

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGE/BRAGG BLVD FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/03/2023	3	cy	30CFN0SA	3K ASH N-AIR	184241	184.00	Y	552.00
05/03/2023	1	/l	600	DELIVERY CHARGE	184241	150.00	Y	150.00
05/03/2023	1	ea	680	ENVIR FEE	184241	10.00	Y	10.00
05/03/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184241	40.00	Y	40.00

TICKET #'S: 184241
EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$752.00
STATE TAX	35.72
COUNTY TAX	16.92

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$804.64

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

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csc@concreteservice.com

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Charlotte, NC 28263-3427

LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/04/2023	195061		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1003

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGE/BRAGG BLVD FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/04/2023	2	cy	30CFNOSA	3K ASH N-AIR	184272	184.00	Y	368.00
05/04/2023	1	/l	600	DELIVERY CHARGE	184272	150.00	Y	150.00
05/04/2023	1	ea	680	ENVIR FEE	184272	10.00	Y	10.00
05/04/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184272	40.00	Y	40.00

TICKET #'S: 184272
EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$568.00
STATE TAX	26.98
COUNTY TAX	12.78

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$607.76

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

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LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/08/2023	195161		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1010

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGE/BRAGG BLVD FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/08/2023	3	cy	30CFNOSA	3K ASH N-AIR	184344	184.00	Y	552.00
05/08/2023	1	/l	600	DELIVERY CHARGE	184344	150.00	Y	150.00
05/08/2023	1	ea	680	ENVIR FEE	184344	10.00	Y	10.00
05/08/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184344	40.00	Y	40.00

TICKET #'S: 184344
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$752.00
STATE TAX	35.72
COUNTY TAX	16.92

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$804.64

Tax Included If Any

Please include invoice number with payment

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LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/09/2023	195225		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1006

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGE/BRAGG BLVD FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/09/2023	3	cy	30CFNOSA	3K ASH N-AIR	184384	184.00	Y	552.00
05/09/2023	1	/1	600	DELIVERY CHARGE	184384	150.00	Y	150.00
05/09/2023	1	ea	680	ENVIR FEE	184384	10.00	Y	10.00
05/09/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184384	40.00	Y	40.00

TICKET #'S: 184384
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$752.00
STATE TAX	35.72
COUNTY TAX	16.92

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$804.64

Tax Included If Any

Please include invoice number with payment

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LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/10/2023	195277		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1002

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGE/BRAGG BLVD FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/10/2023	4	cy	30CFNOSA	3K ASH N-AIR	184434	184.00	Y	736.00
05/10/2023	1	/l	600	DELIVERY CHARGE	184434	150.00	Y	150.00
05/10/2023	1	ea	680	ENVIR FEE	184434	10.00	Y	10.00
05/10/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184434	40.00	Y	40.00

TICKET #'S: 184434
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$936.00
STATE TAX	44.46
COUNTY TAX	21.06

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$1,001.52

Tax Included If Any

Please include invoice number with payment

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LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/12/2023	195429		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1002

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGE/BRAGG BLVD FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/12/2023	6	cy	30CFNOSA	3K ASH N-AIR	184481	184.00	Y	1,104.00
05/12/2023	1	ea	680	ENVIR FEE	184481	10.00	Y	10.00
05/12/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184481	40.00	Y	40.00

TICKET #'S: 184481
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$1,154.00
STATE TAX	54.82
COUNTY TAX	25.97

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$1,234.79

Tax Included If Any

Please include invoice number with payment

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LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/15/2023	195482		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1006

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 VILLAGE/BRAGG BLVD		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/15/2023	2	cy	30CFNOSA	3K ASH N-AIR	184503	184.00	Y	368.00
05/15/2023	1	/1	600	DELIVERY CHARGE	184503	150.00	Y	150.00
05/15/2023	1	ea	680	ENVIR FEE	184503	10.00	Y	10.00
05/15/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184503	40.00	Y	40.00

TICKET #'S: 184503
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$568.00
STATE TAX	26.98
COUNTY TAX	12.78

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$607.76

Tax Included If Any

Please include invoice number with payment

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CONCRETE SERVICE CO., INC.

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LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
05/16/2023	195528		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1010

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
VILLAGE/BRAGG BLVD FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
05/16/2023	3	cy	30CFNOSA	3K ASH N-AIR	184558	184.00	Y	552.00
05/16/2023	1	/1	600	DELIVERY CHARGE	184558	150.00	Y	150.00
05/16/2023	1	ea	680	ENVIR FEE	184558	10.00	Y	10.00
05/16/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	184558	40.00	Y	40.00

TICKET #'S: 184558
EFFECTIVE FEBRUARY 1ST, 2022, ALL PYMTS ON ACCOUNT MADE WITH A CREDIT CARD WILL BE CHARGED A 2.5% CONVENIENCE FEE.

SUB-TOTAL	$752.00
STATE TAX	35.72
COUNTY TAX	16.92

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$804.64

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Subcontractor: Leon Masonry
Address: 7338 Vaughan Chapel Rd
Elm City, NC 27822

Project: Fayetteville Fire Station #4
For Period: 6/1/2023
To: 6/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	196621	6/12/2023	$752.00	$35.72	$16.92	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	196680	6/13/2023	$752.00	$35.72	$16.92	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	196745	6/14/2023	$936.00	$44.46	$21.06	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	196899	6/16/2023	$1,154.00	$54.82	$25.97	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	196953	6/19/2023	$752.00	$35.72	$16.92	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	197047	06/23/23	$936.00	$44.46	$21.06	Cumberland
CONCRETE SERVICE CO.	masonry accessories	P.O Box Drawer 1867 Builders Blvd	197094	06/26/23	$1,154.00	$54.82	$25.97	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$6,436.00	$305.72	$144.82	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 28th day of September, 2023

Abigail Torres Notary

My Commission expires July 2, 2024

ABIGAIL TORRES NOTARY PUBLIC NASH COUNTY, NC

By:

Title: President

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

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LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
06/12/2023	196621		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1009

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
Bragg Blvd. and Villago St. Fa		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/12/2023	3	cy	30CFNOSA	3K ASH N-AIR	394116	184.00	Y	552.00
06/12/2023	1	/l	600	DELIVERY CHARGE	394116	150.00	Y	150.00
06/12/2023	1	ea	680	ENVIR FEE	394116	10.00	Y	10.00
06/12/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	394116	40.00	Y	40.00

TICKET #'S: 394116
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$752.00
STATE TAX	35.72
COUNTY TAX	16.92

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$804.64

Tax Included If Any

Please include invoice number with payment

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7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
06/13/2023	196680		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1008

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
Bragg Blvd. and Villago St. Fa		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/13/2023	3	cy	30CFNOSA	3K ASH N-AIR	394132	184.00	Y	552.00
06/13/2023	1	/l	600	DELIVERY CHARGE	394132	150.00	Y	150.00
06/13/2023	1	ea	680	ENVIR FEE	394132	10.00	Y	10.00
06/13/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	394132	40.00	Y	40.00

TICKET #'S: 394132
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$752.00
STATE TAX	35.72
COUNTY TAX	16.92

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

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Tax Included If Any

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7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
06/14/2023	196745		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1005

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
Bragg Blvd. and Villago St. Fa		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/14/2023	4	cy	30CFNOSA	3K ASH N-AIR	185178	184.00	Y	736.00
06/14/2023	1	/l	600	DELIVERY CHARGE	185178	150.00	Y	150.00
06/14/2023	1	ea	680	ENVIR FEE	185178	10.00	Y	10.00
06/14/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	185178	40.00	Y	40.00

TICKET #'S: 185178
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$936.00
STATE TAX	44.46
COUNTY TAX	21.06

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$1,001.52

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send Inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
06/16/2023	196899		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1002

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
Bragg Blvd. and Villago St. Fa		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/16/2023	6	cy	30CFNOSA	3K ASH N-AIR	185278	184.00	Y	1,104.00
06/16/2023	1	ea	680	ENVIR FEE	185278	10.00	Y	10.00
06/16/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	185278	40.00	Y	40.00

TICKET #'S: 185278
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$1,154.00
STATE TAX	54.82
COUNTY TAX	25.97

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$1,234.79

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

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Charlotte, NC 28263-3427

LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
06/19/2023	196953		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1005

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
Bragg Blvd. and Villago St.		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/19/2023	3	cy	30CFNOSA	3K ASH N-AIR	185343	184.00	Y	552.00
06/19/2023	1	/l	600	DELIVERY CHARGE	185343	150.00	Y	150.00
06/19/2023	1	ea	680	ENVIR FEE	185343	10.00	Y	10.00
06/19/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	185343	40.00	Y	40.00

TICKET #'S: 185343
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$752.00
STATE TAX	35.72
COUNTY TAX	16.92

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$804.64

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
06/23/2023	197047		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1000

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
Bragg Blvd. and Villago St.		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/23/2023	4	cy	30CFNOSA	3K ASH N-AIR	185397	184.00	Y	736.00
06/23/2023	1	/l	600	DELIVERY CHARGE	185397	150.00	Y	150.00
06/23/2023	1	ea	680	ENVIR FEE	185397	10.00	Y	10.00
06/23/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	185397	40.00	Y	40.00

TICKET #'S: 185397
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$936.00
STATE TAX	44.46
COUNTY TAX	21.06

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$1,001.52

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL ROAD

ELM CITY NC 27822

Invoice Date	Invoice No.	Credit Memo No.	Page
06/26/2023	197094		1

Buyer No.	Project No.	Order No.
L1796	0223-019	1010

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
Bragg Blvd. and Villago St.		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/26/2023	6	cy	30CFNOSA	3K ASH N-AIR	185418	184.00	Y	1,104.00
06/26/2023	1	ea	680	ENVIR FEE	185418	10.00	Y	10.00
06/26/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	185418	40.00	Y	40.00

TICKET #'S: 185418
THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	$1,154.00
STATE TAX	54.82
COUNTY TAX	25.97

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$1,234.79

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville

Project: Fayetteville Fire Station #4

Subcontractor: Leon Masonry
Address:

For Period: 6/1/2023
To: 6/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Tucker Kirby Co.	masonry accessories	PO Box 32545 Charlotte, NC 28232	415030	06/19/23	$1,652.00	$78.47	$33.04	$8.26	Wake
Tucker Kirby Co.	masonry accessories	PO Box 32545 Charlotte, NC 28232	415513	06/22/23	$36.00	$1.71	$0.72	$0.18	Wake
Tucker Kirby Co.	masonry accessories	PO Box 32545 Charlotte, NC 28232	415618	06/22/23	$1,296.00	$61.56	$25.92	$6.48	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
				Totals:	$2,984.00	$141.74	$59.68	$14.92	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 28th day of September, 2023

Abigail Torres Notary

ABIGAIL TORRES NOTARY PUBLIC NASH COUNTY, NC

My Commission expires July 2, 2024

By:

Title:

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	415030*-IN
Invoice Due Date:	**7/19/2023**
Order Number:	0415030
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm:

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0237250	06/19/2023	06/14/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
1	1	4250753	2-Seal TWN 3.5" Steel (175)	CTN	N	498.7500	498.75
1	1	4250751	2-Seal TWN 3"Concrete	CTN	N	498.7500	498.75
2	2	4030881	2X-Hooks 3" HDG(350/BX)	BOX	N	105.0000	210.00
1	1	4051373	Seismic Clips (350/box)	BOX	N	70.0000	70.00
1	1	4020715	3/16 STRAIGHT CUT HDG (500')	BDL	N	120.0000	120.00
1	1	4061714	Cell Vent Std GRAY 200/bx	BOX	N	70.0000	70.00
1	1	7103005	Mighty-Flash SS 18" x 60'	ROLL	N	184.5000	184.50

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	1,652.00
Sales Tax:	119.77 NC 092 WA
Freight:	0.00
Invoice Total:	1,771.77

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	415513*-IN
Invoice Due Date:	**7/22/2023**
Order Number:	0415513
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm:

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
fayetville firestation	FAYETVILLE FIRESTATION	01-0237250	06/22/2023	06/21/2023	CPU @ TK RAL.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
2	2	4051376	2-Seal Chuck Adapter	EACH	N	18.0000	36.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	36.00
Sales Tax:	2.61 NC 092 WA
Freight:	0.00
Invoice Total:	38.61

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	415618*-IN
Invoice Due Date:	**7/22/2023**
Order Number:	0415618
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm:

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0237250	06/22/2023	06/22/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
96	96	3030900	#5 Rebar 20' long	PC.	N	13.5000	1,296.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	1,296.00
Sales Tax:	93.96 NC 092 WA
Freight:	0.00
Invoice Total:	1,389.96

Payment: 20361

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. Note

Payee	WB Brawley Company
Payment Date	11/2/2023
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 10 - Fire St...	Standard	9/30/2023	0.00	424,154.78	
			0.00	**424,154.78**	

Stewart · Cooper · Newell
Architects

October 20, 2023 Via email

City of Fayetteville
Joseph Staton jstaton@fayettevillenc.gov
131 Pepsi Lane
Fayetteville, NC 28301

RE: Fayetteville Fire Station #4
Architect Project #1677
Pay Application #10 – Construction

The enclosed application for payment **#10** for the period to August 31, 2023 has been reviewed and the work installed is consistent with the requested values and the amount to be disbursed to W.B. Brawley is:

Construction: $424,154.79
Building: $N/A

Upon your final approval, payment may be forwarded to:

WB Brawley Company
5121 Kingdom Way, Ste 305
Raleigh, NC 27607

Includes General Contractor's MBE Documentation for Contract Payments form*, WB Brawley's lien waiver and sales tax reports. All sales tax should be checked by the owner to verify accuracy.

The construction schedule attached to Pay Application #10 does not appear to have been updated by the GC after SCNA 10/09/2023 review. It does not represent the actual job site progress. Once it is updated and accurate, the project may have a longer completion date than what is currently being communicated by the GC.

*According to the enclosed Appendix E – MBE Documentation for Contract Payments, the GC indicates they are currently looking for a replacement concrete sub.

The following items have been requested, but not received:

1. Final lien waiver for monies paid to J&E Concrete and Premium Concrete
   See the attached Partial Release, Waiver of Lien Affidavits received for J&E Concrete.
   Premium Concrete LLC has sent notice of unpaid balances for services rendered. A lien waiver has not been received for this subcontractor.
2. An updated subcontractor/vendor list.

Yours very truly,

Ken Ramsey, Construction Administrator
RR:cls
1677

26 OCT 2023

"OK" Account # 84431
RCVD 10/26/23 AL

architecture
needs assessment
master planning
interiors
consulting

James C. Stewart, AIA | Kenneth C. Newell, AIA | James R. Stumbo, AIA
719 East Second Avenue • Gastonia, NC 28054
P: 704.865.6311
F: 704.865.0046
1.800.671.0621 www.scn-architects.com

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 10-Constructio Distribution to:
PERIOD TO: 08/31/23
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

- [ ] Owner
- [x] Const. Mgr
- [x] Architect
- [ ] Contractor
- [ ]

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		3,224,277.85
5. RETAINAGE:		446,478.72
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	161,213.89 22,323.94
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$	161,213.89
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	3,063,063.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	2,638,909.17
8. CURRENT PAYMENT DUE	$	424,154.78 ALI
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	5,313,064.04

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: 10/18/23

State of: North Carolina
County of: Wake

Subscribed and sworn to before me this 18th day of October, 2023

Notary Public: Amanda B. Brooks
My Commission expires: 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 424,154.79

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: _____ Date: October 20, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 10-Construction
APPLICATION DATE: 08/31/23
PERIOD TO: 8/31/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	General Conditions	$ 496,496.00	$ 201,119.68			$ 201,119.68	41%	$ 295,376.32	10,055.98
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ -	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00	$ 64,125.00			$ 64,125.00	100%	$ -	3,206.25
7	CIP Concrete-Materials-Mesh	$ 42,750.00	$ 21,375.00	$ 10,700.00		$ 32,075.00	75%	$ 10,675.00	1,603.75
8	CIP Concrete-Materials-Concrete	$ 106,875.00	$ 64,437.50			$ 64,437.50	60%	$ 42,437.50	3,221.88
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 53,500.00			$ 53,500.00	68%	$ 25,025.00	2,675.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00	$ 88,995.00			$ 88,995.00	100%	$ -	4,449.75
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00	$ 47,115.00			$ 47,115.00	50%	$ 47,115.00	2,355.75
12	Unit Masonry Materials-CMU	$ 91,800.00	$ 52,980.00	$ 30,000.00		$ 82,980.00	90%	$ 8,820.00	4,149.00
13	Unit Masonry Materials-Brick	$ 122,400.00	$ 122,400.00			$ 122,400.00	100%	$ -	6,120.00
14	Unit Masonry Materials-Precast	$ 30,600.00				$ -		$ 30,600.00	
15	Unit Masonry Materials-rebar, blockfill	$ 45,900.00	$ 35,000.00	$ 6,500.00		$ 41,500.00	90%	$ 4,400.00	2,075.00
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17a	Unit Masonry Materials-Accessories	$ 4,590.00	$ 2,090.00			$ 2,090.00	46%	$ 2,500.00	104.50
17b	Unit Masonry Labor-CMU	$ 112,200.00	$ 41,000.00	$ 54,000.00		$ 95,000.00	85%	$ 17,200.00	4,750.00
18	Unit Masonry Labor-Brick	$ 149,600.00				$ -		$ 149,600.00	
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-rebar, blockfill	$ 56,100.00	$ 25,000.00	$ 22,900.00		$ 47,900.00	85%	$ 8,200.00	2,395.00
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00	$ 4,768.50			$ 4,768.50	85%	$ 841.50	238.43
26	Structural & Misc. Steel Materials	$ 115,000.00	$ 115,000.00			$ 115,000.00	100%	$ -	5,750.00
27	Structural & Misc. Steel Labor	$ 138,000.00	$ 138,000.00			$ 138,000.00	100%	$ -	6,900.00
28	Steel Decking Materials	$ 69,000.00	$ 69,000.00			$ 69,000.00	100%	$ -	3,450.00
29	Steel Decking Labor	$ 82,800.00				$ -		$ 82,800.00	
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00		$ 950.00		$ 950.00	100%	$ -	47.50
35	Rough Carpentry-Materials	$ 11,000.00		$ 5,000.00		$ 5,000.00	45%	$ 6,000.00	250.00
36	Rough Carpentry-Labor	$ 5,500.00		$ 2,500.00		$ 2,500.00	45%	$ 3,000.00	125.00
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 1,440,428.68	$ 132,550.00	$ -	$ 1,572,978.68	65%	$ 852,690.32	$ 78,648.93

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 10-Construction
APPLICATION DATE: 08/31/23
PERIOD TO: 8/31/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00	$ 113,400.00			$ 113,400.00	100%	$ -	5,670.00
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00	$ 12,500.00	$ 5,000.00		$ 17,500.00	73%	$ 6,500.00	875.00
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00		$ 22,000.00		$ 22,000.00	40%	$ 33,600.00	1,100.00
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00				$ -		$ 26,000.00	
42	Joint Sealants-Materials	$ 9,800.00		$ 2,400.00		$ 2,400.00	24%	$ 7,400.00	120.00
43	Joint Sealants-Labor	$ 18,200.00		$ 5,000.00		$ 5,000.00	27%	$ 13,200.00	250.00
44	HM Frames-Material	$ 19,800.00	$ 9,440.00			$ 9,440.00	48%	$ 10,360.00	472.00
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00	$ 3,500.00			$ 3,500.00	27%	$ 9,700.00	175.00
47	HM Doors-~~Material~~Labor AW (Typo)	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00		$ 2,500.00		$ 2,500.00	5%	$ 51,950.00	125.00
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00		$ 3,000.00		$ 3,000.00	7%	$ 42,080.00	150.00
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00		$ 40,000.00		$ 40,000.00	36%	$ 70,500.00	2,000.00
63	Nonstructural Metal Framing-Labor	$ 52,900.00		$ 10,500.00		$ 10,500.00	20%	$ 42,400.00	525.00
64	Insulated Sheathing-Materials	$ 154,200.00		$ 40,000.00		$ 40,000.00	26%	$ 114,200.00	2,000.00
65	Insulated Sheathing-Labor	$ 29,100.00				$ -		$ 29,100.00	
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	1,579,268.68	262,950.00	$ -	1,842,218.68	46%	$ 2,202,937.82	92,110.93

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 10-Construction
APPLICATION DATE: 08/31/23
PERIOD TO: 8/31/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Rolter Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 1,579,268.68	$ 262,950.00	$ -	$ 1,842,218.68	42%	$ 2,570,060.32	$ 92,110.93

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 10-Construction
APPLICATION DATE: 08/31/23
PERIOD TO: 8/31/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00			$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00	121,000.00			$ 121,000.00	80%	$ 30,130.00	6,050.00
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45		51,000.00		$ 51,000.00	50%	$ 51,959.45	2,550.00
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55		42,000.00		$ 42,000.00	50%	$ 42,239.55	2,100.00
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00		10,500.00		$ 10,500.00	60%	$ 7,050.00	525.00
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00		12,800.00		$ 12,800.00	60%	$ 8,650.00	640.00
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	28,910.00	4,800.00		$ 33,710.00	90%	$ 3,693.30	1,685.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 100,911.00			$ 100,911.00	100%	$ (0.00)	5,045.55
128	Plumbing-Materials-DW Piping	$ 32,321.81	28,357.45	2,964.36		$ 31,321.81	97%	$ 1,000.00	1,566.09
129	Plumbing-Materials-DWV Piping	$ 32,321.81	28,357.45	2,964.36		$ 31,321.81	97%	$ 1,000.00	1,566.09
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17		$ 33,000.00		$ 33,000.00	25%	$ 100,293.17	1,650.00
132	Plumbing-Labor-Underslab	$ 44,504.22	44,504.22			$ 44,504.22	100%	$ 0.00	2,225.21
133	Plumbing-Labor-DW Piping	$ 21,824.63	$ 9,882.46	$ 4,150.00		$ 14,032.46	64%	$ 7,792.17	701.62
134	Plumbing-Labor-DWV Piping	$ 21,824.63	$ 9,882.46	$ 4,150.00		$ 14,032.46	64%	$ 7,792.17	701.62
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00				$ -		$ 5,760.00	
138	HVAC-Materials-Shop Drawings	$ 2,560.00				$ -		$ 2,560.00	
139	HVAC-Materials-Hangers	$ 3,840.00				$ -		$ 3,840.00	
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00				$ -		$ 44,800.00	
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	1,959,683.72	431,278.72	$ -	2,390,962.44	42%	$ 3,270,645.56	$ 119,548.12

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 10-Construction
APPLICATION DATE: 08/31/23
PERIOD TO: 8/31/2023
ARCHITECT'S PROJECT NO: 1677

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Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
147	HVAC-Labor-Shop Drawings	$ 3,840.00				$ -		$ 3,840.00	
148	HVAC-Labor-Hangers	$ 5,760.00				$ -		$ 5,760.00	
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00				$ -		$ 66,000.00	
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground-Pipe	$ 7,551.25	$ 7,551.25			$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Underground-Ductbank Concrete, Equipment	$ 11,629.39	$ 11,629.39			$ 11,629.39	100%	$ -	581.47
159	Electrical Materials-Panels and Gear	$ 27,166.95	$ 8,800.00			$ 8,800.00	32%	$ 18,366.95	440.00
160	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 20,060.63			$ 20,060.63	59%	$ 13,768.97	1,003.03
161	Electrical Materials-Conductors, Wire	$ 57,389.50				$ -		$ 57,389.50	
162	Electrical Materials-Devices	$ 22,653.75	$ 6,200.00			$ 6,200.00	27%	$ 16,453.75	310.00
163	Electrical Materials-Light Fixtures	$ 167,090.25		$ -		$ -		$ 167,090.25	
164	Electrical Materials-Generator	$ 86,990.40	$ 9,900.00			$ 9,900.00	11%	$ 77,090.40	495.00
165	Electrical Materials-ATS	$ 39,009.60				$ -		$ 39,009.60	
166	Electrical Labor-Underground-High Voltage	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
167	Electrical Labor-Underground Communications	$ 17,733.75	$ 17,733.75			$ 17,733.75	100%	$ -	886.69
168	Electrical Labor-Panels and Gear	$ 30,042.00	$ 5,500.00			$ 5,500.00	18%	$ 24,542.00	275.00
169	Electrical Labor-Conduit, Raceway	$ 33,829.00	$ 15,974.85	$ 1,200.00		$ 17,174.85	51%	$ 16,654.15	858.74
170	Electrical Labor-Conductors, Wire	$ 43,611.00	$ 4,500.00			$ 4,500.00	10%	$ 39,111.00	225.00
171	Electrical Labor-Devices	$ 27,692.00	$ 2,000.00			$ 2,000.00	7%	$ 25,692.00	100.00
172									
173	SUBTOTAL THROUGH PAGE 6	6,581,692.69	2,081,399.84	432,478.72	$ -	2,513,878.56	38%	$ 4,067,814.13	$ 125,693.93

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 10-Construction
APPLICATION DATE: 08/31/23
PERIOD TO: 8/31/2023
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174	Electrical Labor-Light Fixtures	$ 43,685.32				$ -		$ 43,685.32	
175	Electrical Labor-Generator	$ 15,400.00	$ 7,150.00			$ 7,150.00	46%	$ 8,250.00	357.50
176	Electrical Labor-ATS	$ 6,600.00				$ -		$ 6,600.00	
177	Communications-Underground Materials-Conduit, Rigid Pipe, Supports, Adapters	$ 10,875.00	$ 10,875.00			$ 10,875.00	100%	$ -	543.75
178	Communications-Underground Materials-Ductbank Concrete, Equipment	$ 7,888.20	7,888.20			$ 7,888.20	100%	$ -	394.41
179	BDA Install-Sub	$ 42,926.60				$ -		$ 42,926.60	
180	Fire Alarm Install-Sub	$ 36,647.20				$ -		$ 36,647.20	
181	Communications Install-Sub	$ 60,536.99	$ 645.98			$ 645.98	1%	$ 59,891.01	32.30
182	Security Install-Sub	$ 18,881.00				$ -		$ 18,881.00	
183	Erosion & Sediment Control	$ 31,000.00	31,000.00			$ 31,000.00	100%	$ -	1,550.00
184	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
185	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00	12,800.00			$ 12,800.00	100%	$ -	640.00
186	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	140,872.00			$ 140,872.00	92%	$ 11,448.00	7,043.60
187	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00		8,000.00		$ 8,000.00	30%	$ 18,880.00	400.00
188	Rough & Finish Grading, Drainage, Site Storm Water-Labor	$ 228,480.00	203,708.00			$ 203,708.00	89%	$ 24,772.00	10,185.40
189	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00	6,776.00	6,000.00		$ 12,776.00	32%	$ 27,544.00	638.80
190	Utilities-Materials	$ 73,100.00	58,480.00			$ 58,480.00	80%	$ 14,620.00	2,924.00
191	Utilities-Labor	$ 96,900.00	82,844.00			$ 82,844.00	85%	$ 14,056.00	4,142.20
192	Termite Treatment	$ 1,500.00	525.00			$ 525.00	35%	$ 975.00	26.25
193	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
194	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
195	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
196	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
197	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
198	Wood Fence-Materials	$ 6,790.00	6,790.00			$ 6,790.00	100%	$ -	339.50
199	Wood Fence-Labor	$ 10,185.00	10,185.00			$ 10,185.00	100%	$ -	509.25
200	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
201	SUBTOTAL THROUGH PAGE 7	7,794,108.00	2,681,139.02	446,478.72	$ -	3,127,617.74	40%	$ 4,666,490.26	$ 156,380.89

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 10-Construction
APPLICATION DATE: 08/31/23
PERIOD TO: 8/31/2023
ARCHITECT'S PROJECT NO: 1677

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202	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
203	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
204	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
205	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
206	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
207	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
208	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
209	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
210	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
211	**Construction Allowances**	$ 296,540.00	$ 75,912.11			$ 75,912.11	26%	$ 220,627.89	3,795.61
212	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
213	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
214	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
215	Site Lighting Package	$ 40,000.00	$ 3,748.00			$ 3,748.00	9%	$ 36,252.00	187.40
216	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
217	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
218	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
219	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
220	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
221	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
222	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
223	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
224	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	2,777,799.13	446,478.72	$ -	3,224,277.85	38%	$ 5,151,850.15	$ 161,213.89

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 7/1/2023 to 8/31/2023

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #10-Construction

Payment Amount: $3,609,130.36

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

By: Jeffrey E Thompson

Subscribed and sworn to before me: This 18th day of October 20 23

Signature Notary Public: Amanda B. Brooks

Printed Name of Notary Public: Amanda B. Brooks

My Commission Expires: 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #9-Construction Period: 07/01/23 through 8/31/23

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete *currently looking for replacement sub	H	$0	$231.182.50	$467,425.00
Leon Masonry	H	$0	$344,553.80	$660,000.00
North State Steel	WF	$0	$327,805.10	$415,000.00
Junior's Drywall	H	$0	$123,676.00	$737,000.00
AAA Painting	H	$0	$0	$43,800.00
AOA Signs	WF	$0	$1,298.30	$16,871.00

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

Jeffrey E. Thompson — Senior Project Manager

Name — Title

10/19/23 — Jeffrey E Thom

Date — Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville

Project: Fayetteville Fire Station #4

Contractor: WB Brawley Company

Address: 5121 Kingdom Way, Ste 305

For Period: 7/1/2023

To: 8/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Tucker Kirby Co.	tape	PO Box 32545 Charlotte, NC 28232	501860-IN	08/23/23	$80.00	$3.80	$1.60	$0.40	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
				Totals:	$80.00	$3.80	$1.60	$0.40	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 13th day of October, 2023

Amanda B. Brooks Notary

My Commission expires 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: Ashley E Thom

Title: SENIOR PROJECT MANAGER

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	501860*-IN
Invoice Due Date:	**9/22/2023**
Order Number:	0501860
Salesperson:	0020

Sold To:
WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 120
WILMINGTON, NC 28403
Confirm:

Ship To:
CPU @ TK RALEIGH
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
fayetteville fire	FAYETTEVILLE FIRE	01-0178475	08/23/2023	08/23/2023	CPU @ TK RAL.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
2	2	7092452	JointSeal R Tape3.5"x90' 8/bx	ROLL	N	40.0000	80.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	80.00
Sales Tax:	5.80 NC 092 WA
Freight:	0.00
Invoice Total:	85.80

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: WB Brawley Company
Address: 3314 Jaeckle Dr, Unit 120 Wilmington, NC 28304

Project: Fayetteville Fire Station #4
For Period: 7/1/2023
To: 8/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Guaranteed Supply	Dow Froth Pak	PO Box 36007 Greensboro, NC 27416	2528960	08/10/23	$1,091.05	$51.82	$24.55	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
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						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$1,091.05	$51.82	$24.55	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 13th day of October, 2023

Amanda B. Brooks Notary

My Commission expires 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: J Allen E Thomas

Title: GENERAL PROJECT MANAGER

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2528960	08/10/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2973540	07/27/23	CPU	F2 F2	08/09/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	KIT	DOW-FP650CA FROTH-PAK 650 FOAM INSUL 2PART	1.00	KIT	1,091.05	1,091.05
		26NC	SALES TAX:				76.37
			INVOICE TOTAL:				1,167.42
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: Fayetteville Fire Station # 4
Subcontractor: Juniors Drywall, LLC
Address: 4808 Old Faison Rd, Knightdale, NC 27545

Project: Fayetteville Fire Station # 4
For Period: 28-Feb-23
To: 28-Mar-23
Pay App: 1

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Fundation Building Materials	Building Materials	708 Finger Lakes Drive, Wake Forest	1279614-00	03/31/23	$33,828.65	$1,606.86	$761.14		Cumberland
Fundation Building Materials	Building Materials	709 Finger Lakes Drive, Wake Forest	1282932-00	03/27/23	$1,692.00	$80.37	$38.07	$8.46	Durham
				Totals:	$35,520.65	$1,687.23	$799.21	$8.46	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 17th day of October 2023.

Lucia V. Gutierrez Notary

My Commission expires 04-25-2026

LUCIA V GUTIERREZ
NOTARY PUBLIC
WAKE COUNTY, NC

By: Pedro Aguirre

Title: President

INVOICE

Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1279614-00	03/31/23
CUSTOMER PO NUMBER	**ORDERED BY**
Struc Steel	Pedro
TERMS	**DUE DATE**
1% 10TH NEOM	04/30/23

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 **PH:** 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188
UNITED STATES

SHIP TO: STATION4 **PH:** 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
03/24/23	03/31/23	Williams, Mike	Arendt, James	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			.				
			.				
			********** DON'T FORGET SCREWS !!!!!! **********				
			*				
			*				
217.00	217.00	PC	S600S162-43-14 18GA 6" STUD 1 5/8" FL 14FT	3.038	$2,564.000	MLF	$7,789.43
77.00	77.00	PC	S600S162-43-18 18GA 6" STUD 1 5/8" FL 18FT	1.386	$2,564.000	MLF	$3,553.70
80.00	80.00	PC	S600S162-43-20 18GA 6" STUD 1 5/8" FL 20FT	1.600	$2,564.000	MLF	$4,102.40
115.00	115.00	PC	S600S162-43-24 18GA 6" STUD 1 5/8" FL 24FT	2.760	$2,564.000	MLF	$7,076.64
150.00	150.00	PC	CRC150-54-16 16GA 1 1/2" COLD ROLLED 16FT	2.400	$838.000	MLF	$2,011.20
10.00	10.00	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE10FT	0.100	$695.000	MLF	$69.50
280.00	280.00	SHT	D12GMS08-GP 1/2" 4X8' DENSGLASS GOLD GEORGIA PACIFIC	8.960	$988.000	MSF	$8,852.48
1.00	1.00	BOX	STS-HD10034 STAR SALES 10X3/4" HEX HD SD (7M) SCREWS	1.000	$183.900	BOX	$183.90
1.00	1.00	BOX	STS-SD114Z STAR SALES 6X1-1/4" PH BH SD ZINC (8M) SCREWS	1.000	$139.400	BOX	$139.40

Subtotal including transportation charge: $33,828.65

MyFBM.com

MyFBM Build with Purpose

Managing your orders and account has never been easier!

Please reference the invoice number with your payment. Total Drywall MSF on this order: 8.960
If Payment Is Received By 04/10/23 You May Deduct $337.79 if paid by ACH/EFT or check.

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: XXB MRD QXL

~~SUB-TOTAL~~	~~$33,778.65~~
TRANS CHG 50	$50.00
TAXES	$2,368.00
INVOICE TOTAL	**$36,196.65**

Thank You For Your Business

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE

INVOICE NUMBER	INVOICE DATE
1282932-00	03/27/23
CUSTOMER PO NUMBER	**ORDERED BY**
Exterior Metal	Pedro
TERMS	**DUE DATE**
1% 10TH NEOM	04/30/23

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 **PH:** 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188
UNITED STATES

SHIP TO: STATION4 **PH:** 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
03/27/23	03/27/23	Williams, Mike	Arendt, James	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
75.00	75.00	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG10FT	0.750	$2,256.000	MLF	$1,692.00

MyFBM.com
MyFBM Build with Purpose
Managing your orders and account has never been easier!

SUB-TOTAL	$1,692.00
TAXES	$126.90
INVOICE TOTAL	**$1,818.90**

Please reference the invoice number with your payment.
If Payment Is Received By 04/10/23 You May Deduct $16.92 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: XXB MRD QXL

Thank You For Your Business

CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: Fayetteville Fire Station # 4
Subcontractor: Juniors Drywall, LLC
Address: 4808 Old Faison Rd, Knightdale, NC 27545

Project: Fayetteville Fire Station # 4
For Period: 29-Mar-23
To: 28-Apr-23
Pay App: 2

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Fundation Building Materials	Building Materials	708 Finger Lakes Drive, Wake Forest	26625150-00	04/10/23	$915.00	$43.46	$18.30	$4.58	Wake
				Totals:	$915.00	$43.46	$18.30	$4.58	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 18th day of October 2023

Lucia V. Gutierrez Notary

My Commission expires 04-25-2026

LUCIA V GUTIERREZ NOTARY PUBLIC WAKE COUNTY, NC

By: Pedro Aguirre

Title: President

INVOICE

Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0266
708 FINGER LAKES DR
WAKE FOREST NC 27587
(984) 389-8331 PH
(984) 389-8331 FX

INVOICE NUMBER	INVOICE DATE
26625150-00	04/10/23
CUSTOMER PO NUMBER	**ORDERED BY**
CLIPS	BRAYAN
TERMS	**DUE DATE**
1% 10TH NEOM	05/31/23

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 **PH:** 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188
UNITED STATES

SHIP TO: STATION4 **PH:** 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
04/06/23	04/10/23	Barnett, Jeremy	Williams, Mike	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			CALL BRYAN WHEN CLIPS ARRIVE 929-561-1795				
			.				
			THE PO# FOR THIS ORDER IS 2664265				
150.00	150.00	PC	CLIP-AL600 TSN 6" STIFF CLIP 14 GA (100/CTN) AL600	150.000	$3.500	PC	$525.00
1.00	1.00	ctn	CLIP-HE(L) HE(L) 18GA STIFF CLIPS (25 PR/CTN) L&R PAIR	1.000	$175.000	ctn	$175.00
1.00	1.00	ctn	CLIP-HE(H) HE(H) 14GA STIFF CLIPS (25 PR/BOX) L&R PAIR	1.000	$215.000	ctn	$215.00

MyFBM.com

MyFBM Build with Purpose

Managing your orders and account has never been easier!

SUB-TOTAL	$915.00
TAXES	$66.34
INVOICE TOTAL	**$981.34**

Please reference the invoice number with your payment.
If Payment Is Received By 05/10/23 You May Deduct $9.15 if paid by ACH/EFT or check.

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: XXB MRD QXL

Thank You For Your Business

CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: Fayetteville Fire Station # 4
Subcontractor: Juniors Drywall, LLC
Address: 4808 Old Faison Rd, Knightdale, NC 27545

Project: Fayetteville Fire Station # 4
For Period: 20-Jun-23
To: 20-Jul-23
Pay App: 3

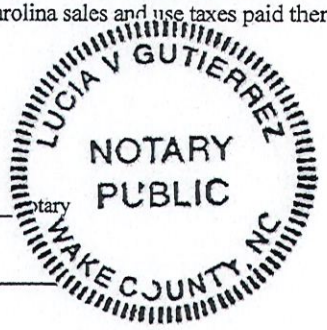
Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Fundation Building Materials	Building Materials	708 Finger Lakes Drive, Wake Forest	1490962-00	07/11/23	$505.00	$23.99	$11.36	$2.53	Durham
Fundation Building Materials	Building Materials	709 Finger Lakes Drive, Wake Forest	1505992-00	07/11/23	$734.00	$34.87	$16.52	$3.67	Durham
				Totals:	$1,239.00	$58.86	$27.88	$6.20	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 17th day of October 2023

Lucia V. Gutierrez

My Commission expires 04-25-2026



By: Pedro Aguirre

Title: President

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1490962-00	07/11/23
CUSTOMER PO#	**ORDERED BY**
Fire Station	Pedro
TERMS	**DUE DATE**
1% 10TH NEOM	08/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
06/30/23	07/11/23	Hallaman, Fre	Arendt, James	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
100	100	PC	CLIP-VLB600 VLB600 3 BUSHING 3 SLOT MASTERCLIP (50/CTN)	100.000	5.05	PC	505.00

Sub-Total	505.00
Taxes	37.88
Invoice Total	$542.88

Please reference the invoice number with your payment.

If Payment Is Received By 08/10/23 You May Deduct $5.05 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

Thank You For Your Business

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1505992-00	07/11/23
CUSTOMER PO#	**ORDERED BY**
Clips SLS600-12	Pedro
TERMS	**DUE DATE**
1% 10TH NEOM	08/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
07/07/23	07/11/23	Williams, Mik	Arendt, James	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
100	100	EA	CLIP-SLS600-12 SLS600-12 VERTICLIP 12" (50/BOX)	100.000	7.34	EA	734.00

Sub-Total	734.00
Taxes	55.05
Invoice Total	$789.05

Please reference the invoice number with your payment.

If Payment Is Received By 08/10/23 You May Deduct $7.34 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

Thank You For Your Business

CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: Fayetteville Fire Station # 4
Subcontractor: Juniors Drywall, LLC
Address: 4808 Old Faison Rd, Knightdale, NC 27545

Project: Fayetteville Fire Station # 4
For Period: 20-Aug-23
To: 20-Sep-23
Pay App: 4

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Fundation Building Materials	Building Materials	708 Finger Lakes Drive, Wake Forest	1539671-00	07/25/23	$212.00	$10.07	$4.77	$1.06	Durham
Fundation Building Materials	Building Materials	709 Finger Lakes Drive, Wake Forest	1554887-00	07/24/23	$947.79	$45.02	$21.33	$4.74	Durham
Fundation Building Materials	Building Materials	710 Finger Lakes Drive, Wake Forest	1533219-00	07/21/23	$5,791.88	$275.11	$130.32	$28.96	Durham
				Totals:	$6,951.67	$330.20	$156.42	$34.76	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 13th day of October 2023

Lucia V. Gutierrez

My Commission expires 04-25-2026

LUCIA V GUTIERREZ
NOTARY PUBLIC
Notary
WAKE COUNTY, NC

By: Pedro Aguirre

Title: President

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1539671-00	07/25/23
CUSTOMER PO#	**ORDERED BY**
S545 Clips	Pedro
TERMS	**DUE DATE**
1% 10TH NEOM	08/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
07/19/23	07/25/23	Williams, Mik	Arendt, James	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			*				
			****** CALL PEDRO WHEN THESE ARRIVE (919)866-9292 *****				
200	200	ea	CLIP-S545 EASYCLIP S545 1.5X1.5X5 16GA (200/BKT)	200.000	1.06	ea	212.00

Sub-Total	212.00
Taxes	15.90
Invoice Total	$227.90

Please reference the invoice number with your payment.

If Payment Is Received By 08/10/23 You May Deduct $2.12 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
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California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

Thank You For Your Business

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FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1554887-00	07/24/23
CUSTOMER PO#	**ORDERED BY**
Fire station #4	Arturo
TERMS	**DUE DATE**
1% 10TH NEOM	08/31/23

PLEASE REMIT ALL PAYMENTS TO:
PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
07/24/23	07/24/23	Hallaman, Fre	Arendt, James	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
2	2	CTN	DWB9-56 9' DW CORNER BEAD 1-1/4" (56/CTN) DULL	1.008	336.00	MLF	338.69
2	2	CTN	VCCT58-10 VINYL CT58-10 RIP-BEAD L-BEAD 10' (50/CT) 5/8	1.000	276.00	MLF	276.00
1	1	BOX	3M8210PLUS 3M 8210PLUS N95 PARTICLE MASK (20/BOX) 3M ID: 70071486131	1.000	25.80	BOX	25.80
2	2	BX	SPO-35508 SPOTNAILS 35508 DUO-FASTSTAPLES 1/2" (5M) 1/2 CR	2.000	4.05	BX	8.10
40	40	PC	DFC087-30-10 20GA 7/8" DW FURRING 10FT	0.400	748.00	MLF	299.20

Sub-Total	947.79
Taxes	71.08
Invoice Total	$1,018.87

Please reference the invoice number with your payment.

If Payment Is Received By 08/10/23 You May Deduct $9.48 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
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Thank You For Your Business

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1533219-00	07/21/23
CUSTOMER PO#	**ORDERED BY**
8" Metal	Pedro
TERMS	**DUE DATE**
1% 10TH NEOM	08/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
07/17/23	07/21/23	Williams, Mik	Arendt, James	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			*				
			***** CALL PEDRO WHEN THIS ARRIVES (919)866-9292 *****				
13	13	PC	S800S162-43-18 18GA 8" STUD 1 5/8" FL 18FT	0.234	2854.00	MLF	667.84
13	13	PC	S800S162-43-22 18GA 8" STUD 1 5/8" FL 22FT	0.286	2854.00	MLF	816.24
4	4	PC	T800T125-43-10 18GA 8" TRACK 1 1/4" FL 10FT	0.040	2610.00	MLF	104.40
4	4	PC	TS800T250-43-10 18GA 8" SLOTTED 2-1/2" LEG TRACK 10FT	0.040	3570.00	MLF	142.80
75	75	PC	S600S162-43-18 18GA 6" STUD 1 5/8" FL 18FT	1.350	2564.00	MLF	3461.40
20	20	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG10FT	0.200	2256.00	MLF	451.20
1	1	BKT	CLIP-FB43 FASTBRIDGE CLIP 200/CTN FB-43 LIGHT DUTY	1.000	148.00	BKT	148.00

Sub-Total	5,791.88
Taxes	434.39
Invoice Total	$6,226.27

Please reference the invoice number with your payment.

If Payment Is Received By 08/10/23 You May Deduct $57.9 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
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California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

Thank You For Your Business

CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: Fayetteville Fire Station # 4
Subcontractor: Juniors Drywall, LLC
Address: 4808 Old Faison Rd, Knightdale, NC 27545

Project: Fayetteville Fire Station # 4
For Period: 20-Aug-23
To: 20-Sep-23
Pay App: 5

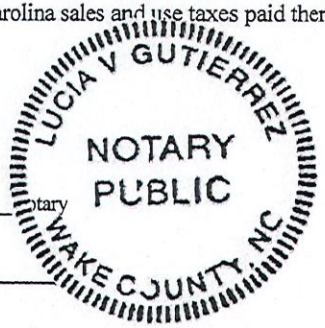
Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Fundation Building Materials	Building Materials	708 Finger Lakes Drive, Wake Forest	1614589-00	2023-08-23	$25,138.69	$1,194.09	$565.62		Cumberland
Fundation Building Materials	Building Materials	709 Finger Lakes Drive, Wake Forest	1650171-00	2023-08-28	$634.48	$30.14	$14.28	$3.17	Durham
Fundation Building Materials	Building Materials	710 Finger Lakes Drive, Wake Forest	1670103-00	2023-08-29	$183.90	$8.74	$4.14	$0.92	Durham
Fundation Building Materials	Building Materials	711 Finger Lakes Drive, Wake Forest	1665755-00	2023-09-06	$247.20	$11.74	$5.56	$1.24	Durham
				Totals:	$26,204.27	$1,244.71	$589.60	$5.33	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 17th day of October 2023

Lucia V. Gutierrez

My Commission expires 04-25-2026



By: Pedro Aguirre

Title: President

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1614589-00	08/23/23
CUSTOMER PO#	**ORDERED BY**
Exterior Metal	Brayan
TERMS	**DUE DATE**
1% 10TH NEOM	09/30/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
08/11/23	08/23/23	Williams, Mik	Arendt, James	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
10	10	PC	S600S162-43-28 18GA 6" STUD 1 5/8" FL 28FT	0.280	$2,298.00	MLF	$643.44
12	12	PC	S600S162-68-12 14GA 6" STUD 1 5/8" FL 12FT	0.144	$3,610.00	MLF	$519.84
8	8	PC	S600S250-68-14 14GA 6" STUD 2 1/2" FL 14FT	0.112	$4,290.00	MLF	$480.48
6	6	PC	S600S250-68-16 14GA 6" STUD 2 1/2" FL 16FT	0.096	$4,290.00	MLF	$411.84
22	22	PC	S600S250-68-17 14GA 6" STUD 2 1/2" FL 17FT	0.374	$4,290.00	MLF	$1,604.46
10	10	PC	S600S250-68-18 14GA 6" STUD 2 1/2" FL 18FT	0.180	$4,290.00	MLF	$772.20
3	3	PC	S600S250-68-19 14GA 6" STUD 2 1/2" FL 19FT	0.057	$4,290.00	MLF	$244.53
12	12	PC	S600S250-68-20 14GA 6" STUD 2 1/2" FL 20FT	0.240	$4,290.00	MLF	$1,029.60
3	3	PC	S600S250-68-22 14GA 6" STUD 2 1/2" FL 22FT	0.066	$4,290.00	MLF	$283.14
12	12	PC	S600S250-68-24 14GA 6" STUD 2 1/2" FL 24FT	0.288	$4,290.00	MLF	$1,235.52
3	3	PC	S600S300-68-18 14GA 6" STUD 3" FL 18FT	0.054	$4,894.00	MLF	$264.28
10	10	PC	S600S300-68-20 14GA 6" STUD 3" FL 20FT	0.200	$4,894.00	MLF	$978.80
8	8	PC	S600S300-68-22 14GA 6" STUD 3" FL 22FT	0.176	$4,894.00	MLF	$861.34
24	24	PC	S600S300-68-25 14GA 6" STUD 3" FL 25FT	0.600	$4,894.00	MLF	$2,936.40
18	18	PC	S600S250-97-17 12GA 6" STUD 2 1/2" FL 17FT	0.306	$6,289.00	MLF	$1,924.43
8	8	PC	S600S250-97-18 12GA 6" STUD 2 1/2" FL 18FT	0.144	$6,289.00	MLF	$905.62
4	4	PC	S600S350-97-16 12GA 6" STUD 3 1/2" FL 16FT	0.064	$7,432.00	MLF	$475.65

Continued

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1614589-00	08/23/23
CUSTOMER PO#	ORDERED BY
Exterior Metal	Brayan
TERMS	DUE DATE
1% 10TH NEOM	09/30/23

PLEASE REMIT ALL PAYMENTS TO:
PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
08/11/23	08/23/23	Williams, Mik	Arendt, James	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
9	9	PC	S600S350-97-18 12GA 6" STUD 3 1/2" FL 18FT	0.162	$7,432.00	MLF	$1,203.98
6	6	PC	S600S350-97-20 12GA 6" STUD 3 1/2" FL 20FT	0.120	$7,432.00	MLF	$891.84
4	4	PC	S600S350-97-21 12GA 6" STUD 3 1/2" FL 21FT	0.084	$7,432.00	MLF	$624.29
10	10	PC	S600S350-97-30 12GA 6" STUD 3 1/2" FL 30FT	0.300	$7,432.00	MLF	$2,229.60
2	2	PC	S1000S162-54-14 16GA 10" STUD 1 5/8" FL 14FT	0.028	$4,056.00	MLF	$113.57
24	24	PC	S800S162-43-12 18GA 8" STUD 1 5/8" FL 12FT	0.288	$2,726.00	MLF	$785.09
14	14	PC	S800S162-43-16 18GA 8" STUD 1 5/8" FL 16FT	0.224	$2,726.00	MLF	$610.62
12	12	PC	S800S162-43-20 18GA 8" STUD 1 5/8" FL 20FT	0.240	$2,726.00	MLF	$654.24
14	14	PC	S800S162-43-22 18GA 8" STUD 1 5/8" FL 22FT	0.308	$2,726.00	MLF	$839.61
12	12	PC	T600T125-54-10 16GA 6" TRACK 1 1/4" FL 10FT	0.120	$2,522.00	MLF	$302.64
8	8	PC	T600T250-97-10 12GA 6" TRACK 2 1/2" FL 10FT	0.080	$5,859.00	MLF	$468.72
4	4	PC	T600T125-68-10 14GA 6" TRACK 1 1/4" FL 10FT	0.040	$3,148.00	MLF	$125.92
2	2	PC	T600T200-97-10 12GA 6" STR TRACK 2" FL 10FT	0.020	$5,270.00	MLF	$105.40
12	12	PC	TS600T250-68-10 14GA 6" SLOTTED 2-1/2" LEG TRACK 10FT	0.120	$4,680.00	MLF	$561.60

Continued

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1614589-00	08/23/23
CUSTOMER PO#	**ORDERED BY**
Exterior Metal	Brayan
TERMS	**DUE DATE**
1% 10TH NEOM	09/30/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
08/11/23	08/23/23	Williams, Mik	Arendt, James	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
Qty S	306		Lines Total		$0.00	Sub	$25,088.69
			Trans Chg 50 50.00				
			Taxes 1,759.71				
			Invoice Total $26,898.40				

Subtotal including transportation charge: $25,138.69

~~Sub-Total~~	~~25,088.69~~
Trans Chg 50	50.00
Taxes	1,759.71
Invoice Total	$26,898.40

Please reference the invoice number with your payment.

If Payment Is Received By 09/10/23 You May Deduct $250. if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1650171-00	08/28/23
CUSTOMER PO#	**ORDERED BY**
10" 16ga UP	Brayan
TERMS	**DUE DATE**
1% 10TH NEOM	09/30/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
08/23/23	08/28/23	Williams, Mik	Arendt, James	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
4	4	PC	T600T125-97-10 12GA 6" TRACK 1 1/4" FL 10FT	0.040	$4,226.00	MLF	$169.04
2	2	PC	S1000S162-54-U-14 16GA 10" 1 5/8" UNPUNCH 14FT	0.028	$4,056.00	MLF	$113.57
1	1	PC	T600T250-97-10 12GA 6" TRACK 2 1/2" FL 10FT	0.010	$5,859.00	MLF	$58.59
13	13	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG10FT	0.130	$2,256.00	MLF	$293.28

Sub-Total	634.48
Taxes	47.59
Invoice Total	$682.07

Please reference the invoice number with your payment.

If Payment Is Received By 09/10/23 You May Deduct $6.34 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1670103-00	08/29/23
CUSTOMER PO#	**ORDERED BY**
Firestation	Arturo
TERMS	**DUE DATE**
1% 10TH NEOM	09/30/23

PLEASE REMIT ALL PAYMENTS TO:
PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
08/29/23	08/29/23	Hallaman, Fre	Arendt, James	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
1	1	BOX	STS-HD10034 STAR SALES 10X3/4" HEX HD SD (7M) SCREWS	1.000	$183.90	BOX	$183.90

Sub-Total	183.90
Taxes	13.79
Invoice Total	$197.69

Please reference the invoice number with your payment.

If Payment Is Received By 09/10/23 You May Deduct $1.84 L if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1665755-00	09/06/23
CUSTOMER PO#	**ORDERED BY**
8" 18ga Tracks	Brayan
TERMS	**DUE DATE**
1% 10TH NEOM	10/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
08/28/23	09/06/23	Williams, Mik	Arendt, James	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
4	4	PC	TS800T250-43-10 18GA 8" SLOTTED 2-1/2" LEG TRACK 10FT	0.040	$3,570.00	MLF	$142.80
4	4	PC	T800T125-43-10 18GA 8" TRACK 1 1/4" FL 10FT	0.040	$2,610.00	MLF	$104.40

Sub-Total	247.20
Taxes	18.54
Invoice Total	$265.74

Please reference the invoice number with your payment.

If Payment Is Received By 10/10/23 You May Deduct $2.47 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 4
Period Ending: 6/20/23-7/20/23
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
4222921	6/12/2023	WILKINSON	HIGH LEVEL ALARM	$1,745.00	$82.89	WILSON	$34.90	$117.79
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
Total	**County**			**$1,745.00**	**$82.89**		**$34.90**	**$117.79**

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.
Note: This certified statement may be subject to audit.

Wayne Strickland
Signed

Wayne Strickland
Print or Type Name Above

7/20/2023
Date

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 20th day of July, 2023

Rebecca S. Hooks
Notary Public

REBECCA S. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

My Commission Expires: 04/13/2025

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 06/14/23
TIME: 10:22AM

INVOICE#: 4222921
INVOICE DATE: 06/12/23
CUSTOMER PO#:
PICKED UP BY: DEL OT
ORDERED BY: WAYNE
JOB NUMBER: FAYETTEVILLE FIRE
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
06/12/23	03/17/23	CHRI	CHRI	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	1	1	0	N226165 MIFA HLA HIGH LEVEL ALARM	EA	1715.00	1715.00

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P-02 22-19P #21

ENTERED JUN 23 2023

S 82.89 ✓
C 34.90

JUN 20 2023

Freight: $30.00
Subtotal: 1745.00

~~SUBTOTAL:~~	~~1715.00~~
SALES TAX:	117.79 (0.75
WH TAX:	0.00
FREIGHT:	30.00
HANDLING:	
LABOR:	
TOTAL:	1862.79

DUE NET ON: 07/15/23

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 4
Period Ending: 7/20/23-8/20/23
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
427559	7/24/2023	WILKINSON	COPPER	$110.22	$5.23	WILSON	$2.21	$7.44
4271748	7/20/2023	WILKINSON	COPPER	$1,752.01	$83.22	WILSON	$35.04	$118.26
4186404.4	7/24/2023	WILKINSON	SINK, TGRAP, DRAIN	$26,697.44	$1,268.13	WILSON	$533.95	$1,802.08
4272737	7/18/2023	WILKINSON	CYLINDER, SOLDER, HANGER	$213.27	$10.13	WILSON	$4.27	$14.40
4270193	7/11/2023	WILKINSON	CEMENT, BUSHING	$356.99	$16.96	WILSON	$7.14	$24.10
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
Total County				$29,129.93	$1,383.67		$582.61	$1,966.28

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Note: This certified statement may be subject to audit.

Signed

Wayne Strickland

Print or Type Name Above

10/16/2023

Date

REBECCA S. HOOKS
NOTARY PUBLIC
WAYNE COUNTY, NC

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 16th day of October, 2023

Rebecca S. Hooks

Notary Public

My Commission Expires: 04/13/2025

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1
DATE: 07/26/23
TIME: 08:00AM

INVOICE#: 4275559
INVOICE DATE: 07/24/23
CUSTOMER PO#:
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE
JOB NUMBER: FAYETTEVILLE FD
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
07/24/23	07/24/23	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	2	2	0	29201760 1-1/2 COPPER TEE	EA	23.31	46.62
2	2	2	0	29202140 1-1/2X3/4 COPPER TEE	EA	19.14	38.28
3	4		0	29202780 1-1/2 COPPER CPLG	EA	6.33	25.32

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
C#24 PO 35815

RECEIVED JUL 31 2023

ENTERED AUG 01 2023

$5.23 ✓
C 2.91

SUBTOTAL:	110.22
SALES TAX:	7.44
WH TAX:	0.00
FREIGHT:	
HANDLING:	6.75
LABOR:	
TOTAL:	117.66

DUE NET ON: 08/15/23

INVOICE#:	1271718
INVOICE DATE:	07/20/23
CUSTOMER PO#:	
PICKED UP BY:	DELIVERY
ORDERED BY:	WAYNE
JOB NUMBER:	FFS
JOB NAME:	
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 07/26/23
TIME: 08:00AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
07/20/23	07/14/23	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	180	180	0	28701070 3/4X60 K SOFT COPPER	C	674.83	1214.69
2	60	0	60	28701040 2-1/2X20 K HARD COPPER	C	2936.47	0.00
3	60	60	0	28701080 1X60 K SOFT COPPER	C	895.54	537.32

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
C# 24
PO# 38192
S 83.22
C 35.04 ✓

RECEIVED JUL 31 2023

ENTERED AUG 01 2023

SUBTOTAL:	1752.01
SALES TAX:	118.26
WH TAX:	0.00
FREIGHT:	
HANDLING:	6.75
LABOR:	
TOTAL:	1870.27

DUE NET ON: 08/15/23

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 07/26/23
TIME: 08:00AM

INVOICE#: 4186404.4
INVOICE DATE: 07/24/23
CUSTOMER PO#:
PICKED UP BY: DELIVERY
ORDERED BY: MAX
JOB NUMBER: [redacted]
JOB NAME: Fayetteville Fire
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FREMONT ELEMENTARY

22-19P
22-19P-02

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
07/24/23	12/19/22	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	1	1	0	33073005 24X24 WHT MOP SERVICE BASIN	EA	159.00	159.00
2	1	1	0	6601200 TSBR B.0665.BSTR SERVICE SINK FCT W/ VAC BREAKER	EA	79.00	79.00
3	1	1	0	32903080 FIAT QDC.3SN 3 CI QUICK DRAIN CONNECTOR	EA	14.50	14.50
4	35	35	0	32701115 ELKA LRAD221955.3 22X19X5-1/2 3 HOLE SGL BWL 18GA SS ADA SINK W/.REAR CENTER DRAIN	EA	383.45	13420.75
5	35	35	0	TSBRB286704 TSBR B.2867.04 WS MED LAV FCT W/ GN SPOUT ***(NOTE: QUOTED STA/NO SPEC PROVIDED)***	EA	197.41	6909.35
6	35	35	0	5907500 3-1/2 PC ALL BRASS BASKET STRAINER	EA	24.50	857.50
7	35	35	0	5902090 1-1/2 20 GA SATIN P TRAP	EA	19.31	675.85
8	70	70	0	6401060 3/8X20 PC LAV RISER	EA	5.56	389.20
9	70	70	0	6307105 5/8X3/8 COMP PC 1/4 TURN ANG STOP LF	EA	7.25	507.50
10	70	70	0	40628864 1/2 CTS PC ESC	EA	0.21	14.70
11	35	35	0	N252921 GATE ADA101 TRAP INSULATION KIT	EA	27.50	962.50

*** Continued on next page ***

RECEIVED JUL 31 2023

ENTERED AUG 01 2023

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 07/26/23
TIME: 08:00AM

INVOICE#: 4186404.4
INVOICE DATE: 07/24/23
CUSTOMER PO#:
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE
JOB NUMBER: FREMONT ELEMENTARY SCHOO
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FREMONT ELEMENTARY

22-19P

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
07/24/23	12/19/22	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
12	1	1	0	ELKALR31223 ELKA LR.3122.3 31X22 18GA SS SGL BWL SINK	EA	507.38	507.38
13	1	1	0	TSBRB286704 TSBR B.2867.04 WS MED LAV FCT W/ GN SPOUT ***(NOTE: QUOTED STA/NO SPEC PROVIDED)***	EA	197.41	197.41
14	1	1	0	5907500 3-1/2 PC ALL BRASS BASKET STRAINER	EA	24.50	24.50
15	1	1	0	N158904 JRSM 8710.0150 1-1/2 PLASTER TRAP	EA	396.48	396.48
16	2	2	0	6401060 3/8X20 PC LAV RISER	EA	5.56	11.12
17	2	2	0	6307105 5/8X3/8 COMP PC 1/4 TURN ANG STOP LF	EA	7.25	14.50
18	2	2	0	40628864 1/2 CTS PC ESC	EA	0.21	0.42
19	1	1	0	50932500 TRUE 102EZ LAV GUARD, TRAP & SUPPLY (2) COVER	EA	27.50	27.50
20	1	1	0	TSBRB286704 TSBR B.2867.04 WS MED LAV FCT W/ GN SPOUT ***(NOTE: QUOTED STA/NO SPEC PROVIDED)***	EA	197.41	197.41
21	1	1	0	5907500 3-1/2 PC ALL BRASS BASKET STRAINER	EA	24.50	24.50
22	1	1	0	N158904 JRSM 8710.0150 1-1/2 PLASTER TRAP	EA	396.48	396.48
23	2	2	0	6401060	EA	5.56	11.12

*** Continued on next page ***

ENTERED AUG 0 1 2023

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 07/26/23
TIME: 08:00AM

INVOICE#: 4186404.4
INVOICE DATE: 07/24/23
CUSTOMER PO#:
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE
JOB NUMBER: FREMONT ELEMENTARY SCHOOL
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
FREMONT ELEMENTARY

22-19P

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
07/24/23	12/19/22	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
				3/8X20 PC LAV RISER			
24	2	2	0	6307105 5/8X3/8 COMP PC 1/4 TURN ANG STOP LF	EA	7.25	14.50
25	2	2	0	40628864 1/2 CTS PC ESC	EA	0.21	0.42
26	1	1	0	N252921 OATE ADA101 TRAP INSULATION KIT	EA	27.50	27.50
27	1	1	0	GUARG1909 GUAR G1909 BARRIER FREE SAFETY STATION W/ EYE/FACE WASH FRT ADD	EA	856.35	856.35

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

S 12108.13
C 533.95 ✓

SUBTOTAL:	26697.44
SALES TAX:	1802.08
WH TAX:	0.00
FREIGHT:	
HANDLING:	0.75
LABOR:	
TOTAL:	28499.52

DUE NET ON: 08/15/23

ENTERED AUG 0 1 2023

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1
DATE: 07/19/23
TIME: 09:13AM

INVOICE#: 4272737
INVOICE DATE: 07/18/23
CUSTOMER PO#: 44105
PICKED UP BY: MIKE
ORDERED BY: MIKE
JOB NUMBER: PS #4
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
07/18/23	07/17/23	CHRI	ALPE	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	2	2	0	40656500 MAPP PRO CYLINDER	EA	11.46	22.92
2	2	2	0	40101040 95-5 SOLDER	EA	28.00	56.00
3	1	1	0	40459030 RECT 74046 16OZ NOKORODE AQUA FLUX	EA	19.10	19.10
4	25	25	0	18204030 4 GALV CLEVIS HANGER	EA	4.61	115.25

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

S 10.13 ✓
C 4.27

JUL 24 2023

22-191P
CH7

ENTERED JUL 27 2023

SUBTOTAL:	213.27
SALES TAX:	14.40
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	227.67

DUE NET ON: 08/15/23

INVOICE

INVOICE#:	4270193
INVOICE DATE:	07/11/23
CUSTOMER PO#:	
PICKED UP BY:	MIKE
ORDERED BY:	MIKE
JOB NUMBER:	FIRE STATION 4
JOB NAME:	
CUSTOMER#:	44945

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 07/12/23
TIME: 09:14AM

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
07/11/23	07/11/23	CHRI	ALPE	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	3	3	0	30951050 WEON 782 QT HD CEMENT	EA	12.86	38.58
2	3	3	0	31301330 4X3 PVC DWV FLUSH BUSHING [107]	EA	4.77	14.31
3	4	4	0	31301750 4 PVC DWV 45 [321]	EA	10.25	41.00
4	50	50	0	18204030 4 GALV CLEVIS HANGER	EA	4.61	230.50
5	10	10	0	18201520 2 BLK SPLIT RING HANGER	EA	3.26	32.60

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

JUL 17 2023

22-19P

ENTERED JUL 18 2023

C#7

PO# 38112 6.75

S 16.96
C 7.14 ✓

SUBTOTAL:	356.99
SALES TAX:	24.10
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	381.09

DUE NET ON: 08/15/23

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 3-31-23

FROM: J & E Concrete Construction Co. LLC (Subcontractor)

ADDRESS: PO Box 68 Turnersburg NC 28688

RE: SUBCONTRACT NO: 2022101 DATE: 3-31-23

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fire Station #4

Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcontractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Subcontractor and/or its subcontractors or suppliers in violation hereof. The undersigned

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	2 50 562.87
Total Completed and Stored to Date	196 350.00
Total Retention to Date	9817.50
Less Previous Payments	149 967.50
Current Payment Due	36 515.00

BY: Edgar Noveron ADDRESS: 138 Harmony Blend Dr. Harmony NC 28634
(Signature, Duly Authorized Agent of Subcontractor)

Edgar Noveron / President
Printed Name and Title

State of NC County of Iredell

On this 1st Day of April, 20 23 appeared before me Edgar Moises Noveron Palacios and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 03/30/2027 Jacob A. Simko (Notary Public)

Jacob A. Simko
NOTARY PUBLIC
Iredell County
North Carolina
My Commission Expires 3/30/2027

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 4-21-23

FROM: J & E Concrete construction CO. LLC (Subcontractor)

ADDRESS: PO Box 68 Turnersburg NC 28688

RE: SUBCONTRACT NO: 2022101 DATE: 4-21-23

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Firestation #4

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcontractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Subcontractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	96,010.00
Total Completed and Stored to Date	47,000.00
Total Retention to Date	2350.00
Less Previous Payments	14,250.00
Current Payment Due	30,400.00

BY: Edgar Novoa ADDRESS: 138 Harmony Blend Dr. Harmony NC 28634
(Signature, Duly Authorized Agent of Subcontractor)

Edgar Novoa / President
Printed Name and Title

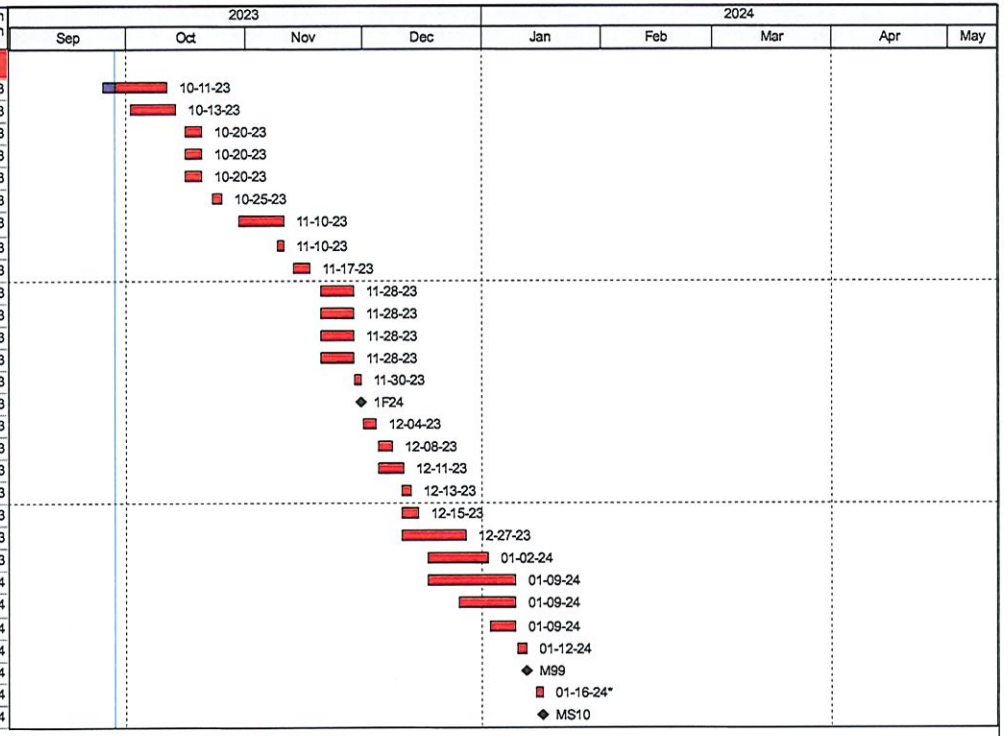
State of NC County of Iredell

On this 1st Day of April, 2023 appeared before me Edgar Moises Novoa Palacios and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 03/30/2027 Jacob A. Simko (Notary Public)

Jacob A. Simko
NOTARY PUBLIC
Iredell County
North Carolina
My Commission Expires 3/30/2027

Activity ID	Activity Name	Total Float	Orig Dur	Start	Finish	Days Gained	Last Month Finish
-52							
1R6	Metal Stud Framing -	-52	10	09-25-23 A	10-11-23	-18	09-15-23
1R24	Frame Hard Ceilings & Bulkheads -	-52	10	10-02-23	10-13-23	-8	10-03-23
1R28	Can Lights in Hard Ceilings -	-52	5	10-16-23	10-20-23	-8	10-10-23
1R30	Diffusers in Hard Ceilings -	-52	5	10-16-23	10-20-23	-8	10-10-23
1R32	Sprinkler Heads in Hard Ceilings -	-52	5	10-16-23	10-20-23	-8	10-10-23
1F4	Hang Drywall Ceilings -	-52	3	10-23-23	10-25-23	-8	10-13-23
1F8	Tape & Finish Drywall -	-52	10	10-30-23	11-10-23	-10	10-27-23
1F10	Prime Paint -	-52	2	11-09-23	11-10-23	-8	10-31-23
1F12	Ceiling Grid -	-52	5	11-13-23	11-17-23	-10	11-03-23
1F14	Center & Mount Sprinkler Heads -	-52	5	11-20-23	11-28-23	-8	11-14-23
1F16	Install & Connect Light Fixtures -	-52	5	11-20-23	11-28-23	-10	11-10-23
1F18	HVAC Grilles & Diffusers -	-52	5	11-20-23	11-28-23	-8	11-14-23
1F84	Fire Alarm Devices in Grid -	-52	5	11-20-23	11-28-23	-8	11-14-23
1F20	Above Grid Inspections -	-52	2	11-29-23	11-30-23	-8	11-16-23
1F24	Above Grid Inspections 100% -	-52	0		11-30-23	-8	11-16-23
1F50	Install Full Ceiling Tile -	-52	2	12-01-23	12-04-23	-8	11-20-23
1F26	LVT Flooring -	-52	4	12-05-23	12-08-23	-8	11-28-23
1F30	Install Carpet -	-52	5	12-05-23	12-11-23	-4	12-05-23
1F44	Hang Doors -	-52	3	12-11-23	12-13-23	-3	12-08-23
TAB	Test & Balance HVAC System	-52	5	12-11-23	12-15-23	0	12-15-23
1F36	Install Casework & Tops -	-52	12	12-11-23	12-27-23	-5	12-19-23
1F42	Plumbing Fixtures -	-52	10	12-18-23	01-02-24	-3	12-27-23
COMM	Commissioning HVAC System	-52	15	12-18-23	01-09-24	0	01-09-24
M93	GC Punch & Work Off	-52	10	12-26-23	01-09-24	5	01-16-24
M94	Final Clean	-52	5	01-03-24	01-09-24	5	01-16-24
M96	Final Inspections with AHJs	-52	3	01-10-24	01-12-24	5	01-19-24
M99	Certificate of Occupancy	-52	0		01-12-24	5	01-19-24
M119	SUBSTANTIAL COMPLETION (10-30-23)	-52	2	01-15-24	01-16-24*	5	01-23-24
MS10	Project Substantial Completion & Certificate of Occupancy (Contract 10-30-23)	-52	0		01-16-24*	5	01-23-24



Revise and Resubmit

10/09/2023 rramsey

It was discussed during a meeting at City Hall on 10/4 with the City manger and with Brawley in agreement that this schedule is unattainable and a new realistic schedule should be produced showing an accurate completion date. It was also agreed to all parties that no further pay applications would be approved past the September pay app without said schedule.

Start Date: 06-23-22
Finish Date: 07-14-21
Data Date: 09-28-23
Run Date: 09-28-23

Actual Work
Remaining Work
Critical Remaining Work
Milestone

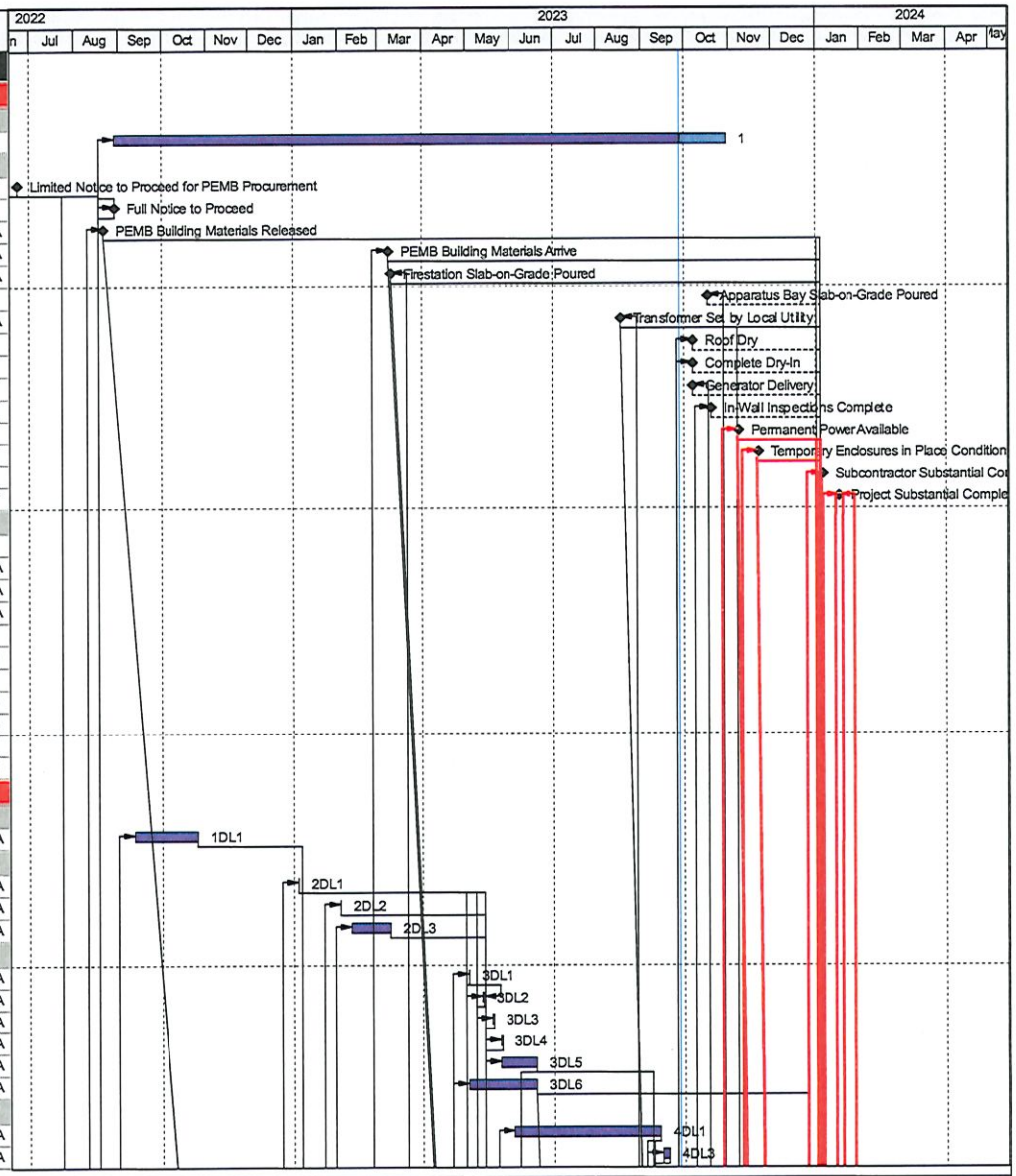
FF13 Fire Station Upd# 13 09-28-23

Total Float Act's w/ <10 days TF
FF13 Fire Station Upd# 13 09-28-23
File: FF13 Page 1 of 1

BRAWLEY

Milestone

-	Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
		FF13 Fire Station Upd# 13 09-28-23					
		Master Schedule					
		Summary of Contract Durations by Calendar Day					
	1	Project Substantial Completion - 428 Calendar Days (14 Months)	140	428	33	08-29-22 A	10-30-23
		Milestones					
	LNTP	Limited Notice to Proceed for PEMB Procurement		0	0	06-23-22 A	
	NTP	Full Notice to Proceed		0	0	08-29-22 A	
	MS1	PEMB Building Materials Released		0	0		08-22-22 A
	MS2	PEMB Building Materials Arrive		0	0		03-08-23 A
	MS16	Firestation Slab-on-Grade Poured		0	0		03-10-23 A
	MS26	Apparatus Bay Slab-on-Grade Poured	7	0	0		10-17-23
	MS12	Transformer Set by Local Utility		0	0		08-18-23 A
	MS4	Roof Dry	14	0	0		10-06-23
	MS8	Complete Dry-In	14	0	0		10-06-23
	MS14	Generator Delivery	14	0	0		10-06-23
	MS5	In-Wall Inspections Complete	5	0	0		10-19-23
	MS6	Permanent Power Available	-8	0	0		11-07-23
	MS7	Temporary Enclosures in Place Conditioned Air Available	-18	0	0		11-21-23
	MS9	Subcontractor Substantial Completion	-47	0	0		01-05-24
	MS10	Project Substantial Completion & Certificate of Occupancy (Contract 10-30-23)	-52	0	0		01-16-24*
		Summary Activities					
	MAS17	Procurement	-34	162	32	06-23-22 A	11-10-23
	MAS47	Sitework to Pad Ready		29	0	08-29-22 A	10-03-22 A
	MAS1	Foundations to Slab-on-Grade		17	0	12-05-22 A	03-15-23 A
	MAS2	PEMB Erection		35	0	03-09-23 A	04-29-23 A
	MAS4	Exterior Skin Work	-37	60	40	06-12-23 A	11-22-23
	MAS5	Interior Rough-Ins	-51	18	16	07-19-23 A	10-19-23
	MAS57	HVAC Startup	-18	20	20	10-25-23	11-21-23
	MAS6	Interior Finishes	-44	36	36	10-20-23	12-12-23
	MAS7	Punch to Completion	-52	15	15	12-26-23	01-16-24
	MAS27	Phase 1 Sitework	-28	39	31	02-28-23 A	11-09-23
	MAS37	Phase 2 Sitework	-37	18	18	11-27-23	12-20-23
		Project Delays & Impacts					
		#01 Unsuitable Soils					
	1DL1	Unsuitable Soils Discovered		33	0	09-12-22 A	10-26-22 A
		#02 PEMB Delay					
	2DL1	Notified January 4th, Raw Steel Supply Issues, PEMB will be Delayed		1	0	01-04-23 A	01-04-23 A
	2DL2	Notified February 2nd PEMB Delayed from 02/09 to 03/09		1	0	02-02-23 A	02-02-23 A
	2DL3	Original PEMB Delivery Versus Actual (29 Calendar Days)		28	0	02-10-23 A	03-09-23 A
		#03 Metal Roof Panel Delivery					
	3DL1	Notified May 2nd that Panels are not arriving		1	0	05-02-23 A	05-02-23 A
	3DL2	Notified May 12th of Blast Furnace Fire, Panels cannot be Fabbed		1	0	05-12-23 A	05-12-23 A
	3DL3	Notified May 19th that Panels will arrive June 7th		1	0	05-19-23 A	05-19-23 A
	3DL4	Notified May 25th that Panels will arrive June 19th		1	0	05-25-23 A	05-25-23 A
	3DL5	Metal Roof Panel Fab & Delivery		17	0	05-25-23 A	06-19-23 A
	3DL6	Original Roofing Delivery Versus Actual (49 Calendar Days)		49	0	05-02-23 A	06-19-23 A
		#04 Catwalk / Shoebox Engineering					
	4DL1	Catwalk / Shoebox Solutions Resolved, Roofing Work Released		20	0	06-04-23 A	09-14-23 A
	4DL3	Subcontractor Remobilization		3	0	09-15-23 A	09-19-23 A



Start Date: 06-23-22
Finish Date: 03-18-24
Data Date: 09-28-23
Run Date: 09-28-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

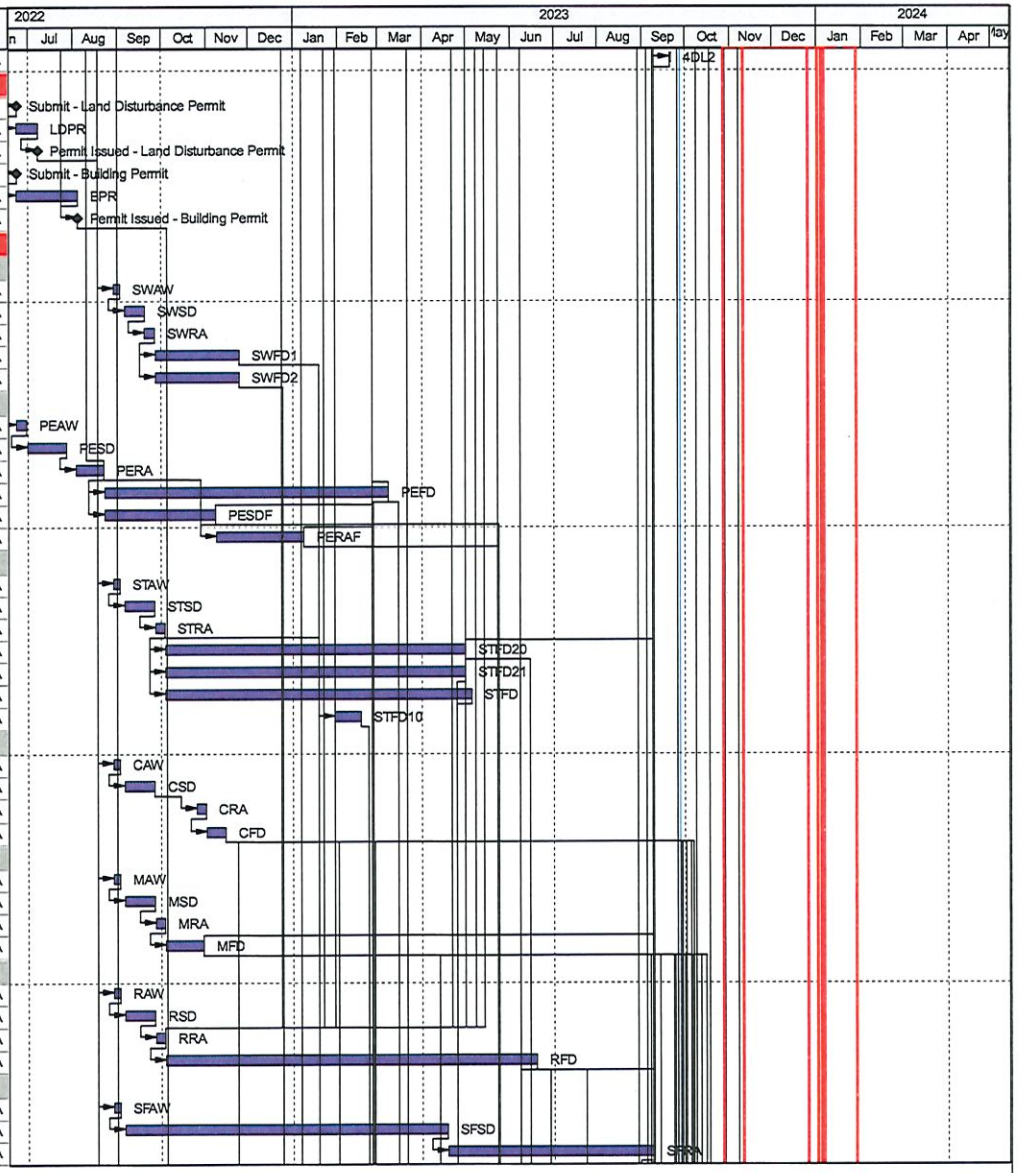
FF13 Fire Station Upd# 13 09-28-23

Owner Complete Schedule
FF13 Fire Station Upd# 13 09-28-23
File: FF13 Page 1 of 9

BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
4DL2	Mitigation Resolved, Work in Place Target 08/09/23		2	0	09-20-23 A	09-21-23 A
Permitting						
LDP	Submit - Land Disturbance Permit		0	0	06-23-22 A	
LDPR	City Review - Land Disturbance Permit		10	0	06-23-22 A	07-07-22 A
LDPI	Permit Issued - Land Disturbance Permit		0	0		07-07-22 A
BP	Submit - Building Permit		0	0	06-23-22 A	
BPR	City Review - Building Permit		30	0	06-23-22 A	08-04-22 A
BPI	Permit Issued - Building Permit		0	0		08-04-22 A
Procurement & Fabrication						
Site Work						
SWAW	Award Subcontract - Site Work		5	0	08-29-22 A	09-02-22 A
SWSD	Develop Shop Drawings - Site Work		10	0	09-06-22 A	09-19-22 A
SWRA	Review & Approve Shop Drawings - Site Work		5	0	09-20-22 A	09-26-22 A
SWFD1	Fab Deliver - Storm & Sanitary Structures		60	0	09-27-22 A	11-25-22 A
SWFD2	Fab Deliver - Water Pipe DIP		60	0	09-27-22 A	11-25-22 A
PEMB Building						
PEAW	Release Subcontract - PEMB		5	0	06-23-22 A	06-29-22 A
PESD	Develop Prefabrication Shop Drawings - PEMB		19	0	06-30-22 A	07-27-22 A
PERA	Review & Approve Prefabrication Shop Drawings - PEMB		14	0	08-03-22 A	08-22-22 A
PEFD	Fab Deliver - PEMB		120	0	08-23-22 A	03-08-23 A
PESDF	Develop Shop Drawings IFC - PEMB		20	0	08-23-22 A	11-08-22 A
PERAF	Review & Approve IFC Drawings - PEMB		10	0	11-09-22 A	01-09-23 A
Structural Steel						
STAW	Award Subcontract - Steel		5	0	08-29-22 A	09-02-22 A
STSD	Develop Shop Drawings - Steel		15	0	09-06-22 A	09-26-22 A
STRA	Review & Approve Shop Drawings - Steel		5	0	09-27-22 A	10-03-22 A
STFD20	Fab Deliver - Steel (Catwalk / Shoebox)		60	0	10-04-22 A	05-01-23 A
STFD21	Fab Deliver - Steel (Stair)		60	0	10-04-22 A	05-01-23 A
STFD	Fab Deliver - Steel (Mezzanine)		60	0	10-04-22 A	05-05-23 A
STFD10	Fab Deliver - Embeds		60	0	01-30-23 A	02-17-23 A
Concrete						
CAW	Award Subcontract - Concrete		5	0	08-29-22 A	09-02-22 A
CSD	Develop Shop Drawings - Concrete		15	0	09-06-22 A	09-26-22 A
CRA	Review & Approve Shop Drawings - Concrete		5	0	10-26-22 A	11-01-22 A
CFD	Fab Deliver - Concrete Rebar		10	0	11-02-22 A	11-15-22 A
Masonry						
MAW	Award Subcontract - Masonry		5	0	08-29-22 A	09-02-22 A
MSD	Develop Shop Drawings - Masonry CMU		15	0	09-06-22 A	09-26-22 A
MRA	Review & Approve Shop Drawings - Masonry CMU		5	0	09-27-22 A	10-03-22 A
MFD	Fab Deliver - Masonry CMU		20	0	10-04-22 A	10-31-22 A
Roofing						
RAW	Award Subcontract - Roofing		5	0	08-29-22 A	09-02-22 A
RSD	Develop Shop Drawings - Roofing		15	0	09-06-22 A	09-26-22 A
RRA	Review & Approve Shop Drawings - Roofing		5	0	09-27-22 A	10-03-22 A
RFD	Fab Deliver - Roofing		40	0	10-04-22 A	06-19-23 A
Storefront						
SFAW	Award Subcontract - Storefront		5	0	08-29-22 A	09-02-22 A
SFSD	Develop Shop Drawings - Storefront		15	0	09-06-22 A	04-18-23 A
SFRA	Review & Approve Shop Drawings - Storefront		5	0	04-19-23 A	09-08-23 A



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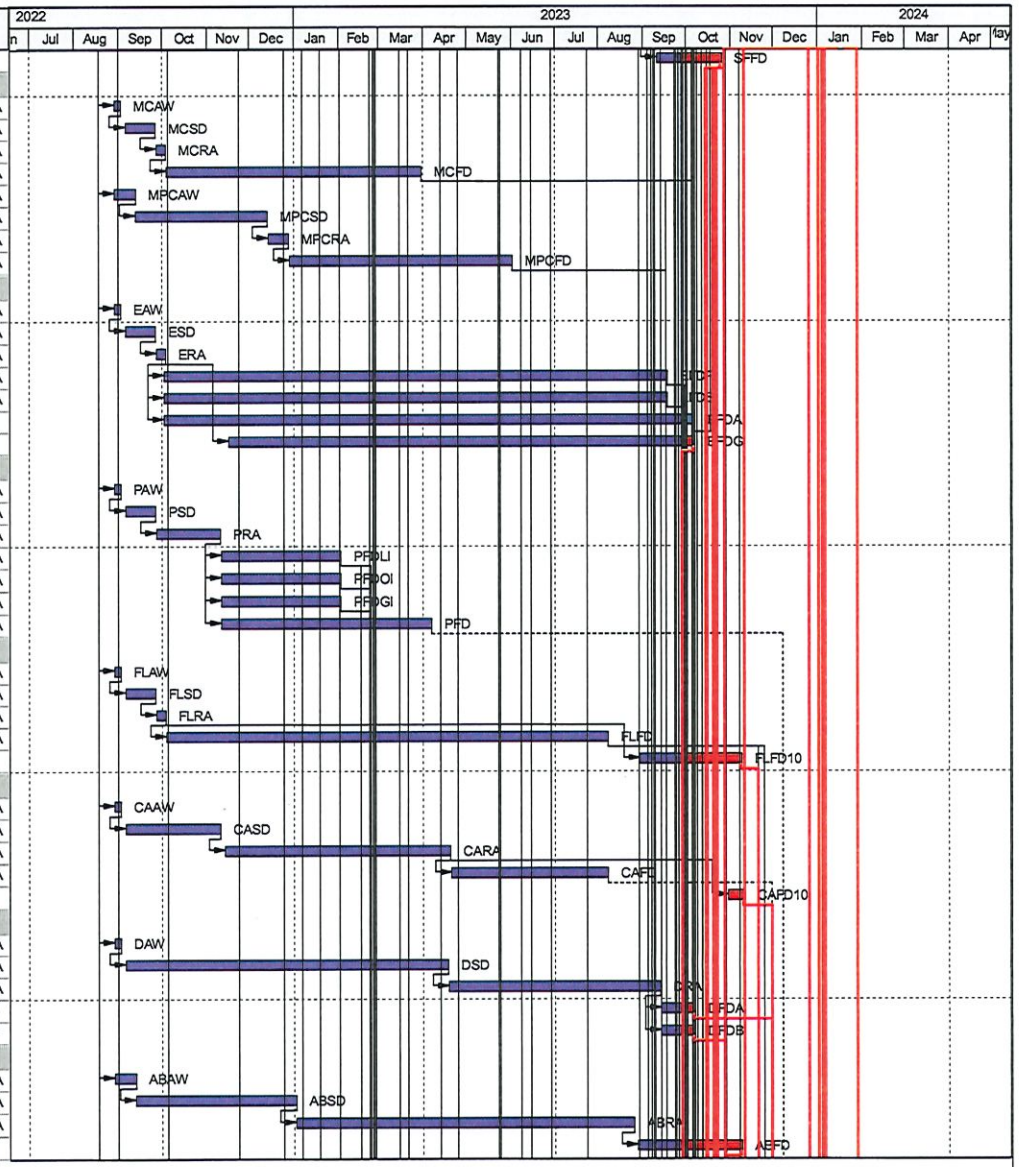
Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
SFFD	Fab Deliver - Storefront	-30	20	20	09-11-23 A	10-25-23
Mechanical						
MCAW	Award Subcontract - Mechanical HVAC		5	0	08-29-22 A	09-02-22 A
MCSD	Develop Shop Drawings - Mechanical HVAC		15	0	09-06-22 A	09-26-22 A
MCRA	Review & Approve Shop Drawings - Mechanical HVAC		5	0	09-27-22 A	10-03-22 A
MCFD	Fab Deliver - Mechanical HVAC		40	0	10-04-22 A	03-31-23 A
MPCAW	Award Subcontract - Plymovent Vehicle Exhaust System		10	0	08-29-22 A	09-12-22 A
MPCSD	Develop Shop Drawings - Plymovent Vehicle Exhaust System		20	0	09-13-22 A	12-13-22 A
MPCRA	Review & Approve Shop Drawings - Plymovent Vehicle Exhaust System		10	0	12-14-22 A	12-28-22 A
MPCFD	Fab Deliver - Plymovent Vehicle Exhaust System (Received, Stored off-site)		100	0	12-29-22 A	06-02-23 A
Electrical						
EAW	Award Subcontract - Electrical		5	0	08-29-22 A	09-02-22 A
ESD	Develop Shop Drawings - Electrical		15	0	09-06-22 A	09-26-22 A
ERA	Review & Approve Shop Drawings - Electrical		5	0	09-27-22 A	10-03-22 A
EFDP	Fab Deliver - Electrical Panelboards		42	0	10-03-22 A	09-18-23 A
EFDS	Fab Deliver - Electrical MDP1		131	0	10-03-22 A	09-18-23 A
EFDA	Fab Deliver - Electrical ATS	2	150	7	10-03-22 A	10-06-23
EFDG	Fab Deliver - Electrical Generator	-28	200	7	11-17-22 A	10-06-23
Plumbing						
PAW	Award Subcontract - Plumbing		5	0	08-29-22 A	09-02-22 A
PSD	Develop Shop Drawings - Plumbing		15	0	09-06-22 A	09-27-22 A
PRA	Review & Approve Shop Drawings - Plumbing		5	0	09-27-22 A	11-11-22 A
PFDLI	Fab Deliver - Lint Interceptor		0	0	11-12-22 A	02-03-23 A
PFDOI	Fab Deliver - Oil Interceptor		0	0	11-12-22 A	02-03-23 A
PFDGI	Fab Deliver - Grease Interceptor		0	0	11-12-22 A	02-03-23 A
PFD	Fab Deliver - Plumbing Fixtures (Received, Stored off-site)		32	0	11-12-22 A	04-07-23 A
Flooring						
FLAW	Award Subcontract - Flooring		5	0	08-29-22 A	09-02-22 A
FLSD	Develop Shop Drawings - Flooring		15	0	09-06-22 A	09-26-22 A
FLRA	Review & Approve Shop Drawings - Flooring		5	0	09-27-22 A	10-03-22 A
FLFD	Fab Deliver - Flooring (Received, Stored off-site)		60	0	10-04-22 A	08-07-23 A
FLFD10	Fab Deliver - Sport Floor (Need Color Choice, 6 week lead time)	-36	30	30	08-30-23 A	11-08-23
Millwork						
CAAW	Award Subcontract - Millwork & Casework		5	0	08-29-22 A	09-02-22 A
CASD	Develop Shop Drawings - Millwork & Casework		15	0	09-06-22 A	11-11-22 A
CARA	Review & Approve Shop Drawings - Millwork & Casework		5	0	11-14-22 A	04-20-23 A
CAFD	Fab Deliver - Millwork & Casework (Received, Stored off-site)		75	0	04-21-23 A	08-07-23 A
CAFD10	Casework Mockup Delivered and Approved	-34	10	10	10-30-23*	11-10-23
Doors & Hardware						
DAW	Award Subcontract - Doors		5	0	08-29-22 A	09-02-22 A
DSD	Develop Shop Drawings - Doors		15	0	09-06-22 A	04-18-23 A
DRA	Review & Approve Shop Drawings - Doors		5	0	04-19-23 A	09-13-23 A
DFDA	Fab Deliver - Wood Doors	-9	20	7	09-14-23 A	10-06-23
DFDB	Fab Deliver - Metal Man Doors	-6	20	7	09-14-23 A	10-06-23
Apparatus Bay Doors						
ABAW	Award Subcontract - Apparatus Bay Doors		10	0	08-29-22 A	09-12-22 A
ABSD	Develop Shop Drawings - Apparatus Bay Doors		20	0	09-13-22 A	01-03-23 A
ABRA	Review & Approve Shop Drawings - Apparatus Bay Doors		10	0	01-03-23 A	08-25-23 A
ABFD	Fab Deliver - Apparatus Bay Doors	-37	40	30	08-28-23 A	11-08-23



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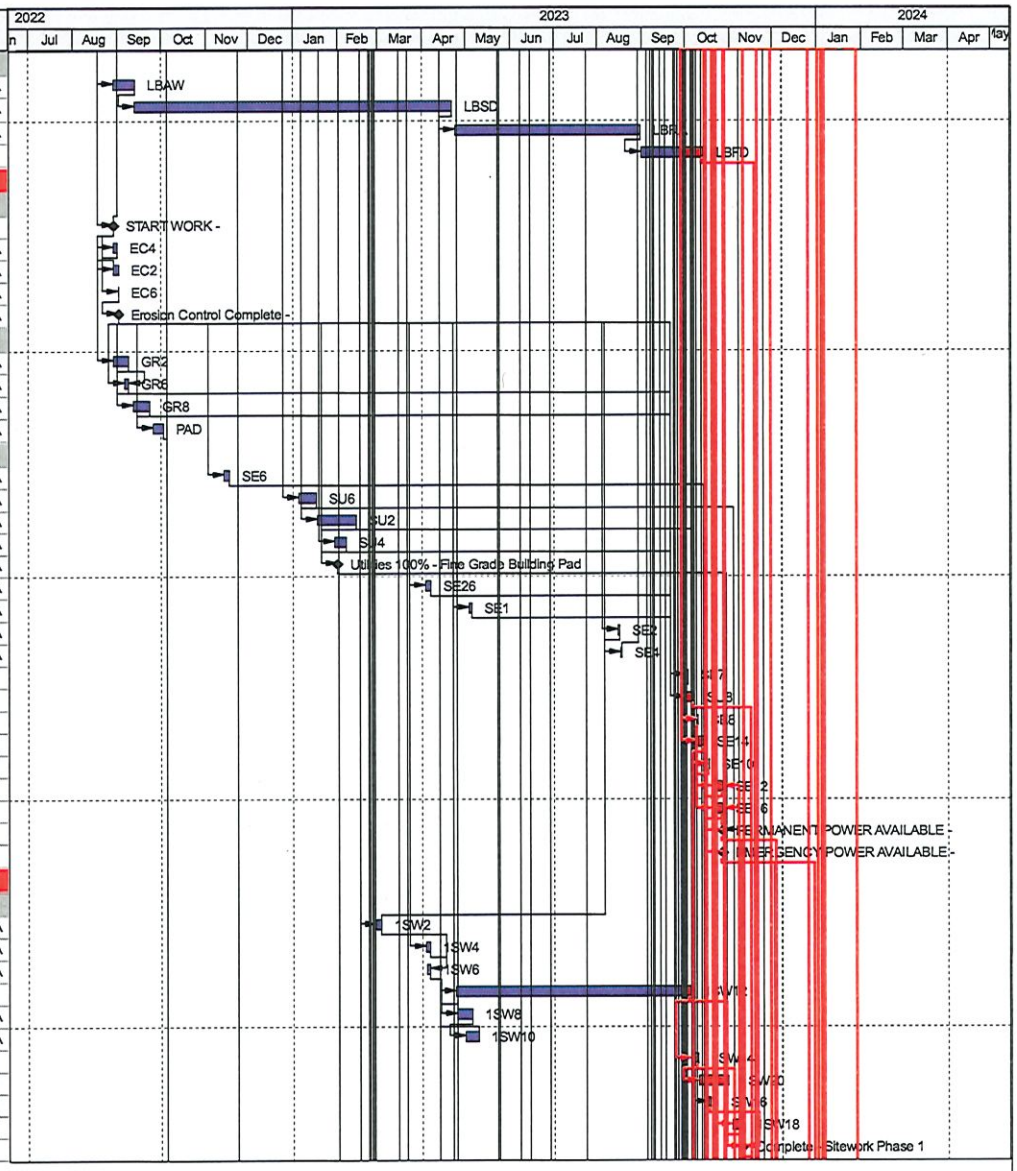
	Lockers					
LBAW	Award Subcontract - Lockers		10	0	08-29-22 A	09-12-22 A
LBSD	Develop Shop Drawings - Lockers		20	0	09-13-22 A	04-21-23 A
LBRA	Review & Approve Shop Drawings - Lockers		10	0	04-24-23 A	08-31-23 A
LBFD	Fab Deliver - Lockers	-9	60	12	09-01-23 A	10-13-23
	Sitework					
	Startup & Erosion Control					
START	START WORK -		0	0	08-29-22 A	
EC4	Temporary Construction Entrance & Silt Fencing -		4	0	08-29-22 A	09-01-22 A
EC2	Brawley Mobilize -		5	0	08-29-22 A	09-02-22 A
EC6	Meeting with Erosion Control Inspector		1	0	09-02-22 A	09-02-22 A
EC99	Erosion Control Complete -		0	0		09-02-22 A
	Grading					
GR2	Site Demo -		9	0	08-29-22 A	09-09-22 A
GR6	Clear & Grub -		4	0	09-06-22 A	09-09-22 A
GR8	Site Grading -		10	0	09-12-22 A	09-23-22 A
PAD	Building Pad Ready -		10	0	09-26-22 A	10-03-22 A
	Site Utilities					
SE6	Trench & Install Electrical Power Conduit to Building		2	0	11-14-22 A	11-18-22 A
SU6	Trench & Install Fire & Water Lines		30	0	01-05-23 A	01-17-23 A
SU2	Install Storm Lines & Structures		20	0	01-18-23 A	02-14-23 A
SU4	Install Sanitary Lines		4	0	01-30-23 A	02-06-23 A
SU99	Utilities 100% - Fine Grade Building Pad		0	0		02-01-23 A
SE26	LOCAL UTILITY BORE PIT		4	0	04-03-23 A	04-06-23 A
SE1	Fine Grade Transformer Pad Location		1	0	05-04-23 A	05-05-23 A
SE2	Set Transformer Pad		1	0	08-15-23 A	08-16-23 A
SE4	Local Utility Set Transformer		1	0	08-17-23 A	08-18-23 A
SE7	Set Generator Pad - North Exterior	1	1	1	10-02-23*	10-02-23
SU8	Trench & Install Gas Line & Set Meter (Waiting on Piedmont Natural Gas, Requested 3 Months Ago)	-4	5	5	10-02-23*	10-06-23
SE8	Set MDP1 - North Exterior	-28	1	1	10-09-23	10-09-23
SE14	Set Generator - North Exterior	-3	5	5	10-09-23	10-13-23
SE10	Set ATS - North Exterior	-4	1	1	10-17-23	10-17-23
SE12	Pull Wire & Terminate @ MDP1 - North Exterior	-36	5	5	10-20-23	10-26-23
SE16	Pull Wire & Terminate @ Generator - North Exterior	-6	5	5	10-20-23	10-26-23
POWER	PERMANENT POWER AVAILABLE -	-36	0	0		10-26-23
EPOWER	EMERGENCY POWER AVAILABLE -	-6	0	0		10-26-23
	Parking Lots, Hardscape, & Landscaping					
	Early Site Curb & Concrete					
1SW2	Fine Grade - Sitework Phase 1		3	0	02-28-23 A	03-03-23 A
1SW4	Place Stone - Sitework Phase 1		3	0	04-03-23 A	04-05-23 A
1SW6	Set Curb String Line - Sitework Phase 1		2	0	04-04-23 A	04-05-23 A
1SW12	F/R/P Concrete Paving - Sitework Phase 1	-20	10	5	04-24-23 A	10-04-23
1SW8	Place Curb & Gutter - Sitework Phase 1		2	0	04-25-23 A	05-05-23 A
1SW10	Backfill Curb & Gutter - Sitework Phase 1		2	0	05-01-23 A	05-10-23 A
1SW14	Fine Grade Site - Sitework Phase 1	-20	3	3	10-05-23	10-09-23
1SW20	Brick Pavers & Hardscape - Sitework Phase 1	-20	15	15	10-10-23*	10-30-23
1SW16	E/F/R/P Footings for Dumpster - Sitework Phase 1	-12	3	3	10-16-23*	10-18-23
1SW18	Form & Pour Sidewalks - Sitework Phase 1	-28	5	5	11-03-23	11-09-23
1SW99	Complete - Sitework Phase 1	-28	0	0		11-09-23



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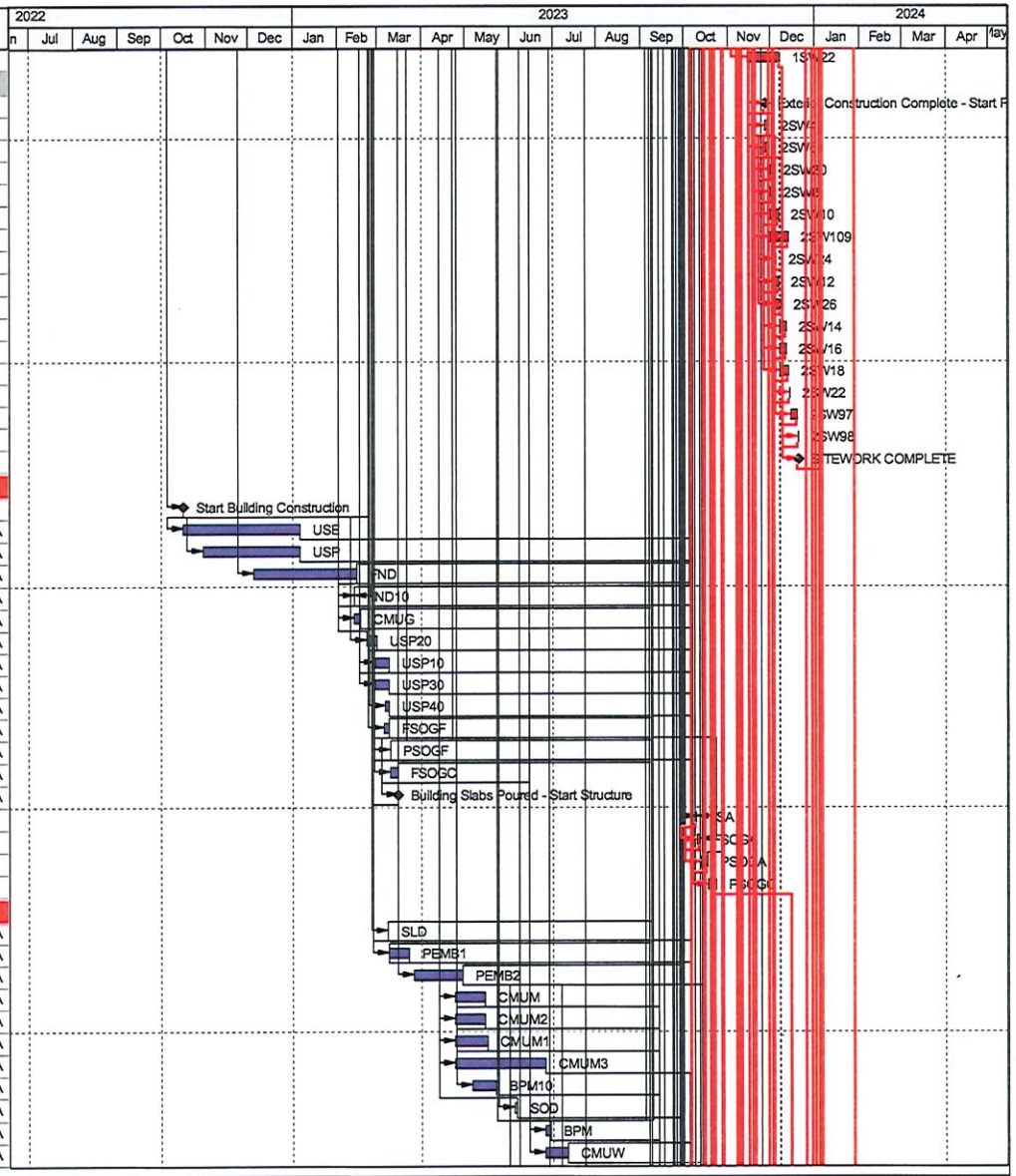
1SW22	Install Trees (Per Surveyed Marks) - Sitework Phase 1	-28	15	15	11-15-23*	12-07-23
	Hardscapes, Landscaping, & Final Paving					
2SW2	Exterior Construction Complete - Start Phase 2 Sitework	-37	0	0	11-27-23	
2SW4	CMU Walls @ Dumpster - Sitework Phase 2	-34	3	3	11-27-23	11-29-23
2SW6	Fine Grade Site - Sitework Phase 2	-37	3	3	11-27-23	11-29-23
2SW20	Final Concrete Paving - Sitework Phase 2	-33	2	2	11-30-23	12-01-23
2SW8	Masonry Veener @ Dumpster - Sitework Phase 2	-34	2	2	11-30-23	12-01-23
2SW10	Form & Pour Sidewalks - Sitework Phase 2	-36	5	5	11-30-23	12-06-23
2SW109	Site Lighting - Sitework Phase 2	-37	10	10	11-30-23	12-13-23
2SW24	Install Street Signage - Sitework Phase 2	-29	1	1	12-04-23	12-04-23
2SW12	Pour Pad @ Dumpster - Sitework Phase 2	-34	3	3	12-04-23	12-06-23
2SW26	Install Exterior Building Signage - Sitework Phase 2	-33	5	5	12-04-23	12-08-23
2SW14	Pour Bollards @ Dumpster - Sitework Phase 2	-34	3	3	12-07-23	12-11-23
2SW16	Install Dumpster & Dumpster Gates - Sitework Phase 2	-34	3	3	12-07-23	12-11-23
2SW18	Landscaping - Sitework Phase 2	-36	5	5	12-07-23*	12-13-23
2SW22	Striping - Sitework Phase 2	-37	1	1	12-14-23	12-14-23
2SW97	Punch Sitework - Sitework Phase 2	-37	3	3	12-15-23	12-19-23
2SW98	Q/A Inspection & Work-off Punch - Sitework Phase 2	-37	1	1	12-20-23	12-20-23
2SW99	SITEWORK COMPLETE	-37	0	0		12-20-23
	Foundations					
FTG	Start Building Construction		0	0	10-17-22 A	
USE	Underslab Electrical		10	0	10-17-22 A	01-06-23 A
USP	Underslab Plumbing (Before Concrete)		10	0	10-31-22 A	01-06-23 A
FND	E/F/R/P Building Footings & Piers		8	0	12-05-22 A	02-15-23 A
FND10	Termite Treatment		1	0	02-13-23 A	02-13-23 A
CMUG	CMU to Grade		3	0	02-13-23 A	02-17-23 A
USP20	Underslab Plumbing (With/After Concrete)		3	0	02-22-23 A	03-01-23 A
USP10	Set Oil Interceptor		3	0	02-28-23 A	03-09-23 A
USP30	Set Grease Interceptor		5	0	02-28-23 A	03-09-23 A
USP40	Set Lint Interceptor		5	0	03-07-23 A	03-09-23 A
FSOGF	Form & Reinforce SOG - Fire Station		3	0	03-06-23 A	03-09-23 A
PSOGF	Pour SOG - Fire Station		1	0	03-10-23 A	03-10-23 A
FSOGC	Slab-on-Grade Cure Time - Fire Station		2	0	03-10-23 A	03-15-23 A
SOG99	Building Slabs Poured - Start Structure		0	0		03-15-23 A
FSA	Place 57 Stone - Apparatus Bay	-10	1	1	10-09-23*	10-09-23
FSOGA	Form & Reinforce SOG - Apparatus Bay	-10	3	3	10-10-23	10-12-23
PSOGA	Pour SOG - Apparatus Bay	-10	3	3	10-13-23	10-17-23
PSOGC	Slab-on-Grade Cure Time - Apparatus Bay	-10	4	4	10-18-23	10-23-23
	Structure					
SLD	Steel Laydown		2	0	03-08-23 A	03-08-23 A
PEMB1	PEMB Erection		20	0	03-09-23 A	03-23-23 A
PEMB2	PEMB Detailing & Trim		15	0	03-27-23 A	04-29-23 A
CMUM	Full Height CMU Wall @ CL E.4 - Mezzanine 8" Wall		5	0	04-24-23 A	05-15-23 A
CMUM2	Full Height CMU Wall @ CL E - Mezzanine 12" Wall		5	0	04-24-23 A	05-15-23 A
CMUM1	Full Height CMU Wall @ CL E.4 - Full Height 8" Wall		5	0	04-24-23 A	05-17-23 A
CMUM3	Full Height CMU Wall @ CL E - Full Height		5	0	04-24-23 A	06-26-23 A
BPM10	Erect & Detail Steel - Mezzanine		7	0	05-06-23 A	05-23-23 A
SOD	Pour Slab-On-Deck - Mezzanine		2	0	06-05-23 A	06-06-23 A
BPM	Erect & Detail Steel - Catwalk / Shoebox		12	0	06-26-23 A	06-30-23 A
CMUW	Full Height CMU Walls - North & South Apparatus Bay		20	0	06-26-23 A	07-12-23 A



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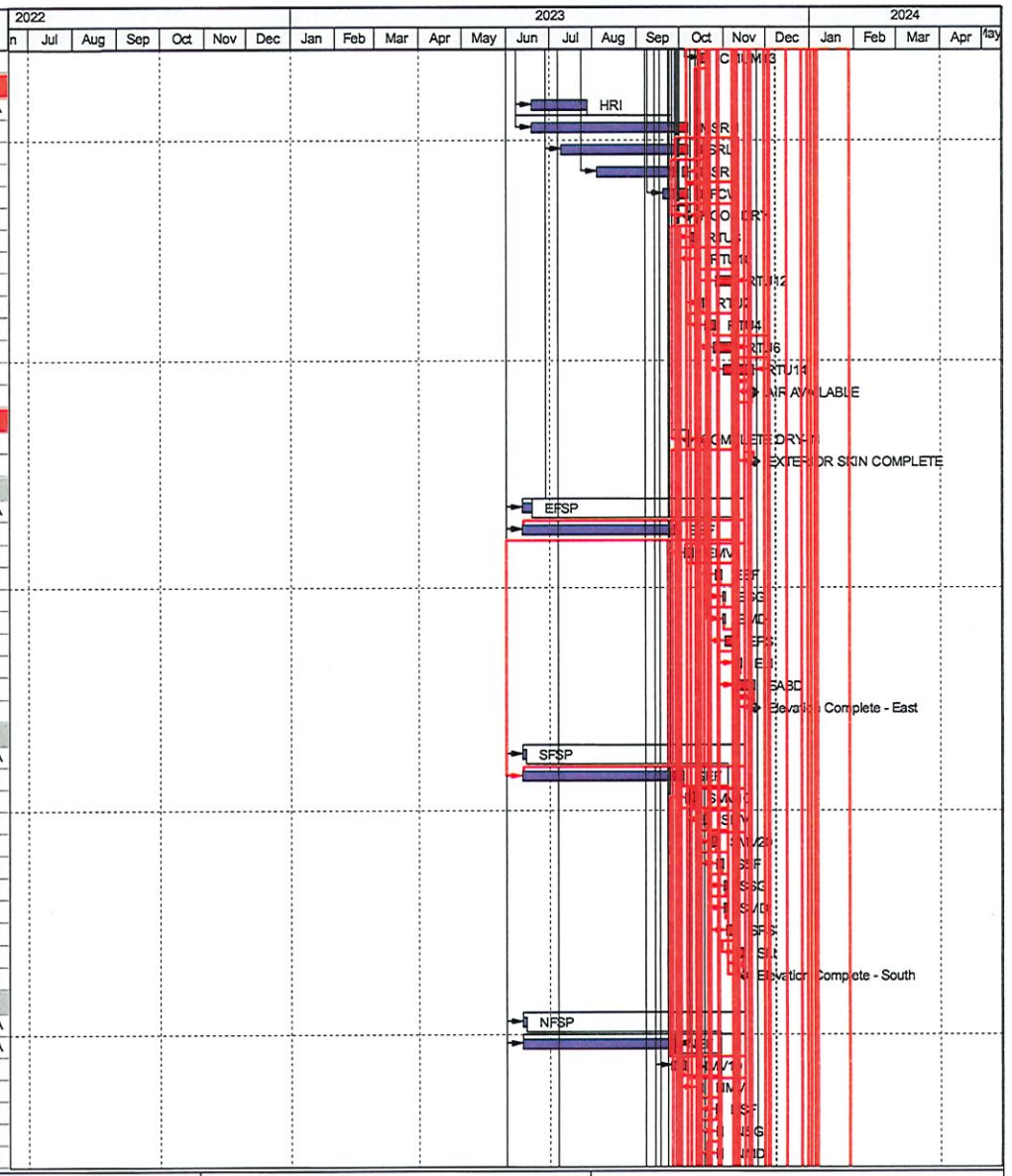
Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
CMUM13	Install Steel Stair @ Mezzanine	-17	5	5	10-16-23*	10-20-23
Rooftop & Exterior HVAC						
HRI	Roof Insulation - High Roof		5	0	06-19-23 A	07-28-23 A
MSRH	Metal Seam Roofing - High Roof	-45	10	7	06-19-23 A	10-06-23
LSRL	Roof Insulation - Low Roof (Follows Parapets)	-45	4	7	07-10-23 A	10-06-23
MSRL	Metal Seam Roofing - Low Roof	-45	4	4	08-04-23 A	10-06-23
RFCW	Insulation & Roofing - Catwalk Roof	-45	15	7	09-20-23 A	10-06-23
RDRY	ROOF DRY	-45	0	0		10-06-23
RTU8	Set Exhaust Fans	-17	3	3	10-09-23	10-11-23
RTU10	Electrical Connections to Exhaust Fans	-17	2	2	10-12-23	10-13-23
RTU12	Mechanical Connections & Startup Exhaust Fans	-26	8	8	10-27-23	11-07-23
RTU2	Set Heat Pumps @ East Elevation	-14	2	2	10-17-23	10-18-23
RTU4	Electrical Connections to Heat Pumps @ East Elevation	-9	5	5	10-19-23	10-25-23
RTU6	Mechanical Connections & Startup Heat Pumps @ East Elevation	-18	10	10	10-25-23	11-07-23
RTU14	HVAC Startup & Testing	-18	15	15	11-01-23	11-21-23
AIR	AIR AVAILABLE	-18	0	0		11-21-23
Exterior Skin						
CDRY	COMPLETE DRY-IN	-42	0	0		10-06-23
ES99	EXTERIOR SKIN COMPLETE	-37	0	0		11-22-23
East Elevation						
EFSP	Frame & Sheath Parapets - East		4	0	06-12-23 A	06-19-23 A
EEF	Exterior Framing & Sheathing - East	-39	7	2	06-12-23 A	09-29-23
EMV	Insulation, Stone, & Masonry Veener - East Seq. 4	-32	5	5	10-04-23	10-10-23
ESF	Install Storefront Framing - East	-30	3	3	10-26-23	10-30-23
ESG	Install Storefront Glazing - East	-30	2	2	10-31-23	11-01-23
EMD	Metal Man Doors - East	-22	2	2	10-31-23	11-01-23
EPS	Paint & Caulk Misc - East	-30	5	5	11-02-23	11-08-23
ELI	Light Fixtures - East	-30	3	3	11-09-23	11-13-23
EABD	Install Apparatus Bay Doors - East	-37	10	10	11-09-23	11-22-23
E99	Elevation Complete - East	-37	0	0		11-22-23
South Elevation						
SFSP	Frame & Sheath Parapets - South		4	0	06-12-23 A	06-15-23 A
SEF	Exterior Framing & Sheathing - South	-39	7	2	06-12-23 A	10-03-23
SMV10	Insulation, Stone, & Masonry Veener - South Seq. 2	-36	5	5	10-05-23	10-11-23
SMV	Insulation, Stone, & Masonry Veener - South Seq. 4	-36	4	4	10-17-23	10-20-23
SMV20	Insulation, Stone, & Masonry Veener - South Seq. 5	-36	4	4	10-23-23	10-26-23
SSF	Install Storefront Framing - South	-31	3	3	10-27-23	10-31-23
SSG	Install Storefront Glazing - South	-31	2	2	11-01-23	11-02-23
SMD	Metal Man Doors - South	-23	2	2	11-01-23	11-02-23
SPS	Paint & Caulk Misc - South	-31	5	5	11-03-23	11-09-23
SLI	Light Fixtures - South	-31	3	3	11-10-23	11-14-23
S99	Elevation Complete - South	-31	0	0		11-14-23
North Elevation						
NFSP	Frame & Sheath Parapets - North		4	0	06-12-23 A	06-15-23 A
NEF	Exterior Framing & Sheathing - North		2	0	06-12-23 A	09-27-23 A
NMV10	Insulation, Stone, & Masonry Veener - North Seq. 1	-36	8	5	09-25-23 A	10-04-23
NMV	Insulation, Stone, & Masonry Veener - North Seq. 3	-36	3	3	10-12-23	10-16-23
NSF	Install Storefront Framing - North	-28	1	1	10-26-23	10-26-23
NSG	Install Storefront Glazing - North	-28	2	2	10-27-23	10-30-23
NMD	Metal Man Doors - North	-20	2	2	10-27-23	10-30-23



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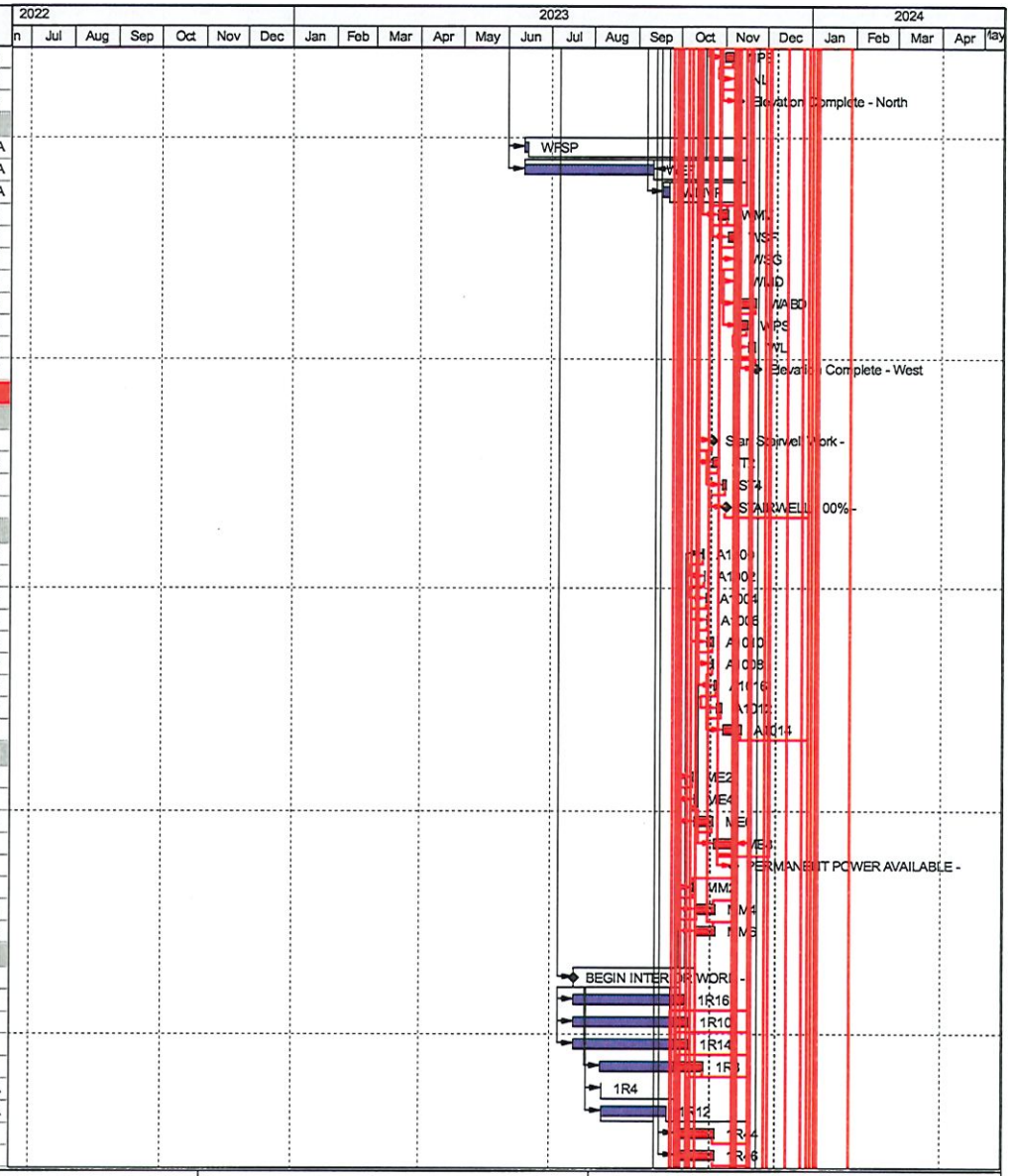
NPS	Paint & Caulk Misc - North	-28	5	5	10-31-23	11-06-23
NLI	Light Fixtures - North	-28	3	3	11-07-23	11-09-23
N99	Elevation Complete - North	-28	0	0		11-09-23
West Elevation						
WFSP	Frame & Sheath Parapets - West		4	0	06-12-23 A	06-15-23 A
WEF	Exterior Framing & Sheathing - West		7	0	06-12-23 A	09-11-23 A
WMVP	Insulation, Stone, & Masonry Veener - West Seq. 6 (Partial for MDP)		5	0	09-18-23 A	09-22-23 A
WMV	Insulation, Stone, & Masonry Veener - West Seq. 6	-36	5	5	10-27-23	11-02-23
WSF	Install Storefront Framing - West	-36	3	3	11-03-23	11-07-23
WSG	Install Storefront Glazing - West	-36	2	2	11-08-23	11-09-23
WMD	Metal Man Doors - West	-28	2	2	11-08-23	11-09-23
WABD	Install Apparatus Bay Doors - West	-37	10	10	11-09-23	11-22-23
WPS	Paint & Caulk Misc - West	-36	5	5	11-10-23	11-16-23
WLI	Light Fixtures - West	-36	3	3	11-17-23	11-21-23
W99	Elevation Complete - West	-37	0	0		11-22-23
Building Interiors						
Stair						
ST	Start Stairwell Work -	-17	0	0	10-23-23*	
ST2	Install Metal Stairs -	-17	5	5	10-23-23	10-27-23
ST4	Pour Concrete Treads -	-17	3	3	10-30-23	11-01-23
ST99	STAIRWELL 100% -	-17	0	0		11-01-23
IDF Room #112						
A1000	Frame & One-Side Walls - IDF Room #112	-32	2	2	10-16-23*	10-17-23
A1002	Mount Plywood Backboards - IDF Room #112	-32	1	1	10-18-23	10-18-23
A1004	Paint Plywood Backboards - IDF Room #112	-32	1	1	10-19-23	10-19-23
A1006	Install Grounding Bus Bar - IDF Room #112	-28	1	1	10-20-23	10-20-23
A1010	Install Overhead Ladder Tray - IDF Room #112	-32	3	3	10-20-23	10-24-23
A1008	Hang & Connect Cooling Unit (AC-1) - IDF Room #112	-28	2	2	10-23-23	10-24-23
A1016	Install Equipment Racks - IDF Room #112	-32	2	2	10-25-23	10-26-23
A1012	Owner Install Telecomm Equipment - IDF Room #112	-32	2	2	10-27-23	10-30-23
A1014	Owner Terminate Telecomm Equipment - IDF Room #112	-32	10	10	10-31-23	11-13-23
Mezzanine MEP						
ME2	Set Panel Cans (4) - Mezzanine	-44	1	1	10-10-23	10-10-23
ME4	Set Panel Interiors - Mezzanine	-35	1	1	10-11-23	10-11-23
ME6	Rough-In Electrical Conduit - Mezzanine	-44	10	10	10-11-23	10-24-23
ME8	Pull Wire & Terminate - Mezzanine	-44	10	10	10-25-23	11-07-23
ME99	PERMANENT POWER AVAILABLE -	-44	0	0		11-07-23
MM2	Set Split Systems @ Mezzanine	-14	2	2	10-10-23	10-11-23
MM4	Electrical Connections to Split Systems @ Mezzanine	-14	10	10	10-12-23	10-25-23
MM6	Duct & Pipe Split Systems @ Mezzanine	-14	10	10	10-12-23	10-25-23
Overhead Rough-In						
1R2	BEGIN INTERIOR WORK -		0	0	07-19-23 A	
1R16	Overhead Electrical Rough-In -	-51	8	6	07-19-23 A	10-05-23
1R10	Overhead Waste & Vent Rough-In -	-50	3	7	07-19-23 A	10-06-23
1R14	Overhead Domestic Water Rough-In-	-50	5	7	07-19-23 A	10-06-23
1R8	HVAC Duct Rough-In -	-37	10	15	08-07-23 A	10-18-23
1R4	Install Temporary Power & Lights -		1	0	08-08-23 A	08-08-23 A
1R12	Sprinkler Rough-In -		4	0	08-08-23 A	09-22-23 A
1R44	Plymovent Vehicle Exhaust System -	-28	20	20	09-28-23	10-25-23
1R46	Overhead Natural Gas Piping & Infared Heaters -	-28	20	20	09-28-23	10-25-23



Start Date: 06-23-22
Finish Date: 03-18-24
Data Date: 09-28-23
Run Date: 09-28-23

◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

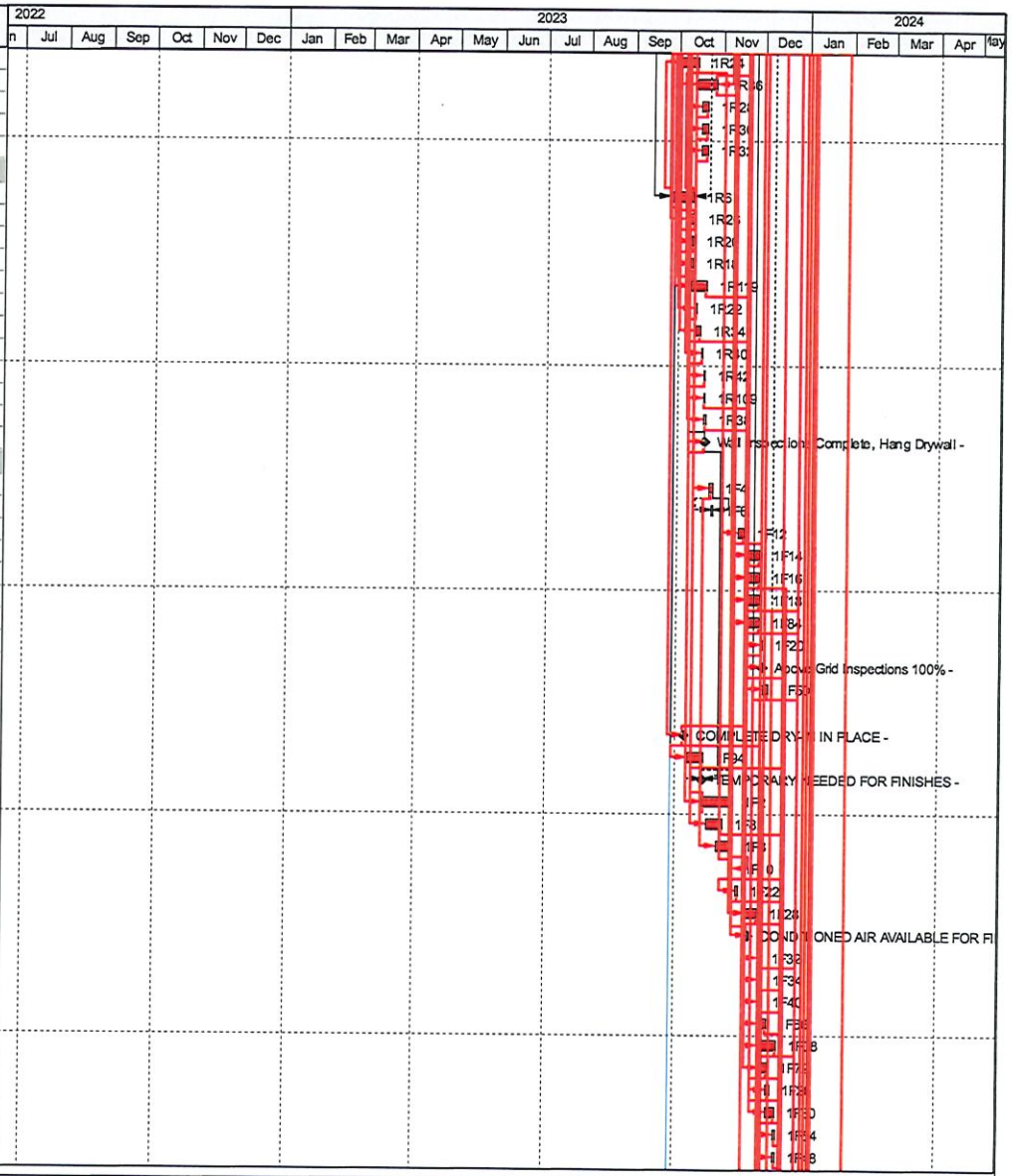
FF13 Fire Station Upd# 13 09-28-23

Owner Complete Schedule
FF13 Fire Station Upd# 13 09-28-23
File: FF13 Page 7 of 9

BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
1R24	Frame Hard Ceilings & Bulkheads -	-52	10	10	10-02-23	10-13-23
1R36	Pull Wire in Branch Conduits -	-41	10	10	10-13-23	10-26-23
1R28	Can Lights in Hard Ceilings -	-52	5	5	10-16-23	10-20-23
1R30	Diffusers in Hard Ceilings -	-52	5	5	10-16-23	10-20-23
1R32	Sprinkler Heads in Hard Ceilings -	-52	5	5	10-16-23	10-20-23
	In-Wall Rough-In					
1R6	Metal Stud Framing -	-52	10	10	09-25-23 A	10-11-23
1R26	Electrical Wall Rough-In -	-51	5	5	10-06-23	10-12-23
1R20	Domestic Water Wall Rough-In -	-50	3	3	10-09-23	10-11-23
1R18	Waste & Vent Wall Rough-In -	-48	3	3	10-09-23	10-11-23
1R119	Prime Paint CMU Walls & Overhead MEPs	-44	10	10	10-09-23	10-20-23
1R22	Test & Insulate Piping -	-50	2	2	10-12-23	10-13-23
1R34	HVAC Controls Conduit Rough-In -	-51	2	2	10-13-23	10-16-23
1R40	Wall Insulation -	-51	2	2	10-17-23	10-18-23
1R42	Insulation & Framing Inspections -	-51	1	1	10-19-23	10-19-23
1R109	NYCOM FIELD MEASURE	-36	1	1	10-19-23	10-19-23
1R38	Pull Controls Wire -	-37	2	2	10-19-23	10-20-23
1R99	Wall Inspections Complete, Hang Drywall -	-51	0	0		10-19-23
	Ceiling Finishes					
1F4	Hang Drywall Ceilings -	-52	3	3	10-23-23	10-25-23
1F6	Install Access Doors in Drywall Ceilings -	99	1	1	10-25-23	10-25-23
1F12	Ceiling Grid -	-52	5	5	11-13-23	11-17-23
1F14	Center & Mount Sprinkler Heads -	-52	5	5	11-20-23	11-28-23
1F16	Install & Connect Light Fixtures -	-52	5	5	11-20-23	11-28-23
1F18	HVAC Grilles & Diffusers -	-52	5	5	11-20-23	11-28-23
1F84	Fire Alarm Devices in Grid -	-52	5	5	11-20-23	11-28-23
1F20	Above Grid Inspections -	-52	2	2	11-29-23	11-30-23
1F24	Above Grid Inspections 100% -	-52	0	0		11-30-23
1F50	Install Full Ceiling Tile -	-52	2	2	12-01-23	12-04-23
	Floor & Wall Finishes					
1DRY	COMPLETE DRY-IN IN PLACE -	-42	0	0		10-06-23
1F94	MOCKUP BEDROOM DONE-	-33	10	10	10-09-23	10-20-23
1AIR10	TEMPORARY NEEDED FOR FINISHES -	5	0	0		10-19-23
1F2	Hang Drywall Walls -	-51	15	15	10-20-23	11-09-23
1F82	Ceramic Tile -	-33	10	10	10-23-23	11-03-23
1F8	Tape & Finish Drywall -	-52	10	10	10-30-23	11-10-23
1F10	Prime Paint -	-52	2	2	11-09-23	11-10-23
1F22	Point Up Drywall -	-43	2	2	11-13-23	11-14-23
1F28	1st Coat Finish Paint -	-46	5	5	11-20-23	11-28-23
1AIR	CONDITIONED AIR AVAILABLE FOR FINISHES -	-18	0	0		11-21-23
1F32	Set Thermostats -	-46	2	2	11-29-23	11-30-23
1F34	Telecomm / Data Devices & Trim -	-37	3	3	11-29-23	12-01-23
1F40	Electrical Devices & Trim-Out -	-37	3	3	11-29-23	12-01-23
1F66	Install Lockers -	-39	5	5	11-29-23	12-05-23
1F38	Fire Alarm Devices -	-44	10	10	11-29-23	12-12-23
1F72	Rubber Athletic Floor -	-50	4	4	12-01-23	12-06-23
1F26	LVT Flooring -	-52	4	4	12-05-23	12-08-23
1F30	Install Carpet -	-52	5	5	12-05-23	12-11-23
1F54	Partitions & Bathroom Accessories -	-44	2	2	12-11-23	12-12-23
1F48	Kitchen Appliances (Owner Supplied) -	-44	2	2	12-11-23	12-12-23



Start Date: 06-23-22
Finish Date: 03-18-24
Data Date: 09-28-23
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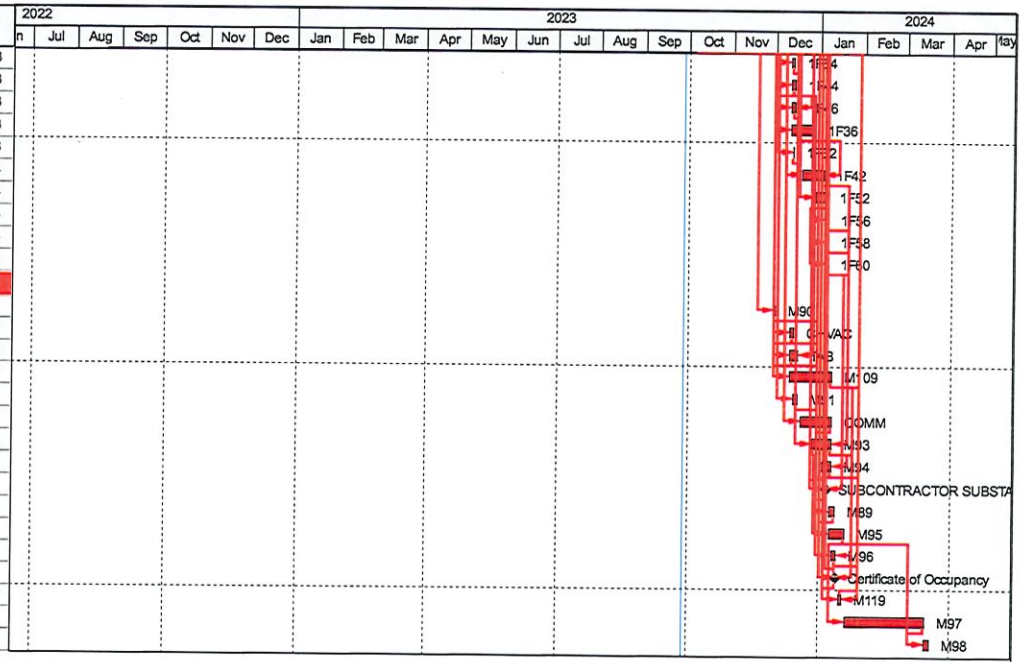
◆ Milestone
Critical Remaining Work
Actual Work
Remaining Work

FF13 Fire Station Upd# 13 09-28-23

BRAWLEY

Milestone

Activity ID	Activity Name	Total Float	Orig Dur	Rem Dur	Start	Finish
1F64	Mirrors -	-44	2	2	12-11-23	12-12-23
1F44	Hang Doors -	-52	3	3	12-11-23	12-13-23
1F46	Install Door Hardware -	-45	3	3	12-11-23	12-13-23
1F36	Install Casework & Tops -	-52	12	12	12-11-23	12-27-23
1F62	Vinyl Base -	-44	1	1	12-12-23	12-12-23
1F42	Plumbing Fixtures -	-52	10	10	12-18-23	01-02-24
1F52	Final Paint & Wallcoverings -	-51	5	5	12-28-23	01-04-24
1F56	Install Signage -	-50	1	1	01-05-24	01-05-24
1F58	Fire Extinguishers & Cabinets -	-50	1	1	01-05-24	01-05-24
1F60	Blinds & Shades -	-51	1	1	01-05-24	01-05-24
	Building Closeout					
M90	GC Test Sprinkler System	-43	2	2	11-29-23	11-30-23
CHVAC	Clean HVAC System	-50	3	3	12-11-23	12-13-23
TAB	Test & Balance HVAC System	-52	5	5	12-11-23	12-15-23
M109	Closeout Documentation & Manuals	-49	20	20	12-11-23	01-09-24
M91	GC Test Fire Alarm	-37	3	3	12-13-23	12-15-23
COMM	Commissioning HVAC System	-52	15	15	12-18-23	01-09-24
M93	GC Punch & Work Off	-52	10	10	12-26-23	01-09-24
M94	Final Clean	-52	5	5	01-03-24	01-09-24
CO	SUBCONTRACTOR SUBSTANTIAL COMPLETION	-51	0	0		01-05-24
M89	Owner Training	-51	4	4	01-08-24	01-11-24
M95	A/E Prepare Substantial Completion Punch List	0	9	9	01-08-24	01-18-24
M96	Final Inspections with AHJs	-52	3	3	01-10-24	01-12-24
M99	Certificate of Occupancy	-52	0	0		01-12-24
M119	SUBSTANTIAL COMPLETION (10-30-23)	-52	2	2	01-15-24	01-16-24*
M97	Work Off A/E Punchlist / Final Completion	0	40	40	01-19-24	03-14-24
M98	A/E Verify Punchlist Corrections / Final Completion	0	2	2	03-15-24	03-18-24



Payment: 20821

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. Nc

Payee	WB Brawley Company
Payment Date	11/30/2023
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | Paid Invoices | History | Conversion | Other

View ▾ | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 11 - Constr...	Standard	10/30/2023	0.00	590,070.03	
			0.00	**590,070.03**	

Stewart · Cooper · Newell
Architects

November 21, 2023 Via email

City of Fayetteville
Joseph Staton jstaton@fayettevillenc.gov
131 Pepsi Lane
Fayetteville, NC 28301

RE: Fayetteville Fire Station #4
Architect Project #1677
Pay Application #11 – Construction

The enclosed application for payment **#11** for the period to September 30, 2023 has been reviewed and the work installed is consistent with the requested values and the amount to be disbursed to W.B. Brawley is:

Construction: $613,094.80
Building: $N/A

Upon your final approval, payment may be forwarded to:

WB Brawley Company
5121 Kingdom Way, Ste 305
Raleigh, NC 27607

Includes General Contractor's MBE Documentation for Contract Payments form*, WB Brawley's lien waiver, and sales tax reports. All sales tax should be checked by the owner to verify accuracy.

*According to the enclosed Appendix E – MBE Documentation for Contract Payments, the GC indicates they are currently looking for a replacement concrete sub.

The construction schedule attached to Pay Application #11 has not been updated by the GC after the last OAC meetings. It does not represent the actual job site progress. Once it is updated and accurate, the project may have a longer completion date than what is currently being communicated by the GC.

The following items have been requested, but not received:

1. Final lien waiver for monies paid to J&E Concrete and Premium Concrete
   See the attached Partial Release, Waiver of Lien Affidavits received for J&E Concrete.
   Premium Concrete LLC has sent notice of unpaid balances for services rendered. A lien waiver has not been received for this subcontractor.
2. An updated subcontractor/vendor list. Several, but not all, partial lien waivers from subcontractors have been received.

Yours very truly,

Ren Ramsey, Construction Administrator
RR:cls
1677

architecture
needs assessment
master planning
interiors
consulting

James C. Stewart, AIA | Kenneth C. Newell, AIA | James R. Stumbo, AIA
719 East Second Avenue • Gastonia, NC 28054
P: 704.865.6311
F: 704.865.0046
1.800.671.0621 www.scn-architects.com

BRAWLEY
ICT SERVICES CONSTRUCTION INTERIOR DESIGN

W.B. Brawley Company
5121 Kingdom Way
Suite 305
Raleigh, NC 27607
800.546.2195
www.brawley.net

Date: November 16, 2023

Attn: Ren Ramsey
Construction Management and Capital Projects Director

Ref: Updates to September 2023 Application for Payment

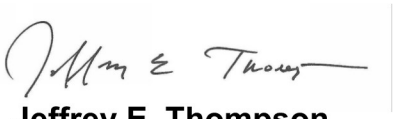
Ren,

W.B. Brawley made the following updates as requested in the November 16, 2023 comments:

1. Line 179 (BDA Install-Sub) – has been removed;
2. The logic-tied schedule update has been added;
3. All of the subcontractor partial lien waivers representing payments to date have been added.
4. Sales tax affidavits and related invoices are attached

Please reach out should you have any questions.

Sincerely,



Jeffrey E. Thompson
Senior Project Manager

Cell: 336-212-6238
Email: jeffreythompson@brawley.net

cc.
Rob Stone – City of Fayetteville
Joseph Staton – City of Fayetteville
Gregory Scott – SCNA
Casey Jones - Brawley

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 11-Constructio Distribution to:
PERIOD TO: 09/30/23
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

	Owner
x	Const. Mgr
x	Architect
	Contractor

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	$	3,869,640.80
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	193,482.04
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$	193,482.04
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	3,676,158.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	3,063,063.96
8. CURRENT PAYMENT DUE	$	613,094.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	4,699,969.24

$651,762.95 - $30,636.60 $621,126.35
$31,056.32
$590,070.03
Amount changed per Joseph Staton and Kimberly Toon

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [signature] Date: 11-16-23

State of: North Carolina
County of: Wake
Subscribed and sworn to before me this 16 day of November 2023

Notary Public: Katherine Hollander Brown
My Commission expires: 10/12/27

KATHERINE HOLLANDER BROWN NOTARY PUBLIC WAKE COUNTY NORTH CAROLINA

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 613,094.80

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: [signature] Date: November 21, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 11-Construction
APPLICATION DATE: 09/30/23
PERIOD TO: 9/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
1	General Conditions	$ 496,496.00	$ 201,119.68	$ 55,000.00		$ 256,119.68	52%	$ 240,376.32	12,805.98
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ -	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00	$ 64,125.00			$ 64,125.00	100%	$ -	3,206.25
7	CIP Concrete-Materials-Mesh	$ 42,750.00	$ 32,075.00			$ 32,075.00	75%	$ 10,675.00	1,603.75
8	CIP Concrete-Materials-Concrete	$ 106,875.00	$ 64,437.50			$ 64,437.50	60%	$ 42,437.50	3,221.88
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 53,500.00			$ 53,500.00	68%	$ 25,025.00	2,675.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00	$ 88,995.00			$ 88,995.00	100%	$ -	4,449.75
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00	$ 47,115.00	$ 20,000.00		$ 67,115.00	71%	$ 27,115.00	3,355.75
12	Unit Masonry Materials-CMU	$ 91,800.00	$ 82,980.00	$ 5,000.00		$ 87,980.00	96%	$ 3,820.00	4,399.00
13	Unit Masonry Materials-Brick	$ 122,400.00	$ 122,400.00			$ 122,400.00	100%	$ -	6,120.00
14	Unit Masonry Materials-Precast	$ 30,600.00		$ 30,600.00		$ 30,600.00	100%	$ -	1,530.00
15	Unit Masonry Materials-rebar, blockfill	$ 45,900.00	$ 41,500.00			$ 41,500.00	90%	$ 4,400.00	2,075.00
16	Unit Masonry Materials-Water Repellent	$ 10,710.00				$ -		$ 10,710.00	
17a	Unit Masonry Materials-Accessories	$ 4,590.00	$ 2,090.00			$ 2,090.00	46%	$ 2,500.00	104.50
17b	Unit Masonry Labor-CMU	$ 112,200.00	$ 95,000.00			$ 95,000.00	85%	$ 17,200.00	4,750.00
18	Unit Masonry Labor-Brick	$ 149,600.00		$ 22,440.00		$ 22,440.00	15%	$ 127,160.00	1,122.00
19	Unit Masonry Labor-Precast	$ 37,400.00				$ -		$ 37,400.00	
20	Unit Masonry Labor-rebar, blockfill	$ 56,100.00	$ 47,900.00			$ 47,900.00	85%	$ 8,200.00	2,395.00
21	Unit Masonry Labor-Water Repellent	$ 13,090.00				$ -		$ 13,090.00	
22	Unit Masonry Labor-Accessories	$ 5,610.00	$ 4,768.50			$ 4,768.50	85%	$ 841.50	238.43
26	Structural & Misc. Steel Materials	$ 115,000.00	$ 115,000.00			$ 115,000.00	100%	$ -	5,750.00
27	Structural & Misc. Steel Labor	$ 138,000.00	$ 138,000.00			$ 138,000.00	100%	$ -	6,900.00
28	Steel Decking Materials	$ 69,000.00	$ 69,000.00			$ 69,000.00	100%	$ -	3,450.00
29	Steel Decking Labor	$ 82,800.00		$ 82,800.00		$ 82,800.00	100%	$ -	4,140.00
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00				$ -		$ 26,000.00	
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00				$ -		$ 28,000.00	
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00	$ 950.00			$ 950.00	100%	$ -	47.50
35	Rough Carpentry-Materials	$ 11,000.00	$ 5,000.00	$ 1,000.00		$ 6,000.00	55%	$ 5,000.00	300.00
36	Rough Carpentry-Labor	$ 5,500.00	$ 2,500.00			$ 2,500.00	45%	$ 3,000.00	125.00
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 1,572,978.68	$ 216,840.00	$ -	$ 1,789,818.68	74%	$ 635,850.32	$ 89,490.93

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 11-Construction
APPLICATION DATE: 09/30/23
PERIOD TO: 9/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00	$ 113,400.00			$ 113,400.00	100%	$ -	5,670.00
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00	$ 17,500.00			$ 17,500.00	73%	$ 6,500.00	875.00
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00	$ 22,000.00			$ 22,000.00	40%	$ 33,600.00	1,100.00
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00		$ 19,000.00		$ 19,000.00	73%	$ 7,000.00	950.00
42	Joint Sealants-Materials	$ 9,800.00	$ 2,400.00	$ 2,500.00		$ 4,900.00	50%	$ 4,900.00	245.00
43	Joint Sealants-Labor	$ 18,200.00	$ 5,000.00			$ 5,000.00	27%	$ 13,200.00	250.00
44	HM Frames-Material	$ 19,800.00	$ 9,440.00			$ 9,440.00	48%	$ 10,360.00	472.00
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00	$ 3,500.00			$ 3,500.00	27%	$ 9,700.00	175.00
47	HM Doors-~~Material~~Labor AW (Typo)	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00	$ 2,500.00			$ 2,500.00	5%	$ 51,950.00	125.00
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00	$ 3,000.00			$ 3,000.00	7%	$ 42,080.00	150.00
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00	$ 40,000.00	$ 55,000.00		$ 95,000.00	86%	$ 15,500.00	4,750.00
63	Nonstructural Metal Framing-Labor	$ 52,900.00	$ 10,500.00	$ 16,000.00		$ 26,500.00	50%	$ 26,400.00	1,325.00
64	Insulated Sheathing-Materials	$ 154,200.00	$ 40,000.00	$ 80,000.00		$ 120,000.00	78%	$ 34,200.00	6,000.00
65	Insulated Sheathing-Labor	$ 29,100.00		$ 15,000.00		$ 15,000.00	52%	$ 14,100.00	750.00
66	Gypsum Board Installation-Materials	$ 207,500.00				$ -		$ 207,500.00	
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00				$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	1,842,218.68	404,340.00	$ -	2,246,558.68	56%	$ 1,798,597.82	112,327.93

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 11-Construction
APPLICATION DATE: 09/30/23
PERIOD TO: 9/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00				$ -		$ 6,000.00	
103	Flagpole-Installation	$ 1,500.00				$ -		$ 1,500.00	
104	Appliances-Materials	$ 1,100.00				$ -		$ 1,100.00	
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 1,842,218.68	$ 404,340.00	$ -	$ 2,246,558.68	51%	$ 2,165,720.32	$ 112,327.93

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4210 Bragg Boulevard
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112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00			$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00	121,000.00			$ 121,000.00	80%	$ 30,130.00	6,050.00
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45	51,000.00	42,000.00		$ 93,000.00	90%	$ 9,959.45	4,650.00
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55	42,000.00	34,000.00		$ 76,000.00	90%	$ 8,239.55	3,800.00
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00	10,500.00	2,600.00		$ 13,100.00	75%	$ 4,450.00	655.00
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00	12,800.00	3,200.00		$ 16,000.00	75%	$ 5,450.00	800.00
125	Fire Suppression-Labor	$ 32,175.00				$ -		$ 32,175.00	
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	33,710.00			$ 33,710.00	90%	$ 3,693.30	1,685.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 100,911.00			$ 100,911.00	100%	$ (0.00)	5,045.55
128	Plumbing-Materials-DW Piping	$ 32,321.81	31,321.81			$ 31,321.81	97%	$ 1,000.00	1,566.09
129	Plumbing-Materials-DWV Piping	$ 32,321.81	31,321.81			$ 31,321.81	97%	$ 1,000.00	1,566.09
130	Plumbing-Materials-Insulation	$ 12,840.92				$ -		$ 12,840.92	
131	Plumbing-Materials-Fixtures	$ 133,293.17	$ 33,000.00			$ 33,000.00	25%	$ 100,293.17	1,650.00
132	Plumbing-Labor-Underslab	$ 44,504.22	44,504,22			$ 44,504,22	100%	$ 0.00	2,225.21
133	Plumbing-Labor-DW Piping	$ 21,824.63	$ 14,032.46	$ 2,400.00		$ 16,432.46	75%	$ 5,392.17	821.62
134	Plumbing-Labor-DWV Piping	$ 21,824.63	$ 14,032.46	$ 2,400.00		$ 16,432.46	75%	$ 5,392.17	821.62
135	Plumbing-Labor-Insulation	$ 12,840.92				$ -		$ 12,840.92	
136	Plumbing-Labor-Fixtures	$ 24,913.59				$ -		$ 24,913.59	
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00		1,440.00		$ 1,440.00	25%	$ 4,320.00	72.00
138	HVAC-Materials-Shop Drawings	$ 2,560.00		2,560.00		$ 2,560.00	100%	$ -	128.00
139	HVAC-Materials-Hangers	$ 3,840.00		950.00		$ 950.00	25%	$ 2,890.00	47.50
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00				$ -		$ 20,480.00	
142	HVAC-Materials-Insulation	$ 14,080.00				$ -		$ 14,080.00	
143	HVAC-Materials-Linesets	$ 12,800.00				$ -		$ 12,800.00	
144	HVAC-Materials-Equipment	$ 44,800.00		44,800.00		$ 44,800.00	100%	$ -	2,240.00
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	2,390,962.44	540,690.00	$ -	2,931,652.44	52%	$ 2,729,955.56	$ 146,582.62

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
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147	HVAC-Labor-Shop Drawings	$ 3,840.00		$ 3,840.00		$ 3,840.00	100%	$ -	192.00
148	HVAC-Labor-Hangers	$ 5,760.00		$ 1,440.00		$ 1,440.00	25%	$ 4,320.00	72.00
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00				$ -		$ 32,640.00	
151	HVAC-Labor-Insulation	$ 21,120.00				$ -		$ 21,120.00	
152	HVAC-Labor-Linesets	$ 23,040.00				$ -		$ 23,040.00	
153	HVAC-Labor-Equipment	$ 67,200.00				$ -		$ 67,200.00	
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00		16,100.00		$ 16,100.00	24%	$ 49,900.00	805.00
156	Vehicle Exhaust System-Labor	$ 44,000.00				$ -		$ 44,000.00	
157	Electrical Materials-Underground-Pipe	$ 7,551.25	$ 7,551.25			$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Underground-Ductbank Concrete, Equipment	$ 11,629.39	$ 11,629.39			$ 11,629.39	100%	$ -	581.47
159	Electrical Materials-Panels and Gear	$ 27,166.95	$ 8,800.00	$ 18,366.95		$ 27,166.95	100%	$ -	1,358.35
160	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 20,060.63	$ 4,500.00		$ 24,560.63	73%	$ 9,268.97	1,228.03
161	Electrical Materials-Conductors, Wire	$ 57,389.50		$ 7,450.00		$ 7,450.00	13%	$ 49,939.50	372.50
162	Electrical Materials-Devices	$ 22,653.75	$ 6,200.00			$ 6,200.00	27%	$ 16,453.75	310.00
163	Electrical Materials-Light Fixtures	$ 167,090.25				$ -		$ 167,090.25	
164	Electrical Materials-Generator	$ 86,990.40	$ 9,900.00			$ 9,900.00	11%	$ 77,090.40	495.00
165	Electrical Materials-ATS	$ 39,009.60				$ -		$ 39,009.60	
166	Electrical Labor-Underground-High Voltage	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
167	Electrical Labor-Underground Communications	$ 17,733.75	$ 17,733.75			$ 17,733.75	100%	$ -	886.69
168	Electrical Labor-Panels and Gear	$ 30,042.00	$ 5,500.00			$ 5,500.00	18%	$ 24,542.00	275.00
169	Electrical Labor-Conduit, Raceway	$ 33,829.00	$ 17,174.85	$ 5,000.00		$ 22,174.85	66%	$ 11,654.15	1,108.74
170	Electrical Labor-Conductors, Wire	$ 43,611.00	$ 4,500.00	$ 5,800.00		$ 10,300.00	24%	$ 33,311.00	515.00
171	Electrical Labor-Devices	$ 27,692.00	$ 2,000.00	$ 5,900.00		$ 7,900.00	29%	$ 19,792.00	395.00
172									
173	SUBTOTAL THROUGH PAGE 6	6,581,692.69	2,513,878.56	609,086.95	$ -	3,122,965.51	47%	$ 3,458,727.18	$ 156,148.28

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174	Electrical Labor-Light Fixtures	$ 43,685.32				$ -		$ 43,685.32	
175	Electrical Labor-Generator	$ 15,400.00	$ 7,150.00			$ 7,150.00	46%	$ 8,250.00	357.50
176	Electrical Labor-ATS	$ 6,600.00				$ -		$ 6,600.00	
177	Communications-Underground Materials-Conduit, Rigid Pipe, Supports, Adapters	$ 10,875.00	$ 10,875.00			$ 10,875.00	100%	$ -	543.75
178	Communications-Underground Materials-Ductbank Concrete, Equipment	$ 7,888.20	7,888.20			$ 7,888.20	100%	$ -	394.41
179	BDA Install-Sub	$ 42,926.60				$ -		$ 42,926.60	
180	Fire Alarm Install-Sub	$ 36,647.20				$ -		$ 36,647.20	
181	Communications Install-Sub	$ 60,536.99	$ 645.98			$ 645.98	1%	$ 59,891.01	32.30
182	Security Install-Sub	$ 18,881.00				$ -		$ 18,881.00	
183	Erosion & Sediment Control	$ 31,000.00	31,000.00			$ 31,000.00	100%	$ -	1,550.00
184	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
185	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00	12,800.00			$ 12,800.00	100%	$ -	640.00
186	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	140,872.00			$ 140,872.00	92%	$ 11,448.00	7,043.60
187	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00	8,000.00			$ 8,000.00	30%	$ 18,880.00	400.00
188	Rough & Finish Grading, Drainage, Site Storm Water-Labor	$ 228,480.00	203,708.00	7,600.00		$ 211,308.00	92%	$ 17,172.00	10,565.40
189	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00	12,776.00			$ 12,776.00	32%	$ 27,544.00	638.80
190	Utilities-Materials	$ 73,100.00	58,480.00	14,620.00		$ 73,100.00	100%	$ -	3,655.00
191	Utilities-Labor	$ 96,900.00	82,844.00	14,056.00		$ 96,900.00	100%	$ -	4,845.00
192	Termite Treatment	$ 1,500.00	525.00			$ 525.00	35%	$ 975.00	26.25
193	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
194	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
195	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
196	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
197	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
198	Wood Fence-Materials	$ 6,790.00	6,790.00			$ 6,790.00	100%	$ -	339.50
199	Wood Fence-Labor	$ 10,185.00	10,185.00			$ 10,185.00	100%	$ -	509.25
200	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
201	SUBTOTAL THROUGH PAGE 7	7,794,108.00	3,127,617.74	645,362.95	$ -	3,772,980.69	48%	$ 4,021,127.31	$ 188,649.03

CONTINUATION SHEET

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202	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
203	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
204	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
205	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
206	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
207	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
208	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
209	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
210	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
211	**Construction Allowances**	$ 296,540.00	$ 75,912.11			$ 75,912.11	26%	$ 220,627.89	3,795.61
212	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
213	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
214	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
215	Site Lighting Package	$ 40,000.00	$ 3,748.00			$ 3,748.00	9%	$ 36,252.00	187.40
216	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
217	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
218	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
219	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
220	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
221	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
222	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
223	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
224	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	3,224,277.85	645,362.95	$ -	3,869,640.80	46%	$ 4,506,487.20	$ 193,482.04

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 9/1/2023 to 9/30/2023

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #11-Construction

Payment Amount: $3,609,130.36

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

By: [signature]

Subscribed and sworn to before me: This 31 day of 1020 23

KATHERINE HOLLANDER BROWN NOTARY PUBLIC WAKE COUNTY NORTH CAROLINA

Signature Notary Public: [signature]
Printed Name of Notary Public: Katherine Hollander Brown
My Commission Expires: 10/16/2027

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #11-Construction Period: 09/01/23 through 9/30/23

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete *currently looking for replacement sub	H	$0	$231.182.50	$467,425.00
Leon Masonry	H	$67,002.15	$473,882.40	$660,000.00
North State Steel	WF	$0	$327,805.10	$415,000.00
Junior's Drywall	H	$33,200	$225,776	$737,000.00
AAA Painting	H	$0	$0	$43,800.00
AOA Signs	WF	$0	$1,298.30	$16,871.00

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

Jeffrey E. Thompson — Name

Senior Project Manager — Title

10/31/23 — Date

Jeffrey E Thomp — Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

CONCRETE SERVICE CO., INC.
Ready Mixed Concrete
P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
09/20/2023	200939		1

Buyer No.	Project No.	Order No.
W1094	0723-026	1006

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
09/20/2023	2	cy	30CFNSCD	3K ASH N-AIR	394780	151.00	Y	302.00
09/20/2023	1	/l	600	DELIVERY CHARGE	394780	150.00	Y	150.00
09/20/2023	1	ea	680	ENVIR FEE	394780	10.00	Y	10.00
09/20/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	394780	40.00	Y	40.00

TICKET #'S: 394780
If you would like to pay by ACH please contact Jennifer Flynn at ar@concreteservice.com

RECEIVED
SEP 25 2023
BY:

SUB-TOTAL	$502.00
STATE TAX	23.85
COUNTY TAX	11.30

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT
$537.15

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

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FAX (336) 273-3594

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800 JOB NO. 0073

INVOICE NO.	DATE
2544706	09/21/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073
JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2995708	09/20/23	CPU	F2 F2	09/21/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
10	10	TUBE	EUC-DFSG-10 DURAL FAST SET GEL EPOXY 10oz	10.00	TUBE	13.80	138.00
1	1	EACH	~~GUN-AB26~~ GUN 10OZ B-LINE 26:1	1.00	EACH	28.15	~~28.15~~
		26NC	SALES TAX: Sales Tax: $9.66				~~11.63~~
			INVOICE TOTAL: Subtotal: $138.00				~~177.78~~
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

Terms & Conditions

1. ACCEPTANCE – Your order is accepted but acceptance is expressly conditioned upon acceptance by you of the terms and conditions herein. Guaranteed Supply Co ("the Seller") is not bound by any terms on Buyer's order which attempt to impose any condition at variance with Seller's terms which are included herein or by any additional or different terms whether printed or otherwise, unless specifically agreed to by Seller in writing. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed an acceptance of any of Buyer's terms or a waiver of the provisions of Seller's terms and conditions. Seller's terms and conditions on its invoices, delivery tickets, packing slips and applications for credit and agreement shall constitute the entire, final and exclusive statement of the agreement between Seller and Buyer (the "Sales Contract"). Your assent to the terms contained in the Sales Contract shall be conclusively presumed from your acceptance of any shipment covered by this document.

2. ENTIRE AGREEMENT – The Sales contract between Seller and Buyer with respect to the goods described herein (the "Goods") shall consist of the terms contained herein together with any additions or revisions of such items mutually agreed to in writing by Seller and Buyer. Seller shall not be bound by any additional or different terms whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer, unless specifically agreed to by Seller in writing. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the sales Contract, shall not be binding on Seller.

3. TERMS OF PAYMENT – Terms of payment for the sale of the Goods covered hereby are that payment is due upon receipt of Seller's invoice for the Goods and is past due (30) days from the date of said invoice. Seller may apply any payment to any open charges within Seller's discretion. Payments not received by Seller within the thirty (30) day period will have an additional one and one-half percent (1 ½%) per month interest, late or service charge (the "Contract Rate") assessed against the unpaid balance from 30 days from the invoice date unit the date payment is received by seller which Buyer agrees to pay. Any and all amounts awarded to Seller through judgment, arbitration, or any other means whatsoever shall continue to accrue interest at the Contract Rate.

4. TAXES – All prices quoted by Seller are exclusive of any taxes. Buyer is responsible for the ultimate payment of all taxes including, but not limited to stamp changes, licenses, duties and any and all governmental exactions by whatever name which may be assessed or levied on or on account of the Goods sole hereunder.

5. DELAY/NON-PERFORMANCE – Seller shall not be responsible or liable for any delay or failure in performance of any part of the Sales Contract to the extent that such delay or failure is caused by fire, flood, explosion, war, strike, embargo, governmental requirement, civil or military authority, act of God, act or omission of carriers, an inability arising, from causes beyond Seller's reasonable control to obtain necessary materials, components, services or facilities, or other similar causes beyond its control ("force majeure conditions"). If any force majeure condition occurs. Seller will promptly notify buyer of any material delay and will specify a revised performance date as soon as practicable. In the event of such delay, this Sales Contract will not be terminated and the date of performance will be extended for a period of time equal to the period of delay.

6. NO ASSIGNMENT – orders are not assignable or transferable by Buyer, in whole or part, except with written consent of Seller.

7. ADDITIONAL EXPENSES – Seller reserves the right to make a charge for special boxing, packaging or cartage made necessary through Buyer's specifications.

8. WARRANTIES/DISCLAIMERS – Seller warrants only that the Goods supplied hereunder shall conform to the descriptions stated herein, that it will convey good title thereto and that the Good will be delivered free from any security interest or other lien or encumbrance of which the Buyer at the time of contracting has no knowledge. THERE ARE NO WARRANTIES OF MERCHANTABILITY NOR OF FITNESS OF SAID GOODS FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY OTHER WARRANTY EXPRESSED OR IMPLIED EXCEPT AS HEREINABOVE SET FORTH SELLER'S LIABILITY AND BUYER'S EXCLUSIVE REMEDY FOR ANY CAUSE OF ACTION ARISING OUT OF OR CONNECTED WITH THIS CONTRACT IS EXPRESSLY LIMITED TO REPLACEMENT OF NONCOMFORMING GOODS OR, AT SELLER'S OPTION, PAYMENT NOT TO EXCEED THE PURCHASE PRICE OF THE GOODS FOR WHICH DAMAGES ARE CLAIMED. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES. Changes or expenses incident to any claims will not be allowed unless approved in writing by an authorized representative of Seller. Goods shall not be returned to Seller without Seller's permission.

9. COLLECTION – Buyer is responsible for paying its bills in accordance with the terms specified in this Sales Contract. Seller shall be entitled to receive from the Buyer all costs and expenses reasonably incurred in the collection of the amount owing hereunder by the Buyer, including reasonable attorney fees, collection fees and court costs in the event an action is filed for collection.

10. FINANCIAL CONDITION – Any order for Goods by Buyer shall constitute a representation that Buyer is solvent. In addition, upon Seller's reasonable request, buyer will furnish a written representation concerning its solvency at any time during the transaction covered by this agreement. If Buyer's financial condition at any time does not justify continuance of performance by Seller hereunder, Seller may require full or partial payment in advance. In the event of Buyer's bankruptcy or insolvency or in the event any proceeding is brought against Buyer, voluntarily or involuntarily, under the bankruptcy or any insolvency laws Seller shall be entitled to cancel any order then outstanding at any time during the period allowed for filing claims against the estate and shall receive reimbursement for its proper cancellation charges. Seller's rights under this section are in addition to all rights available to it at law or in equity.

11. DELIVERY/TITLE/SECURITY/INTEREST/ACCEPTANCE – Delivery will be made F.O.B. Point of origin. Seller will establish estimated shipping schedules as closely as practicable in accordance with buyer's requested delivery date. However, Seller will not be responsible for failing to meet delivery schedules nor for any losses' or damages to Buyer (or any third person) occasioned by deviations in the performance or the nonperformance of any seller's obligations hereunder or by damages to the Goods when caused directly or indirectly by or in any manner arising from any force majeure condition, act of Buyer or any other similar or different cause or causes beyond the control of Seller or the control of its suppliers or subcontractors. Seller reserves the right to ship in advance of any delivery date requested by Buyer, except for those dates stipulated "not before." Title will pass to Buyer upon delivery of the Goods of Seller subject to a purchase money security interest hereby reserved by Seller in the goods sold and the proceeds thereof until payment of the full purchase price to Seller. Buyer agrees to execute financing statements or other documents as Seller requests to perfect Seller's security interest. All Goods shall be deemed accepted by Buyer unless; within en (10) days after receipt by Buyer. Buyer shall notify Seller in writing that such Goods are defective and must specify the defect. Seller must also be given the opportunity to inspect the allegedly defective goods and, if requested by Seller, the allegedly defective goods must be returned to Seller. Seller's responsibility TO GIVE CREDIT OR REPLACEMENT IS LIMITED TO THE EXTENT THAT Seller is able to obtain equivalent credit or replacement from the original manufacturer of such goods. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge. No claim for shortage of goods or damage to goods shall be allowed unless Buyer, within ten (10) days after receipt of shipment, gives Seller written notice of the claim for shortage or damage and in such written notice fully describes the shortage and/or damage alleged. Seller's responsibility ceases upon insurance of Bill of Lading. Seller shall not be liable to Buyer for goods which are damaged or lost while in the possession of a common carrier, and it will be Buyer's responsibility to recover any and all damage directly from the common carrier. All claims and returns must be submitted to the facility indicated by Seller. Failure to give required notice within the time provided, or failure to return allegedly defective or damaged goods to Seller following Seller's request constitutes a waiver of all claims against Seller.

12. QUANTITY – Seller shall make its best effort to supply Buyer with the quantity of Goods ordered, provided, however, that Seller shall be deemed to have completely satisfied Buyer's order so long as Seller supplies a quantity of Goods within ten percent (10%) of the quantity ordered by Buyer.

13. CHOICE OF LAW. CONSENT TO JUSIDICTION – The validity, performance and all matters relating to the interpretation and effect of this Sales Contract shall be governed by and construed in accordance with internal laws of the State of North Carolina. Each of Buyer and Seller hereby: (I) irrevocably submits to the jurisdiction of any state of federal court located in Guilford county. North Carolina over any action of proceeding to enforce or defend any matter arising from or related to this invoice: (II) irrevocably waives, to the fullest extent it may do so, the defense of any inconvenient forum to the maintenance of any such action or proceeding to enforce this Sales Contract: (III) agrees that a final judgment in any action or proceeding shall be conclusive and may be enforced in any other jurisdictions by suit on the judgment or in any action proceeding shall be conclusive and may be enforced in any manner provided by law : and (IV) agrees not to institute any legal proceeding or action out of or relating to this Sales Contract in any court other than one located in Guilford County, North Carolina.

14. MODIFICATIONS OF SALES CONTRACT – The terms and conditions specified herein or elsewhere may not be modified or added to, and any attempt to do so shall not be binding upon Seller, whether or not such attempt is made by the salesman or agents of Seller or its authorized distributor, unless a prior written consent, signed by an authorized office of Seller, is given.

15. SEVERABILITY – If any provisions of this Sales Contract shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

16. RIGHT TO CANCELLATION – Failure by the Buyer to make any payment at the time due and provided herein shall give Seller the right to suspend work or delivery, under this Sales Contract and any other agreement between Seller and Buyer, until payment is made. In the event that any failure to pay continues for more than fifteen (15) days after the due date or in the event Buyer's credit becomes unsatisfactory in Seller's sole discretion. Seller may at any time thereafter cancel this Sales Contract and any other agreement between Seller and Buyer by written notice mailed, telegraphed or sent via facsimile to Buyer and thereupon is entitled to recover the costs of all work done, all material provided and all damages sustained. Any such failure to make payment at the time provided shall be a bar to any claim by Buyer against Seller for any delay in completion of the work due to such suspension arising out of buyer's failure to pay. Waiver of any default hereunder shall not operate as a waiver of any other or subsequent default.

17. INDEMNIFICATION – (a) To the fullest extent permitted by law, Buyer shall indemnify, defend (at Buyer's sole expense) and hold harmless Seller and its affiliated companies, partners, joint ventures, representatives, members, designees, officers, directors, shareholders, employees, agents, successors, and assigns (collectively, the "Seller Indemnitees") from and against any and all claims, demands, actions, causes of action, suits, losses, judgments, obligations, liabilities, losses, damages (including, but not limited to, indirect, consequential and liquidated damages), safety violations (including OSHA violations), costs and expenses (including but not limited to investigation and repair costs, attorneys' fees and costs, and consultants' fees and costs), increased insurance or workmen's compensation premiums, suits and actions (including attorney's fees) (collectively "Claims") which may arise (or which may be alleged to have arisen) out of or are in any way connected with Buyer's use of the Goods, even though such Claims may be (or may be alleged to be) attributable in part to negligence or other fault on the part of the Seller Indemnitees or other individuals or entities. Buyer's obligation to indemnify, defend and hold the Seller Indemnitees harmless shall not be enforceable if, and only if, it is determined by final judicial proceedings that the Claims were attributable solely to the fault or negligence of the Seller Indemnitees, and not in any manner or in any part attributable to the Buyer. These indemnity and defense obligations shall apply to any acts or omissions or negligent or willful misconduct of Buyer, its employees or agents, whether active or passive. Buyer's indemnification and defense obligations hereunder shall continue until it is finally adjudicated that any and all actions against the Seller Indemnitees for such matters which are indemnified hereunder are fully and finally barred by applicable laws. **(b)** Buyer shall indemnify, defend and hold Seller Indemnitees harmless against any claims of infringement of any patent, trademark, copyright, trade secret, or other proprietary right or information with respect to any Goods produced by Seller based on specifications or other information provided by Buyer. Seller's obligation (if any) to indemnify against claims of infringement of any patent, trademark, copyright, trade secret, or other proprietary right or information is expressly LIMITED TO INDEMNIFICATION WHICH SELLER HAS AGREED IN WRITING TO PROVIDE (OR WHICH SELLER HAS BEEN DEEMED TO PROVIDE BY OPERATION OF LAW) TO BUYER IN THE EVENT SUCH CLAIMS ARE MADE AGAINST SELLER'S GOODS.

18. TERMINATION – If the Buyer shall for any reason terminate this order in whole or in part, a notice of termination must be given in writing to the seller ("the Notice"). The Seller shall thereupon cease work and the Buyer shall pay the seller the following: (a) The price provided in the order for all goods which have been specifically manufactured., modified or ordered by Buyer on a non-cancelable basis prior to Buyer's receipt of the Notice and which conform to the provisions of the purchase order (such goods shall be delivered to the Buyer); and (b) Actual expenditures made by the Seller in connection with the uncompleted portion of the order, including reasonable cancellation charges paid or incurred by the Seller on account of commitments made under order.

19. STATUTE OF LIMITATIONS – Any and all proceedings relating to the subject matter hereof shall be instituted within one (1) year after a cause of action has accrued or such cause of action will be deemed waived. In the event of breach or default by Buyer hereunder, Buyer agrees to pay Seller reasonable attorneys' fees and such expenses as may be expended or incurred in the enforcement of any right or action with respect to a breach or any consultation in connection therewith.

20. RECOMMENDATIONS – Any recommendations or suggestions relating to the use of the products made by Seller whether in its technical literature or in response to specific inquiry, or otherwise, is based on data believed to be reliable, however, the products and information are intended for use by Buyers having the requisite skill and know-how in the industry, and therefore it is for buyer to satisfy itself of the suitability of the products for its own particular use and it shall be deemed that Buyer has done so, at its sole discretion and risk. Variations in environment, changes in procedures of use, or extrapolation of data may cause unsatisfactory results. No statement or recommendation made or assistance given by Seller or its representatives to Buyer or its representatives in connection with the use of any products by Buyer shall constitute a waiver by Seller of any of the provisions herein or affect seller's liability, as herein defined, or be deemed to provide warranties additional to those set forth herein.

21. SDS – The purchaser under this Sales Contract acknowledges receipt of the appropriate Safety Data Sheet (SDS) for the Goods.

22. Rentals – Rentals are also subject to Guaranteed Supply Co's Terms and Conditions of Lease Agreement which customer acknowledges receipt thereof.

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2546289	09/26/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2996954	09/22/23	CPU	F2 F2	NIGUEL 09/25/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2.00	2.00	BOX	STB2-62100 - 5/8"x10" STB2			30.30	60.60
			Vnd: 050510 Cat/WH: 320 073				
		****	Spec Non Stock Item-No Returns				
			SHIPPING CHARGE				25.00
		26NC	SALES TAX:				5.99
			INVOICE TOTAL:				91.59
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

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4. TAXES – All prices quoted by Seller are exclusive of any taxes. Buyer is responsible for the ultimate payment of all taxes including, but not limited to stamp changes, licenses, duties and any and all governmental exactions by whatever name which may be assessed or levied on or on account of the Goods sole hereunder.

5. DELAY/NON-PERFORMANCE – Seller shall not be responsible or liable for any delay or failure in performance of any part of the Sales Contract to the extent that such delay or failure is caused by fire, flood, explosion, war, strike, embargo, governmental requirement, civil or military authority, act of God, act or omission of carriers, an inability arising, from causes beyond Seller's reasonable control to obtain necessary materials, components, services or facilities, or other similar causes beyond its control ("force majeure conditions"). If any force majeure condition occurs. Seller will promptly notify buyer of any material delay and will specify a revised performance date as soon as practicable. In the event of such delay, this Sales Contract will not be terminated and the date of performance will be extended for a period of time equal to the period of delay.

6. NO ASSIGNMENT – orders are not assignable or transferable by Buyer, in whole or part, except with written consent of Seller.

7. ADDITIONAL EXPENSES – Seller reserves the right to make a charge for special boxing, packaging or cartage made necessary through Buyer's specifications.

8. WARRANTIES/DISCLAIMERS – Seller warrants only that the Goods supplied hereunder shall conform to the descriptions stated herein, that it will convey good title thereto and that the Good will be delivered free from any security interest or other lien or encumbrance of which the Buyer at the time of contracting has no knowledge. THERE ARE NO WARRANTIES OF MERCHANTABILITY NOR OF FITNESS OF SAID GOODS FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY OTHER WARRANTY EXPRESSED OR IMPLIED EXCEPT AS HEREINABOVE SET FORTH SELLER'S LIABILITY AND BUYER'S EXCLUSIVE REMEDY FOR ANY CAUSE OF ACTION ARISING OUT OF OR CONNECTED WITH THIS CONTRACT IS EXPRESSLY LIMITED TO REPLACEMENT OF NONCOMFORMING GOODS OR, AT SELLER'S OPTION, PAYMENT NOT TO EXCEED THE PURCHASE PRICE OF THE GOODS FOR WHICH DAMAGES ARE CLAIMED. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES. Changes or expenses incident to any claims will not be allowed unless approved in writing by an authorized representative of Seller. Goods shall not be returned to Seller without Seller's permission.

9. COLLECTION – Buyer is responsible for paying its bills in accordance with the terms specified in this Sales Contract. Seller shall be entitled to receive from the Buyer all costs and expenses reasonably incurred in the collection of the amount owing hereunder by the Buyer, including reasonable attorney fees, collection fees and court costs in the event an action is filed for collection.

10. FINANCIAL CONDITION – Any order for Goods by Buyer shall constitute a representation that Buyer is solvent. In addition, upon Seller's reasonable request, buyer will furnish a written representation concerning its solvency at any time during the transaction covered by this agreement. If Buyer's financial condition at any time does not justify continuance of performance by Seller hereunder, Seller may require full or partial payment in advance. In the event of Buyer's bankruptcy or insolvency or in the event any proceeding is brought against Buyer, voluntarily or involuntarily, under the bankruptcy or any insolvency laws Seller shall be entitled to cancel any order then outstanding at any time during the period allowed for filing claims against the estate and shall receive reimbursement for its proper cancellation charges. Seller's rights under this section are in addition to all rights available to it at law or in equity.

11. DELIVERY/TITLE/SECURITY/INTEREST/ACCEPTANCE – Delivery will be made F.O.B. Point of origin. Seller will establish estimated shipping schedules as closely as practicable in accordance with buyer's requested delivery date. However, Seller will not be responsible for failing to meet delivery schedules nor for any losses' or damages to Buyer (or any third person) occasioned by deviations in the performance or the nonperformance of any seller's obligations hereunder or by damages to the Goods when caused directly or indirectly by or in any manner arising from any force majeure condition, act of Buyer or any other similar or different cause or causes beyond the control of Seller or the control of its suppliers or subcontractors. Seller reserves the right to ship in advance of any delivery date requested by Buyer, except for those dates stipulated "not before." Title will pass to Buyer upon delivery of the Goods of Seller subject to a purchase money security interest hereby reserved by Seller in the goods sold and the proceeds thereof until payment of the full purchase price to Seller. Buyer agrees to execute financing statements or other documents as Seller requests to perfect Seller's security interest. All Goods shall be deemed accepted by Buyer unless; within en (10) days after receipt by Buyer. Buyer shall notify Seller in writing that such Goods are defective and must specify the defect. Seller must also be given the opportunity to inspect the allegedly defective goods and, if requested by Seller, the allegedly defective goods must be returned to Seller. Seller's responsibility TO GIVE CREDIT OR REPLACEMENT IS LIMITED TO THE EXTENT THAT Seller is able to obtain equivalent credit or replacement from the original manufacturer of such goods. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge. No claim for shortage of goods or damage to goods shall be allowed unless Buyer, within ten (10) days after receipt of shipment, gives Seller written notice of the claim for shortage or damage and in such written notice fully describes the shortage and/or damage alleged. Seller's responsibility ceases upon insurance of Bill of Lading. Seller shall not be liable to Buyer for goods which are damaged or lost while in the possession of a common carrier, and it will be Buyer's responsibility to recover any and all damage directly from the common carrier. All claims and returns must be submitted to the facility indicated by Seller. Failure to give required notice within the time provided, or failure to return allegedly defective or damaged goods to Seller following Seller's request constitutes a waiver of all claims against Seller.

12. QUANTITY – Seller shall make its best effort to supply Buyer with the quantity of Goods ordered, provided, however, that Seller shall be deemed to have completely satisfied Buyer's order so long as Seller supplies a quantity of Goods within ten percent (10%) of the quantity ordered by Buyer.

13. CHOICE OF LAW. CONSENT TO JUSIDICTION – The validity, performance and all matters relating to the interpretation and effect of this Sales Contract shall be governed by and construed in accordance with internal laws of the State of North Carolina. Each of Buyer and Seller hereby: (I) irrevocably submits to the jurisdiction of any state of federal court located in Guilford county. North Carolina over any action of proceeding to enforce or defend any matter arising from or related to this invoice: (II) irrevocably waives, to the fullest extent it may do so, the defense of any inconvenient forum to the maintenance of any such action or proceeding to enforce this Sales Contract: (III) agrees that a final judgment in any action or proceeding shall be conclusive and may be enforced in any other jurisdictions by suit on the judgment or in any action proceeding shall be conclusive and may be enforced in any manner provided by law : and (IV) agrees not to institute any legal proceeding or action out of or relating to this Sales Contract in any court other than one located in Guilford County, North Carolina.

14. MODIFICATIONS OF SALES CONTRACT – The terms and conditions specified herein or elsewhere may not be modified or added to, and any attempt to do so shall not be binding upon Seller, whether or not such attempt is made by the salesman or agents of Seller or its authorized distributor, unless a prior written consent, signed by an authorized office of Seller, is given.

15. SEVERABILITY – If any provisions of this Sales Contract shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

16. RIGHT TO CANCELLATION – Failure by the Buyer to make any payment at the time due and provided herein shall give Seller the right to suspend work or delivery, under this Sales Contract and any other agreement between Seller and Buyer, until payment is made. In the event that any failure to pay continues for more than fifteen (15) days after the due date or in the event Buyer's credit becomes unsatisfactory in Seller's sole discretion. Seller may at any time thereafter cancel this Sales Contract and any other agreement between Seller and Buyer by written notice mailed, telegraphed or sent via facsimile to Buyer and thereupon is entitled to recover the costs of all work done, all material provided and all damages sustained. Any such failure to make payment at the time provided shall be a bar to any claim by Buyer against Seller for any delay in completion of the work due to such suspension arising out of buyer's failure to pay. Waiver of any default hereunder shall not operate as a waiver of any other or subsequent default.

17. INDEMNIFICATION – (a) To the fullest extent permitted by law, Buyer shall indemnify, defend (at Buyer's sole expense) and hold harmless Seller and its affiliated companies, partners, joint ventures, representatives, members, designees, officers, directors, shareholders, employees, agents, successors, and assigns (collectively, the "Seller Indemnitees") from and against any and all claims, demands, actions, causes of action, suits, losses, judgments, obligations, liabilities, losses, damages (including, but not limited to, indirect, consequential and liquidated damages), safety violations (including OSHA violations), costs and expenses (including but not limited to investigation and repair costs, attorneys' fees and costs, and consultants' fees and costs), increased insurance or workmen's compensation premiums, suits and actions (including attorney's fees) (collectively "Claims") which may arise (or which may be alleged to have arisen) out of or are in any way connected with Buyer's use of the Goods, even though such Claims may be (or may be alleged to be) attributable in part to negligence or other fault on the part of the Seller Indemnitees or other individuals or entities. Buyer's obligation to indemnify, defend and hold the Seller Indemnitees harmless shall not be enforceable if, and only if, it is determined by final judicial proceedings that the Claims were attributable solely to the fault or negligence of the Seller Indemnitees, and not in any manner or in any part attributable to the Buyer. These indemnity and defense obligations shall apply to any acts or omissions or negligent or willful misconduct of Buyer, its employees or agents, whether active or passive. Buyer's indemnification and defense obligations hereunder shall continue until it is finally adjudicated that any and all actions against the Seller Indemnitees for such matters which are indemnified hereunder are fully and finally barred by applicable laws. **(b)** Buyer shall indemnify, defend and hold Seller Indemnitees harmless against any claims of infringement of any patent, trademark, copyright, trade secret, or other proprietary right or information with respect to any Goods produced by Seller based on specifications or other information provided by Buyer. Seller's obligation (if any) to indemnify against claims of infringement of any patent, trademark, copyright, trade secret, or other proprietary right or information is expressly LIMITED TO INDEMNIFICATION WHICH SELLER HAS AGREED IN WRITING TO PROVIDE (OR WHICH SELLER HAS BEEN DEEMED TO PROVIDE BY OPERATION OF LAW) TO BUYER IN THE EVENT SUCH CLAIMS ARE MADE AGAINST SELLER'S GOODS.

18. TERMINATION – If the Buyer shall for any reason terminate this order in whole or in part, a notice of termination must be given in writing to the seller ("the Notice"). The Seller shall thereupon cease work and the Buyer shall pay the seller the following: (a) The price provided in the order for all goods which have been specifically manufactured., modified or ordered by Buyer on a non-cancelable basis prior to Buyer's receipt of the Notice and which conform to the provisions of the purchase order (such goods shall be delivered to the Buyer); and (b) Actual expenditures made by the Seller in connection with the uncompleted portion of the order, including reasonable cancellation charges paid or incurred by the Seller on account of commitments made under order.

19. STATUTE OF LIMITATIONS – Any and all proceedings relating to the subject matter hereof shall be instituted within one (1) year after a cause of action has accrued or such cause of action will be deemed waived. In the event of breach or default by Buyer hereunder, Buyer agrees to pay Seller reasonable attorneys' fees and such expenses as may be expended or incurred in the enforcement of any right or action with respect to a breach or any consultation in connection therewith.

20. RECOMMENDATIONS – Any recommendations or suggestions relating to the use of the products made by Seller whether in its technical literature or in response to specific inquiry, or otherwise, is based on data believed to be reliable, however, the products and information are intended for use by Buyers having the requisite skill and know-how in the industry, and therefore it is for buyer to satisfy itself of the suitability of the products for its own particular use and it shall be deemed that Buyer has done so, at its sole discretion and risk. Variations in environment, changes in procedures of use, or extrapolation of data may cause unsatisfactory results. No statement or recommendation made or assistance given by Seller or its representatives to Buyer or its representatives in connection with the use of any products by Buyer shall constitute a waiver by Seller of any of the provisions herein or affect seller's liability, as herein defined, or be deemed to provide warranties additional to those set forth herein.

21. SDS – The purchaser under this Sales Contract acknowledges receipt of the appropriate Safety Data Sheet (SDS) for the Goods.

22. Rentals – Rentals are also subject to Guaranteed Supply Co's Terms and Conditions of Lease Agreement which customer acknowledges receipt thereof.

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	503169*-IN
Invoice Due Date:	**10/13/2023**
Order Number:	0503169
Salesperson:	0020

Sold To:
WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 120
WILMINGTON, NC 28403
Confirm:

Ship To:
CPU @ TK RALEIGH
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0178475	09/13/2023	09/12/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
80	80	7092452	JointSeal R Tape3.5"x90' 8/bx	ROLL	N	40.0000	3,200.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 063114030 Account # 8010001357219

Net Invoice:	3,200.00
Sales Tax:	232.00 NC 092 WA
Freight:	0.00
Invoice Total:	3,432.00

Sales Tax Report

Report # 3

NOTE: IF YOU HAVE NO SALES TAX FOR A PARTICULAR PERIOD, PLEASE INDICATE "NONE", COMPLETE THE BOTTOM PORTION OF THE FORM AND ATTACH TO YOUR APPLICATION FOR PAYMENT

CONTRACTOR Air Cleaning Specialists, Inc.

PROJECT Fayettville FD #4
OWNER City of Fayetteville
FOR PERIOD 10/20/2023-11/20/2023

Invoice Number	Invoice Date	Vendor's Name	Amount of Invoice Before Tax	4.75% State Tax	2% County Tax	Other counties	% other counties	Total Tax	Total Invoice	County
945960	10/26/23	Air Cleaning Specialists, Inc	63,106.94	2,997.58	1,419.91			4,417.49	64,148.21	Cumberland
			63,106.94	2,997.58	1,419.91			4,417.49	64,148.21	

William LeFavor being duly sworn, certifies that the foregoing statement of sales tax paid in connection with the reference contract does not contain sales or use taxes paid on purchases of tangible personal property purchased by such contractors for use in performing the contract which does not annex to, affix to or in some manner become a part of the building or structure being erected, altered or repaired and to the best of his/her belief, true and correct.

William LeFavor
Signature / Print

VICE PRESIDENT
Title

Sworn to before me this 27 day of Oct 20 23.
My commission expires: Jan 3, 2028

AMBER ROGERSON NOTARY PUBLIC NASH COUNTY, NC

Amber Rogerson
Notary Public

CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: Fayetteville Fire Station # 4
Subcontractor: Juniors Drywall, LLC
Address: 4808 Old Faison Rd, Knightdale, NC 27545

Project: Fayetteville Fire Station # 4
For Period: 20-Aug-23
To: 20-Sep-23

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Fundation Building Materials	Building Materials	708 Finger Lakes Drive, Wake Forest	1614589-00	2023-08-23	$25,080.09	$1,191.30	$501.60	$125.40	Wake
Fundation Building Materials	Building Materials	709 Finger Lakes Drive, Wake Forest	1650171-00	2023-08-28	$635.96	$30.21	$12.72	$3.18	Wake
Fundation Building Materials	Building Materials	710 Finger Lakes Drive, Wake Forest	1670103-00	2023-08-29	$184.33	$8.76	$3.69	$0.92	Wake
Fundation Building Materials	Building Materials	711 Finger Lakes Drive, Wake Forest	1665755-00	2023-09-06	$247.78	$11.77	$4.96	$1.24	Wake
				Totals:	$26,148.16	$1,242.04	$522.97	$130.74	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 20th day of Sept., 2023.

Lucia V. Gutierrez

Notary

LUCIA V GUTIERREZ NOTARY PUBLIC WAKE COUNTY NC

My Commission expires 04-15-2026

By: Pedro Aguirre

Title: President

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Leon Masonry
Address: 7338 Vaughan Chapel Rd

Project: Fayetteville Fire Station#4
For Period: 10/1/2023
To: 10/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Where Goods Were Received
Old Castle APG	Masonry Materials	333 N. Greene St	302879499	10/11/2023	$503.00	$23.89	$12.57	Wake
						$35.72	$16.92	
						$26.98	$12.78	
						$35.72	$16.92	
						$0.00	$0.00	
						$0.00	$0.00	
						$0.00	$0.00	
						$0.00	$0.00	
						$0.00	$0.00	
				Totals:	$503.00	$122.31	$59.19	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth

Sworn to and Subscribed before me, this 17 day of October

Notary

My Commission expires 01/23/28

ANDREA HEREDIA CASTILLO
NOTARY PUBLIC
My Commission Expires
01-23-28
JOHNSTON COUNTY, NC

By:

Title: President

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Leon Masonry
Address: 7338 Vaughan Chapel Rd

Project: Fayetteville Fire Station#4
For Period: 10/1/2023
To: 10/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Where Goods Were Received
Old Castle APG	Masonry Materials	333 N. Greene St	302879499	10/11/2023	$503.00	$23.89	$12.57	Wake
						$35.72	$16.92	
						$26.98	$12.78	
						$35.72	$16.92	
						$0.00	$0.00	
						$0.00	$0.00	
						$0.00	$0.00	
						$0.00	$0.00	
						$0.00	$0.00	
				Totals:	$503.00	$122.31	$59.19	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth

Sworn to and Subscribed before me, this 17 day of October

Notary

My Commission expires 01/23/28

ANDREA HEREDIA CASTILLO
NOTARY PUBLIC
My Commission Expires
01-23-28
JOHNSTON COUNTY, NC

By:

Title: President

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	JUL 1 2023 to JUL 31 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
		NO MATERIALS TO REPORT FOR THIS PERIOD							
						Total:	$0.00	$0.00	$0.00

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

CONTRACT NO: 2022101 FY 2023

PROJECT NAME: Fayetteville Fire Station #4

I, Ginger Tyler , hereby certify that during JUL 1 2023 to JUL 31 2023 ,

T2 Contracting, Inc paid North Carolina State and local sales and
(Contractor or Subcontractor Name)

use taxes aggregating $ 0.00 with respect to building materials, supplies, fixtures and equipment which have become a part of or annexed to a building or structure erected, altered or repaired by T2 Contracting, Inc for the United States of America, and that the vendors from
(Contractor or Subcontractor Name)

whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina State and local sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina State and local sales or use taxes paid thereon are set forth in the attachments.

Ginger Tyler
Print Name Clearly

Signature

Office Administrator 919-552-2018
Title/Number

North Carolina State Tax $ 0.00

County:

Name of County	@	
Name of County	@	
Name of County	@	
Name of County	@	
Name of County	@	
Name of County	@	
Name of County	@	

Total County Taxes 0.00

TOTAL TAXES (State and County) $ 0.00

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	JUN 1 2023 to JUN 30 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
6/2/2023	Core & Main	Castings	S960091	$716.05		Cumberland	$34.01	$16.11	$766.17
6/12/2023	Core & Main	Meter Box	T015436	$24.19		Cumberland	$1.15	$0.54	$25.88
6/1/2023	Oldcastle Infrastructure	4' Diam. Flat Top	450498900	$525.00		Cumberland	$24.94	$11.81	$561.75
6/6/2023	Oldcastle Infrastructure	4' Diam ECC Cone 2' Returned	450C14640	-$410.00	$109.68	Cumberland	-$19.48	-$9.23	-$329.03
						Total:	$40.62	$19.23	$59.85

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

CUMBERLAND

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S960091
Invoice Date	6/02/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$766.17

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/31/23	6/01/23		PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S960091

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
75RC669KLSSOLID	USF 669KL R&C STORM-SOLID LID- BID SEQ# 440	1	1		312.20000	EA	312.20
75FG24364I	24X36X4 IMPORT FRAME & GRATE BID SEQ# 450	1	1		403.85000	EA	403.85

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: JIMMY/ BLAKE

Subtotal:	716.05
Other:	.00
Tax:	50.12
Invoice Total:	$766.17

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

CUMBERLANDS

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	T015436
Invoice Date	6/12/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$25.88

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/09/23	6/09/23		PWC FIRE DEPT 4	PWCFIRE		WILL CALL	T015436

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
45D1300SB	D1300SB 13X18X12 RECT STD MBOX W/BLACK LID	1	1		24.19000	EA	24.19

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY

Subtotal:	24.19
Other:	.00
Tax:	1.69
Invoice Total:	$25.88

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

CUMBERLAND

INVOICE

Oldcastle Infrastructure™
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328
Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

RECEIVED JUN 1 2 2023

Site: Vander

SOLD TO:
6945 1 AB 0.507 E0066X I0099 D11130608470 S2 P9719898 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450496900	6/1/2023	450002800	S145028		Plant Pickup	Plant pick up

Packing slip(s) ...: SP460717

Group: ADD ON

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2470011	4' Diam Flat Top w/ 24" Hole	Add on	525.00	525.00
					Tax	36.75

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE DEPART
COST ITEM: STORM
DESCRIPTION: 4'Ø FLAT TOP
DATE APPROVED: 6/22
ON HOLD REASON:
APPROVED:

RECEIVED
JUN 2 2 2023

TOTAL AMOUNT DUE BY: 07/01/23 US 561.75

- 329.03

$ 232.72

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0001

CREDIT MEMO

Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

RECEIVED JUN 14 2023

Site: Vander

SOLD TO:
7881 1 MB 0.531 E0342X I0687 D11164925630 S2 P9726176 0001:0001

T2 CONTRACTING, INC.
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO:

Fayetteville Fire Station # 4
Bragg Blvd.
Fayetteville, NC 28302

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450C14640	6/6/2023	450002800	S145028		Plant Pickup	Adjustments

Packing slip(s) ...: SP460710

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	8809904	Restocking Charge 5.3 cone		102.50	102.50
Group: SDMH 05.3						
Qty	**Unit**	**Item**	**Description**	**Mark**	**Unit Price**	**Amount**
-1.00	Ea	2422001	4' Diam Ecc Cone 2'	SDMH 05.3	410.00	-410.00
					Tax	-21.53

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

JOB: FIRE DEPART
COST ITEM: CREDIT MEMO SEWER
DESCRIPTION: RETURNED CONE
DATE APPROVED: 6/23
ON HOLD REASON:
APPROVED:

6/28/23
APPLIED TO INV 450498900
BAL 561.75
CREDIT -329.03
NEW BAL 232.72.

RECEIVED
JUN 28 2023

TOTAL AMOUNT DUE BY: 07/06/23 **US** **-329.03**

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0001

CONTRACT NO: 2022101 FY 2023

PROJECT NAME: Fayetteville Fire Station #4

I, Ginger Tyler, hereby certify that during JUN 1 2023 to JUN 30 2023,

T2 Contracting, Inc (Contractor or Subcontractor Name) paid North Carolina State and local sales and use taxes aggregating $ 59.85 with respect to building materials, supplies, fixtures and equipment which have become a part of or annexed to a building or structure erected, altered or repaired by T2 Contracting, Inc (Contractor or Subcontractor Name) for the United States of America, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina State and local sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina State and local sales or use taxes paid thereon are set forth in the attachments.

Ginger Tyler
Print Name Clearly

Signature

Office Administrator 919-552-2018
Title/Number

North Carolina State Tax		$ 40.62
County:		
@ Name of County		
@ Name of County		
Cumberland @ 2.25% Name of County	19.23	
@ Name of County		
@ Name of County		
@ Name of County		
@ Name of County		
Total County Taxes		19.23
TOTAL TAXES (State and County)		$ 59.85

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	MAY 1 2023 to MAY 31 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
5/3/2023	Core & Main	Sewer Materials	S787715	$3,384.36		Cumberland	$160.76	$76.15	$3,621.27
5/5/2023	Core & Main	Sewer Materials	R776578	$12,367.92		Cumberland	$587.48	$278.28	$13,233.68
5/24/2023	Core & Main	Sewer Materials	S859655	$447.54		Cumberland	$21.26	$10.07	$478.87
5/25/2023	Core & Main	6" PVC SD26 Sewer Pipe	S922983	$119.98		Cumberland	$5.70	$2.70	$128.38
5/30/2023	Core & Main	6" PVC SD35 90°	S946903	$194.65		Cumberland	$9.25	$4.38	$208.28
5/22/2023	Fortiline Waterworks	8" SDR35 PVC 45°	6084048	$351.16	$305.80	Cumberland	$16.68	$7.90	$681.54
						Total:	$801.13	$379.48	$1,180.61

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

CUMBERLAND

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S787715
Invoice Date	5/03/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$3,621.27

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

RECEIVED OCT 16 2023

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/02/23	5/02/23	FIRE DEPT	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S787715

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
0108350T	8 TJ PR350 DI PIPE BID SEQ# 110	60	60		33.29000	FT	1,997.40
04082614	8 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 120	14	14		15.50000	FT	217.00
04062614	6 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 130	42	42		8.57000	FT	359.94
2708W06GG26	8X6 HW SWR SDR26 WYE GXG BID SEQ# 140	1	1		133.53000	EA	133.53
21I08W060M	8X6 MJ WYE C153 IMP BID SEQ# 150	1	1		288.39000	EA	288.39
21AMG606	6 MJXSWR SDR35 TRANS GASKET BID SEQ# 160	1	1		16.93000	EA	16.93
21IAMMJR08	8 MJ REGULAR ACC SET (I) BID SEQ# 170	2	2		41.71000	EA	83.42
21IAMMJR06	6 MJ REGULAR ACC SET (I) BID SEQ# 180	1	1		38.03000	EA	38.03
27064GS26	6 HW SWR SDR26 45 GXSP BID SEQ# 230	1	1		40.79000	EA	40.79
2708PS	8 PVC SDR35 SWR SPIGOT PLUG BID SEQ# 360	1	1		47.99000	EA	47.99
2706CO	6 SDR35 CLEANOUT ADPT HXF L/PL	1	1		59.32000	EA	59.32
2706PM	6 PVC SWR CLEANOUT PLUG MIPT	1	1		38.38000	EA	38.38
21AMG608	8 MJXSWR SDR35 TRANS GASKET	1	1		63.24000	EA	63.24

CONTINUED... Page: 1

CUMBERLAND

CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R776578
Invoice Date	5/05/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$13,233.68

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
4210 BRAGG BLVD
FAYETTEVILLE, NC

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/14/22	5/04/23		PWC FIRE DEPT 4	PWCFIRE		CORE & MAIN LP	R776578

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
96020SHWCLOTH	2'X100' HARDWARE CLOTH 1/4X1/4 BID SEQ# 40	3	3		75.00000	EA	225.00
135PSF	5 FT STEEL SILT FENCE POST BID SEQ# 50	60	60		3.58000	EA	214.80
96ZIPTIE8100	8" NYLON ZIP TIE (PACK OF 100) BID SEQ# 60	2	2		3.93000	EA	7.86
04122614	12 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 100	70	70		34.69000	FT	2,428.30
04082614	8 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 120	252	252		15.50000	FT	3,906.00
04062614	6 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 130	70	70		8.57000	FT	599.90
2708W06GG26	8X6 HW SWR SDR26 WYE GXG BID SEQ# 140	8	7	1	133.53000	EA	934.71
2712W06GG26	12X6 HW SWR SDR26 WYE GXG BID SEQ# 190	1	1		379.52000	EA	379.52
27082GG26	8 HW SWR SDR26 22-1/2 GXG BID SEQ# 200	1	1		124.16000	EA	124.16
2708W08GG26	8X8 HW SWR SDR26 WYE GXG BID SEQ# 210	1	1		217.92000	EA	217.92
27084GS26	8 HW SWR SDR26 45 GXSP BID SEQ# 220	1	1		127.35000	EA	127.35
27064GS26	6 HW SWR SDR26 45 GXSP BID SEQ# 230	12	12		40.79000	EA	489.48

CONTINUED... Page: 1

CUMBERLAND

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S859655
Invoice Date	5/24/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$478.87

Backordered from:

5/05/23 R776578

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
10/14/22	5/23/23		PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S859655

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
2708W06GG26	8X6 HW SWR SDR26 WYE GXG BID SEQ# 140	1	1		133.53000	EA	133.53
2708W06GG	8X6 PVC SDR35 SWR WYE GXG	3	3		104.67000	EA	314.01

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY

Subtotal:	447.54
Other:	.00
Tax:	31.33
Invoice Total:	$478.87

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

CUMBERLAND

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S922983
Invoice Date	5/25/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$128.38

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/24/23	5/24/23	NA	PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S922983

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
04062614	6 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 1580	14	14		8.57000	FT	119.98

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JIMMY/COOPER

Subtotal:	119.98
Other:	.00
Tax:	8.40
Invoice Total:	$128.38

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

CUMBERLAND

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	S946903
Invoice Date	5/31/23
Account #	226833
Sales Rep	TYLER SINCLAIR
Phone #	910-484-1102
Branch #545	Fayetteville, NC
Total Amount Due	$208.28

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PWCFIRE PWC FIRE DEPT 4

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/30/23	5/30/23		PWC FIRE DEPT 4	PWCFIRE		WILL CALL	S946903

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
27069GG	6 PVC SDR35 SWR 90 GXG	5	5		38.93000	EA	194.65

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: BLAKE

Subtotal:	194.65
Other:	.00
Tax:	13.63
Invoice Total:	$208.28

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

FORTILINE WATERWORKS
a MORSCO company

INVOICE

CUMBERLAND

INVOICE NUMBER: 6084048
BILL OF LADING:
INVOICE DATE: 5/22/23
DUE DATE: 6/18/23

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE FAYETTEVILLE
324 EAST MOUNTAIN DR.
FAYETTEVILLE, NC 28306
Telephone: 910-425-8100

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

SOLD TO
8276 1 MB 0.531 E0397X I0703 D11019129290 S2 P9695630 0001:0001

T2 CONTRACTING INC
180 WOODMILL LN
FUQUAY VARINA NC 27526-5789

SHIP TO
Customer Pickup

RECEIVED MAY 31 2023

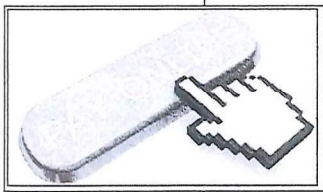
BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
030		6084048	Pickup	213711	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
	SHOP	SHOP	DHL	6/18/23	5/18/23

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
8S4	8" SDR35 PVC 45 GXG	EA	4	4	0	87.7900	351.16
BPS354	4"SDR-35/26 PVC PIPE BEVELLER BEVEL PRO PS354	EA	1	1	0	115.4200	115.42
BPS356	6"SDR-35/26 PVC PIPE BEVELLER	EA	1	1	0	146.4300	146.43
ADP161	ARBOR ADAPTER ADP161	EA	1	1	0	23.9400	23.94

JOB: ~~SHOP~~ FFS #4
COST ITEM: 8" WATER
DESCRIPTION: 8" SDR35 45 / PIPE BEVELLER
DATE APPROVED: 6/7
ON HOLD REASON:
APPROVED:

RECEIVED
JUN 8 2023



FORTILINE offers online payments and access to invoice copies for your convenience at http://Fortiline.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT *http://FORTILINE.BILLTRUST.COM*

Online Payments, View, and Download Invoices and Statements.

AMOUNT DUE	$636.95
TAX	$44.59
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$681.54

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

0001:0001

TO VIEW AND PAY ONLINE:	Fortiline.com	USE THIS ENROLLMENT TOKEN:	BMD RSD HSV

CONTRACT NO: 2022101 FY 2023

PROJECT NAME: Fayetteville Fire Station #4

I, Ginger Tyler, hereby certify that during MAY 1 2023 to MAY 31 2023,

T2 Contracting, Inc (Contractor or Subcontractor Name) paid North Carolina State and local sales and use taxes aggregating $ 1180.61 with respect to building materials, supplies, fixtures and equipment which have become a part of or annexed to a building or structure erected, altered or repaired by T2 Contracting, Inc (Contractor or Subcontractor Name) for the United States of America, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina State and local sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina State and local sales or use taxes paid thereon are set forth in the attachments.

Ginger Tyler
Print Name Clearly

Signature

Office Administrator 919-552-2018
Title/Number

North Carolina State Tax			$ 801.13
County:			
Name of County	@		
Name of County	@		
Cumberland Name of County	@ **2.25%**	379.48	
Name of County	@		
Name of County	@		
Name of County	@		
Name of County	@		
Total County Taxes			379.48
TOTAL TAXES (State and County)			$ 1180.61

SUBCONTRACTORS SALES AND OR USE TAX REPORT

(A detailed report of all sales and or use tax paid on materials that will become a permanent part of the building for the project. Invoice and period listed below)

Project	Fayetteville Fire Station #4	Project #	2022101
Subcontractor	T2 Contracting, Inc	Contractor	WB Brawley
Address	180 Woodmill Lane	Pay Request	
	Fuquay-Varina, NC 27526	Pay Period	APR 1 2023 to APR 30 2023

Date Purchased	Supplier Material Purchased From	Description of Item Purchased	Suppliers Invoice Number	Taxable Amount of Invoice	Non Taxable Amount of Invoice	County where Taxes are Due	NC Tax Paid @ 4.75%	County Tax Paid @ 2.25 %	Total of Invoice
		NO MATERIALS TO REPORT FOR THIS PERIOD							
						Total:	$0.00	$0.00	$0.00

I certify that the above listed includes all sales and/or use tax paid on "materials used in the completion of our contract during the period indicated above. I further certify that the items listed above were either taken from our stock and/or purchased from the suppliers named above and that these materials will be used in the completion of this contract.

I certify that the above taxes were paid and are included in our request for payment for the indicated pay request.

CONTRACT NO: 2022101 FY 2023

PROJECT NAME: Fayetteville Fire Station #4

I, Ginger Tyler , hereby certify that during APR 1 2023 to APR 30 2023 ,

T2 Contracting, Inc paid North Carolina State and local sales and
(Contractor or Subcontractor Name)

use taxes aggregating $ 0.00 with respect to building materials, supplies, fixtures and equipment which have become a part of or annexed to a building or structure erected, altered or repaired by T2 Contracting, Inc for the United States of America, and that the vendors from
(Contractor or Subcontractor Name)

whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina State and local sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina State and local sales or use taxes paid thereon are set forth in the attachments.

Ginger Tyler
Print Name Clearly



Signature

Office Administrator 919-552-2018
Title/Number

North Carolina State Tax $ 0.00

County:

@ _____
Name of County

@ _____
Name of County

@ _____
Name of County

@ _____
Name of County

@ _____
Name of County

@ _____
Name of County

@ _____
Name of County

Total County Taxes 0.00

TOTAL TAXES (State and County) $ 0.00

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville
Subcontractor: Waterproofing Specialties, Inc.
Address: 8086 Waterford Drive, Stanley, NC 28164

Project: Fayetteville Fire Station #4 (Air Barrier)
For Period: 9/1/2023
To: 9/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
White Cap	Exo Air	Raleigh, NC	50023485055	08/25/23	$2,470.00	$117.33	$49.40	$12.35	Wake
Guaranteed Supply	Exo Air	Raleigh, NC	2532966	08/21/23	$3,152.76	$149.76	$63.06	$15.76	Wake
White Cap	Exo Air	Raleigh, NC	10018600372	08/23/23	$2,470.00	$117.33	$49.40	$12.35	Wake
White Cap	Exo Air	Raleigh, NC	50023656819	09/08/23	$593.67	$28.20	$11.87	$2.97	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
				Totals:	$8,686.43	$412.62	$173.73	$43.43	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 11th day of October 2023

Notary

Notary Public State of Florida
Jennifer T Shaw
My Commission HH 063060
Expires 11/12/2024

My Commission expires 11/12/2024

By:

Title: President

WHITE CAP

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

INVOICE

BRANCH ADDRESS
258 - RALEIGH (6377)
(919) 781-1760
8909 MIDWAY WEST RD.
RALEIGH NC 27617

INVOICE NUMBER
50023485055
INVOICE DATE
08/25/2023
CUSTOMER PO NUMBER
10-1-1 FAIRVIEW FIRE STATION

ENROLLMENT TOKEN: GHV ZV2 KTS

SOLD TO: 100188000

WATERPROOFING SPECIALTIES
1608 BUFFALOE ROAD
GARNER NC 27529-4733

TERRITORY:
SHIP TO: 10002020432

SHOP
5219 GROUCHO RD.
DURHAM NC 27705

PLEASE REMIT PAYMENT TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

Pulled up in Raleigh

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
08/25/2023	54710529	RAUNEL BENETIZ	CLARK, JAMES	FLANAGAN, JEFFREY S
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
258	10002020432	NET 30 DAYS	0. WILL CALL	SHOP

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 26013888 **********	1	0	0	1	0.00	
1	557584805805	5GAL PAIL EXOAIR 230 LIMESTONE 36/PALLET TREMCO	20	123.50 EA	0	20	2,470.00	179.08

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: SALVADOR

SIGNATURE COPY ON FILE

TOTAL GROSS	2,470.00
TOTAL TAX	179.08
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	2,649.08

Wake

GUARANTEED SUPPLY COMPANY®

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FAX (336) 273-3594

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0081610

JOB NO. 0000

INVOICE NO.	DATE
2532966	08/21/23

SOLD TO
WATERPROOFING SPECIALTIE
8086 WATERFORD DR
STANLEY, NC 28164

SHIP TO
CPU

Plu in Raleigh

WHSE: 070

JOB: 0000

FAYETTEVILLE FIRESTATION

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	2983021	08/18/23	CPU	86 R2	SERAFIN 08/18/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
54	54	ROLL	TRE-EX110-06 EXOAIR 110 6"X75'	54.00	ROLL	32.26	1,742.04
2	2	ROLL	TRE-EX110-09 EXOAIR 110 9"X75'	2.00	ROLL	50.29	100.58
1	1	ROLL	TRE-EX110-36 EXOAIR 110 36"X75'	1.00	ROLL	170.55	170.55
2	2	PAIL	TRE-EX10 EXOAIR PRIMER 5GAL	2.00	PAIL	329.17	658.34
		Lot:	584006805 1				
		Lot:	2 1				
1	1	EACH	~~GUN-S4~~ ~~SPATULA 4" STRAIGHT~~	~~1.00~~	~~EACH~~	~~9.60~~	~~9.60~~
1	1	EACH	~~GUN-S5~~ ~~SPATULA 5" STRAIGHT~~	~~1.00~~	~~EACH~~	10.85	~~10.85~~
1	1	EACH	~~GUN-N620AL-O~~ ~~SAUSAGE GUN 20oz 620AL ORANGE~~	1.00	EACH	~~61.30~~	~~61.30~~
1	1	EACH	~~GUN-A310-3~~ ~~LADDER HOOK PULL FOR B-LINE~~	1.00	~~EACH~~	~~8.00~~	~~8.00~~
55	55	SAUS	TRE-D100-G DYMONIC 100 20oz. GRAY	55.00	SAUS	8.75	481.25
		Lot:	7319727 55				
		92NC	SALES TAX:				
	Wake Co		INVOICE TOTAL:				
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

Net $3,152.76
NC 149.76
Co. 43.06
Transit 15.74
228.58 ~~235.08~~
~~3,477.89~~
3,381.34

ORIGINAL We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

WHITE CAP

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

INVOICE

BRANCH ADDRESS
258 - RALEIGH (6377)
(919) 781-1760
8909 MIDWAY WEST RD.
RALEIGH NC 27617

INVOICE NUMBER
10018600372
INVOICE DATE
08/23/2023
CUSTOMER PO NUMBER
10-1-1 FAYETTEVILLE FIRE STATION

ENROLLMENT TOKEN: GHV ZVZ KTS

SOLD TO: 100188000

WATERPROOFING SPECIALTIES
1608 BUFFALOE ROAD
GARNER NC 27529-4733

TERRITORY:
SHIP TO: 100188999

YARD/WATERPROOFING SPECIALTIES
1608 BUFFALOE ROAD
GARNER NC 27529-4733

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
08/23/2023	54654158	RAUNEL BENITEZ	CLARK, JAMES	HELMILA, DEREK
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
258	100188999	NET 30 DAYS	5. WALK IN ✓ DLV Raleigh	YARD

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	557584805805	5GAL PAIL EXOAIR 230 LIMESTONE 36/PALLET TREMCO	20	123.50 EA	0	20	2,470.00	179.08
2	~~22304001L~~	~~LG 13G GRAY EXTRAFLEX BLACK HCT~~ MICROFOAM NITRILE PALM GENERAL PURPOSE ARMOR GUYS	~~12~~	~~3.99 PR~~	~~0~~	~~12~~	~~47.88~~	~~3.47~~
3	6382586S	~~1"X6" SS JOINT STRAIGHT SPATULA ALBION~~	1	15.92 EA	0	~~1~~	15.92	~~1.16~~

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Water

RECEIVED BY: SIGNATURE COPY ON FILE

TOTAL GROSS	2,470 ~~2,533.80~~
TOTAL TAX	179.08 ~~183.71~~
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	2649.08 ~~2,717.51~~

WHITE CAP

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

INVOICE

BRANCH ADDRESS
258 - RALEIGH (6377)
(919) 781-1760
8909 MIDWAY WEST RD.
RALEIGH NC 27617

INVOICE NUMBER
50023656819
INVOICE DATE
09/08/2023
CUSTOMER PO NUMBER
FAYETTEVILLE FIRESTATION

ENROLLMENT TOKEN: GHV ZVZ KTS

SOLD TO: 100188000

WATERPROOFING SPECIALTIES
1608 BUFFALOE ROAD
GARNER NC 27529-4733

TERRITORY:
SHIP TO: 100188999

YARD/WATERPROOFING SPECIALTIES
1608 BUFFALOE ROAD
GARNER NC 27529-4733

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/28/2023	54163319	CARDIFF SHEA	CLARK, JAMES	LEWANDOWSKI, KYLE
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
258	100188999	NET 30 DAYS	0. WILL CALL ~ JD Raleigh	YARD

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 26209238 SHIPPING NOTES: LEAVE OUTSIDE PER RAUNEL 09/08/23 **********	1	0	0	1	0.00	
1	557584209504	EXO-AIR 110 9" X 75' 2/RL CASE TREMCO	11	53.97 RL	0	11	593.67	43.04

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For questions regarding this invoice please call 1-866-857-0295.

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Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: RAUNEL JR SIGNATURE COPY ON FILE

TOTAL GROSS	593.67
TOTAL TAX	43.04
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	636.71

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: W.B. Brawley Company
Address: 3314 Jaeckle Drive, Suite 120, Wilmington NC 28403

Project: Fayetteville Fire Station #4
For Period: 9/14/2022 - 6/15/2023

Pay App # 1
Date: 11/1/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
None to Reprot					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
				Totals:	$0.00	$0.00	$0.00	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 1st day of November, 2023

Kristi Needham Notary

KRISTI NEEDHAM
Notary Public
Guilford
County
My Comm. Exp.
4-27-26
NORTH CAROLINA

My Commission expires 4/27/2026

By: Frank Salimbene

Title: President

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: W.B. Brawley Company
Address: 3314 Jaeckle Drive, Suite 120, Wilmington NC 28403

Project: Fayetteville Fire Station #4
For Period: 6/15/2023 - 7/15/2023

Pay App # 2
Date: 11/1/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
None to Reprot					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
				Totals:	$0.00	$0.00	$0.00	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 1st day of November, 2023

Kristi Needham Notary

KRISTI NEEDHAM
Notary Public
Guilford
County
My Comm. Exp.
4-27-26
NORTH CAROLINA

By: Frank Salimbene

My Commission expires 4/27/2026

Title: President

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: W.B. Brawley Company
Address: 3314 Jaeckle Drive, Suite 120, Wilmington NC 28403

Project: Fayetteville Fire Station #4
For Period: 7/15/2023 - 9/15/2023
Pay App # 3
Date: 11/1/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Press Glass	Glass	P.O. Box 8901 USBHwy 220 Stoneville, NC 27048	293131	09/08/23	$233.91	$11.11	$4.68	Guilford
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
				Totals:	$233.91	$11.11	$4.68	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 1st day of November, 2023

Kristi Needham Notary

My Commission expires 4/27/2026

By: Frank Salimbene

Title: President

KRISTI NEEDHAM
Notary Public
Guilford
County
My Comm. Exp.
4/27/26
NORTH CAROLINA

INVOICE

293131

GDI Order# 283077

PRESSGLASS

P.O. Box 938
8901 U.S. Highway 220
Stoneville, NC 27048 USA
Phone: 336-573-2393 Fax: 336-573-2609
USA

Inv. Date:10/31/23 Due Date: 09/08/23

Date Shipped: 08/09/23 Order Date: 08/02/23
Customer PO: CB 6145
Project: FAYETTEVILLE FIRE ST
Ship via: Rack Trk (Loose) / PPD
Sales Rep.: John Goldner

BILL TO:

MSJ GLASS AND GLAZING, INC
1315 BALES CHAPEL ROAD
JAMESTOWN, NC 27282

SHIP TO:

MSJ GLASS AND GLAZING, INC.
1315 BALES CHAPEL ROAD
JAMESTOWN, NC 27282

Account #
13065

Tel: 336-477-1121
Fax: 13364771123

LINE	QTY	DIMENSIONS	DESCRIPTION		PRICE	TOTAL
1	4	9" 1/4 x 21" 3/8	1"IG,GRAY SB60 #2 1/4GRAY SOLARBAN60 FT 1/2" Mill / Alum 1/4CLEAR FT Gas: Seal:DS Sil Blk coated on surface(s): 2 TEMP LOGO		51.75	207.00
			13.% Energy Surcharge:			26.91

TOTAL PCS. 4 WEIGHT 34.87 AREA

NOTES:

SUM:	$	233.91
FREIGHT:	$	0.00
TAX:	$	15.79
TOTAL:	$	249.70

Payment Terms: Net 30 days

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 8/10/2023

FROM: Air Cleaning Specialists, Inc. *(Subcontractor)*

ADDRESS: 3701 Bastion Lane, Raleigh, NC 27604

RE: SUBCONTRACT NO: 2022101 DATE: 9/14/2022

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 **Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager,** Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	16,563.00
Total Retention to Date	828.18
Less Previous Payments	0
Current Payment Due	15,735.42

BY: _____ ADDRESS: 3701 Bastion Lane, Raleigh, NC 27604
(Signature, Duly Authorized Agent of Subcontractor)

William J LeFavor/Vice President
Printed Name and Title

State of North Carolina County of Wake

On this 10th Day of July, 2023 appeared before me William LeFavor and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: Jan 3, 2028 _____ *(Notary Public)*

AMBER ROGERSON NOTARY PUBLIC NASH COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 1/12/2023

FROM: AOA SIGNS INC *(Subcontractor)*

ADDRESS: 214 E. CHERRY ST., YADKINVILLE, NC 27055

RE: SUBCONTRACT NO: 2022101 DATE: 9/20/22

OWNER:

PROJECT DESCRIPTION AND NUMBER FAYETTEVILLE FIRE #4

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	1,442.56
Total Retention to Date	144.26
Less Previous Payments	-0-
Current Payment Due	1,298.30

BY: _____ ADDRESS: 214 E. CHERRY ST., YADKINVILLE, NC
(Signature, Duly Authorized Agent of Subcontractor)

Joy A. Kay, President
Printed Name and Title

State of NC County of Yadkin

On this 12th Day of January , 20 23 appeared before me Joy A. kay and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 11/26/24 _____ *(Notary Public)*

JENNIFER Z. SMITHERMAN NOTARY PUBLIC YADKIN COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 8/17/23

FROM: Baker Mechanical Inc. (Subcontractor)

ADDRESS: P.O. Box 2284, Wilson, NC 27894

RE: SUBCONTRACT NO: 2022101 DATE: 8/17/2023

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	279,513.65
Total Retention to Date	13,975.69
Less Previous Payments	233,895.84
Current Payment Due	31,642.12

BY: _____ ADDRESS: P.O. Box 2284, Wilson, NC 27894
(Signature of Duly Authorized Agent of Subcontractor)

Wayne Strickland Vice President
Printed Name and Title

State of NC County of Wilson

On this 17th Day of August, 2023 appeared before me Wayne Strickland and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 04/13/2025 Rebecca S. Hooks (Notary Public)

REBECCA S. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/12/2023

FROM: Capitol Flag & Flagpole Company LLC *(Subcontractor)*

ADDRESS: 623 W Lane Street, Raleigh, NC 27603

RE: SUBCONTRACT NO: 2022101 DATE: 09/22/2023

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER 2022101 - Flagpole install

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set

forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	3862.50
Total Retention to Date	193.13
Less Previous Payments	0
Current Payment Due	3669.37

BY: Clifton Murphy ADDRESS: 623 W. Lane St. Raleigh, NC 27603
(Signature, Duly Authorized Agent of Subcontractor)

Clifton Murphy, Owner
Printed Name and Title

State of NC County of Wake

On this 12th Day of October, 2023 appeared before me Lisa Rodwell and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: LISA RODWELL NOTARY PUBLIC WAKE COUNTY North Carolina My Commission Expires 3-29-26 Lisa Rodwell *(Notary Public)*

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 04-20-2023

FROM: Cool Aire Inc (Subcontractor)

ADDRESS: 3061 N. Main St Ste 106 Hope Mills NC 28348

RE: SUBCONTRACT NO: 2022101 DATE: 09/14/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 2022101 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager. Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	$76,000.00
Total Retention to Date	4,000.00
Less Previous Payments	33,000.00
Current Payment Due	39,000.00

BY: Joseph W Simpson ADDRESS: 3061 N. Main St Ste 106 Hope Mills NC 28348
(Signature, Duly Authorized Agent of Subcontractor)

Joseph W. Simpson VP
Printed Name and Title

State of NC County of Cumberland

On this 20 Day of April, 2023 appeared before me Joseph W Simpson, VP and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 01/30/2026 Denise P Howland (Notary Public)

DENISE P HOWLAND
NOTARY PUBLIC
Cumberland County
North Carolina
My Commission Expires January 30, 2026

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc

DATE: 3-31-23

FROM: J & E Concrete Construction Co. LLC (Subcontractor)

ADDRESS: Po Box 68 Turnersburg NC 28688

RE: SUBCONTRACT NO: 2022101 DATE: 3-31-23

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fire Station #4

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcontractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Subcontractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	196 350.00
Total Retention to Date	9817.50
Less Previous Payments	149 957.50
Current Payment Due	36 575.00

BY: Edgar Noveron (Signature, Duly Authorized Agent of Subcontractor) ADDRESS: 138 Harmony Blend Dr. Harmony NC 28634

Edgar Noveron / President
Printed Name and Title

State of NC County of Iredell

On this 1st Day of April, 20 23 appeared before me Edgar Moises Noveron Palacios and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 03/30/2027 (Notary Public)

Jacob A. Simko
NOTARY PUBLIC
Iredell County
North Carolina
My Commission Expires 3/30/2027

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc

FROM: J & E Concrete construction CO. LLC (Subcontractor) DATE: 4-21-23

ADDRESS: PO Box 68 Turnersburg NC 28688

RE: SUBCONTRACT NO: 2022101 DATE: 4-21-23

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fire Station #4

Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcontractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Subcontractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	47,000.00
Total Retention to Date	2350.00
Less Previous Payments	14,250.00
Current Payment Due	30,400.00

BY: Edgar Novoa (Signature, Duly Authorized Agent of Subcontractor) ADDRESS: 138 Harmony Blend Dr. Harmony NC 28634

Edgar Novoa / President (Printed Name and Title)

State of NC County of Iredell

On this 1st Day of April, 2023 appeared before me Edgar Moises Novoa Palacios and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 03/30/2027 (Notary Public)

Jacob A. Simko
NOTARY PUBLIC
Iredell County
North Carolina
My Commission Expires 3/30/2027

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 04/10/2023

FROM: Joyner Keeny, PLLC *(Subcontractor)*

ADDRESS: 230 Donaldson Street, Suite 500A, Fayetteville, NC 28301

RE: SUBCONTRACT NO: _____ DATE: _____

OWNER: Nils Joyner

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4, Job #2022101 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: N/A

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	15,020.00
Total Retention to Date	-
Less Previous Payments	13,700.00
Current Payment Due	1,320.00

BY: _____ ADDRESS: 230 Donaldson Street, Suite 500A, Fayetteville, NC 28301
(Signature, Duly Authorized Agent of Subcontractor)

Rex B. Owen, Project Manager
Printed Name and Title

State of North Carolina County of Nash

On this 10 Day of April , 2023 appeared before me Rex B Owen and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 07-16-2027 *(Notary Public)* Beverly A Moore

Beverly A Moore
NOTARY PUBLIC
Nash County, NC
My Commission Expires July 16, 2027

Waiver of Lien – Partial

Re: **Fayetteville Fire Station # 4**
4210 Bragg Blvd.
Fayetteville, NC 28303.

In consideration of the sum of $ 22,000.00 the undersigned by W.B. Brawley Company, upon receipt of does hereby acknowledge as a duly authorized person, waivers, releases, and relinquishes any and all rights of lien for the work performed and/or material furnished through August 20, 2023.

Contract Work to Date:	$ 81,640.00
Less Previous Certificates for Payment:	$ 59,640.00
Total Amount Due:	**$ 22,000.00**

For the construction, erection, and/or improvements of the above building and/or premises located on the property at referenced project in North Carolina.

STATE OF North Carolina
COUNTY OF Wake

Subscribed and sworn to before me

This 21h day of August, 2023

Notary Public:
Lucia V. Gutierrez
Lucia Gutierrez, Notary Public

My Commission Expires: 04-25-2026

LUCIA V GUTIERREZ
NOTARY
PUBLIC
WAKE COUNTY, NC

Date: August 21th, 2023

Juniors Drywall, LLC

Pedro Aguirre
Pedro Aguirre

President
(Title)

Waiver of Lien – Partial

Re: **Fayetteville Fire Station # 4**
4210 Bragg Blvd.
Fayetteville, NC 28303.

In consideration of the sum of $ 17,000.00 the undersigned by W.B. Brawley Company, upon receipt of does hereby acknowledge as a duly authorized person, waivers, releases, and relinquishes any and all rights of lien for the work performed and/or material furnished through August 20, 2023.

Contract Work to Date:	$ 145,000.00
Less Previous Certificates for Payment:	$ 128,000.00
Total Amount Due:	**$ 17,000.00**

For the construction, erection, and/or improvements of the above building and/or premises located on the property at referenced project in North Carolina.

STATE OF North Carolina
COUNTY OF Wake

Subscribed and sworn to before me

This 21th day of August, 2023

Notary Public:
Lucia V. Gutierrez
Lucia Gutierrez, Notary Public

My Commission Expires: 04-25-2024

LUCIA V GUTIERREZ
NOTARY
PUBLIC
WAKE COUNTY, NC

Date: August 21th, 2023

Juniors Drywall, LLC

Pedro Aguirre
Pedro Aguirre

President
(Title)

SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/25/2023

FROM: Leon Masonry Corporation (Subcontractor)

ADDRESS: 7338 Vaughan Chapel Rd Fuquay 27822

RE: SUBCONTRACT NO: DATE: 10/25/2023

OWNER: Jailene Leon

PROJECT DESCRIPTION & NUMBER: Fayetteville Fire Station #4

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against a mechanic's, material men, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation, or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.
5. List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	626,536.00
Total Retention to Date	473,882.40
Less Previous Payments	381,278.10
Current Payment Due	92,604.30

BY: ADDRESS: 7338 Vaughan Chapel Rd

(Signature, Duly Authorized Agent of Subcontractor)

Jailene Leon- President

Printed Name and Title

State of North Carolina County of NASH On this 25th Day of Oct ,2023 and he/she made oath in due form of law that the facts, information, and representations set forth in the foregoing Subcontractor's Partial Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

Yanel Cervantes Zamarripa
(Notary Public)

My commission expires: July 10 2027

YANELI CERVANTES ZAMARRIPA
NOTARY PUBLIC
(STAMP HERE)
My Commission Expires
July 10, 2027
NASH NC

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 6/23/2023

FROM: Martin Architectural Products *(Subcontractor)*

ADDRESS: 511 E. Chatham St., Cary, NC 27511

RE: SUBCONTRACT NO: 2022101.81100 DATE: 9/14/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 (2022101) The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	$10,348.00
Total Retention to Date	$1,034.80
Less Previous Payments	$0.00
Current Payment Due	$9,313.20

BY: Allison Dickerson ADDRESS: 511 E. Chatham St., Cary, NC 27511
(Signature, Duly Authorized Agent of Subcontractor)

Allison Dickerson Project Accountant
Printed Name and Title

State of North Carolina County of Wake

On this 23rd Day of June , 20 23 appeared before me Allison Dickerson and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: MY COMMISSION EXPIRES December 7, 2026 Amy Hanzakos *(Notary Public)*

AMY HANZAKOS NOTARY PUBLIC WAKE COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 6/16/2023

FROM: MSJ Glass and Glazing, Inc *(Subcontractor)*

ADDRESS: 1315 Bales Chapel Road, Jamestown NC 27282

RE: SUBCONTRACT NO: 2022101 DATE: 9/14/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	4,609.00
Total Retention to Date	460.90
Less Previous Payments	0.00
Current Payment Due	4,148.10

BY: _____ ADDRESS: 1315 Bales Chapel Road, Jamestown NC 27282
(Signature, Duly Authorized Agent of Subcontractor)

Frank Salimbene, President
Printed Name and Title

State of North Carolina County of Guilford

On this 16 Day of June , 20 23 appeared before me Frank Salimbene and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 04/27/2026 _____ *(Notary Public)*

KRISTI NEEDHAM
Notary Public
Guilford
County
My Comm. Exp.
4/27/26
NORTH CAROLINA

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 5/3/23

FROM: The Neuse Termite & Pest Control (Subcontractor)

ADDRESS: PO Box 446 Clayton NC 27528

RE: SUBCONTRACT NO: _____ DATE: _____

OWNER: _____

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Dept. # 4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	1,350.00
Total Retention to Date	67.50
Less Previous Payments	
Current Payment Due	1,282.50

BY: William Stodder ADDRESS: PO Box 446 Clayton, NC 27528
(Signature, Duly Authorized Agent of Subcontractor)
William Stodder
Operations Manager
Printed Name and Title

State of NC County of Johnston

On this 4 Day of May , 2023 appeared before me William Stodder and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: March 27 2028 *(Notary Public)*

JENNIFER PITTS NOTARY PUBLIC JOHNSTON COUNTY, NC

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 5/20/2023

FROM: North State Steel Inc *(Subcontractor)*

ADDRESS: 1010 W Gum Road, Greenville, NC 27834

RE: SUBCONTRACT NO: 2022101 DATE: 11/01/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: Invoice #283664 $16,138.60, Invoice #283972 $31,350.00, Invoice #284059 $219,337.19

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	345,058.00
Total Retention to Date	17,252.90
Less Previous Payments	0
Current Payment Due	327,805.10

BY: Cathy E Allsbrook ADDRESS: 1010 W Gum Rd, Greenville, NC
(Signature Duly Authorized Agent of Subcontractor)

Cathy E Allsbrook, CFO *See Attached Revisions*
Printed Name and Title

State of NC County of Pitt

On this 17 Day of May , 2023 appeared before me Cathy E Allsbrook and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: May 14, 2024 *(Notary Public)* Dawn Moore

DAWN MOORE NOTARY PUBLIC PITT COUNTY, NC My Commission Expires 05-14-24

North State Steel (NSS)

Lien Waiver / Pay Application Addendum

This Addendum modifies any interim or final waiver or release that NSS's customer may require as a condition of payment to NSS (a "Lien Waiver"). This Addendum takes priority over any conflicting or inconsistent term in in any Lien Waiver. NSS states as follows:

1. Lien Waivers are subject to the limitations provided in *N.C. Gen. Stat. § 22B-5*.
2. NSS releases and waives its lien, bond, and other rights and claims to the extent that NSS actually has received payment. NSS does not release or waive its rights with respect to labor or materials for which NSS has not received payment.
3. NSS reserves its rights with respect to disputed claims previously identified by NSS in writing, unless NSS releases those disputed claims in a writing that specifically mentions the disputed claims.
4. NSS reserves its rights related to retainage, unbilled changes, pending change order requests, and claims that NSS is entitled to assert under the terms of the relevant subcontract, except to the extent NSS actually receives payment.
5. NSS certifies and warrants that it has paid or will pay for all just sums due to its subcontractors, suppliers, and employees who have properly furnished any labor and materials to the Project to the extent NSS actually has received payment. NSS does not certify or warrant that it has paid for labor or materials for which NSS has not received payment.

This the 17 day of May, 2023.

NORTH STATE STEEL, INC.

Cathy E Allshouse

Signature

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/30/2022

FROM: Nycom, Inc. *(Subcontractor)*

ADDRESS: 14200 Michaux Glen Drive - Midlothian VA, 23113

RE: SUBCONTRACT NO: 2022101 DATE: 09/14/2022

OWNER: The City of Fayetteville, 433 Hay Street, Fayetteville, NC 28301

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4, 4210 Bragg Blvd, Fayetteville, NC 28303 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: N/A

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	17,000.00
Total Retention to Date	1,700.00
Less Previous Payments	0.00
Current Payment Due	$15,300.00

Nycom, Inc.
BY: _____ ADDRESS: 14200 Michaux Glen Drive Midlothian, VA 23113
(Signature, Duly Authorized Agent of Subcontractor)

Zachary Mattice, Staff Acccountant
Printed Name and Title

State of Virginia County of Chesterfield

On this 18th Day of November , 2022 appeared before me Zachary Mattice and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 09/30/2026 *(Notary Public)*

LEON JOHN SOBOLEWSKI NOTARY PUBLIC MY COMMISSION NUMBER 8027988 COMMONWEALTH OF VIRGINIA

SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/3/2023

FROM: Premium Concrete, LLC (Subcontractor)

ADDRESS: 1787 Government Road, Clayton, NC 27520

RE: SUBCONTRACT NO: 2022101 DATE: 11/3/2023

OWNER: City of Fayetteville

PROJECT DESCRIPTION & NUMBER: Fayetteville Fire Station #4 - 2022101

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against a mechanic's, material men, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation, or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.
5. List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	$35,000
Total Retention to Date	$3,500.00
Less Previous Payments	-
Current Payment Due	$31,500.00

BY: _____ ADDRESS: 1787 Government Rd Clayton NC

(Signature, Duly Authorized Agent of Subcontractor)

Javier Bustos

Printed Name and Title

State of NC County of Wake On this 6 Day of NOV, 2023 and he/she made oath in due form of law that the facts, information, and representations set forth in the foregoing Subcontractor's Partial Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

Katherine Hollander Brown My commission expires: 10/6/27

(Notary Public)

KATHERINE HOLLANDER BROWN NOTARY PUBLIC (STAMP HERE) WAKE COUNTY NORTH CAROLINA

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 6-1-23

FROM: Seegars Fence Co of Fayetteville Inc (Subcontractor)

ADDRESS: 3303 Camden Road Fayetteville NC 28306

RE: SUBCONTRACT NO: 2022101 DATE: PO 9/14/22

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fence & Gates 2022101 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	13,808.00
Total Retention to Date	1,380.80
Less Previous Payments	0
Current Payment Due	12427.20

BY: _____ ADDRESS: 3303 Camden Road Fayetteville NC 28306
(Signature, Duly Authorized Agent of Subcontractor)

Mr. Ashley Alford - Vice President
Printed Name and Title

State of North Carolina County of Cumberland

On this 1st Day of June, 2023 appeared before me Mr. Ashley Alford and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: May 22, 2028 *(Notary Public)*

Lou J. K. Capps

LOU J. K. CAPPS NOTARY PUBLIC CUMBERLAND COUNTY NORTH CAROLINA

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 7/24/2023

FROM: T2 Contracting, Inc. *(Subcontractor)*

ADDRESS: 180 Woodmill Lane, Fuquay-Varina, NC 27526

RE: SUBCONTRACT NO: 2022101 DATE: 8/24/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fire Department New Sub-Station No. 4 - 1677 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	$829,961.89
Total Retention to Date	$82,996.19
Less Previous Payments	$686,706.13
Current Payment Due	$60,259.57

BY: _____ ADDRESS: 180 Woodmill Lane, Fuquay-Varina, NC 27526
(Signature, Duly Authorized Agent of Subcontractor)

Floyd Taylor - President
Printed Name and Title

State of North Carolina County of Cumberland

On this 24th Day of July , 20 23 appeared before me Floyd Taylor and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: _____ *(Notary Public)*

KENNETH M BURCHETT
Notary Public - North Carolina
Cumberland County
My Commission Expires Jun 21, 2027

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc

FROM: T4T Carolina LLC DATE: 11/21/22

ADDRESS: 313 Stillwater Creek Dr Goldsboro NC 27534 (Subcontractor)

RE: SUBCONTRACT NO: 2022101

OWNER: City of Fayetteville DATE: 11/21/22

PROJECT DESCRIPTION AND NUMBER 2022101

Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: N/A

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	15,750.00
Total Retention to Date	1,375.00
Less Previous Payments	9,281.25
Current Payment Due	5,093.75

BY: _____ ADDRESS: 313 Stillwater Creek Dr Goldsboro NC 27534
(Signature, Duly Authorized Agent of Subcontractor)

Daniel Thompson - Owner
Printed Name and Title

State of North Carolina County of Duplin

On this 21st Day of November, 2022 appeared before me Jay Nelson Kornegay and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 4/26/25 _____ (Notary Public)

JAY NELSON KORNEGAY
Notary Public, North Carolina
Duplin County
My Commission Expires

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 08/11/2023

FROM: Techsource Specialized Services, LLC (Subcontractor)

ADDRESS: 201 Holly Springs Rd, Holly Springs, NC 27540

RE: SUBCONTRACT NO: _____ DATE: _____

OWNER: Carlos Sanchez

PROJECT DESCRIPTION AND NUMBER City of Fayeteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	$ 174,010.84
Total Retention to Date	$ 8,700.54
Less Previous Payments	$ 144,097.27
Current Payment Due	$ 21,213.03

BY: _____ ADDRESS: 201 Holly Springs Rd, Holly Springs, NC 27540
(Signature, Duly Authorized Agent of Subcontractor)

Christian Sanchez - Project Manager
Printed Name and Title

State of North Carolina County of Wake

On this 11th Day of August, 2023 appeared before me Christhian Sanchez and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Partial Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: June 12 2028 _____ *(Notary Public)*

JACLIN PORTER NOTARY PUBLIC WAKE COUNTY, NC

SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10-19-23

FROM: 2 Squared LLC (Subcontractor)

ADDRESS: 109 N. Main St. Anderson, SC 29621

RE: SUBCONTRACT NO: DATE: 11-8-22

OWNER:

PROJECT DESCRIPTION & NUMBER: Fayetteville Fire SubStation

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against a mechanic's, material men, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation, or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.
5. List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	345,433.00
Total Retention to Date	25,893.30
Less Previous Payments	313,239.70
Current Payment Due	6,300.00

BY: ADDRESS: 109 N. Main St. Anderson, SC 29621

(Signature, Duly Authorized Agent of Subcontractor)

Alan Zirkelbach

Printed Name and Title

State of Florida County of Marion On this 19th Day of Oct , 2026 and he/she made oath in due form of law that the facts, information, and representations set forth in the foregoing Subcontractor's Partial Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

Terry M. Hudgens

(Notary Public)

My commission expires: 7-15-26

(STAMP HERE)

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 02/28/2023

FROM: Z Squared LLC *(Subcontractor)*

ADDRESS: 109 N. Main St.,Anderson, SC 29621

RE: SUBCONTRACT NO: Job#2022101 DATE: 11/08/22

OWNER: _____

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Dept New Sub Station The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	[redacted]
Total Completed and Stored to Date	827,511.30
Total Retention to Date	0.00
Less Previous Payments	367,782.80
Current Payment Due	459,728.50

BY: _____ ADDRESS: 109 N. Main St.,Anderson, SC 29621
(Signature, Duly Authorized Agent of Subcontractor)

Alan Zirkelbach, Mgr
Printed Name and Title

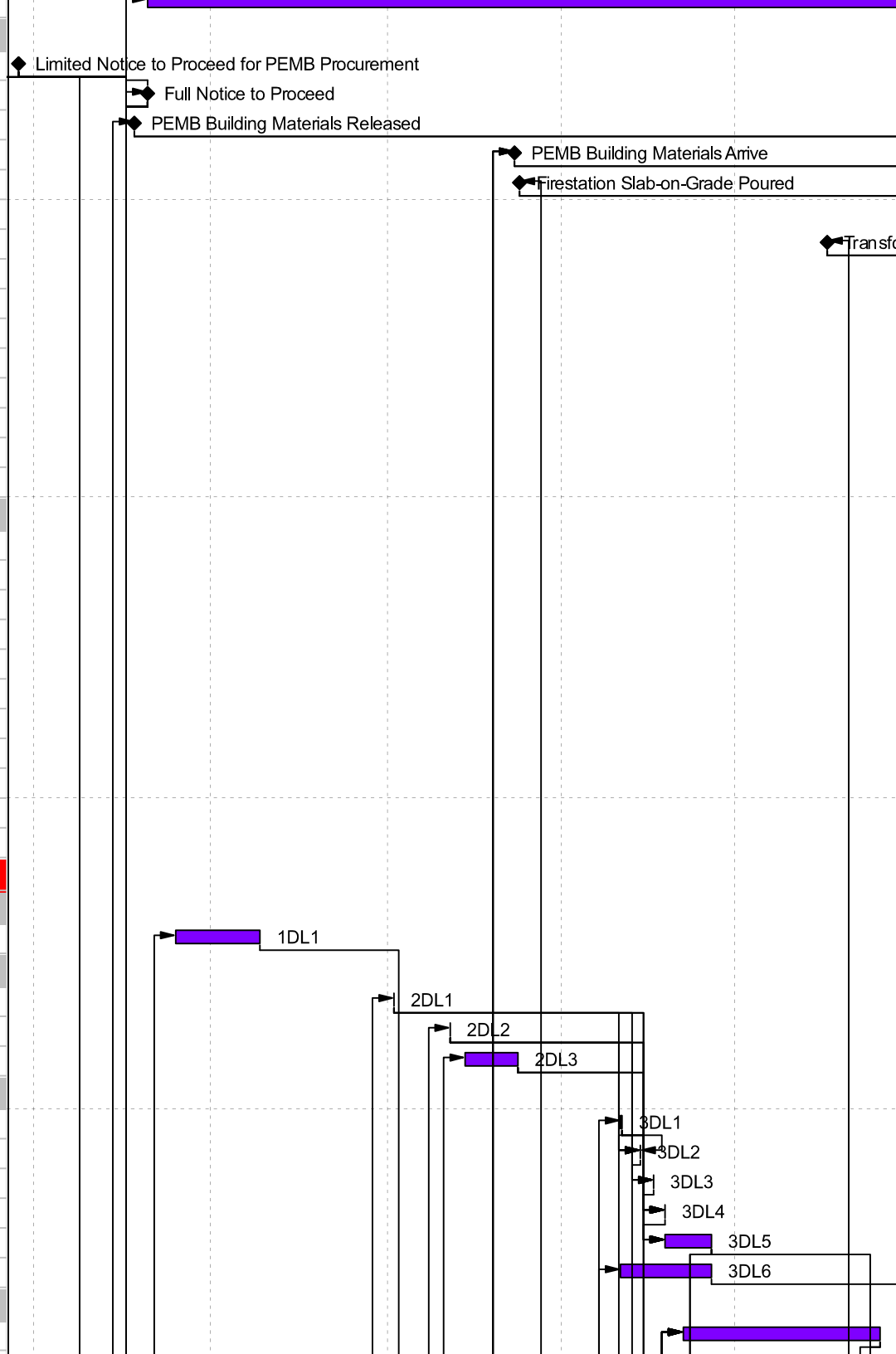
State of Florida County of Mariom

On this 21st Day of March , 2023 appeared before me Alan Zirkelbach and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: Terry M. Hudgens *(Notary Public)*

TERRY M. HUDGENS
Commission # HH 244087
Expires July 15, 2026

endar Days (14 Months)	137	428	14	08-29-22 A	10-30-23
curement		0	0	06-23-22 A	
		0	0	08-29-22 A	
		0	0		08-22-22 A
		0	0		03-08-23 A
		0	0		03-10-23 A
	-16	0	0		11-20-23
		0	0		08-18-23 A
		0	0		10-06-23 A
	-10	0	0		11-10-23
	-10	0	0		11-10-23
	-14	0	0		11-16-23
	-27	0	0		12-07-23
ed Air Available	-38	0	0		12-22-23
	-50	0	0		01-11-24
ate of Occupancy (Contract 10-30-23)	-52	0	0		01-16-24*
	72	162	20	06-23-22 A	11-13-23
		29	0	08-29-22 A	10-03-22 A
		17	0	12-05-22 A	03-15-23 A
		35	0	03-09-23 A	04-29-23 A
	67	60	38	06-12-23 A	12-11-23
	-52	18	23	07-19-23 A	11-16-23
	-38	21	21	11-22-23	12-22-23
	-51	26	26	11-17-23	12-27-23
	-52	12	12	12-29-23	01-16-24
		39	0	02-28-23 A	08-09-23 A
	-42	32	32	11-13-23	12-29-23
		33	0	09-12-22 A	10-26-22 A
ssues, PEMB will be Delayed		1	0	01-04-23 A	01-04-23 A
m 02/09 to 03/09		1	0	02-02-23 A	02-02-23 A
Calendar Days)		28	0	02-10-23 A	03-09-23 A
ving		1	0	05-02-23 A	05-02-23 A
Panels cannot be Fabbed		1	0	05-12-23 A	05-12-23 A
une 7th		1	0	05-19-23 A	05-19-23 A
une 19th		1	0	05-25-23 A	05-25-23 A
		17	0	05-25-23 A	06-19-23 A
9 Calendar Days)		49	0	05-02-23 A	06-19-23 A
Roofing Work Released		20	0	06-04-23 A	09-14-23 A



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		0	0	06-23-22 A		Submit - Building Permit
		30	0	06-23-22 A	08-04-22 A	BPR
		0	0		08-04-22 A	Permit Issued - Building Permit
		5	0	08-29-22 A	09-02-22 A	SWAW
		10	0	09-06-22 A	09-19-22 A	SWSD
Work		5	0	09-20-22 A	09-26-22 A	SWRA
		60	0	09-27-22 A	11-25-22 A	SWFD1
		60	0	09-27-22 A	11-25-22 A	SWFD2
		5	0	06-23-22 A	06-29-22 A	PEAW
PEMB		19	0	06-30-22 A	07-27-22 A	PESD
rawings - PEMB		14	0	08-03-22 A	08-22-22 A	PERA
		120	0	08-23-22 A	03-08-23 A	PEFD
		20	0	08-23-22 A	11-08-22 A	PESDF
		10	0	11-09-22 A	01-09-23 A	PERAF
		5	0	08-29-22 A	09-02-22 A	STAW
		15	0	09-06-22 A	09-26-22 A	STSD
		5	0	09-27-22 A	10-03-22 A	STRA
		60	0	10-04-22 A	05-01-23 A	STFD20
		60	0	10-04-22 A	05-01-23 A	STFD21
		60	0	10-04-22 A	05-05-23 A	STFD
		60	0	01-30-23 A	02-17-23 A	STFD10
		5	0	08-29-22 A	09-02-22 A	CAW
		15	0	09-06-22 A	09-26-22 A	CSD
crete		5	0	10-26-22 A	11-01-22 A	CRA
		10	0	11-02-22 A	11-15-22 A	CFD
		5	0	08-29-22 A	09-02-22 A	MAW
		15	0	09-06-22 A	09-26-22 A	MSD
onry CMU		5	0	09-27-22 A	10-03-22 A	MRA
		20	0	10-04-22 A	10-31-22 A	MFD
		5	0	08-29-22 A	09-02-22 A	RAW
		15	0	09-06-22 A	09-26-22 A	RSD
ing		5	0	09-27-22 A	10-03-22 A	RRA
		40	0	10-04-22 A	06-19-23 A	RFD
		5	0	08-29-22 A	09-02-22 A	SFAW
		15	0	09-06-22 A	04-18-23 A	SFSD
front		5	0	04-19-23 A	04-25-23 A	

hanical HVAC		5	0	09-27-22 A	10-03-22 A
		40	0	10-04-22 A	03-31-23 A
xhaust System		10	0	08-29-22 A	09-12-22 A
icle Exhaust System		20	0	09-13-22 A	12-13-22 A
ovent Vehicle Exhaust System		10	0	12-14-22 A	12-28-22 A
System (Received, Stored off-site)		100	0	12-29-22 A	06-02-23 A
		5	0	08-29-22 A	09-02-22 A
		15	0	09-06-22 A	09-26-22 A
rical		5	0	09-27-22 A	10-03-22 A
		42	0	10-03-22 A	09-18-23 A
		131	0	10-03-22 A	09-18-23 A
		150	0	10-03-22 A	10-06-23 A
		200	0	11-17-22 A	10-06-23 A
		5	0	08-29-22 A	09-02-22 A
		15	0	09-06-22 A	09-27-22 A
bing		5	0	09-27-22 A	11-11-22 A
		0	0	11-12-22 A	02-03-23 A
		0	0	11-12-22 A	02-03-23 A
		0	0	11-12-22 A	02-03-23 A
d, Stored off-site)		32	0	11-12-22 A	04-07-23 A
		5	0	08-29-22 A	09-02-22 A
		15	0	09-06-22 A	09-26-22 A
ing		5	0	09-27-22 A	10-03-22 A
off-site)		60	0	10-04-22 A	08-07-23 A
oice, 6 week lead time)	-25	30	17	08-30-23 A	11-08-23
		5	0	08-29-22 A	09-02-22 A
ework		15	0	09-06-22 A	11-11-22 A
ork & Casework		5	0	11-14-22 A	04-20-23 A
ved, Stored off-site)		75	0	04-21-23 A	08-07-23 A
ed	-17	10	10	10-27-23 A	10-30-23
		5	0	08-29-22 A	09-02-22 A
		15	0	09-06-22 A	04-18-23 A
s		5	0	04-19-23 A	09-13-23 A
		20	0	09-14-23 A	10-06-23 A
		20	0	09-14-23 A	10-06-23 A
s		10	0	08-29-22 A	09-12-22 A
Doors		20	0	09-13-22 A	01-03-23 A
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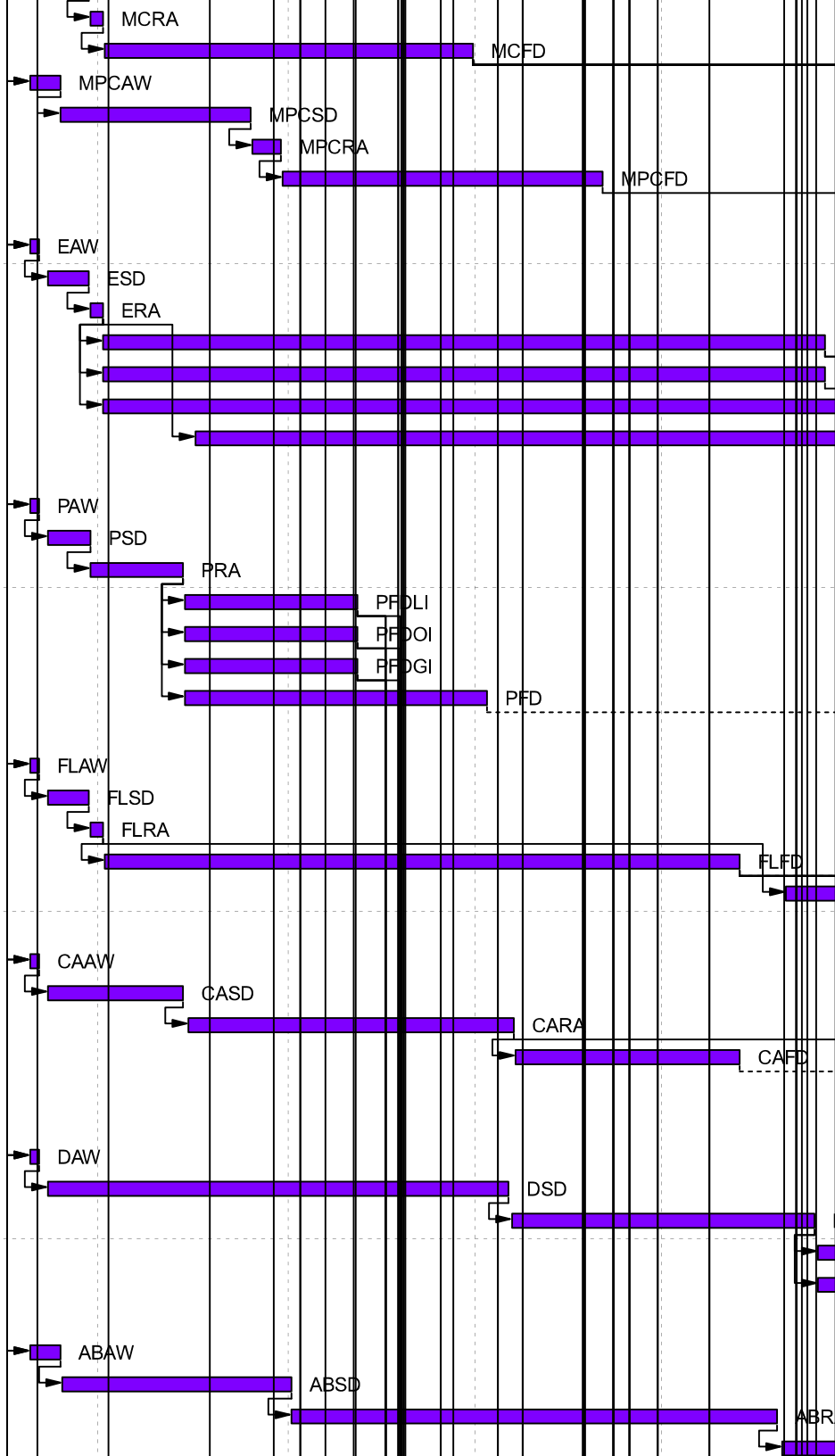
	86	40	9	08-28-23 A	10-27-23



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		0	0	08-29-22 A	
fencing -		4	0	08-29-22 A	09-01-22 A
		5	0	08-29-22 A	09-02-22 A
		1	0	09-02-22 A	09-02-22 A
		0	0		09-02-22 A
		9	0	08-29-22 A	09-09-22 A
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		10	0	09-12-22 A	09-23-22 A
		10	0	09-26-22 A	10-03-22 A
to Building		2	0	11-14-22 A	11-18-22 A
		30	0	01-05-23 A	01-17-23 A
		20	0	01-18-23 A	02-14-23 A
		4	0	01-30-23 A	02-06-23 A
		0	0		02-01-23 A
		4	0	04-03-23 A	04-06-23 A
		1	0	05-04-23 A	05-05-23 A
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		1	0	08-17-23 A	08-18-23 A
	-18	1	1	11-01-23*	11-01-23
	-18	5	5	11-02-23	11-08-23
	-35	1	1	11-06-23*	11-06-23
Waiting on Piedmont Natural Gas, Requested 3 Months Ago)	-42	5	5	11-06-23*	11-10-23
	-18	1	1	11-09-23	11-09-23
Exterior	-44	5	5	11-20-23	11-28-23
h Exterior	-24	5	5	11-20-23	11-28-23
	-44	0	0		11-28-23
	-24	0	0		11-28-23
		3	0	02-28-23 A	03-03-23 A
		3	0	04-03-23 A	04-05-23 A
		2	0	04-04-23 A	04-05-23 A
1		10	0	04-24-23 A	08-04-23 A
		2	0	04-25-23 A	05-05-23 A
		2	0	05-01-23 A	05-10-23 A
		3	0	08-07-23 A	08-09-23 A
		0	0		08-09-23 A
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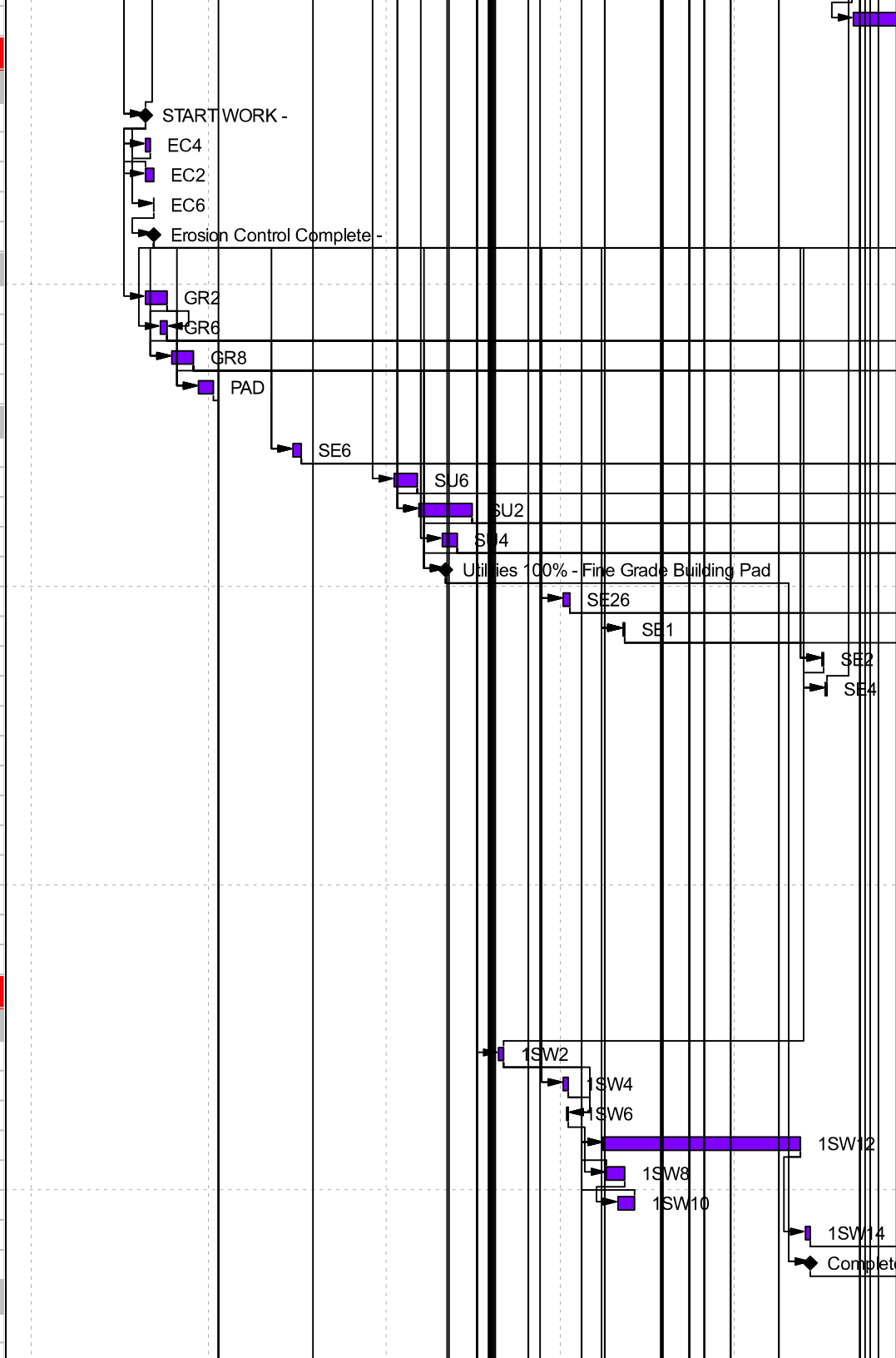
ment Walls - Sitework Phase 2	-27	5	5	11-06-23*	11-10-23
Phase 2 Sitework	-42	0	0	11-13-23	



Phase 2	-25	2	2	11-16-23	11-17-23
2	-32	10	10	11-16-23	12-01-23
	-28	10	10	11-16-23	12-01-23
Phase 2	-27	10	10	11-16-23	12-01-23
	-42	20	20	11-16-23	12-15-23
2	-25	3	3	11-20-23	11-22-23
ase 2	-25	3	3	11-27-23	11-29-23
ework Phase 2	-25	3	3	11-27-23	11-29-23
	-32	5	5	12-04-23*	12-08-23
	-38	1	1	12-18-23	12-18-23
	-38	1	1	12-18-23	12-18-23
k Phase 2	-42	5	5	12-18-23	12-22-23
	-42	3	3	12-26-23	12-28-23
rk Phase 2	-42	1	1	12-29-23	12-29-23
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		10	0	10-17-22 A	01-06-23 A
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		8	0	12-05-22 A	02-15-23 A
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		3	0	02-13-23 A	02-17-23 A
e)		3	0	02-22-23 A	03-01-23 A
		3	0	02-28-23 A	03-09-23 A
		5	0	02-28-23 A	03-09-23 A
		5	0	03-07-23 A	03-09-23 A
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		1	0	03-10-23 A	03-10-23 A
		2	0	03-10-23 A	03-15-23 A
		0	0		03-15-23 A
paratus Bay	-38	3	3	11-01-23*	11-03-23
Bay	-38	10	10	11-06-23	11-17-23
	-37	1	1	11-13-23	11-13-23
	-37	3	3	11-14-23	11-16-23
	-38	1	1	11-20-23	11-20-23
y	-38	3	3	11-21-23	11-27-23
		2	0	03-08-23 A	03-08-23 A
		20	0	03-09-23 A	03-23-23 A
		15	0	03-27-23 A	04-29-23 A
hine 8" Wall		5	0	04-24-23 A	05-15-23 A
he 12" Wall		5	0	04-24-23 A	05-15-23 A
ight 8" Wall		5	0	04-24-23 A	05-17-23 A
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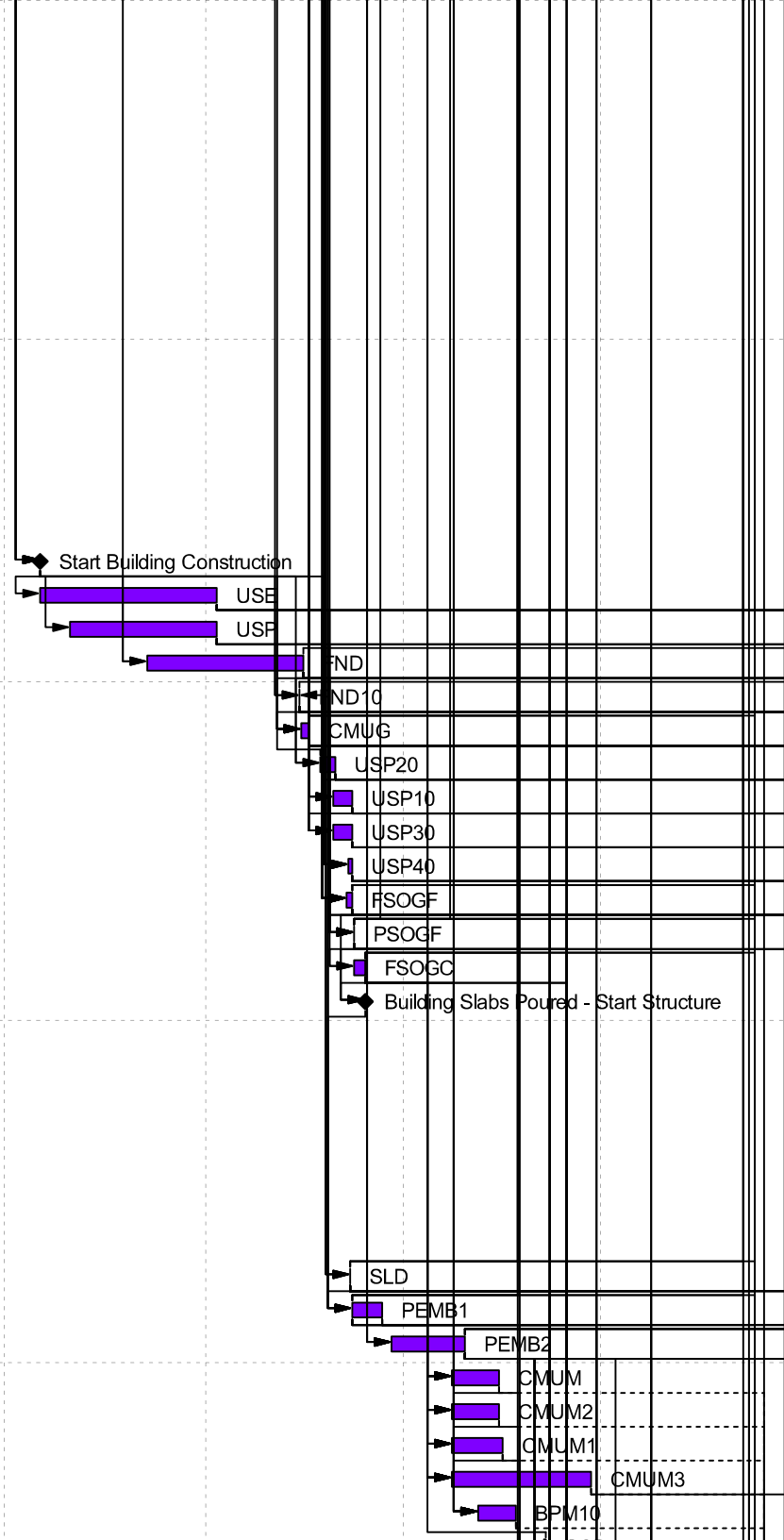

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bets)	-33	4	0	07-10-23 A	10-17-23
	-52	4	19	08-04-23 A	11-10-23
	-33	15	0	09-20-23 A	10-17-23
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	-15	3	3	11-13-23	11-15-23
	-15	2	2	11-16-23	11-17-23
ust Fans	69	8	8	11-28-23	12-07-23
	-30	4	4	11-07-23*	11-10-23
East Elevation	-25	5	5	11-13-23	11-17-23
Pumps @ East Elevation	-37	10	10	11-22-23	12-07-23
	-38	15	15	12-04-23	12-22-23
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	67	0	0		12-11-23
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		7	0	06-12-23 A	09-29-23 A
st Seq. 4	-10	5	2	10-04-23 A	10-18-23
	90	3	3	11-02-23	11-06-23
	72	3	3	11-14-23	11-16-23
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uth Seq. 2	-18	5	4	10-05-23 A	10-20-23
uth Seq. 4	-11	4	4	10-20-23	10-25-23
uth Seq. 5	-11	4	4	10-20-23	10-25-23
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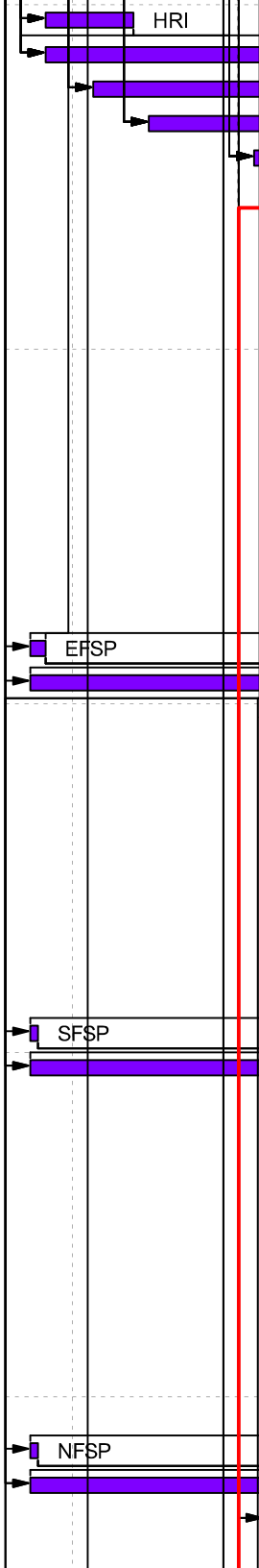

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		7	0	06-12-23 A	09-11-23 A
est Seq. 6 (Partial for MDP)		5	0	09-18-23 A	09-22-23 A
est Seq. 6	-12	5	4	10-09-23 A	10-26-23
	89	3	3	11-03-23	11-07-23
	72	3	3	11-14-23	11-16-23
	75	2	2	11-17-23	11-20-23
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	75	5	5	11-21-23	11-29-23
	67	10	10	11-28-23	12-11-23
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12	-42	1	1	11-13-23	11-13-23
2	-38	1	1	11-14-23	11-14-23
#112	-42	3	3	11-14-23	11-16-23
Room #112	-38	2	2	11-15-23	11-16-23
	-42	2	2	11-17-23	11-20-23
oom #112	-42	2	2	11-21-23	11-22-23
IT Room #112	-42	10	10	11-27-23	12-08-23
	-51	1	1	11-14-23	11-14-23
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	-51	10	10	11-22-23	12-07-23
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Mezzanine	-38	10	10	11-16-23	12-01-23
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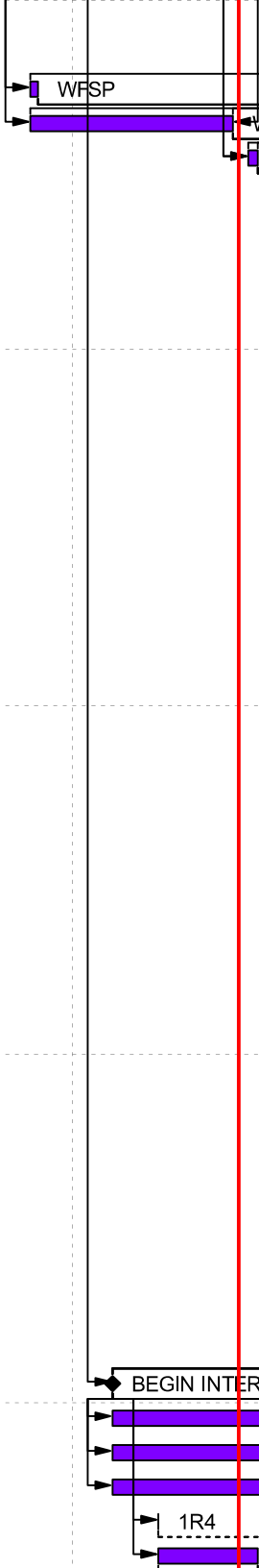

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ompletion	0	2	2	03-14-24	03-15-24

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curement		0	0	06-23-22 A	
		0	0	08-29-22 A	
		0	0		08-22-22 A
		0	0		03-08-23 A
		0	0		03-10-23 A
	-16	0	0		11-20-23
		0	0		08-18-23 A
		0	0		10-06-23 A
	-10	0	0		11-10-23
	-10	0	0		11-10-23
	-14	0	0		11-16-23
	-27	0	0		12-07-23
ed Air Available	-38	0	0		12-22-23
	-50	0	0		01-11-24
ate of Occupancy (Contract 10-30-23)	-52	0	0		01-16-24*
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		33	0	09-12-22 A	10-26-22 A
ssues, PEMB will be Delayed		1	0	01-04-23 A	01-04-23 A
m 02/09 to 03/09		1	0	02-02-23 A	02-02-23 A
Calendar Days)		28	0	02-10-23 A	03-09-23 A
ving		1	0	05-02-23 A	05-02-23 A
Panels cannot be Fabbed		1	0	05-12-23 A	05-12-23 A
une 7th		1	0	05-19-23 A	05-19-23 A
une 19th		1	0	05-25-23 A	05-25-23 A
		17	0	05-25-23 A	06-19-23 A
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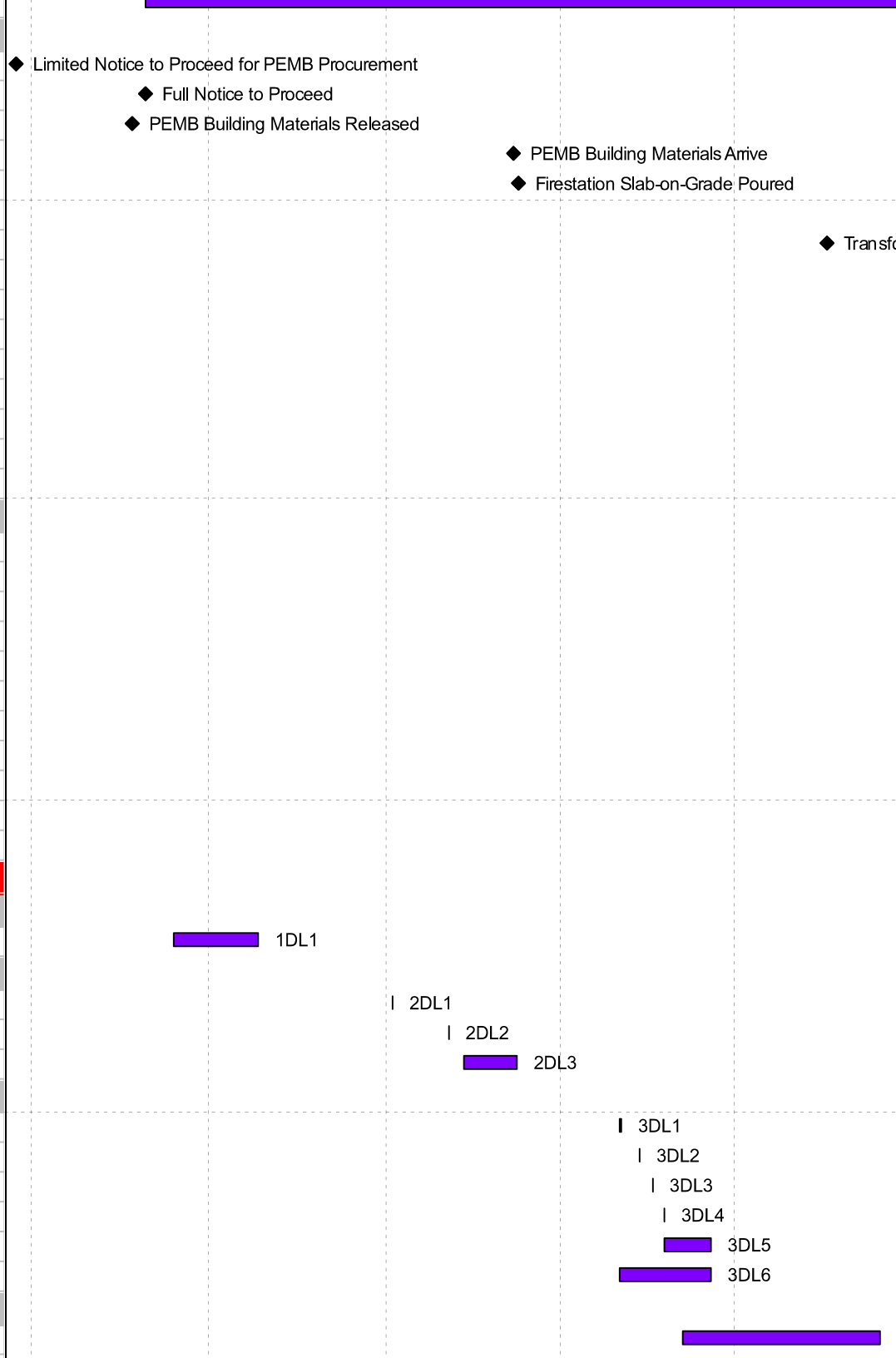
Roofing Work Released		20	0	06-04-23 A	09-14-23 A



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		0	0	06-23-22 A		Submit - Building Permit
		30	0	06-23-22 A	08-04-22 A	BPR
		0	0		08-04-22 A	Permit Issued - Building Permit
		5	0	08-29-22 A	09-02-22 A	SWAW
		10	0	09-06-22 A	09-19-22 A	SWSD
Work		5	0	09-20-22 A	09-26-22 A	SWRA
		60	0	09-27-22 A	11-25-22 A	SWFD1
		60	0	09-27-22 A	11-25-22 A	SWFD2
		5	0	06-23-22 A	06-29-22 A	PEAW
PEMB		19	0	06-30-22 A	07-27-22 A	PESD
rawings - PEMB		14	0	08-03-22 A	08-22-22 A	PERA
		120	0	08-23-22 A	03-08-23 A	PEFD
		20	0	08-23-22 A	11-08-22 A	PESDF
		10	0	11-09-22 A	01-09-23 A	PERAF
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		15	0	09-06-22 A	09-26-22 A	STSD
		5	0	09-27-22 A	10-03-22 A	STRA
		60	0	10-04-22 A	05-01-23 A	STFD20
		60	0	10-04-22 A	05-01-23 A	STFD21
		60	0	10-04-22 A	05-05-23 A	STFD
		60	0	01-30-23 A	02-17-23 A	STFD10
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		15	0	09-06-22 A	09-26-22 A	CSD
crete		5	0	10-26-22 A	11-01-22 A	CRA
		10	0	11-02-22 A	11-15-22 A	CFD
		5	0	08-29-22 A	09-02-22 A	MAW
		15	0	09-06-22 A	09-26-22 A	MSD
onry CMU		5	0	09-27-22 A	10-03-22 A	MRA
		20	0	10-04-22 A	10-31-22 A	MFD
		5	0	08-29-22 A	09-02-22 A	RAW
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ing		5	0	09-27-22 A	10-03-22 A	RRA
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		15	0	09-06-22 A	04-18-23 A	SFSD
front		5	0	04-19-23 A	09-08-23 A	

hanical HVAC		5	0	09-27-22 A	10-03-22 A
		40	0	10-04-22 A	03-31-23 A
xhaust System		10	0	08-29-22 A	09-12-22 A
icle Exhaust System		20	0	09-13-22 A	12-13-22 A
ovent Vehicle Exhaust System		10	0	12-14-22 A	12-28-22 A
System (Received, Stored off-site)		100	0	12-29-22 A	06-02-23 A
		5	0	08-29-22 A	09-02-22 A
		15	0	09-06-22 A	09-26-22 A
rical		5	0	09-27-22 A	10-03-22 A
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		131	0	10-03-22 A	09-18-23 A
		150	0	10-03-22 A	10-06-23 A
		200	0	11-17-22 A	10-06-23 A
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		15	0	09-06-22 A	09-27-22 A
bing		5	0	09-27-22 A	11-11-22 A
		0	0	11-12-22 A	02-03-23 A
		0	0	11-12-22 A	02-03-23 A
		0	0	11-12-22 A	02-03-23 A
d, Stored off-site)		32	0	11-12-22 A	04-07-23 A
		5	0	08-29-22 A	09-02-22 A
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off-site)		60	0	10-04-22 A	08-07-23 A
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		5	0	08-29-22 A	09-02-22 A
ework		15	0	09-06-22 A	11-11-22 A
ork & Casework		5	0	11-14-22 A	04-20-23 A
ved, Stored off-site)		75	0	04-21-23 A	08-07-23 A
ed	-17	10	10	10-27-23 A	10-30-23
		5	0	08-29-22 A	09-02-22 A
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s		5	0	04-19-23 A	09-13-23 A
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s		10	0	08-29-22 A	09-12-22 A
Doors		20	0	09-13-22 A	01-03-23 A
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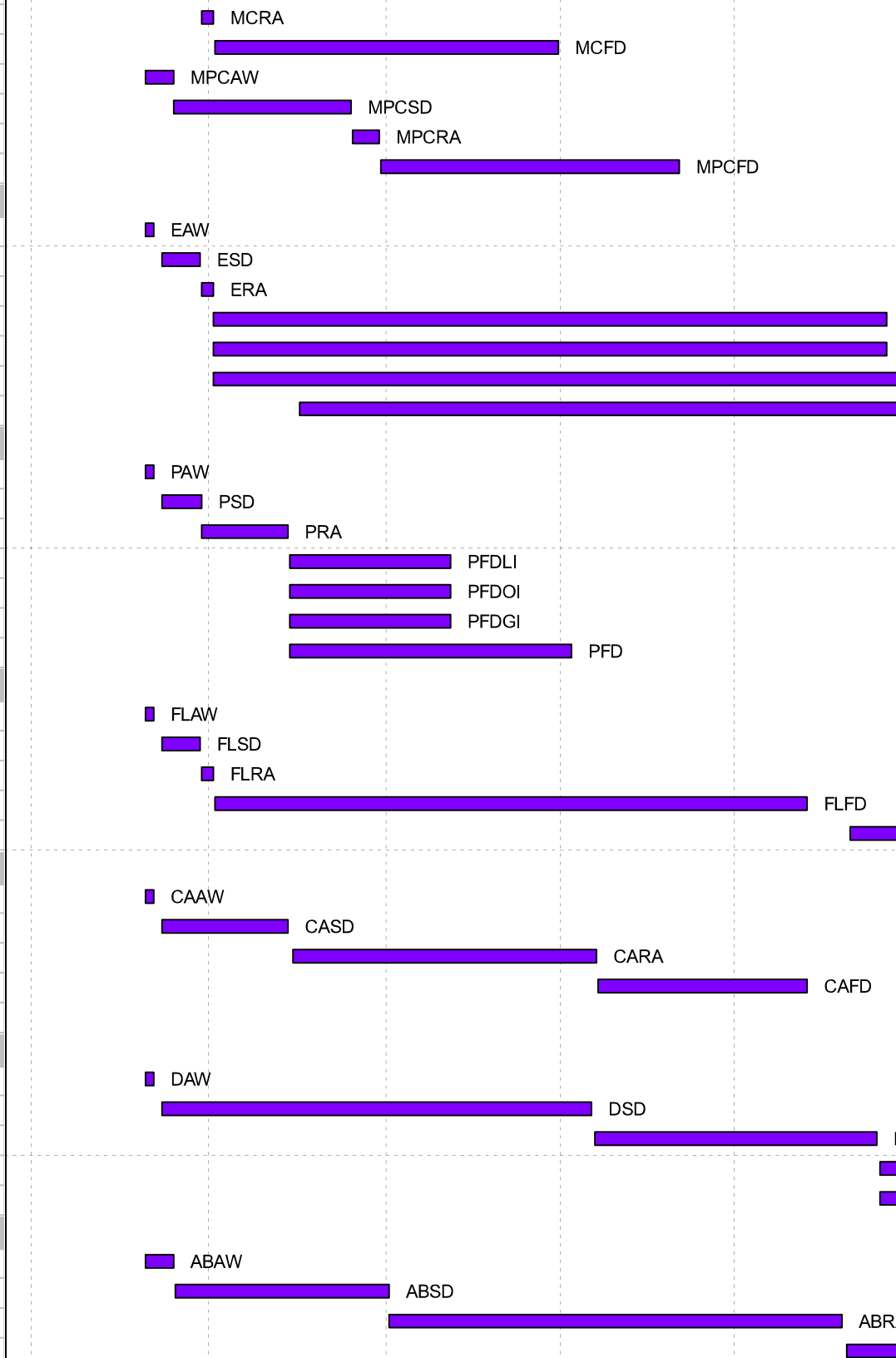

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		10	0	09-26-22 A	10-03-22 A
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		20	0	01-18-23 A	02-14-23 A
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		0	0		02-01-23 A
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		1	0	08-17-23 A	08-18-23 A
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	-35	1	1	11-06-23*	11-06-23
aiting on Piedmont Natural Gas, Requested 3 Months Ago)	-42	5	5	11-06-23*	11-10-23
	-18	1	1	11-09-23	11-09-23
xterior	-44	5	5	11-20-23	11-28-23
h Exterior	-24	5	5	11-20-23	11-28-23
	-44	0	0		11-28-23
	-24	0	0		11-28-23
g					
		3	0	02-28-23 A	03-03-23 A
		3	0	04-03-23 A	04-05-23 A
		2	0	04-04-23 A	04-05-23 A
1		10	0	04-24-23 A	08-04-23 A
		2	0	04-25-23 A	05-05-23 A
		2	0	05-01-23 A	05-10-23 A
		3	0	08-07-23 A	08-09-23 A
		0	0		08-09-23 A
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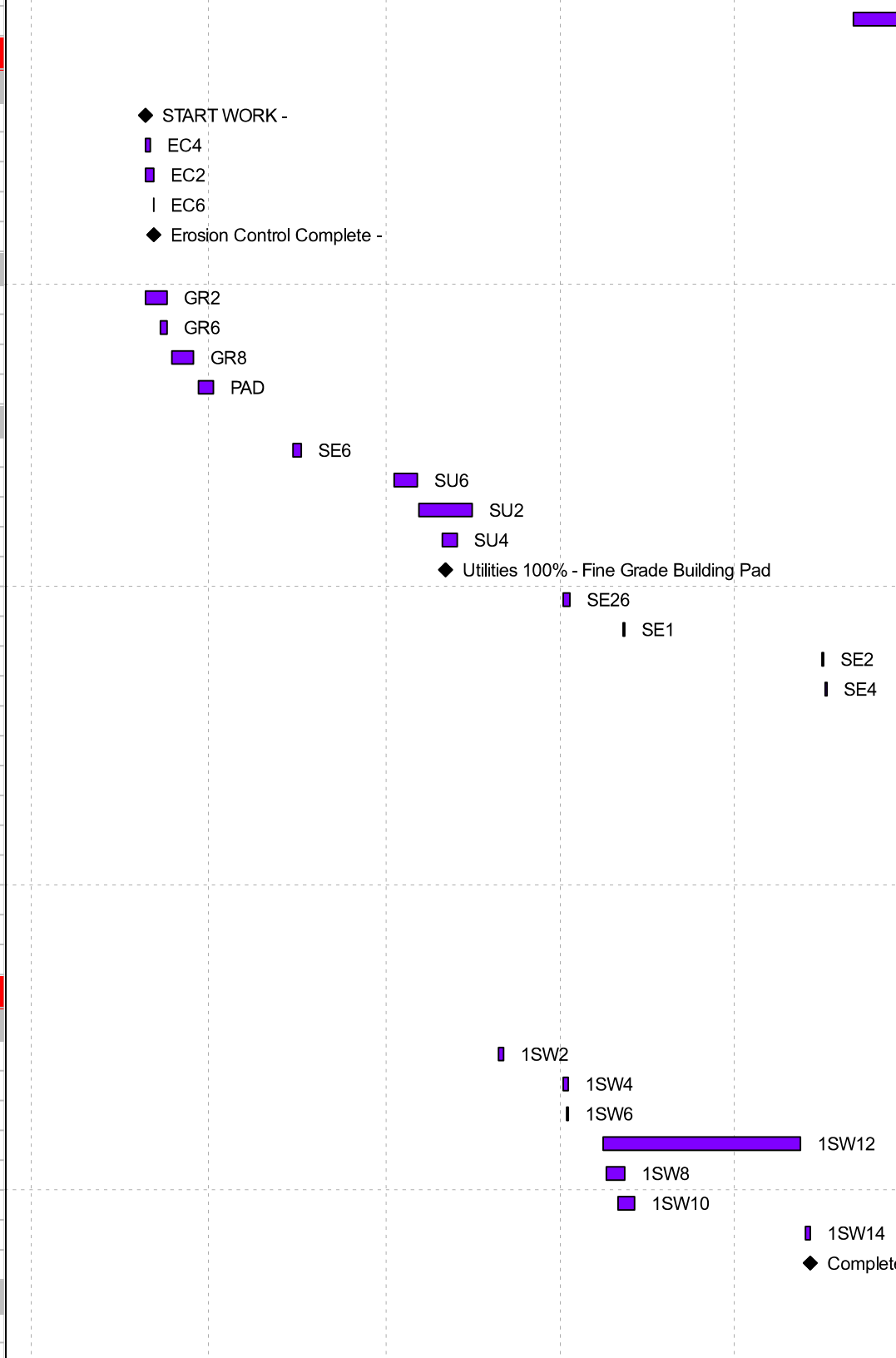

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Phase 2	-27	10	10	11-16-23	12-01-23
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2	-25	3	3	11-20-23	11-22-23
ase 2	-25	3	3	11-27-23	11-29-23
ework Phase 2	-25	3	3	11-27-23	11-29-23
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k Phase 2	-42	5	5	12-18-23	12-22-23
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rk Phase 2	-42	1	1	12-29-23	12-29-23
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		3	0	02-13-23 A	02-17-23 A
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		5	0	02-28-23 A	03-09-23 A
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		2	0	03-10-23 A	03-15-23 A
		0	0		03-15-23 A
paratus Bay	-38	3	3	11-01-23*	11-03-23
Bay	-38	10	10	11-06-23	11-17-23
	-37	1	1	11-13-23	11-13-23
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		15	0	03-27-23 A	04-29-23 A
hine 8" Wall		5	0	04-24-23 A	05-15-23 A
he 12" Wall		5	0	04-24-23 A	05-15-23 A
ight 8" Wall		5	0	04-24-23 A	05-17-23 A
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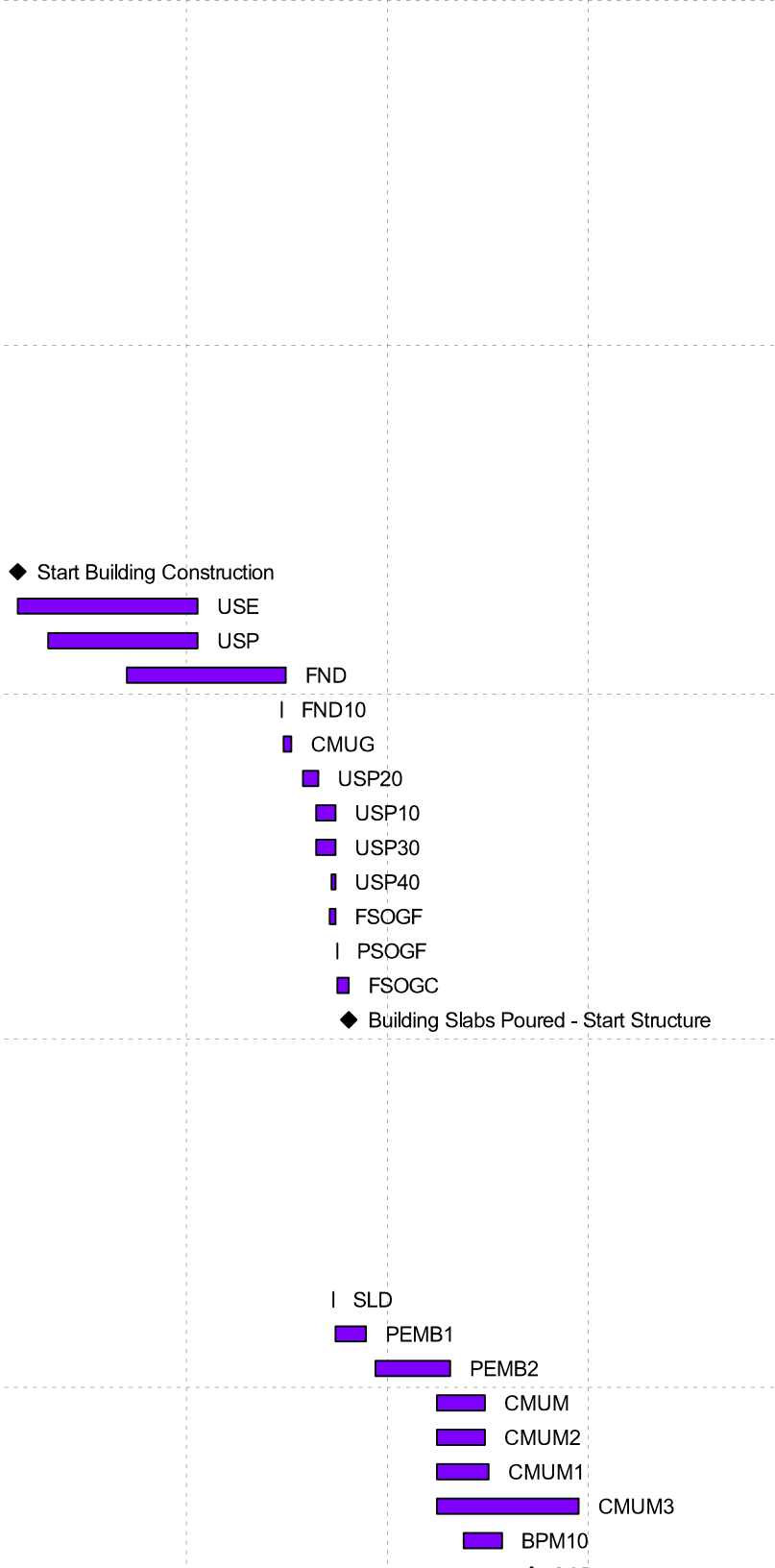

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ust Fans	69	8	8	11-28-23	12-07-23
	-30	4	4	11-07-23*	11-10-23
East Elevation	-25	5	5	11-13-23	11-17-23
Pumps @ East Elevation	-37	10	10	11-22-23	12-07-23
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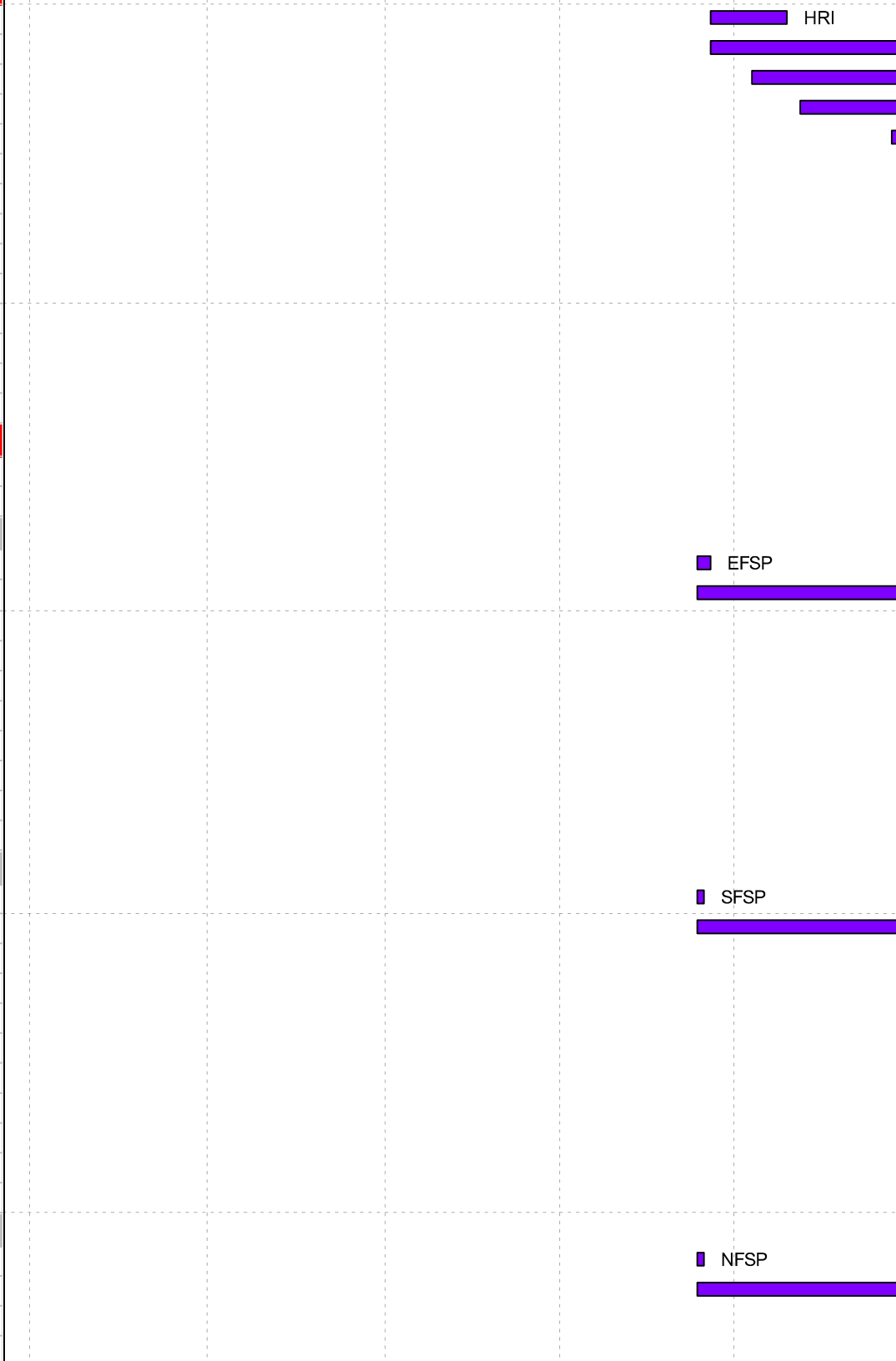

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	89	3	3	11-03-23	11-07-23
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#112	-42	3	3	11-14-23	11-16-23
Room #112	-38	2	2	11-15-23	11-16-23
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oom #112	-42	2	2	11-21-23	11-22-23
IT Room #112	-42	10	10	11-27-23	12-08-23
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Mezzanine	-38	10	10	11-16-23	12-01-23
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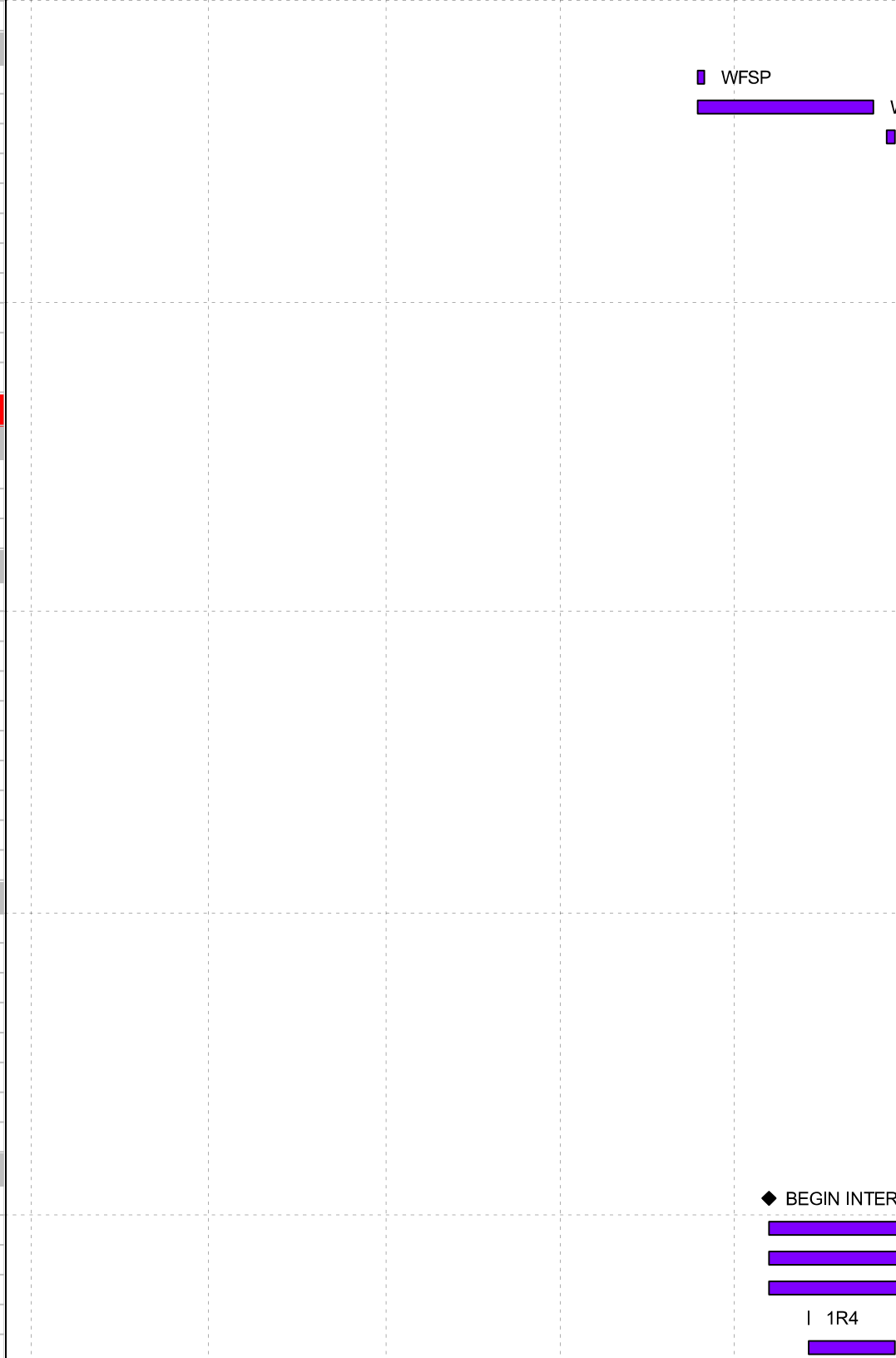

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	-52	5	5	12-11-23	12-15-23
	-52	5	5	12-11-23	12-15-23
	-52	1	1	12-18-23	12-18-23
	-52	0	0		12-18-23
	-52	2	2	12-19-23	12-20-23
	-48	0	0		11-10-23
	-47	10	10	11-13-23	11-28-23
-	-14	0	0		11-16-23
	-52	15	15	11-17-23	12-11-23
	-52	10	10	11-28-23	12-11-23
	-47	10	10	11-29-23	12-12-23
	-52	2	2	12-08-23	12-11-23
	-52	2	2	12-12-23	12-13-23
	-52	5	5	12-14-23	12-20-23
	-52	10	10	12-14-23	12-28-23
	-52	4	4	12-19-23	12-22-23
	-51	4	4	12-19-23	12-22-23
	-51	5	5	12-19-23	12-26-23
	-52	2	2	12-21-23	12-22-23
	-50	3	3	12-21-23	12-26-23
	-50	3	3	12-21-23	12-26-23
	-52	5	5	12-21-23	12-28-23

	-51	2	2	12-26-23	12-27-23
	-51	2	2	12-26-23	12-27-23
	-51	1	1	12-27-23	12-27-23
	-52	10	10	12-29-23	01-12-24
	-51	3	3	01-09-24	01-11-24
	-51	1	1	01-11-24	01-11-24
	-51	1	1	01-11-24	01-11-24
	-51	1	1	01-11-24	01-11-24
	-49	2	2	12-18-23	12-19-23
	-52	3	3	12-26-23	12-28-23
	-52	5	5	12-26-23	01-02-24
	-52	15	15	12-26-23	01-16-24
	-45	3	3	12-29-23	01-03-24
	-52	10	10	12-29-23	01-12-24
ch List	-49	9	9	01-05-24	01-17-24
	-49	0	0	01-08-24	
	-49	4	4	01-08-24	01-11-24
	-52	5	5	01-08-24	01-12-24
MPLETION	-50	0	0		01-11-24
	-52	2	2	01-15-24	01-16-24
)	-52	1	1	01-16-24	01-16-24*
	-52	0	0		01-16-24
	0	40	40	01-18-24	03-13-24
ompletion	0	2	2	03-14-24	03-15-24

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner:	City of Fayetteville, NC	Project:	Fayetteville Fire Station #4
Contractor:	Brawley	For Period:	9/1/2023
Address:	5121 Kingdom Way, Suite 305 Raleigh, NC 27607	To:	9/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Concrete Service Co.	Concrete	PO Drawer 1867, Builders Blvd. Fayetteville, NC 28302	200939	09/20/23	$502.00	$23.85	$11.30	Cumberland
Guaranteed Supply Co.	Epoxy	PO Box 36007, Greensboro, NC 27416	2544706	09/21/23	$138.00	$6.56	$3.11	Cumberland
Guaranteed Supply Co.	Misc. Supplies	PO Box 36007, Greensboro, NC 27416	2546289	09/22/23	$85.60	$4.07	$1.93	Cumberland
Tucker Kirby	Joint Sealant	PO Box 32545 Charlotte, NC 28232	503169-IN	09/12/23	$3,200.00	$160.00	$72.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$3,925.60	$194.48	$88.34	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this _____ day of _____ By: _____

_____ Notary

My Commission expires _____ Title: _____

Payment: 21625

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. Note

Payee	WB Brawley Company
Payment Date	1/19/2024
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View ▾ | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason
Number	Type	Due Date	Discount	Amount	
Pay App 12 - Constr...	Standard	12/30/2023	0.00	73,957.50	
			0.00	**73,957.50**	

Stewart · Cooper · Newell
Architects

January 9, 2024 Via email

City of Fayetteville
Joseph Staton jstaton@fayettevillenc.gov
131 Pepsi Lane
Fayetteville, NC 28301

RE: Fayetteville Fire Station #4
Architect Project #1677
Pay Application #12 – Construction

The enclosed application for payment **#12** for the period to November 30, 2023, has been reviewed. It is our opinion that the amounts shown, including revised line items as indicated*, have been performed in accordance with the Contract Documents.

*Red-lined items indicate work not performed in accordance with the Contract Documents, including but not limited to, no submittals received or unapproved submittals.

*Black-lined items indicate work performed by subcontractors who supplied lien waivers, but are not on the most recently received Subcontractor/Supplier List (enclosed).

*Blue-lined items indicate work performed by subcontractors for whom no lien waivers were received.

Current Payment Due: **Construction: $73,957.50**
Building: $N/A

Upon your final approval, payment may be forwarded to:

WB Brawley Company
5121 Kingdom Way, Ste 305
Raleigh, NC 27607

Includes General Contractor's MBE Documentation for Contract Payments form (According to the enclosed Appendix E – MBE Documentation for Contract Payments, the GC shows they are currently looking for a replacement concrete sub), WB Brawley's lien waiver, and sales tax reports. All sales tax should be checked by the owner to verify accuracy.

The construction schedule attached to Pay Application #12 does not represent the actual job site progress. Once it is updated and accurate, the project may have a longer completion date than what is currently being communicated by the GC.

Sincerely,

Ken Ramsey, Senior Construction Administrator
KR:cls
1677

"OK" Account #84431
11 JAN 2024

architecture
needs assessment
master planning
interiors
consulting

James C. Stewart, AIA | Kenneth C. Newell, AIA | James R. Stumbo, AIA
719 East Second Avenue • Gastonia, NC 28054
P: 704.865.6311
F: 704.865.0046
1.800.671.0621 www.scn-architects.com

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 12-Constructio Distribution to:
PERIOD TO: 11/30/23
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

- [ ] Owner
- [x] Const. Mgr
- [x] Architect
- [ ] Contractor
- [ ]

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

3E+05

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		$3,947,490.80 ~~4,714,513.25~~ $77,850.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	$197,374.54 ~~235,725.66~~ $3,892.50
b. 5.0% of Stored Material (Column F on ####)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet	$	$197,374.54 ~~235,725.66~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Lir ####)	$	$3,750,116.26 ~~4,478,787.59~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	3,676,158.76 ~~3,659,213.99~~
8. CURRENT PAYMENT DUE	$	$73,957.50 ~~819,573.60~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	~~3,897,340.41~~ $4,626,011.74

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [signature] Date: 12/21/23

State of: North Carolina
County of: Wake

Subscribed and sworn to before me this 21 day of Dec 2023

KATHERINE HOLLANDER BROWN NOTARY PUBLIC WAKE COUNTY NORTH CAROLINA

Notary Public: Katherine Hollander Brown
My Commission expires: 10/6/27

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ $73,957.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS

By: [signature] Date: January 9, 2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 12-Construction
APPLICATION DATE: 11/27/23
PERIOD TO: 11/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
							53%		
1	General Conditions	$ 496,496.00	$ 256,119.68	$ ~~80,000.00~~	$10,000.00	$ 336,119.68	~~68%~~	$ 160,376.32	16,805.98
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ -	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00	$ 64,125.00			$ 64,125.00	100%	$ -	3,206.25
7	CIP Concrete-Materials-Mesh	$ 42,750.00	$ 32,075.00	$ ~~5,000.00~~		$ 37,075.00	87%	$ 5,675.00	1,853.75
8	CIP Concrete-Materials-Concrete	$ 106,875.00	$ 64,437.50	$ ~~15,000.00~~		$ 79,437.50	74%	$ 27,437.50	3,971.88
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 53,500.00	$ ~~10,000.00~~		$ 63,500.00	81%	$ 15,025.00	3,175.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00	$ 88,995.00			$ 88,995.00	100%	$ -	4,449.75
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00	$ 67,115.00			$ 67,115.00	71%	$ 27,115.00	3,355.75
12	Unit Mesonry Materials-CMU	$ 91,800.00	$ 87,980.00			$ 87,980.00	96%	$ 3,820.00	4,399.00
13	Unit Masonry Materials-Brick	$ 122,400.00	$ 122,400.00			$ 122,400.00	100%	$ -	6,120.00
14	Unit Masonry Materials-Precast	$ 30,600.00	$ 30,600.00	($3,060.00)		$ 30,600.00	100%	$ -	1,530.00
15	Unit Masonry Materials-rebar, blockfill	$ 45,900.00	$ 41,500.00	$ ~~4,400.00~~	$2,000.00	$ 45,900.00	100%	$ -	2,295.00
16	Unit Masonry Materials-Water Repellent	$ 10,710.00		$ ~~5,400.00~~	NOT ON SUB LIST	5,400.00	50%	$ 5,310.00	270.00
17a	Unit Masonry Materials-Accessories	$ 4,590.00	$ 2,090.00	$ 2,000.00		$ 4,090.00	89%	$ 500.00	204.50
17b	Unit Masonry Labor-CMU	$ 112,200.00	$ 95,000.00	$ 13,200.00	NEED LIEN	$ 108,200.00	96%	$ 4,000.00	5,410.00
18	Unit Masonry Labor-Brick	$ 149,600.00	$ 22,440.00	$ 70,000.00	WAIVER FOR	$ 92,440.00	62%	$ 57,160.00	4,622.00
19	Unit Masonry Labor-Precast	$ 37,400.00		$ 23,500.00	ALL	$ 23,500.00	63%	$ 13,900.00	1,175.00
20	Unit Masonry Labor-rebar, blockfill	$ 56,100.00	$ 47,900.00	$ 5,000.00		$ 52,900.00	94%	$ 3,200.00	2,645.00
21	Unit Masonry Labor-Water Repellent	$ 13,090.00		$ ~~10,000.00~~	NOT ON SUB LIST	10,000.00	76%	$ 3,090.00	500.00
22	Unit Masonry Labor-Accessories	$ 5,610.00	$ 4,768.50	$ 250.00	NEED LIEN	$ 5,018.50	89%	$ 591.50	250.93
26	Structural & Misc. Steel Materials	$ 115,000.00	$ ~~115,000.00~~	($40,000.00)	WAIVER	$ 115,000.00	100%	$ -	5,750.00
27	Structural & Misc. Steel Labor	$ 138,000.00	$ ~~138,000.00~~	($30,000.00)		$ 138,000.00	100%	$ -	6,900.00
28	Steel Decking Materials	$ 69,000.00	$ 69,000.00			$ 69,000.00	100%	$ -	3,450.00
29	Steel Decking Labor	$ 82,800.00	$ 82,800.00			$ 82,800.00	100%	$ -	4,140.00
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00		$ 26,000.00		$ 26,000.00	100%	$ -	1,300.00
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00		$ ~~10,000.00~~	$1,400.00	$ 10,000.00	36%	$ 18,000.00	500.00
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00	$ 950.00			$ 950.00	100%	$ -	47.50
35	Rough Carpentry-Materiels	$ 11,000.00	$ 6,000.00	$ 3,000.00		$ 9,000.00	82%	$ 2,000.00	450.00
36	Rough Carpentry-Labor	$ 5,500.00	$ 2,500.00	$ 2,000.00		$ 4,500.00	82%	$ 1,000.00	225.00
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 1,789,818.68	$ 284,750.00	$ -	$ 2,074,568.68	86%	$ 351,100.32	$ 103,728.43

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 12-Construction
APPLICATION DATE: 11/27/23
PERIOD TO: 11/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00	$ 113,400.00	($45,000.00)		$ 113,400.00	100%	$ -	5,670.00
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00	$ 17,500.00	$ ~~5,200.00~~	NEED LIEN WAIVER	$ 22,700.00	95%	$ 1,300.00	1,135.00
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00	$ 22,000.00	$ 28,000.00		$ 50,000.00	90%	$ 5,600.00	2,500.00
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00	$ 19,000.00	$ ~~4,300.00~~	NEED LIEN WAIVER	$ 23,300.00	90%	$ 2,700.00	1,165.00
42	Joint Sealants-Materials	$ 9,800.00	$ 4,900.00			$ 4,900.00	50%	$ 4,900.00	245.00
43	Joint Sealants-Labor	$ 18,200.00	$ 5,000.00			$ 5,000.00	27%	$ 13,200.00	250.00
44	HM Frames-Material	$ 19,800.00	$ 9,440.00	$ 10,360.00		$ 19,800.00	100%	$ -	990.00
45	HM Doors-Material	$ 4,950.00				$ -		$ 4,950.00	
46	HM Frames-Labor	$ 13,200.00	$ 3,500.00	$ 6,500.00		$ 10,000.00	76%	$ 3,200.00	500.00
47	HM Doors-~~Material~~Labor AW (Typo)	$ 3,300.00				$ -		$ 3,300.00	
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00				$ -		$ 57,750.00	
51	Door Hardware-Labor	$ 8,250.00				$ -		$ 8,250.00	
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00	$ 2,500.00			$ 2,500.00	5%	$ 51,950.00	125.00
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00				$ -		$ 67,275.00	
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00				$ -		$ 82,225.00	
58	Aluminum Storefront-Metal-Labor	$ 45,080.00	$ 3,000.00			$ 3,000.00	7%	$ 42,080.00	150.00
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00				$ -		$ 35,420.00	
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00	$ 95,000.00	$ ~~15,000.00~~	$11,000.00	$ 110,000.00	100%	$ 500.00	5,500.00
63	Nonstructural Metal Framing-Labor	$ 52,900.00	$ 26,500.00	$ 17,000.00		$ 43,500.00	82%	$ 9,400.00	2,175.00
64	Insulated Sheathing-Materials	$ 154,200.00	$ 120,000.00	$ ~~10,000.00~~	NEED LIEN WAIVER	$ 130,000.00	84%	$ 24,200.00	6,500.00
65	Insulated Sheathing-Labor	$ 29,100.00	$ 15,000.00	$ ~~5,000.00~~		$ 20,000.00	69%	$ 9,100.00	1,000.00
66	Gypsum Board Installation-Materials	$ 207,500.00		$ 52,000.00	$ -	$ 52,000.00	25%	$ 155,500.00	2,600.00
67	Gypsum Board Installation-Labor	$ 208,100.00				$ -		$ 208,100.00	
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00		$ -		$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	2,246,558.68	438,110.00	$ -	2,684,668.68	66%	$ 1,360,487.82	134,233.43

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 12-Construction
APPLICATION DATE: 11/27/23
PERIOD TO: 11/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00		$ ~~3,000.00~~		$ 3,000.00	50%	$ 3,000.00	150.00
103	Flagpole-Installation	$ 1,500.00		$ ~~750.00~~		$ 750.00	50%	$ 750.00	37.50
104	Appliances-Materials	$ 1,100.00		$ ~~1,100.00~~		$ 1,100.00	100%	$ -	55.00
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 2,246,558.68	$ 442,960.00	$ -	$ 2,689,518.68	61%	$ 1,722,760.32	$ 134,475.93

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 12-Construction
APPLICATION DATE: 11/27/23
PERIOD TO: 11/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00	~~4,500.00~~		$ 6,810.00	29%	$ 16,290.00	340.50
119	PEMB-Erection	$ 151,130.00	121,000.00	~~5,000.00~~		$ 126,000.00	83%	$ 25,130.00	6,300.00
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45	93,000.00	~~9,959.45~~		$ 102,959.45	100%	$ -	5,147.97
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55	76,000.00	~~8,000.00~~		$ 84,000.00	100%	$ 239.55	4,200.00
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00	13,100.00	~~4,450.00~~	NEED LIEN WAIVER	$ 17,550.00	100%	$ -	877.50
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00	16,000.00	~~3,000.00~~	NEED LIEN WAIVER	$ 19,000.00	89%	$ 2,450.00	950.00
125	Fire Suppression-Labor	$ 32,175.00		~~23,000.00~~		$ 23,000.00	71%	$ 9,175.00	1,150.00
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	33,710.00	1,900.00		$ 35,610.00	95%	$ 1,793.30	1,780.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 100,911.00			$ 100,911.00	100%	$ (0.00)	5,045.55
128	Plumbing-Materials-DW Piping	$ 32,321.81	31,321.81	~~1,000.00~~		$ 32,321.81	100%	$ (0.00)	1,616.09
129	Plumbing-Materials-DWV Piping	$ 32,321.81	31,321.81	1,000.00		$ 32,321.81	100%	$ (0.00)	1,616.09
130	Plumbing-Materials-Insulation	$ 12,840.92		$ 8,000.00		$ 8,000.00	62%	$ 4,840.92	400.00
131	Plumbing-Materials-Fixtures	$ 133,293.17	$ 33,000.00			$ 33,000.00	25%	$ 100,293.17	1,650.00
132	Plumbing-Labor-Underslab	$ 44,504.22	44,504.22			$ 44,504.22	100%	$ 0.00	2,225.21
133	Plumbing-Labor-DW Piping	$ 21,824.63	$ 16,432.46	$ 4,500.00	$3,500.00	$ 20,932.46	96%	$ 892.17	1,046.62
134	Plumbing-Labor-DWV Piping	$ 21,824.63	$ 16,432.46	$ 4,000.00		$ 20,432.46	94%	$ 1,392.17	1,021.62
135	Plumbing-Labor-Insulation	$ 12,840.92		$ 5,500.00		$ 5,500.00	43%	$ 7,340.92	275.00
136	Plumbing-Labor-Fixtures	$ 24,913.59		1,000.00		$ 1,000.00	4%	$ 23,913.59	50.00
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00	1,440.00	~~4,320.00~~		$ 5,760.00	100%	$ -	288.00
138	HVAC-Materials-Shop Drawings	$ 2,560.00	2,560.00			$ 2,560.00	100%	$ -	128.00
139	HVAC-Materials-Hangers	$ 3,840.00	950.00	~~2,890.00~~		$ 3,840.00	100%	$ -	192.00
140	HVAC-Materials-PVF	$ 21,760.00		$ ~~21,760.00~~	NEED LIEN WAIVER	$ 21,760.00	100%	$ -	1,088.00
141	HVAC-Materials-Duct	$ 20,480.00		$ ~~20,480.00~~		$ 20,480.00	100%	$ -	1,024.00
142	HVAC-Materials-Insulation	$ 14,080.00		$ ~~2,500.00~~		$ 2,500.00	18%	$ 11,580.00	125.00
143	HVAC-Materials-Linesets	$ 12,800.00		$ ~~12,800.00~~		$ 12,800.00	100%	$ -	640.00
144	HVAC-Materials-Equipment	$ 44,800.00	44,800.00			$ 44,800.00	100%	$ -	2,240.00
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	2,931,652.44	592,519.45	$ -	3,524,171.89	62%	$ 2,137,436.11	$ 176,208.59

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 12-Construction
APPLICATION DATE: 11/27/23
PERIOD TO: 11/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
147	HVAC-Labor-Shop Drawings	$ 3,840.00	$ 3,840.00			$ 3,840.00	100%	$ -	192.00
148	HVAC-Labor-Hangers	$ 5,760.00	$ 1,440.00	$ ~~2,880.00~~		$ 4,320.00	75%	$ 1,440.00	216.00
149	HVAC-Labor-PVF	$ 32,640.00		$ ~~20,000.00~~		$ 20,000.00	61%	$ 12,640.00	1,000.00
150	HVAC-Labor-Duct	$ 32,640.00		$ ~~5,000.00~~	NEED LIEN WAIVER	$ 5,000.00	15%	$ 27,640.00	250.00
151	HVAC-Labor-Insulation	$ 21,120.00		~~2,000.00~~		$ 2,000.00	9%	$ 19,120.00	100.00
152	HVAC-Labor-Linesets	$ 23,040.00		~~16,000.00~~		$ 16,000.00	69%	$ 7,040.00	800.00
153	HVAC-Labor-Equipment	$ 67,200.00		~~25,000.00~~		$ 25,000.00	37%	$ 42,200.00	1,250.00
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00	16,100.00			$ 16,100.00	24%	$ 49,900.00	805.00
156	Vehicle Exhaust System-Labor	$ 44,000.00		1,750.00		$ 1,750.00	4%	$ 42,250.00	87.50
157	Electrical Materials-Underground-Pipe	$ 7,551.25	$ 7,551.25			$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Underground-Ductbank Concrete, Equipment	$ 11,629.39	$ 11,629.39			$ 11,629.39	100%	$ -	581.47
159	Electrical Materials-Panels and Gear	$ 27,166.95	$ 27,166.95			$ 27,166.95	100%	$ -	1,358.35
160	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 24,560.63	$ ~~8,000.00~~		$ 32,560.63	96%	$ 1,268.97	1,628.03
161	Electrical Materials-Conductors, Wire	$ 57,389.50	$ 7,450.00	$ ~~15,000.00~~	NEED LIEN WAIVER	$ 22,450.00	39%	$ 34,939.50	1,122.50
162	Electrical Materials-Devices	$ 22,653.75	$ 6,200.00			$ 6,200.00	27%	$ 16,453.75	310.00
163	Electrical Materials-Light Fixtures	$ 167,090.25	$ -	$ ~~10,000.00~~		$ 10,000.00	6%	$ 157,090.25	500.00
164	Electrical Materials-Generator	$ 86,990.40	$ 9,900.00	$ ~~70,000.00~~		$ 79,900.00	92%	$ 7,090.40	3,995.00
165	Electrical Materials-ATS	$ 39,009.60				$ -		$ 39,009.60	
166	Electrical Labor-Underground-High Voltage	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
167	Electrical Labor-Underground Communications	$ 17,733.75	$ 17,733.75			$ 17,733.75	100%	$ -	886.69
168	Electrical Labor-Panels and Gear	$ 30,042.00	$ 5,500.00	$ -		$ 5,500.00	18%	$ 24,542.00	275.00
169	Electrical Labor-Conduit, Raceway	$ 33,829.00	$ 22,174.85	$ ~~8,500.00~~		$ 30,674.85	91%	$ 3,154.15	1,533.74
170	Electrical Labor-Conductors, Wire	$ 43,611.00	$ 10,300.00	$ ~~12,000.00~~	NEED LIEN WAIVER	$ 22,300.00	51%	$ 21,311.00	1,115.00
171	Electrical Labor-Devices	$ 27,692.00	$ 7,900.00	$ ~~10,000.00~~		$ 17,900.00	65%	$ 9,792.00	895.00
172									
173	SUBTOTAL THROUGH PAGE 6	6,581,692.69	3,122,965.51	798,649.45	$ -	3,921,614.96	60%	$ 2,660,077.73	$ 196,080.75

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 12-Construction
APPLICATION DATE: 11/27/23
PERIOD TO: 11/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
174	Electrical Labor-Light Fixtures	$ 43,685.32		$ -		$ -		$ 43,685.32	
175	Electrical Labor-Generator	$ 15,400.00	$ 7,150.00	$ -		$ 7,150.00	46%	$ 8,250.00	357.50
176	Electrical Labor-ATS	$ 6,600.00				$ -		$ 6,600.00	
177	Communications-Underground Materials-Conduit, Rigid Pipe, Supports, Adapters	$ 10,875.00	$ 10,875.00			$ 10,875.00	100%	$ -	543.75
178	Communications-Underground Materials-Ductbank Concrete, Equipment	$ 7,888.20	7,888.20			$ 7,888.20	100%	$ -	394.41
179	BDA Install-Sub	$ 42,926.60	$ -			$ -		$ 42,926.60	
180	Fire Alarm Install-Sub	$ 36,647.20		$ ~~-10,000.00~~	NEED LIEN	$ 10,000.00	27%	$ 26,647.20	500.00
181	Communications Install-Sub	$ 60,536.99	$ 645.98	$ ~~-10,000.00~~	WAIVER	$ 10,645.98	18%	$ 49,891.01	532.30
182	Security Install-Sub	$ 18,881.00				$ -		$ 18,881.00	
183	Erosion & Sediment Control	$ 31,000.00	31,000.00			$ 31,000.00	100%	$ -	1,550.00
184	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
185	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00	12,800.00			$ 12,800.00	100%	$ -	640.00
186	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	140,872.00			$ 140,872.00	92%	$ 11,448.00	7,043.60
187	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00	8,000.00			$ 8,000.00	30%	$ 18,880.00	400.00
188	Rough & Finish Grading, Drainage, Site Storm Water-Labor	$ 228,480.00	211,308.00	~~-5,748.00~~		$ 217,056.00	95%	$ 11,424.00	10,852.80
189	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00	12,776.00	~~-20,000.00~~		$ 32,776.00	81%	$ 7,544.00	1,638.80
190	Utilities-Materials	$ 73,100.00	73,100.00		NEED LIEN	$ 73,100.00	100%	$ -	3,655.00
191	Utilities-Labor	$ 96,900.00	96,900.00		WAIVER	$ 96,900.00	100%	$ -	4,845.00
192	Termite Treatment	$ 1,500.00	525.00	~~-475.00~~		$ 1,000.00	67%	$ 500.00	50.00
193	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
194	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
195	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
196	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
197	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
198	Wood Fence-Materials	$ 6,790.00	6,790.00			$ 6,790.00	100%	$ -	339.50
199	Wood Fence-Labor	$ 10,185.00	10,185.00			$ 10,185.00	100%	$ -	509.25
200	Brick Paver Courtyard-Materials	$ 42,000.00				$ -		$ 42,000.00	
201	SUBTOTAL THROUGH PAGE 7	7,794,108.00	3,772,980.69	844,872.45	$ -	4,617,853.14	59%	$ 3,176,254.86	$ 230,892.66

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 12-Construction
APPLICATION DATE: 11/27/23
PERIOD TO: 11/30/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
202	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
203	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
204	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
205	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
206	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
207	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
208	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
209	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
210	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
211	**Construction Allowances**	$ 296,540.00	$ 75,912.11			$ 75,912.11	26%	$ 220,627.89	3,795.61
212	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
213	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
214	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
215	Site Lighting Package	$ 40,000.00	$ 3,748.00			$ 3,748.00	9%	$ 36,252.00	187.40
216	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
217	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
218	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
219	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
220	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
221	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
222	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
223	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
224	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	3,869,640.80	~~844,872.45~~	$ -	4,714,513.25	~~56%~~	$ ~~3,661,614.75~~	$ ~~235,725.66~~
				~~$526,755.00~~		~~$4,396,395.80~~		~~$3,979,732.20~~	~~$219,819.79~~
	UPDATED TOTALS OF COLUMNS AFTER MARKUPS			$77,850.00		$3,947,490.80	47%	$4,428,637.20	$197,374.54

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 10/1/2023 to 11/30/2023

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #12-Construction

Payment Amount: $4,623,855.17

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

By: Mary E Thompson

Subscribed and sworn to before me: This 15th day of December 2023

Signature Notary Public: Amanda B. Brooks

Printed Name of Notary Public: Amanda B. Brooks

My Commission Expires: 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #12-Construction Period: 10/01/23 through 11/30/23

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
J&E Concrete *currently looking for replacement sub	H	$0	$231.182.50	$467,425.00
Leon Masonry	H	$50,266.50	$528,824.60	$660,000.00
North State Steel	WF	$0	$327,805.10	$415,000.00
Junior's Drywall	H	$0	$242,776.00	$737,000.00
AAA Painting	H	$0	$0	$43,800.00
AOA Signs	WF	$0	$1,298.30	$16,871.00

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

JEFFREY E. THOMPSON
Name

SENIOR PROJECT MANAGER
Title

12/14/23
Date

Jeffrey E. Thompson
Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Brawley
Address: 5121 Kingdom Way, Suite 305 Raleigh, NC 27607

Project: Fayetteville Fire Station #4
For Period: 10/1/2023
To: 11/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Concrete Service Co.	Concrete	PO Drawer 1807, Builders Blvd. Fayetteville, NC 28302	201708	10/06/23	$502.00	$23.85	$11.30	Cumberland
Concrete Service Co.	Concrete	PO Drawer 1807, Builders Blvd. Fayetteville, NC 28302	203408	11/15/23	$2,214.00	$105.17	$49.82	Cumberland
Concrete Service Co.	Concrete	PO Drawer 1807, Builders Blvd. Fayetteville, NC 28302	203537	11/17/23	$1,484.50	$70.51	$33.40	Cumberland
Concrete Service Co.	Concrete	PO Drawer 1807, Builders Blvd. Fayetteville, NC 28302	203680	11/24/23	$503.00	$23.89	$11.32	Cumberland
Concrete Service Co.	Concrete	PO Drawer 1807, Builders Blvd. Fayetteville, NC 28302	203847	11/29/23	$1,376.00	$65.36	$30.96	Cumberland
Guaranteed Supply Co.	Epoxy	PO Box 36007, Greensboro, NC 27416	2550202	10/05/23	$138.00	$6.55	$3.11	Cumberland
Guaranteed Supply Co.	Grout	PO Box 36007, Greensboro, NC 27416	2554918	10/18/23	$43.40	$2.06	$0.98	Cumberland
Guaranteed Supply Co.	Epoxy	PO Box 36007, Greensboro, NC 27416	2554927	10/18/23	$689.00	$32.73	$15.50	Cumberland
Guaranteed Supply Co.	Wedge Anchor	PO Box 36007, Greensboro, NC 27416	2557888	10/25/23	$50.30	$2.39	$1.13	Cumberland
Guaranteed Supply Co.	Misc	PO Box 36007, Greensboro, NC 27416	2566880	11/16/23	$2,682.20	$127.40	$60.35	Cumberland
Guaranteed Supply Co.	Epoxy	PO Box 36007, Greensboro, NC 27416	2568748	11/22/23	$392.40	$18.64	$8.83	Cumberland
Construction Supply	Rebar	Garner, NC	1795900	11/07/23	$13,350.00	$634.13	$300.38	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
			Totals:		$23,424.80	$1,112.68	$527.08	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 14th day of December, 20 23

Amanda B. Brooks Notary

My Commission expires 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: J. Hunter Thomas

Title: SENIOR PROJECT MANAGER

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

RECEIVED
OCT 13 2023
BY:

Please send Inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
10/06/2023	201708		1

Buyer No.	Project No.	Order No.
W1094	0723-026	1013

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD FAY MARK 9		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
10/06/2023	2	cy	30CFNSCD	3K ASH N-AIR	188017	151.00	Y	302.00
10/06/2023	1	/l	600	DELIVERY CHARGE	188017	150.00	Y	150.00
10/06/2023	1	ea	680	ENVIR FEE	188017	10.00	Y	10.00
10/06/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	188017	40.00	Y	40.00

TICKET #'S: 188017
If you would like to pay by ACH please contact Jennifer Flynn at ar@concreteservice.com

SUB-TOTAL	$502.00
STATE TAX	23.85
COUNTY TAX	11.30

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT
$537.15

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.
Ready Mixed Concrete
P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

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BY:

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P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
11/15/2023	203408		1

Buyer No.	Project No.	Order No.
W1094	0723-026	3003

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
11/15/2023	14	cy	30CFNSCD	3K ASH N-AIR	395278	151.00	Y	2,114.00
11/15/2023	2	ea	680	ENVIR FEE	395278	10.00	Y	20.00
11/15/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	395278	40.00	Y	80.00

TICKET #'S: 188937

TICKET #'S: 395278

If you would like to pay by ACH please contact Jennifer Flynn at ar@concreteservice.com

SUB-TOTAL	$2,214.00
STATE TAX	105.17
COUNTY TAX	49.82

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT
$2,368.99

Tax Included If Any

Please include invoice number with payment

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CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

NOV 28 2023

BY:

Please send Inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
11/17/2023	203537		1

Buyer No.	Project No.	Order No.
W1094	0723-026	3007

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
11/17/2023	9.5	cy	30CFNSCD	3K ASH N-AIR	188968	151.00	Y	1,434.50
11/17/2023	1	ea	680	ENVIR FEE	188968	10.00	Y	10.00
11/17/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	188968	40.00	Y	40.00

TICKET #'S: 188968

If you would like to pay by ACH please contact Jennifer Flynn at ar@concreteservice.com

SUB-TOTAL	$1,484.50
STATE TAX	70.51
COUNTY TAX	33.40

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$1,588.41

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

GENERAL TERMS AND CONDITIONS OF DELIVERY AND SALE

1. Buyer agrees that the terms and conditions specified on this form supersede the terms and conditions of any purchased order submitted to Seller by Buyer. Each term and condition of delivery and sale shall be interpreted in such a manner as to be effective and valid under applicable law, but if any such term or condition shall be prohibited by or invalid under applicable law, such term or condition shall be ineffective only to the extent of such prohibition without invalidating the remainder of the term or condition or the remaining terms and conditions.
2. This delivery document and/or invoice shall constitute an evidence of indebtedness to Seller for materials delivered and Buyer hereby acknowledges said indebtedness to Seller. Amounts due as result of this delivery or invoice are due and payable by the 10th of the month following purchase. Amounts due beyond quoted terms shall be subject to a monthly finance charge of 1 1/2% per month (18% per annum) All costs of collection, including reasonable attorneys fees, with the aforementioned finance charge rate also applying after judgment pursuant to N.C. Gen. Stat. § 24-5, shall be paid by the Buyer.
3. Buyer shall receive no credit for concrete returned Seller shall not accept cancellation of Buyer's concrete order after concrete has been loaded on Seller's buck.
4. If Buyer is not available at delivery time to sign a delivery receipt, then Buyer shall accept Seller's delivery verification as final proof of delivery If Buyer does not notify Seller in writing with differences within 10 days of delivery or date of invoice.
5. Additional charges not stated on delivery ticket may result if delivery wait time exceeds Seller's normal allowed wait time or if Buyer's minimum load is less than Seller's minimum load requirements.
6. The Seller is not responsible for the slump, strength or quality of any concrete to which water or any materials has been added by the Buyer or at Buyer's request. The Seller has no control over the placing or handling of concrete after unloading or weather conditions or effect thereof and will not guarantee the finished work in which concrete is used. The effect of climate conditions on concrete in pouring and curing shall be the sole responsibility of the Buyer. Seller shall be entitled to all test reports in a timely manner if the Buyer uses the results of test reports as a basis of objecting to acceptance.
7. When "inside lot line" or "beyond the curb line" delivery is specified, damages in any manner to sidewalks, driveways, buildings, trees, shrubbery, underground improvements of any type, etc. are at Buyer's risk and Buyer agrees to indemnify and hold harmless the Seller against all liability, loss and expense including damage to Seller's equipment and loss of time arising from delivery. Buyer must provide suitable roadways or approaches permitting access of Seller's trucks to point of delivery. If not provided, the Seller reserves the right to stop deliveries and Buyer shall be liable to Seller for any losses caused thereby.
8. Seller assumes no responsibility for consequential or incidental damages. Seller's liability, if any, is limited to the price of the product being delivered by Seller, Seller assumes no responsibility for clean up of debris or mud on private or public roadways.

9. DRY CONCRETE WHEN CUT OR SANDED MAY CAUSE SILICOSIS OR LUNG CANCER. This product also contains crystalline silica. Breathing excessive amounts of dust from this product after it is dry and when it is cut or sanded can cause permanent injury. The dried product should be dampened with water before cutting or sanding to eliminate airborne dust. Silica has been classified as a human carcinogen. Prolonged and repeated breathing of crystalline silica dust can cause a disease called silicosis Silicosis or lung cancer can result in permanent injury or death. Appropriate respiratory protection should be used.

10. SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO ANY GOODS OR PRODUCTS SOLD. ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED. INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED AND EXCLUDED BY SELLER.
11. All remittances should be sent to Concrete Service Co., Inc., P.O. Drawer 1867, Fayetteville, NC 28302.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

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NOV 29 2023
BY:

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Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
11/24/2023	203680		1

Buyer No.	Project No.	Order No.
W1094	0723-026	1001

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
11/24/2023	3	cy	30CFNSCD	3K ASH N-AIR	224504	151.00	Y	453.00
11/24/2023	1	ea	680	ENVIR FEE	224504	10.00	Y	10.00
11/24/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	224504	40.00	Y	40.00

TICKET #'S: 224504
If you would like to pay by ACH please contact Jennifer Flynn at ar@concreteservice.com

SUB-TOTAL	$503.00
STATE TAX	23.89
COUNTY TAX	11.32

PLEASE PAY THIS AMOUNT
$538.21

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

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DEC 04 2023
BY:

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Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
11/29/2023	203847		1

Buyer No.	Project No.	Order No.
W1094	0723-026	2007

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
11/29/2023	8.5	cy	30CFABSB	3K ASH AIR	224553	156.00	Y	1,326.00
11/29/2023	1	ea	680	ENVIR FEE	224553	10.00	Y	10.00
11/29/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	224553	40.00	Y	40.00

TICKET #'S: 224553
MERRY CHRISTMAS

SUB-TOTAL	$1,376.00
STATE TAX	65.36
COUNTY TAX	30.96

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT
$1,472.32

Tax Included If Any

Please include invoice number with payment

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GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

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FAX (336) 273-3594

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2550202	10/05/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

JOB: 0073

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	3001750	10/04/23	FAYFIRE	F2 F1	10/04/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
10	10	TUBE	EUC-DFSG-10 DURAL FAST SET GEL EPOXY 10oz	10.00	TUBE	13.80	138.00
1	1	EACH	~~GUN-AB26~~ GUN 10OZ B-LINE 26:1	1.00	EACH	29.40	~~29.40~~

Subtotal: $138.00
Sales Tax: $9.66

26NC	SALES TAX:	~~11.72~~
	INVOICE TOTAL:	~~179.12~~

THANK YOU FOR YOUR BUSINESS!
EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800 JOB NO. 0000

INVOICE NO.	DATE
2554918	10/18/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

SHIP TO
CPU

WHSE: 073 JOB: 0000

FAYETTEVILLE FIRE
KEN
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
FAY FIRE	3007087	10/17/23	CPU	03 F6	KEN 10/17/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
4	4	BAG	CHE-NSG CONSET NS GROUT 50LB	4.00	BAG	10.85	43.40
		26NC	SALES TAX:				3.04
			INVOICE TOTAL:				46.44
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2554927	10/18/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
MARK 919-796-7568

JOB: 0073

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	3001771	10/04/23	CPU	F2 F2	DREW 10/17/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
40	10	CART	HIL-RE500V3	10.00	CART	65.40	654.00
B/O:	30		RE 500-V3 EPOXY ADH 11.1OZ				
			SHIPPING CHARGE				35.00
		26NC	SALES TAX:				48.23
			INVOICE TOTAL:				737.23
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2557888	10/25/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	3007154	10/17/23	CPU	F2 F4	10/24/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1.00	1.00	EACH	STB2-62100 5/8"X10" STB2			30.30	30.30
			Vnd: 050510 Cat/WH: 320 073				
		****	Spec Non Stock Item-No Returns				
			SHIPPING CHARGE				20.00
		26NC	SALES TAX:				3.52
			INVOICE TOTAL:				53.82
			THANK YOU FOR YOUR BUSINESS!				
			EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

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FAX (336) 273-3594

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2566880	11/16/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
MARK
(919) 796-7568

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
2022101	3018656	11/14/23	OT	F2 F3	MUSE 11/15/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
20	20	ROLL	MAR-TW TIE WIRE SPOOL 3-1/2LB 16GA	20.00	ROLL	5.80	116.00
150	150	PC	~~REB-PC110~~ REBAR SAFTEY IMPALEMENT CAP	150.00	PC	1.50	~~225.00~~
3	3	ROLL	STE-10 STEGO 10MIL 14'X210' CLASS A	3.00	ROLL	384.00	1,152.00
5	5	ROLL	STE-ST STEGO TAPE 3.75"X180' RED	5.00	ROLL	39.10	195.50
100	100	PC	AZT-PCC305 CHAIR CASTLE 3"-3.25" REB SUPT	100.00	PC	0.70	70.00
10	10	EACH	EXP-524 CURB & GUTTER 1/2"X24" NC	10.00	EACH	2.90	29.00
5.00	5.00	CLF	EXP-F4 EXP JOINT 1/2"X4"X10' FIBRE	5.00	CLF	35.10	175.50
17.00	17.00	CLF	EXP-F6 EXP JOINT 1/2"X6"X10' FIBRE	17.00	CLF	52.60	894.20
			SURCHARGE:				50.00
						Sales Tax:	$187.75
						Subtotal:	$2,682.20
		26NC	SALES TAX:				~~203.50~~
			INVOICE TOTAL:				~~3,110.70~~
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2568748	11/22/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	3021474	11/21/23	CPU	F2 F4	11/22/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
6	6	CART	HIL-RE500V3 RE 500-V3 EPOXY ADH 11.1OZ	6.00	CART	65.40	392.40
1	1	EACH	~~HIL-HITCB500~~ CARTRIDGE HLDR BLACK HIT-CB500	1.00	EACH	41.55	~~41.55~~
							Sales Tax: $27.47 Subtotal: $392.40
		26NC	SALES TAX:				~~30.38~~
			INVOICE TOTAL:				~~464.33~~
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

INVOICE

SOLD BY:
GARNER, NC
(t) 919-662-9012
(f) 919-662-9412

REMITTANCE ADDRESS:
NEW SOUTH CONSTRUCTION SUPPLY
PO BOX 23881
NEW YORK, NY 10087-3881
(877) 210-7703

INVOICE	
1795900	
Invoice Date	Page
11/07/2023 08:17:00	1 of 1
ORDER NUMBER	
1813274	

Bill To:
WB BRAWLEY COMPANY
3314 Jaeckle Dr
Wilmington, NC 28403-2830
US

Ship To:
Fayetteville Firestation
4210 Bragg Blvd
Fayetteville, NC 28303-3858
US
Mark Cusson – 919-796-7568

Customer ID: 93385

Job Name:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
	NET 30	12/07/2023	12/07/2023	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
11/01/2023 16:15:37	1781869	Mike Blake	KYLE.BAIN

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
1.0000	1.0000	0.0000	LOT		NSCSREBARFAB1	LOT	13,350.00000	13,350.00
				1.0	NEW SOUTH REBAR FABRICATION	1.0000		

Order Note: CC:
FFD
Z6RC
H5VE

Carrier: OUR TRUCK ***Tracking #:***

Shipment Accepted By: OK to drop per Mark Cusson



Total Lines: 1

SUB-TOTAL:	13,350.00
Total tax for County level:	300.38
Total tax for State level:	634.13
AMOUNT DUE:	**14,284.51**

If you would like to receive your invoices via e-mail, please contact accountsreceivable@newsouthsupply.com - 877-210-7703

PLEASE REMIT TO: NEW SOUTH CONSTRUCTION SUPPLY, LLC
PO Box 23881 New York, NY 10087-3881
+SPECIAL ORDER MATERIAL CAN NOT BE RETURNED
+A RESTOCKING FEE OF UP TO 25% WILL BE APPLIED TO ALL OTHER RETURNED MATERIAL, ORIGINAL RECEIPT MUST ACCOMPANY ALL RETURNED MATERIALS.
1.5% FINANCE CHARGE PER MONTH ON ALL PAST DUE ACCOUNTS MAY APPLY

MSDS Available On Request

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville

Project: Fayetteville Fire Station #4

Contractor: WB Brawley Company

Address: 5121 Kingdom Way, Ste 305

For Period: 10/1/2023

To: 11/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Tucker Kirby Co.	tape	PO Box 32545 Charlotte, NC 28232	507915A-IN	11/14/23	$320.00	$15.20	$6.40	$1.60	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
				Totals:	$320.00	$15.20	$6.40	$1.60	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 14th day of December, 2023

Amanda B. Brooks Notary

My Commission expires 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: Mary E Thom

Title: SENIOR PROJECT MANAGER

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	507915A-IN
Invoice Due Date:	**12/14/2023**
Order Number:	507915A
Salesperson:	0020

Sold To:
WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 120
WILMINGTON, NC 28403
Confirm: LEON/JG

Ship To:
CPU @ TK RALEIGH
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTVILLE FIRE STATION	FAYETTVILLE FIRE STATI(	01-0178475	11/14/2023	11/15/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
8	8	7092452	JointSeal R Tape3.5"x90' 8/bx	ROLL	N	40.0000	320.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for Invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	320.00
Sales Tax:	23.20 NC 092 WA
Freight:	0.00
Invoice Total:	343.20

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: **BAKER MECHANICAL INC.**

Application Number: 11
Period Ending: 9/20/23-10/20/23
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
9742417	9/18/2023	FERGUSON	CLEVIS HGR	$55.95	$2.65	CUMBERLAND	$1.26	$3.91
9729973	9/12/2023	FERGUSON	COUP, TEE, ELL	$142.84	$6.79	CUMBERLAND	$3.22	$10.01
9726724	9/11/2023	FERGUSON	Z/PLT ATR	$140.50	$6.67	CUMBERLAND	$3.17	$9.84
4293754	9/7/2023	WILKINSON	CLEVIS HGR	$230.50	$10.95	WILSON	$4.61	$15.56
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
Total	County			$569.79	$27.06		$12.26	$39.32

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.
Note: This certified statement may be subject to audit.

Wayne Fricker
Signed

Print or Type Name Above

10/20/2023
Date

REBECCA S. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 20th day of October, 2023

Rebecca S. Hooks.
Notary Public

My Commission Expires: 04/13/2025

FERGUSON

714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

Please contact with Questions: 910-484-5181

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9742417	$59.86	163011	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO Box 100286
Atlanta, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

COUNTER PICK UP
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
35	35	NC26	38437	AKR	FIREHOUSE FAYETTEVIL	09/18/23	IO 278879

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
11	11	BB3100PLTDP	4 PLTD ADJ STD CLEVIS HGR	4.576	EA	50.34
1	1	FNW7006EP0400	4 EPOX PLTD ADJ LD CLEVIS HGR	5.613	EA	5.61
			INVOICE SUB-TOTAL			55.95
			TAX	Cumberland Co.		3.91

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

22.19P
CH7

S 2.65
C 1.20

ENTERED SEP 2 6 2023

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE $59.86

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

FERGUSON

714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

Please contact with Questions: 910-484-5181

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9729973	$152.85	163011	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO Box 100286
Atlanta, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

COUNTER PICK UP
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
35	35	NC26	44483	AKR		09/12/23	IO 278573

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5	5	CCF	3/4 WROT CXC COUP 7/8 OD	1.315	EA	6.58
1	1	CTF	3/4 WROT CXCXC TEE 7/8 OD	3.559	EA	3.56
3	3	CTF	3/4 WROT CXCXC TEE 7/8 OD	3.559	EA	10.68
5	5	CS9F	3/4 WROT FTGXC ST 90 ELL 7/8 OD	2.796	EA	13.98
5	5	CCF9LFF	LF 3/4 CAST CXF 90 ELL	20.363	EA	101.82
1	1	K25688	NEMESIS BLAC S/GLS SMOK MIR LENS	6.223	EA	6.22
			INVOICE SUB-TOTAL			**142.84**
			TAX	Cumberland Co.		**10.01**

7%

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

22.19P
CH24

S 6.79
C 3.22

ENTERED SEP 26 2023

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX

ORIGINAL INVOICE **TOTAL DUE** **$152.85**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

FERGUSON

714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

Please contact with Questions: 910-484-5181

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9726724	$150.34	163011	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO Box 100286
Atlanta, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

COUNTER PICK UP
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
35	35	NC26	44470	AKR		09/11/23	IO 278491

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
250	250	GATRC10	3/8X10 Z/PLT ATR	0.562	FT	140.50
			INVOICE SUB-TOTAL			140.50
			TAX	Cumberland Co.		9.84

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

S 6.67
C 3.17

23-99P
C#7

ENTERED SEP 26 2023

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE $150.34

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

wilkinson

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 09/13/23
TIME: 08:36AM

INVOICE#: 4293754
INVOICE DATE: 09/07/23
CUSTOMER PO#: 38494
PICKED UP BY: MIKE
ORDERED BY: MIKE
JOB NUMBER: FIRE STATION #4
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SEP 19 2023

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
09/07/23	09/06/23	CHRI	ALPE	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	50	50	0	18204030 4 GALV CLEVIS HANGER	EA	4.61	230.50

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-190
CH7

ENTERED SEP 26 2023

SUBTOTAL:	230.50
SALES TAX:	15.56
WH TAX: 6.75	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	246.06

$10.95
C 4.01

DUE NET ON: 10/15/23

STATE AND COUNTY SALES/USE TAX STATEMENT AND CERTIFICATION

Project: FAYETTEVILLE FIRE STATION #4
Contractor: WB BRAWLEY COMPANY
Subcontractor: BAKER MECHANICAL INC.

Application Number: 11
Period Ending: 10/20/23-11/20/23
Project Location (County): Cumberland

Invoice #	Invoice Date	Vendor	Type of Materials	Pre tax Amount of Invoice	NC Tax	Name of County	County Tax	Total Taxes
9820197	10/23/2023	FERGUSON	TEE, DISPBL TANK, NIP, COUP	$321.12	$15.25	CUMBERLAND	$7.23	$22.48
9842187	11/1/2023	FERGUSON	PVC	$185.81	$8.82	CUMBERLAND	$4.18	$13.00
4314152	10/31/2023	WILKINSON	ARRESTORS	$228.48	$10.85	WILSON	$4.57	$15.42
4309666	10/16/2023	WILKINSON	PVC	$357.09	$16.96	WILSON	$7.14	$24.10
4314273	10/26/2023	WILKINSON	COPPER	$136.16	$6.47	WILSON	$2.72	$9.19
9827624	10/25/2023	FERGUSON	BIBB, TEE, BUSH, CMNT	$205.61	$9.77	CUMBERLAND	$4.63	$14.40
4311216	10/20/2023	WILKINSON	VALVE	$351.25	$16.68	WILSON	$7.03	$23.71
4298310	9/18/2023	WILKINSON	COPPER	$19.14	$0.91	WILSON	$0.38	$1.29
4296820	9/14/2023	WILKINSON	CYLINDER	$94.72	$4.50	WILSON	$1.89	$6.39
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
					$0.00		$0.00	$0.00
Total	County			$1,899.38	$90.21		$39.77	$129.98

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixture and equipment which actually became a part of or were annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Note: This certified statement may be subject to audit.

Signed

Wayne Strickland

Print or Type Name Above

11/20/2023

Date

REBECCA S. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

STATE OF NORTH CAROLINA, COUNTY OF Wilson

Sworn to and subscribed before me this 20th day of November, 2023

Rebecca S. Hooks

Notary Public

My Commission Expires: 04/13/2025

FERGUSON

714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

Please contact with Questions: 910-484-5181

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9820197	$343.60	163011	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO Box 100286
Atlanta, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

COUNTER PICK UP
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
35	35	NC26	386853	AKR	FIRE STATION	10/23/23	IO 280940

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	PFXPFDE9DD	LF 1/2 F1807 PFX X 1/2 FIP DE	5.936	EA	11.87
10	10	CTF	3/4 WROT CXCXC TEE 7/8 OD	3.559	EA	35.59
3	3	CTJ	1-1/2 WROT CXCXC TEE 1-5/8 OD	22.212	EA	66.64
4	4	CRCJF	1-1/2X3/4 WROT CXC RED COUP	9.821	EA	39.28
1	1	CRCJG	1-1/2X1 WROT CXC RED COUP	9.821	EA	9.82
1	1	TMPT1	14.1 OZ MAPP DISPBL TANK	13.092	EA	13.09
1	1	H331755	LF 1# PREM SOLD	35.265	EA	35.27
2	2	GCD	1/2 GALV MI 150# COUP	4.380	EA	8.76
1	1	CTJGF	1-1/2X1X3/4 WROT CXCXC TEE	34.512	EA	34.51
2	2	GNDU	1/2X6 GALV STL NIP	8.268	EA	16.54
2	2	PS546	1/2 WIRE HDL FTG BRSH	2.487	EA	4.97
1	1	L22104	LF 4 OZ REG FLUX PASTE	6.657	EA	6.66
1	1	W490026	8OZ WD-40 SMART STRAW LOW VOC	11.290	EA	11.29
1	1	DDW8062B5	4-1/2X.045X7/8 MTL THIN CUT 5PK	8.922	EA	8.92
1	1	C426	6-1/2 STRT JAW T&G PLIER	17.910	EA	17.91
			INVOICE SUB-TOTAL			**321.12**
			TAX	Cumberland Co.		**22.48**

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

S 15.25
C 7.23

22.19P

CH27

COPY

ENTERED NOV 07 2023

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE **$343.60**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9842187	$198.81	163011	1 of 1

FERGUSON
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

Please contact with Questions: 910-484-5181

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO Box 100286
Atlanta, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

SHIP TO:

COUNTER PICK UP
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
35	35	NC26	44731	AKR		11/01/23	IO 281567

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	H331755	LF 1# PREM SOLD	35.265	EA	141.06
10	10	PF34225	1-1/2 X 2 TEST CAP 2-IN-1	0.405	EA	4.05
2	2	PDWV2K	2 PVC DWV 22-1/2 ELL	1.796	EA	3.59
2	2	PDWVCK	2 PVC DWV COUP	0.702	EA	1.40
1	1	C273888	ECON-O STL BARL TEST PUMP W/ GA	35.713	EA	35.71
			INVOICE SUB-TOTAL			185.81
			TAX	Cumberland Co. 7%		13.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

S 8.82
C 4.18

22-19P
C#23

COPY

ENTERED NOV 07 2023

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE $198.81

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1
DATE: 11/01/23
TIME: 08:35AM

INVOICE#: 4314152
INVOICE DATE: 10/31/23
CUSTOMER PO#: 38753
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE
JOB NUMBER: FFS
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/31/23	10/26/23	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	1	1	0	50101015 GUGR T200TPVCHA WHT METAL WMOB SWT W/ ARRESTORS	EA	228.48	228.48

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
CH 21

COPY

ENTERED NOV 07 2023

$10.85
C 4.57

SUBTOTAL:	228.48
SALES TAX:	15.42
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**243.90**

DUE NET ON: 11/15/23

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 10/18/23
TIME: 08:53AM

INVOICE#: 4309666
INVOICE DATE: 10/16/23
CUSTOMER PO#: 38-1104
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE
JOB NUMBER: FFS
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/16/23	10/16/23	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	300	300	0	31501130 2X20 PVC SCH40 BOE PIPE	C	119.03	357.09

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
CH 22

COPY

ENTERED NOV 07 2023

S 16.95
C 7.15

SUBTOTAL:	357.09
SALES TAX:	24.10
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	381.19

DUE NET ON: 11/15/23

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1
DATE: 11/01/23
TIME: 08:35AM

INVOICE#: 4314273
INVOICE DATE: 10/26/23
CUSTOMER PO#: 44684 A
PICKED UP BY: MITCH
ORDERED BY: MITCH
JOB NUMBER: FFS
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

NOV 06 2023

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/26/23	10/26/23	CHRI	ALPE	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	4	4	0	29202760 1 COPPER CPLG	EA	2.74	10.96
2	4	4	0	29201025 1/2 COPPERXFIP CAST DE 90 LF	EA	7.23	28.92
3	4	4	0	29203690 3/4 COPPERXFIP ADAPTER	EA	4.13	16.52
4	1	1	0	31301370 2 PVC DWV MIP ADAPTER [109]	EA	1.64	1.64
5	40	40	0	31331010 2X20 PVC SCH40 PE PIPE	C	114.81	45.92
6	10	10	0	29201270 3/4 COPPER 90	EA	2.03	20.30
7	5	5	0	29203330 3/4X1/2 COPPERXFTG REDUCER	EA	2.38	11.90

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

COPY

22-19P
CH 24

ENTERED NOV 07 2023

S 6.46
C 2.73

SUBTOTAL:	136.16
SALES TAX:	9.19
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	145.35

DUE NET ON: 11/15/23

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9827624	$220.01	163011	1 of 1

FERGUSON
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

Please contact with Questions: 910-484-5181

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO Box 100286
Atlanta, GA 30384-0286

MASTER ACCOUNT NUMBER: 200400

MARTIN INVESTMENTS LLC
PO BOX 2284
BAKER MECHANICAL INC
WILSON, NC 27894-2284

SHIP TO:

COUNTER PICK UP
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
35	35	NC26	44697	AKR	FIREHOUSE	10/25/23	IO 281109

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	PS0606	FLEX OPEN MESH CLO WP 1.5X10 YDS	20.648	EA	20.65
1	1	PF71FC	*NP 3/4 BRS IPS HOSE BIBB	5.718	EA	5.72
3	3	CFRGF	1X3/4 WROT FTGXC RED	3.559	EA	10.68
1	1	CFRJG	1-1/2X1 WROT FTGXC RED	8.280	EA	8.28
3	3	CTJ	1-1/2 WROT CXCXC TEE 1-5/8 OD	22.212	EA	66.64
1	1	CTJGG	1-1/2X1X1 WROT CXCXC TEE	33.864	EA	33.86
1	1	CTGFG	1X3/4X1 WROT CXCXC TEE	12.984	EA	12.98
1	1	P40SFBKF	2X3/4 PVC S40 SPXFIP BUSH	3.813	EA	3.81
1	1	BUF10249F	5LB WHT KITC TWL BX	32.381	EA	32.38
1	1	O30876	16 OZ PVC HD CLR CMNT	10.609	EA	10.61
			INVOICE SUB-TOTAL			205.61
			TAX	Cumberland Co.	7%	14.40

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

S 9.77
C 4.63

22-19P

CH

ENTERED NOV 06 2023

COPY

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE $220.01

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1

DATE: 10/25/23
TIME: 08:40AM

INVOICE#: 4311216
INVOICE DATE: 10/20/23
CUSTOMER PO#: 22-19P&R
PICKED UP BY: DELIVERY
ORDERED BY: WAYNE
JOB NUMBER: FFS
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
10/20/23	10/19/23	CHRI	ALPE	OUR TRUCK	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	5	5	0	4424192 DELT R10000.UNWS UNIV SHO/T&S PRES BAL VLVE ROUGH W/ STOPS	EA	70.25	351.25

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

CH 21
22-19P

ENTERED NOV 0 2 2023

S 16.68
C 7.03

SUBTOTAL:	351.25
SALES TAX:	23.71
WH TAX:	0.00
FREIGHT:	6.75
HANDLING:	
LABOR:	
TOTAL:	374.96

DUE NET ON: 11/15/23

RECEIVED OCT 3 0 2023

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

PAGE 1 OF 1
DATE: 09/20/23
TIME: 08:15AM

INVOICE#: 4298310
INVOICE DATE: 09/18/23
CUSTOMER PO#: 38443
PICKED UP BY: RYAN
ORDERED BY: RYAN
JOB NUMBER: FFD
JOB NAME:
CUSTOMER#: 44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
09/18/23	09/18/23	CHRI	EVNI	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	1	1	0	29202130 1-1/2X1 COPPER TEE	EA	19.14	19.14

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
C# 24

5.90
C.39

ENTERED OCT 18 2023

SEP 25 2023

6.75

COPY

SUBTOTAL:	19.14
SALES TAX:	1.29
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	20.43

DUE NET ON: 10/15/23

wilkinson

INVOICE

WILKINSON SUPPLY CO.
3023 FOREST HILLS ROAD SW
WILSON, NC 27893
Phone: 252-991-5720
Fax:

DATE: 09/20/23
TIME: 08:15AM

INVOICE#:	4296820
INVOICE DATE:	09/14/23
CUSTOMER PO#:	38428
PICKED UP BY:	RYAN
ORDERED BY:	RYAN
JOB NUMBER:	FFD
JOB NAME:	
CUSTOMER#:	44945

BILL TO
BAKER MECHANICAL INC
BILL TO ACCOUNT
PO BOX 2284
WILSON, NC 27894

SHIP TO
BAKER MECHANICAL INC
2301 STANTONSBURG RD
PO BOX 2284
WILSON, NC. 27894

SHIP DATE:	ORDER DATE:	SALESPERSON	WRITER	SHIPPED VIA	FREIGHT TERMS
09/14/23	09/14/23	CHRI	EVNI	COUNTER	PREPAID

LN	QTY ORD	QTY SHIP	QTY B/O	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	2	2	0	40656500 MAPP PRO CYLINDER	EA	11.58	23.16
2	2	2	0	40102000 STERLING LEAD FREE SOLDER	EA	35.78	71.56

PLEASE MAIL ALL PAYMENTS TO P.O. BOX 6066, RALEIGH, NC 27628
RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS
AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

22-19P
C#24

$4.49
C 1.90

ENTERED OCT 18 2023

SEP 25 2023

COPY

SUBTOTAL:	94.72
SALES TAX:	6.39
WH TAX: 6.75	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	101.11

DUE NET ON: 10/15/23

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Martin Architectural Products
Address: 511 East Chatham Street, Cary, NC 27511

Project: Fayetteville Fire Station #4
For Period: 11/1/2023
To: 11/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Martin	HM Frames	Cary, NC 27511	71507350	10/23/23	$9,623.04	$457.09	$216.52	Cumberland
				Totals:	**$9,623.04**	**$457.09**	**$216.52**	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth

Sworn to and Subscribed before me, this 28th day of November, 2023.

AMY HANZAKOS NOTARY PUBLIC WAKE COUNTY, NC

Notary

MY COMMISSION EXPIRES

My Commission expires December 7, 2026

By: Amanda Dixon

Title: Project Accountant

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

511 E. Chatham Street
Cary, NC 27511
Tel: 919-469-9661 Fax: 919-469-9630

Invoice

Invoice # : **71507350**
Order # : **353244**
Date : **Oct 23, 2023**

Customer:
WB Brawley Company
3314 Jaeckle Drive
Unit 120
Wilmington, NC 28403

Ship To:
Fayetteville Fire Station #4
4210 Bragg Blvd (Joe Sullivan 910-366-5521)
Fayetteville, NC

Account Code	: 115883	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Nicolas Petillo	Contact	: Nicolas Petillo
Order Name	: Fayetteville Fire Station #4		

Partial original HM Frames

Invoiced	Product Description
16	YOKE & STRAP ANCHORS
1	3070 SGL 578 M 16 CR SW LH (E1; E10; MP6(2); U453; SUA)
6	3070 SGL 578 M 16 CR SW LH (E1; MP6(2); SILENCERSJ; U453; SUA)
4	3070 SGL 578 M 16 CR SW RH (E1; MP6(2); SILENCERSJ; U453; SUA)
8	3070 SGL 638 M 16 CR SW 45 LH (E1; E11; MP6(2); U453; SUA)
2	3070 SGL 638 M 16 CR SW 45 RH (E1; E11; MP6(2); U453; SUA)
4	3070 SGL 638 M 16 CR SW LH (E1; MP6(2); SILENCERSJ; U453; SUA)
3	3070 SGL 638 M 16 CR SW RH (E1; MP6(2); SILENCERSJ; U453; SUA)
1	3070 SGL 718 M 16 CR SW 90 RH (E1; E11; E9; MP6(2); U453; SUA)
1	3070 SGL WH 578 M 16 CR SW 45 RH (E1; MP6(2); SILENCERSJ; U453; SUA)
1	3870 SGL 1678 M 16 RK SW 4"HD-SGL RH (E10; E9; M6(2))
2	5070 DBL 578 M 16 CR SW LHR\RHR (MP6(2); U453(2); SUA)
2	6070 DBL 578 M 16 CR SW LHR\RHR (MP6(2); SH14(2); U453(2); SUA)

Shipment Number	Shipment Date	Note
1715206	Oct 4, 2023	Please pull Ordered Anchors
1722752	Oct 23, 2023	

Pre-Tax Total	:	9,623.04
NC-Cumberland County(Taxable=9,623.04)	:	216.52
NC-NORTH CAROLINA STATE TAX 4.75% (Taxable=9,623.04)	:	457.09
Amount Due	:	**10,296.65**

REMIT TO
DIV 480
Martin Architectural Products
P.O. Box 117343
Atlanta, GA 30368-7343

CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: Fayetteville Fire Station # 4
Subcontractor: Juniors Drywall, LLC
Address: 4808 Old Faison Rd, Knightdale, NC 27545

Project: Fayetteville Fire Station # 4
For Period: 20-Sep-23
To: 20-Oct-23
Pay App: 6

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Fundation Building Materials	Building Materials	712 Finger Lakes Drive, Wake Forest	1693105-00	2023-09-19	$23,814.49	$1,131.19	$535.83		Cumberland
Fundation Building Materials	Building Materials	708 Finger Lakes Drive, Wake Forest	1744345-00	2023-10-06	$2,527.85	$120.07	$56.88		Cumberland
Fundation Building Materials	Building Materials	709 Finger Lakes Drive, Wake Forest	1763033-00	2023-10-06	$8,987.42	$426.90	$202.22		Cumberland
Fundation Building Materials	Building Materials	710 Finger Lakes Drive, Wake Forest	26628452-00	2023-10-13	$1,235.00	$58.66	$24.70	$6.18	Wake
Fundation Building Materials	Building Materials	711 Finger Lakes Drive, Wake Forest	1795608-00	2023-10-19	$4,911.75	$233.31	$110.51		Cumberland
L&W Corporation	Building Materials	1135 Robeson St, Fayetteville NC	1007796300-001	2023-10-11	$1,280.50	$60.82	$28.81		Cumberland
L&W Corporation	Building Materials	1136 Robeson St, Fayetteville NC	1007779506-001	2023-10-11	$925.25	$43.95	$20.82		Cumberland
Colonial Materials	Building Materials	570 Belt Blvd, Fayetteville NC	459155-00	2023-10-19	$285.30	$13.55	$6.42		Cumberland
Colonial Materials	Building Materials	571 Belt Blvd, Fayetteville NC	458383-00	2023-10-19	860.56	40.88	19.36		Cumberland
Colonial Materials	Building Materials	572 Belt Blvd, Fayetteville NC	452878-00	2023-10-13	675.84	32.1	15.21		Cumberland
Colonial Materials	Building Materials	573 Belt Blvd, Fayetteville NC	448904-00	2023-10-13	2244.17	106.6	50.49		Cumberland
				Totals:	$47,748.13	$2,268.03	$1,071.25	$6.18	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 20th day of October 2023

Lucia V. Gutierrez
Notary

LUCIA V GUTIERREZ NOTARY PUBLIC WAKE COUNTY, NC

My Commission expires 04-25-2026

By: Pedro Aguirre

Title: President

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1693105-00	09/19/23
CUSTOMER PO#	ORDERED BY
Interior Framing 33mil	Pedro/Fred
TERMS	DUE DATE
1% 10TH NEOM	10/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
09/07/23	09/19/23	Williams, Mik	Arendt, James	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			****** PEDRO (919)866-9292 ******				
150	150	PC	S362S162-33-24 20GA 33MIL 3-5/8" STUD 1-5/8FL 24FT	3.600	$1,198.00	MLF	$4,312.80
100	100	PC	S362S162-33-22 20GA 33MIL 3-5/8" STUD 1-5/8FL 22FT	2.200	$1,198.00	MLF	$2,635.60
100	100	PC	S362S162-33-20 20GA 33MIL 3-5/8" STUD 1-5/8FL 20FT	2.000	$1,198.00	MLF	$2,396.00
100	100	PC	S362S162-33-18 20GA 33MIL 3-5/8" STUD 1-5/8FL 18FT	1.800	$1,198.00	MLF	$2,156.40
100	100	PC	S362S162-33-14 20GA 33MIL 3-5/8" STUD 1-5/8FL 14FT	1.400	$1,198.00	MLF	$1,677.20
100	100	PC	S362S162-33-12 20GA 33MIL 3-5/8" STUD 1-5/8FL 12FT	1.200	$1,198.00	MLF	$1,437.60
120	120	PC	T362T125-33-10 20GA 33M 3-5/8 STR TRACK1 1/4 G60 10FT	1.200	$1,012.00	MLF	$1,214.40
90	90	PC	TS362T250-33-10 20GA 3 5/8 SLOTTED 2-1/2LEG TRACK 10FT	0.900	$1,668.00	MLF	$1,501.20
40	40	PC	S600S162-33-24 20GA 33MIL 6" STUD 1 5/824FT	0.960	$1,580.00	MLF	$1,516.80
10	10	PC	S600S162-33-22 20GA 33M 6" STUD 1 5/8" 22FT	0.220	$1,580.00	MLF	$347.60
10	10	PC	S600S162-33-20 20GA 33M 6" STUD 1 5/8" 20FT	0.200	$1,580.00	MLF	$316.00
10	10	PC	S600S162-33-18 20GA 33M 6" STUD 1 5/8" 18FT	0.180	$1,580.00	MLF	$284.40
10	10	PC	S600S162-33-16 20GA 33M 6" STUD 1 5/8" 16FT	0.160	$1,580.00	MLF	$252.80
10	10	PC	S600S162-33-14 20GA 33M 6" STUD 1 5/8" 14FT	0.140	$1,580.00	MLF	$221.20
10	10	PC	T600T125-33-10 20GA 33M 6" STR TRACK 1 1/4 G60 10FT	0.100	$1,426.00	MLF	$142.60
10	10	BKT	CLIP-FB43 FASTBRIDGE CLIP 200/CTN FB-43 LIGHT DUTY	10.000	$148.00	BKT	$1,480.00

Continued

INVOICE

Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1693105-00	09/19/23
CUSTOMER PO#	**ORDERED BY**
Interior Framing 33mil	Pedro/Fred
TERMS	**DUE DATE**
1% 10TH NEOM	10/31/23

PLEASE REMIT ALL PAYMENTS TO:
PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
09/07/23	09/19/23	Williams, Mik	Arendt, James	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
1	1	BOX	STS-PD10058 STAR SALES 10X5/8" PAN HD FRM SD (8M) SCREWS	1.000	$148.69	BOX	$148.69
150	150	PC	CRC150-54-16 16GA 1 1/2" COLD ROLLED 16FT	2.400	$718.00	MLF	$1,723.20

Sub-Total	23,764.49
Trans Chg 50	50.00
Taxes	1,667.01
Invoice Total	$25,481.50

Please reference the invoice number with your payment.

If Payment Is Received By 10/10/23 You May Deduct $237.64 L if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1744345-00	10/06/23
CUSTOMER PO#	ORDERED BY
2-1/2" X 27' Studs	Brayan
TERMS	DUE DATE
1% 10TH NEOM	11/30/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
09/22/23	10/06/23	Williams, Mik	Williams, Mike	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			*				
			****** PEDRO (919)866-9292 ******				
			*				
			****** CALL BRAYAN AS SOON AS THESE ARRIVE !!! ******				
			***** (919)561-1795 *****				
83	83	PC	S250S162-33-27 20GA 2 1/2" STUD 1 5/8FL27FT	2.241	$1,128.00	MLF	$2,527.85

Sub-Total	2,527.85
Taxes	176.95
Invoice Total	$2,704.80

Please reference the invoice number with your payment.

If Payment Is Received By 11/10/23 You May Deduct $25.28 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
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California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1763033-00	10/06/23
CUSTOMER PO#	**ORDERED BY**
3" LEG TRACK	PEDRO
TERMS	**DUE DATE**
1% 10TH NEOM	11/30/23

PLEASE REMIT ALL PAYMENTS TO:
PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
09/28/23	10/06/23	Williams, Mik	Williams, Mike	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			****** PEDRO (919)866-9292 ******				
96	96	PC	T362T300-54-10 16GA 3 5/8" TRACK 3" LG 10FT	0.960	$2,678.00	MLF	$2,570.88
13	13	PC	T600T300-54-10 16GA 6" STR TRACK 3" FL 10FT	0.130	$3,350.00	MLF	$435.50
10	10	PC	T250T300-54-10 16GA 2 1/2" TRACK 3" FL 10FT	0.100	$2,476.00	MLF	$247.60
238	238	PC	FS600-68-10 14GA 6" FLAT STOCK 10FT	2.380	$2,388.00	MLF	$5,683.44

Sub-Total	8,937.42
Trans Chg 50	50.00
Taxes	629.12
Invoice Total	$9,616.54

Please reference the invoice number with your payment.

If Payment Is Received By 11/10/23 You May Deduct $89.37 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
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Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0266
708 FINGER LAKES DR
WAKE FOREST NC 27587
(984) 389-8331 PH
(984) 389-8331 FX

INVOICE NUMBER	INVOICE DATE
26628452-00	10/13/23
CUSTOMER PO#	**ORDERED BY**
FIRE STATION #4	PEDRO
TERMS	**DUE DATE**
1% 10TH NEOM	11/30/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
10/12/23	10/13/23	Barnett, Jere	Williams, Mike	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			****** PEDRO (919)866-9292 ******				
65	65	PC	S362S162-54-10 16GA 3 5/8" STUD 1 5/8FL10FT	0.650	$1,900.00	MLF	$1,235.00

Sub-Total	1,235.00
Taxes	89.54
Invoice Total	$1,324.54

Please reference the invoice number with your payment.

If Payment Is Received By 11/10/23 You May Deduct $12.35 L if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
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California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1795608-00	10/19/23
CUSTOMER PO#	ORDERED BY
Various Metal	Brayan
TERMS	DUE DATE
1% 10TH NEOM	11/30/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
10/10/23	10/19/23	Williams, Mik	Williams, Mike	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			****** PEDRO (919)866-9292 ******				
4	4	PC	S362S162-43-27 18GA 3 5/8" STUD 1 5/8FL 27FT	0.108	$1,590.00	MLF	$171.72
8	8	PC	S362S162-43-25 18GA 3 5/8" STUD 1 5/8FL 25FT	0.200	$1,590.00	MLF	$318.00
18	18	PC	S362S162-43-22 18GA 3 5/8" STUD 1 5/8FL 22FT	0.396	$1,590.00	MLF	$629.64
26	26	PC	S362S162-43-20 18GA 3 5/8" STUD 1 5/8FL20FT	0.520	$1,590.00	MLF	$826.80
24	24	PC	S362S162-43-18 18GA 3 5/8" STUD 1 5/8FL18FT	0.432	$1,590.00	MLF	$686.88
6	6	PC	S362S162-43-16 18GA 3 5/8" STUD 1 5/8FL16FT	0.096	$1,590.00	MLF	$152.64
5	5	PC	S600S162-33-U-12 20GA 6" 1 5/8" UNPUNCH 12FT	0.060	$1,580.00	MLF	$94.80
10	10	PC	T600T125-33-10 20GA 33M 6" STR TRACK 1 1/4 G60 10FT	0.100	$1,426.00	MLF	$142.60
2	2	PC	T600T125-54-13 16GA 6" TRACK 1 1/4" FL 13FT	0.026	$2,522.00	MLF	$65.57
400	400	PC	CLIP-S543 EASYCLIP S543 1.5X1.5X3 16GA (400/BKT)	400.000	$0.68	PC	$272.00
5	5	PC	S600S162-33-25 20GA 6" STUD 1 5/8" FL 25FT	0.125	$1,580.00	MLF	$197.50
60	60	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG10FT	0.600	$2,256.00	MLF	$1,353.60

Sub-Total	4,911.75
Taxes	343.82
Invoice Total	$5,255.57

Please reference the invoice number with your payment.

If Payment Is Received By 11/10/23 You May Deduct $49.12 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
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California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

Customer Number	131916-0001
Invoice Number	1007796300-001
Invoice Date	10/11/23
Customer PO#	
Payment Due Date	11/10/23
Total Invoice Amt	1,370.13
Total Amount Due	1,370.13

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

JUNIORS DRYWALL LLC CONST
4808 OLD FAISON RD
KNIGHTDALE NC 27545-9188

Ship To: 0001
Juniors Drywall LLC Const
Firehouse
Fayetteville, NC 27545-9188

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	10/10/23	10/10/23	House - 7995	Brian		
Shipping Branch	7459 Fayetteville, NC (910) 500-4400						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
362S162.54	3-5/8" x 10' Stud 1-5/8" Flange 16ga	10	10	PC	0.100	ML	4,925.000	492.50
362S162.54	3-5/8" x 16' Stud 1-5/8" Flange 16ga	10	10	PC	0.160	ML	4,925.000	788.00
	SUBTOTAL							1,280.50
	Sales Tax 7.00%							89.63
	Metal LF - 260.00 LF							

L&W SUPPLY
Manage Your Account Online
Register or Login at: LWsupply.billtrust.com
✓ VIEW
✓ SORT
✓ SEARCH
✓ PRINT
✓ PAY

NET 10TH of Following Month

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **1,370.13**

VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	FGM BXM ZLB	ACCOUNT #:	131916-0001

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to L&W's terms and conditions of sale, which can be accessed at https://lwsupply.com/help/terms-of-sale and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the above materials, you agree to L&W's terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A)of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer(EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

INVOICE

Customer Number	131916-0001
Invoice Number	1007779506-001
Invoice Date	10/11/23
Customer PO#	
Payment Due Date	11/10/23
Total Invoice Amt	990.01
Total Amount Due	990.01

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

JUNIORS DRYWALL LLC CONST
4808 OLD FAISON RD
KNIGHTDALE NC 27545-9188

Ship To: 0001
Juniors Drywall LLC Const
fire station 4210 brag blv
faytteviile, nc 27545-9188

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	10/09/23	10/09/23	House - 7995	Brian		
Shipping Branch	7459 Fayetteville, NC (910) 500-4400						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
10058P3	#10 x 5/8" Grabber Pan Head Drivall Self Drill Point Zinc 7.5M	1	1	BX	1.000	BX	190.250	190.25
250T125.43	2-1/2" x 10' Track 1-1/4" Leg 18ga	10	10	PC	0.100	ML	2,735.000	273.50
600T125.43	6" x 10' Track 1-1/4" Leg 18ga	10	10	PC	0.100	ML	4,615.000	461.50
	SUBTOTAL							925.25
	Sales Tax 7.00%							64.76
	Metal LF - 200.00 LF							

L&W SUPPLY

Manage Your Account Online
Register or Login at: LWsupply.billtrust.com

✓ VIEW
✓ SORT
✓ SEARCH
✓ PRINT
✓ PAY

NET 10TH of Following Month

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **990.01**

VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	FGM BXM ZLB	ACCOUNT #:	131916-0001

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to L&W's terms and conditions of sale, which can be accessed at https://lwsupply.com/help/terms-of-sale and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the above materials, you agree to L&W's terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A)of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer(EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

COLONIAL MATERIALS, INC.
3904 E ADAMO DR
TAMPA, FL 33605-5902

SCS-COC-005297
FSC-C126260
The mark of responsible forestry
Only the items marked as such are FSC certified

INVOICE

REMIT TO
Colonial Materials, Inc.
PO BOX 930189
ATLANTA GA 31193-0189

SHIP TO
JUNIORS DRYWALL
CONSTRUCTION
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	10/19/23	459155-00

Customer PO No	Customer Job No
	METAL

Order Date	Entered By	Sales Rep
10/17/23	BM2	GJB

Payment Date	Date Shipped	Page No.
11/30/23	10/17/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
	DUEPROX31	BRAYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
600T125-43-10	10	10	0	PCS	6"X 10' TRACK 18GA 1-1/4" LEG **TOTAL=** BOARD 0.00 , METAL 100.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 100 Square Ft **Net Due by 11/30/23**	MLF	100.00	2,853.00	285.30

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	285.30
			TAX	19.97
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	305.27

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Payments
0.00

COLONIAL MATERIALS, INC.
3904 E ADAMO DR
TAMPA, FL 33605-5902

SCS-COC-005297
FSC-C126280
The mark of responsible forestry
Only the items marked as such are FSC certified

INVOICE

REMIT TO
Colonial Materials, Inc.
PO BOX 930189
ATLANTA GA 31193-0189

SHIP TO
JUNIORS DRYWALL
CONSTRUCTION
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	10/19/23	458383-00

Customer PO No	Customer Job No
FAYETTEVILLE FIRE	SHEATHING

Order Date	Entered By	Sales Rep
10/17/23	BM2	GJB

Payment Date	Date Shipped	Page No.
11/30/23	10/17/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
	DUEPROX31	BRAYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
12SHG08-G	23	23	0	PCS	1/2" 4'X8' DENSGLASS SHEATHING GP [50]	MSF	736.00	960.00	706.56
GRA10075H3	1	1	0	BOX	GRBR 10X3/4" TEK 3 HEX CLEAR ZINC [5M]	BOX	1	154.00	154.00
					TOTAL= BOARD 736.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 736 Square Ft				
					Net Due by 11/30/23				

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	860.56
			TAX	60.25
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	920.81

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Payments
0.00

COLONIAL MATERIALS, INC.
3904 E ADAMO DR
TAMPA, FL 33605-5902

SCS-COC-005297
FSC-C126280
The mark of responsible forestry
Only the items marked as such are FSC certified

INVOICE

REMIT TO
Colonial Materials, Inc.
PO BOX 930189
ATLANTA GA 31193-0189

SHIP TO
JUNIORS DRYWALL
CONSTRUCTION
FIRESTATION
4210 BRAGG BLVD
BRYAN 919-561-1795
FAYETTEVILLE, NC 28306

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	10/13/23	452878-00

Customer PO No	Customer Job No
FIRESTATION	DENSGLASS

Order Date	Entered By	Sales Rep
10/12/23	BM2	GJB

Payment Date	Date Shipped	Page No.
11/30/23	10/12/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
	DUEPROX31	BRYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
12SHG08-G	22	22	0	PCS	1/2" 4'X8' DENSGLASS SHEATHING GP [50] **TOTAL=** BOARD 704.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 704 Square Ft **Net Due by 11/30/23**	MSF	704.00	960.00	675.84

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	675.84
			TAX	47.31
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	723.15

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Payments
0.00

COLONIAL MATERIALS, INC.
3904 E ADAMO DR
TAMPA, FL 33605-5902

SCS-COC-005297
FSC-C126280
The mark of responsible forestry
Only the items marked as such are FSC certified

INVOICE

REMIT TO
Colonial Materials, Inc.
PO BOX 930189
ATLANTA GA 31193-0189

SHIP TO
JUNIORS DRYWALL
CONSTRUCTION
FAYETTEVILLE FIRE STATION
BRAYAN 919-561-1795
FAYETTEVILLE, NC 28306

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	10/13/23	448904-00

Customer PO No	Customer Job No
FAYETTEVILLE FIRE	SUPPLIES

Order Date	Entered By	Sales Rep
10/10/23	BM2	GJB

Payment Date	Date Shipped	Page No.
11/30/23	10/11/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [4]
	DUEPROX31	BRAYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
362S162-43-16	18	18	0	PCS	3-5/8"X 16' STUD 18GA 1-5/8" FLANGE	MLF	288.00	2,453.00	706.46
362S162-43-14	7	7	0	PCS	3-5/8"X 14' STUD 18GA 1-5/8" FLANGE	MLF	98.00	2,453.00	240.39
362S162-54-14	12	12	0	PCS	3-5/8"X 14' STUD 16GA 1-5/8" FLANGE G60	MLF	168.00	3,053.00	512.90
600S162-54-16	6	6	0	PCS	6"X 16' STUD 16GA 1-5/8" FLANGE	MLF	96.00	4,011.00	385.06
12SHG08-G	13	13	0	PCS	1/2" 4'X8' DENSGLASS SHEATHING GP [50]	MSF	416.00	960.00	399.36

TOTAL=
BOARD 416.00 , METAL 650.00 ,
INSUL 0.00 , TILE 0.00 , GRID 0.00
Total Wallboard = 416 Square Ft

Total Stud = 650 Square Ft

Net Due by 11/30/23

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	2,244.17
			TAX	157.10
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	2,401.27

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Payments
0.00

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner:	City of Fayetteville, NC	Project:	Fayetteville Fire Station #4
Contractor:	Cool Air, Inc.	For Period:	05/01/2023
Address:	3061 N. Main St. Ste 106 Hope Mills, NC 28348	To:	9/29/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Metal Works	Ductwork	Fayetteville, NC	3295	08/09/03	$11,255.43	$534.63	$253.25	Cumberland
Metal Works	Ductwork	Fayetteville, NC	3500	09/29/23	$1,289.24	$61.24	$29.01	Cumberland
Hoffman and Hoffman	Fans/Hanger	Fayetteville, NC	670350	04/14/23	$10,847.00	$515.23	$244.06	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$23,391.67	$1,111.10	$526.32	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 03 day of October, 2023

Denise P Howland Notary

My Commission expires 01/30/2026

DENISE P HOWLAND
NOTARY PUBLIC
Cumberland County
North Carolina
My Commission Expires January 30, 2026

By: Joseph W Simpson

Title: Owner

Metal Works of Fayetteville, Inc.

820 Person Street
Fayetteville, NC 28301

Invoice

Date	Invoice #
8/9/2023	3295

Bill To
Cool Air 3061 N. Main Street Suite # 106 Hope Mills NC 28348

P.O. No.	Terms	Project

Item	Quantity	Description	Rate	Amount
		IDU-1		
Ductwork	9	45 ft- 14 x 14 Duct		
Elbows	3	14 x 14 R Elbow		
Elbows	1	14 x 14 V elbow		
End Caps	1	14 x 14 End Cap		
		R/A		
Elbows	1	16 x 16 Vert.ELbow		
Ductwork	6	30 ft- 16 x 16 Duct		
Elbows	2	16 x 16 R Elbow		
End Caps	1	16 x 16 Endcap		
		IDU-2 S/A		
Elbows	1	16 x 16 V Elbow		
Ductwork	5	25 ft- 16 x 16 Duct		
End Caps	1	16 x 16		
		R/A		
Elbows	1	16 x 16 V Elbow		
Ductwork	3	15 ft- 16 x 16 Duct		
Elbows	1	16 x 16 ELbow		
		IDU-3 S/A		
Fitting	1	14 x 14 x 12 x 12x		
Ductwork	7	35 ft* 12 x 14 Duct		
Elbows	2	12 x 14 Elbow		
Reducers	1	12 x 14 to 18 x 10 Reducer		
Ductwork	4	20 ft- 18 x 10 Duct		
Elbows	1	18 x 10 R Elbow		
End Caps	1	18 x 10 Endcap		
Take-Off	2	16 x 8 Take off		
Ductwork	2	10 ft- 16 x 8 Ductwork		

Fayetteville Fire Dept-4

Subtotal	
Sales Tax (7.0%)	
Total	
Balance Due	

Metal Works of Fayetteville, Inc.

820 Person Street
Fayetteville, NC 28301

Invoice

Date	Invoice #
8/9/2023	3295

Bill To
Cool Air 3061 N. Main Street Suite # 106 Hope Mills NC 28348

P.O. No.	Terms	Project

Item	Quantity	Description	Rate	Amount
Take-Off	3	12 x 08 Take off		
		R/A		
Ductwork	2	10 ft- 12 x 08 Ductwork		
Elbows	1	16 x 16 V Elbow		
Elbows	1	16 x 16 H Elbow		
Ductwork	2	10 ft- 16 x 16 Ductwork		
		IDU-4 S/A		
Ductwork	5	25 ft- 14 x 14 Ductwork		
Elbows	1	14 x 14 V Elbow		
Fitting	1	14 x 14 to 16 Square to Round		
		R/A		
Elbows	1	14 x 14 V. Elbow		
Ductwork	5	25 ft- 14 x 14 ductwork		
		IDU-5 S/A		
Elbows	1	16 x 16 V Elbow		
Ductwork	5	25 ft- 16 x 16		
Reducers	1	16 x 16 to 1 x 8 Reducer		
Fitting	2	10 x 08 -45		
End Caps	1	10 x 08 Endcap		
Ductwork	2	10 ft-10 x 08		
		R/A		
Elbows	1	16 x 16 V Elbow		
Ductwork	5	25 ft- 16 x 16 Duct		
Reducers	1	16 x 16 to 10 x10 Reducer		
Ductwork	1	5 ft- 10 x 10Duct		
End Caps	1	10 x 10 End cap		
		IDU-6 S/A		
Elbows	1	16 x 16 V Elbow		

Fayetteville Fire Dept-4

Subtotal	
Sales Tax (7.0%)	
Total	
Balance Due	

Metal Works of Fayetteville, Inc.

820 Person Street
Fayetteville, NC 28301

Invoice

Date	Invoice #
8/9/2023	3295

Bill To
Cool Air 3061 N. Main Street Suite # 106 Hope Mills NC 28348

P.O. No.	Terms	Project

Item	Quantity	Description	Rate	Amount
Elbows	1	16 x 16 R Elbow		
Ductwork	9	45 ft- 16 x 16 Duct		
		R/A		
Elbows	1	16 x 16 V Elbow		
Ductwork	9	45 ft- 16 x 16 Ductwork		
Elbows	1	16 x 16 R Elbow		
End Caps	1	16 x 16 Endcap		
		IDU-7		
Elbows	1	16 x 16Elbow		
Ductwork	2	10 ft- 16 x 16 Duct		
Reducers	1	16 x 16 to 16 x 12 Reducer		
Ductwork	3	15 ft- 16 x 12 Ductwork		
Reducers	1	16 x 12 to 14 x 12 Reducer		
Ductwork	4	20 ft- 14 x 12 Duct		
End Caps	1	14 x 12 Endcap		
Take-Off	1	8 x8 Takeoff		
Ductwork	2	10 ft- 8 x8 Duct		
Take-Off	1	6 x 6 Take off		
Duct Tape	2	10 ft- 6 x 6 Duct		
Take-Off	1	8 x6 Take off		
Ductwork	2	10 ft- 8 x 6 ductwork		
		In Take Air		
Unlined Boxes	2	30 x20 x 3 ft Box		
Take-Off	1	14 x 12 Take off		
Elbows	1	14 x 12 Elbow		
Ductwork	2	10 ft- 14x 12 Ductwork		
End Caps	1	14 x 12 Endcap		
Ductwork	5	25 ft- 12 x 12 Duct		

Fayetteville Fire Dept-4

Subtotal	
Sales Tax (7.0%)	
Total	
Balance Due	

Metal Works of Fayetteville, Inc.

820 Person Street
Fayetteville, NC 28301

Invoice

Date	Invoice #
8/9/2023	3295

Bill To
Cool Air 3061 N. Main Street Suite # 106 Hope Mills NC 28348

P.O. No.	Terms	Project

Item	Quantity	Description	Rate	Amount
Take-Off	1	12 x 12 Takeoff		
Elbows	1	12 x 12 elbow		
		EF3		
Ductwork	1	14 x 14 drp1.5 F		
Elbows	1	14 x 14 V Elbow		
Ductwork	1	5 ft-14 x 14 Duct		
Reducers	1	14 x 14 to 10 x 10 Reducer		
Elbows	1	10 x10 Elbow		
Ductwork	3	15 ft- 10 x 10 Duct		
Take-Off	1	10 x10 Takeoff		
Ductwork	2	10 ft- 10 x 10 Duct		
		EF5		
Ductwork	1	12 x 12 DRP 1.5 f		
End Caps	1	12 x 12 Endcap		
		EF-8		
Ductwork	1	5ft- 12 x 12 duct 1.5 F		
End Caps	1	12 x 12 Endcap		
		ED-6		
Elbows	1	6 x 6 Elbow		
Take-Off	1	8 x 6 Takeoff		
Ductwork	1	5ft- 8 x 6 Duct		
Reducers	1	8 x 6 to 6 x 6 Reducer		
Ductwork	2	10 ft- 6 x 6 Duct		
		EF-12		
Unlined Boxes	1	20 x 14 x 3F		
Connectors	14	Canvas Connector		
Drain Pans	7	drain Pans		
Unlined Boxes	7	R/A Box		

Fayetteville Fire Dept-4

Subtotal	$11,255.43
Sales Tax (7.0%)	$787.88
Total	$12,043.31
Balance Due	$12,043.31

Metal Works of Fayetteville, Inc.

820 Person Street
Fayetteville, NC 28301

Invoice

Date	Invoice #
9/29/2023	3500

Bill To
Cool Air 3061 N. Main Street Suite # 106 Hope Mills NC 28348

P.O. No.	Terms	Project

Item	Quantity	Description	Rate	Amount
Lined Duct	6	30 ft-20 x 14 Duct -1" lined		
Lined Duct	6	30 ft- 12 x 10 Duct-1" Lined		
Reducers	1	20 x 14 x to 12 x 10 Reducer		
End Caps	1	12 x 10 End Cap		

Cross Building FFS-4

Subtotal	$1,289.24
Sales Tax (7.0%)	$90.25
Total	$1,379.49
Balance Due	$1,379.49

HOFFMAN & HOFFMAN, INC.

Invoice

Invoice # : 670350
Invoice Date: 04/14/23
Due Date: 05/14/23
H H Sales Order No: LS272131
Customer Order No: VBL-JOE SIMPSON

Freight Terms: Allow
Location: GREENSBORO
Customer Code: 124600
SalesPerson: Ben Bingham
H H Contract No: 620.627.10924-0
Tag: Fayetteville Fire Sub Station #4

Sold To:
Cool Air Inc.
3061 North Main Street
Suite 106
Hope Mills, NC 28348

Ship To:
Cool Air Inc.
3061 N Main St
Suite 106
Hope Mills, NC 28348

Line	Qty	Item No.	Description	Loc	Total Price
10	1		Greenheck Items as Listed Below		
20	1		Lot of Fans		10,847.00

pecial Instruction:

Taxable Amount:	10,847.00
Non Taxable Amt:	0.00
Total Sales Tax:	759.29
Total:	11,606.29

his purchase is governed by the terms and onditions as specified on the reverse hereof or tached hereto.

Remittance Address:
HOFFMAN & HOFFMAN, INC.
P.O. Box 896000
Charlotte, NC 28289-6000
Phone # 336-292-8777

LS272131

APPENDIX B

CONTRACTOR'S SALES TAX REPORT

N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC

Subcontractor: Techsource Specialized Services, LLC

Address: 201 Holly Springs Rd, Holly Springs, NC 27540

Project: Fayetteville Firestation #4

For Period: 10/24/2023

To: 11/22/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Capital Electric	HOFF F66T148GV	334 EAST MOUNTAIN DR	S053532101.001	11/13/23	$121.69	$5.78	$2.74	$0.61	Durham
Capital Electric	HOFF F66GCPNKGV	334 EAST MOUNTAIN DR	S053532973.001	11/13/23	$8.77	$0.42	$0.20	$0.04	Durham
Capital Electric	CRS TP403	334 EAST MOUNTAIN DR	S053544735.001	11/14/23	$319.55	$15.18	$7.19		Cumbertand
City Electric	3-1/2" NO-THRD MALL STND RGD	2436 South Miami Blvd	209475	11/03/23	$257.02	$12.21	$5.78	$1.2 9	Durham
City Electric	3-1/2" 90D RGD COND ELBOW	2436 South Miami Blvd	209494	11/06/23	$434.03	$20.62	$9.77	$2.17	Durham
				Totals:	$1.141.06	$54.21	$25.68	$4.11	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 4 day of January, 2024

Amber King
Notary

My Commission expires 08/03/2028

AMBER KING NOTARY PUBLIC WAKE COUNTY, NC

By:

Title: Operations Director

Scanned with CamScanner

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053532101.001
11/13/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S053532101.001	XRDU	11/13/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78351088470	HOFF F66T148GV 4FT WIREWAY SECT	2	2	57.35	ea	114.70
78351088640	HOFF F66GCPNKGV WIREWAY CLOSE PLT	1	1	6.99	ea	6.99

If paid by 12/10/23 you may deduct $1.22

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

11/13/2023 S053532101.001

62

EDWIN

SUBTOTAL	**121.69**
S & H CHARGES	**0.00**
SALES TAX NC	**9.13**
TOTAL DUE	**130.82**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com **USE THIS ENROLLMENT CODE:** ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:

CAPITAL ELECTRIC
4001 STIRRUP CREEK DRIVE
DURHAM NC 27703-9001
919-384-7093 Fax 919-384-7104

INVOICE

S053532973.001
11/13/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD	FSD	EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
TIM WALKER	S053532973.001	XRDU	11/13/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78351088640	HOFF F66GCPNKGV WIREWAY CLOSE PLT	1	1	8.77	ea	8.77

If paid by 12/10/23 you may deduct $0.09

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

11/13/2023 S053532973.001

6.7

EDWIN

SUBTOTAL	**8.77**
S & H CHARGES	**0.00**
SALES TAX NC	**0.66**
TOTAL DUE	**9.43**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Capital Electric
A Sonepar Company

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053544735.001
11/14/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION FOUR		RUDYZ

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053544735.001	XFAY	11/14/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78618910403	CRS TP403 4SQ 2-1/8D BOX	100	100	181.48	c	181.48
01899700508	ARL 508 3-IN D/C BUSHED NIPPLE	1	1	1,641.75	c	16.42
01899700408	ARL 408 3-IN STEEL LOCKNUT	1	1	221.56	c	2.22
78456411651	CRS 1651 3/4 INS COMP EMT CONN	100	100	59.83	c	59.83
08593704485	CUL 60320NDJ 1/4X1-1/4 SCREW	100	100	24.08	c	24.08
98006006004	PVC 114P 1-1/4IN SCH40 PVC PIPE 1-1/4" SCH40 PVC PIPE	20	20	177.60	c	35.52

If paid by 12/10/23 you may deduct $4.77

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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11/14/2023 S053544735.001

RUDY Z

RUDYZ

SUBTOTAL	**319.55**
S & H CHARGES	**0.00**
SALES TAX NC	**22.37**
TOTAL DUE	**341.92**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	DUR/209475
Tax Point Date:	11/3/2023
Your Order Number:	FSD4
D/B Order:	KER/037033/39
License Plate #:	EDWIN
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Durham)
2436 South Miami Blvd
Ste 200-1
Durham, NC
27703-5740
Phone: 919-957-0300
Fax: 919-957-0400
Email: Durham0011@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
2	TOPAZ ELECTRIC MNT-2758	3-1/2" NO-THRD MALL STND RGD CONN	$12,850.96	C		$257.02

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$257.02
Tax Rate:	7.5%
Tax Total:	$19.28
Total:	$276.30

Branch ID#: 00011 Group ID#: 9030

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	DUR/209494
Tax Point Date:	11/6/2023
Your Order Number:	FSD4
D/B Order:	KER/037033/45
License Plate #:	EDWIN
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Durham)
2436 South Miami Blvd
Ste 200-1
Durham, NC
27703-5740
Phone: 919-957-0300
Fax: 919-957-0400
Email: Durham0011@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
4	TOPAZ ELECTRIC ELR-35090	3-1/2" 90D RGD COND ELBOW	$10,850.67	C		$434.03

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$434.03
Tax Rate:	7.5%
Tax Total:	$32.56
Total:	$466.59

Branch ID#: 00011 Group ID#: 9030

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Techsource Specialized Services, LLC
Address: 201 Holly Springs Rd, Holly Springs, NC 27540

Project: Fayetteville Firestation #4
For Period: 10/24/2023
To: 11/22/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Capital Electric	CRS TP489	334 EAST MOUNTAIN DR	S053260276.001	10/13/23	$57.41	$2.73	$1.29	Cumberland
Capital Electric	CRS TP482	334 EAST MOUNTAIN DR	S053231517.002	10/12/23	$44.30	$2.10	$1.00	Cumberland
Capital Electric	EMT PY26-034E	334 EAST MOUNTAIN DR	S053432297.001	11/01/23	$1,377.50	$65.43	$30.99	Cumberland
Capital Electric	HOFF F66T148GV	334 EAST MOUNTAIN DR	S053436223.001	11/01/23	$71.97	$3.42	$1.62	Cumberland
Capital Electric	GAL 312G 3-1/2IN GALV CONDUIT	334 EAST MOUNTAIN DR	S053432870.001	11/02/23	$1,382.42	$65.66	$31.10	Cumberland
Capital Electric	PVCFIT 300P40 90D SCH40 ELB	334 EAST MOUNTAIN DR	S053481215.001	11/07/23	$766.19	$36.39	$17.24	Cumberland
Capital Electric	CRS CPR9	334 EAST MOUNTAIN DR	S053432870.002	11/07/23	$981.75	$46.63	$22.09	Cumberland
Capital Electric	GCP 312GC 3-1/2IN GALV COUPLNG	334 EAST MOUNTAIN DR	S053455109.001	11/03/23	$1,111.60	$52.80	$30.57	Durham
Capital Electric	ERC CS812D	334 EAST MOUNTAIN DR	S053600574.001	11/20/23	$135.64	$6.44	$3.05	Cumberland
City Electric	3/4" EMT US MADE	6791 Santa Fe Dr.	003584	10/30/23	$1,489.17	$70.74	$33.51	Cumberland
City Electric	1" EMT	903 E Russell St.	201782	10/24/23	$892.90	$42.41	$20.09	Cumberland
City Electric	1" EMT	903 E Russell St.	201604	10/18/23	$1,373.67	$65.25	$30.91	Cumberland
City Electric	3/4" EMT	903 E Russell St.	201949	10/27/23	$1,369.16	$65.04	$30.81	Cumberland
City Electric	3/4" EMT RED	6791 Santa Fe Dr.	003372	10/20/23	$1,536.60	$72.99	$34.57	Cumberland
White Cap	2"X4"X8" GRAY CONCRETE BRICK	218 - RALEIGH EAST (4020)	50024151410	10/17/23	$25.49	$1.21	$0.57	Cumberland
White Cap	#8 GR60 1"X20' REBAR SOLD/PC	218 - RALEIGH EAST (4020)	50024227412	10/23/23	$1,435.23	$68.17	$32.29	Cumberland
Lowes	1 Quart Extra-strength Stripper Semi-paste	1929 Skibo Square,	77140589	10/21/23	$64.49	$3.06	$1.45	Cumberland
Lowes	Stops Rust Satin Red Heritage Spray Paint	1929 Skibo Square,	890998930	10/21/23	$79.18	$3.76	$1.78	Cumberland
				TOTALS	$14,194.87	$674.23	$324.98	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 11 day of January 20 24

Amber King
Notary

My Commission expires 08/03/2028

AMBER KING NOTARY PUBLIC WAKE COUNTY, NC

By:

Title: Operations Director

0000001

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Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053260276.001
10/13/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD-4		Edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053260276.001	XFAY	10/13/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78618910489	CRS TP489 4SQ 1G 5/8D RING	50	50	84.90	c	42.45
78618910499	CRS TP499 4SQ 2G 5/8D RING	12	12	124.68	c	14.96

If paid by 11/10/23 you may deduct $1.15

Invoice is due by 11/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

10/13/2023 S053260276.001

Edwin

SUBTOTAL	**57.41**
S & H CHARGES	**0.00**
SALES TAX NC	**4.02**
TOTAL DUE	**61.43**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

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Capital Electric
A Sonepar Company

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Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053231517.002
10/12/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION 4		RUDYZ

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053231517.002	XFAY	10/12/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78618910482	CRS TP482 4SQ 1G 1/4D RING *Procured Item*	40	40	127.91	c	51.16
78618910496	CRS TP496 4SQ 2G 1/4D RING *Procured Item*	10	10	268.92	c	26.89
78618910482	CRS TP482 4SQ 1G 1/4D RING ** Original Sale : S053231517.002 ** ** Cus PO: FIRE STATION 4 **	-40	-40	127.91	c	-51.16
78618910486	CRS TP486 4SQ 1G 3/4D SW RING	40	40	91.77	c	36.71
78618910496	CRS TP496 4SQ 2G 1/4D RING	-10	-10	268.92	c	-26.89
78618910484	CRS TP484 4SQ 1G 1/2D SW RING	10	10	75.88	c	7.59

If paid by 11/10/23 you may deduct $0.88

Invoice is due by 11/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	**44.30**
S & H CHARGES	**0.00**
SALES TAX NC	**3.10**
TOTAL DUE	**47.40**

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PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

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Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053432297.001
11/01/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		RUDY

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053432297.001	XFAY	11/01/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
S0023100003	EMT PY26-034E 3/4IN EMT CONDUIT 10FT	600	600	84.63	c	507.78
S0023100008	EMT PY26-100E 1IN EMT CONDUIT 10FT	300	300	145.74	c	437.22
98006006248	PVCFIT 300P FA 3 IN PVC COND FEMALE ADAPTER	4	4	386.16	c	15.45
66236401782	AFI EC762US 1IN EMT COMPRESSION COUPLING	60	60	2.98	ea	178.80
78285658823	ERC CS16 1IN SCREW-ON CONDUIT SUPPORT EMT CONDUIT MC/AC	100	100	92.71	c	92.71
78285632758	ERC CS812D STUD ATTACH ASSEMBLY	100	100	91.62	c	91.62
78456410662	CRS 662 1-IN STL COMP EMT CPLG	75	75	71.89	c	53.92

If paid by 12/10/23 you may deduct $1.61

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

11/1/2023 S053432297.001

RUDIS. Z

RUDY

SUBTOTAL	**1,377.50**
S & H CHARGES	**0.00**
SALES TAX NC	**96.42**
TOTAL DUE	**1,473.92**

Payment Mailing Address:
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PO BOX 404749
ATLANTA GA 30384-4749

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Capital Electric
A Sonepar Company

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053436223.001
11/01/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	fsd4		RUDY

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S053436223.001	XFAY	11/01/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78351088470	HOFF F66T148GV 4FT WIREWAY SECT	1	1	71.97	ea	71.97

If paid by 12/10/23 you may deduct $0.72

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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11/2/2023 S053436223.001

RUDY

SUBTOTAL	**71.97**
S & H CHARGES	**0.00**
SALES TAX NC	**5.04**
TOTAL DUE	**77.01**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053432870.001
11/02/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		RUDY

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053432870.001	XRDU	11/02/2023	XFAY VAN1

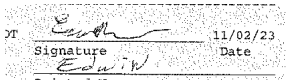
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98001000109	GAL 312G 3-1/2IN GALV CONDUIT	30	30	2,819.50	c	845.85
78456412209	CRS CPR9 3-1/2 NO-THRD CONN	5	1	24,543.76	c	245.44
78456412208	CRS CPR8 3-IN NO-THRD CONN	3	3	9,704.44	c	291.13

If paid by 12/10/23 you may deduct $8.46

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	**1,382.42**
S & H CHARGES	**0.00**
SALES TAX NC	**96.77**
TOTAL DUE	**1,479.19**



Payment Mailing Address:
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PO BOX 404749
ATLANTA GA 30384-4749

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Branch Serving You:
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334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053481215.001
11/07/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION 4		RUDY

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053481215.001	XFAY	11/07/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98006006048	PVCFIT 300P40 90D SCH40 ELB 3 IN 90DEG SCH40 PVC COND ELBOW	8	8	1,450.00	c	116.00
98006006108	PVCFIT 300P CP 3 IN PVC COND COUPLING	8	8	273.55	c	21.88
78636401313	UNI P1119AS-EG PIPE CLAMP 3IN CONDUIT 3-1/2 OD STEEL EG FINISH ASSEMBLED	8	8	246.83	c	19.75
78456410201	CRS 201 3/4 1H STL EMT STRAP	200	200	10.24	c	20.48
S0023100003	EMT PY26-034E 3/4IN EMT CONDUIT 10FT	600	600	94.61	c	567.66
08593708036	CUL 40135J 3/8-16 STEEL HEX NUT CULLY JAR	200	200	10.21	c	20.42

If paid by 12/10/23 you may deduct $1.38

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

11/7/2023 S053481215.001

RUDY

RUDY

SUBTOTAL	**766.19**
S & H CHARGES	**0.00**
SALES TAX NC	**53.63**
TOTAL DUE	**819.82**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

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A Sonepar Company

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A Sonepar Company

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Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053432870.002
11/07/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		RUDY

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053432870.002	XRDU	11/07/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456412209	CRS CPR9 3-1/2 NO-THRD CONN	4	4	24,543.76	c	981.75

SUBTOTAL	**981.75**
S & H CHARGES	**0.00**
SALES TAX NC	**68.72**
TOTAL DUE	**1,050.47**

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

ST Signature 11/07/23 Date
Printed Name

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053455109.001
11/03/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S053455109.001	XRDU	11/03/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98002000139	GCP 312GC 3-1/2IN GALV COUPLNG	7	7	33.00	ea	231.00
98002000169	GEL 312G90 3-1/2 90D GAL ELB 3-1/2 90DEG GALV ELBOW	4	4	99.08	ea	396.32
98001000109	GAL 312G 3-1/2IN GALV CONDUIT	20	20	2,421.38	c	484.28

If paid by 12/10/23 you may deduct $11.11

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

11/3/2023 S053455109.001

EDWIN

SUBTOTAL	**1,111.60**
S & H CHARGES	**0.00**
SALES TAX NC	**83.37**
TOTAL DUE	**1,194.97**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053600574.001
11/20/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FDS-4		Rudy

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053600574.001	XFAY	11/20/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78285632758	ERC CS812D STUD ATTACH ASSEMBLY	50	50	107.70	c	53.85
08593708036	CUL 40135J 3/8-16 STEEL HEX NUT CULLY JAR	200	200	10.21	c	20.42
08593708246	CUL 40743J 3/8X1-1/4 FENDER WASHER CULLY JAR	100	100	13.21	c	13.21
08593704485	CUL 60320NDJ 1/4X1-1/4 SCREW	200	200	24.08	c	48.16

If paid by 12/10/23 you may deduct $0.54

Invoice is due by 12/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

11/20/2023 S053600574.001

[illegible]15.2

Rudy

SUBTOTAL	**135.64**
S & H CHARGES	**0.00**
SALES TAX NC	**9.49**
TOTAL DUE	**145.13**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FTB/003584
Tax Point Date:	10/30/2023
Your Order Number:	FSD4
D/B Order:	KER/036809/415
License Plate #:	MIGUEL
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fort Bragg)
6791 Santa Fe Dr.
Fayetteville, NC
28303
Phone: 910-302-3214
Fax: 910-860-3480
Email: FortBragg0777@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
2	MORRIS 90718	2/0 Aluminum Mechanical Lug	$1.95	E		$3.90
1000	PIPE EMT075-US	3/4" EMT US MADE	$95.86	C		$958.60
100	RACO 2923	3/4 STL COMP EMT CPLG	$74.95	C		$74.95
25	RACO 2913	3/4" EMT INS STL COMP CONN	$74.86	C		$18.72
50	CADDY 812MB18A	COMBO BOX/CNDT HANGER	$706.86	C		$353.43
2	TAMCO USA CES14X114FWZJ	0210-9882 1/4 X 1-1/4 FENDER WASHER	$8.91	E		$17.82
1	TAMCO USA CES632X2RHCMSZJ	0210-9570 6/32 X 2 RND COMBO MS	$5.95	E		$5.95
4	TAMCO USA CES5243J	0211-0176 1/4 X 4 MUSHROOM TOG BOLT	$13.95	E		$55.80

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

Goods Total:	$1,489.17
Tax Rate:	7%
Tax Total:	$104.25
Total:	$1,593.42

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Branch ID#: 00777 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/201782
Tax Point Date:	10/24/2023
Your Order Number:	FIRE STATION 4 FAY
D/B Order:	KER/036809/324
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:
rudy

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
500	PIPE EMT100	1" EMT	$165.68	C		$828.40
61	ARLINGTON EMT100	1" EMT INSULATING BUSHING	$69.95	C		$42.67
4	TAMCO USA CM-MSB-1	1G MASONRY BOX 2-1/2" DEEP	$545.65	C		$21.83

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$892.90
Tax Rate:	7%
Tax Total:	$62.51
Total:	$955.41

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/201604
Tax Point Date:	10/18/2023
Your Order Number:	FIRESTATION 4
D/B Order:	KER/036809/255
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
500	PIPE EMT075	3/4" EMT	$98.95	C		$494.75
400	PIPE EMT100	1" EMT	$165.68	C		$662.72
50	TAMCO USA WI UPC1	UNIVERSAL PIPE CLAMP 1	$145.67	C		$72.84
100	MORRIS 17533	Universal Strut Clamp 3/4	$0.88	E		$88.00
2	TAMCO USA F4P MPW-RED	F4P WATERBASED UD MP RED	$9.10	E		$18.20
100	MINERALLAC 52248J	6-32 X 3 Rhms Slot/Phil Zp	$9.69	C		$9.69
1	MILWAUKEE 48-39-0631	M12 BANDSAW BLADE 3PK 12/14TPI 30-9/16"	$27.47	E		$27.47

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$1,373.67
Tax Rate:	7%
Tax Total:	$96.16
Total:	$1,469.83

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/201949
Tax Point Date:	10/27/2023
Your Order Number:	FIRESTATION 4
D/B Order:	KER/036809/405
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
600	PIPE EMT075	3/4" EMT	$98.95	C		$593.70
100	PIPE EMT100	1" EMT	$165.68	C		$165.68
56	RACO 2924	1" STL COMP EMT CPLG	$99.97	C		$55.98
100	RACO 232	4SQ 2-1/8D BOX COMB KO	$231.38	C		$231.38
66	CADDY CS812D	1/2" & 3/4" EMT CONDUIT SUPPORT	$109.99	C		$72.59
50	IDEAL 30-3392	Solid Grnd Tail -LOop/GRd Scrw-STrippd E	$68.95	C		$34.48
50	TOPAZ ELECTRIC 122	1/4-20 BEAM CLAMP	$129.95	C		$64.98
50	TAMCO USA WI 1703	WI 1" EMT 1 HOLE STRAP	$29.95	C		$14.98
23	CADDY TSGB1624	ADJ SCREW GUN BRACKET	$588.67	C		$135.39

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

Goods Total:	$1,369.16
Tax Rate:	7%
Tax Total:	$95.85
Total:	$1,465.01

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FTB/003372
Tax Point Date:	10/20/2023
Your Order Number:	FS04
D/B Order:	KER/036809/290
License Plate #:	EDWIN
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fort Bragg)
6791 Santa Fe Dr.
Fayetteville, NC
28303
Phone: 910-302-3214
Fax: 910-860-3480
Email: FortBragg0777@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
500	PIPE EMT075RED	3/4" EMT RED	$117.95	C		$589.75
1000	PIPE EMT075	3/4" EMT	$87.67	C		$876.70
73	TAMCO USA CM-41058	4" SQ 1G DEVICE RING 5/8" RAISED	$96.10	C		$70.15

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$1,536.60
Tax Rate:	7%
Tax Total:	$107.57
Total:	$1,644.17

Branch ID#: 00777 Group ID#: 9103

INVOICE

WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
218 - RALEIGH EAST (4020)
(919) 790-9051
1211 INTREPID COURT
RALEIGH NC 27610
WAKE

INVOICE NUMBER
50024151410
INVOICE DATE
10/17/2023
CUSTOMER PO NUMBER
FSD-04

ENROLLMENT TOKEN:	LPK TZH QPQ

SOLD TO: 10000652388

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

TERRITORY:

SHIP TO: 10004605296

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

PLEASE REMIT PAYMENT TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/16/2023	55669344	EDWIN ZAVALA	RALEIGH NC RAM - 570	ESPINOZA, CESAR

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
218	10004605296	NET 30 DAYS	2. OUR TRUCK	FIRE STATION 4

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 26750191 SHIPPING NOTES: CUST REFUSED THE #6 REBAR. -TH **********	1	0	0	1	0.00	
2	113CONCB248	2"X4"X8" GRAY CONCRETE BRICK	16	0.87912 EA	0	16	14.07	0.99
3	113CLCB0075	3/4" BANAK CHAMFER STRIP	60	0.1903 FT	0	60	11.42	0.80

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: EDWIN SIGNATURE COPY ON FILE

TOTAL GROSS	25.49
TOTAL TAX	1.79
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	27.28

INVOICE

WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
218 - RALEIGH EAST (4020)
(919) 790-9051
1211 INTREPID COURT
RALEIGH NC 27610
WAKE

INVOICE NUMBER
50024227412
INVOICE DATE
10/23/2023
CUSTOMER PO NUMBER
FSD-04

ENROLLMENT TOKEN:	LPK TZH QPQ

SOLD TO: 10000652388

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023

TERRITORY:

SHIP TO: 10004605296

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

PLEASE REMIT PAYMENT TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/19/2023	55771024	EDWIN ZAVALA	RALEIGH NC RAM - 570	HALES, ADAM

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
218	10004605296	NET 30 DAYS	2. OUR TRUCK	FIRE STATION 4

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	**********	1	0	0	1	0.00	
		DELIVERY TAG#: 26814072 SHIPPING NOTES: CUST REFUSED 200 3.5" REBAR MESH CHAIRS. -EH AND TH						
		**********						
1	43582060	#8 GR60 1"X20' REBAR SOLD/PC	37	38.79 EA	0	37	1,435.23	100.46

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: ZAVALA, EDWIN

SIGNATURE COPY ON FILE

TOTAL GROSS	1,435.23
TOTAL TAX	100.46
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,535.69

Transaction Details: #77140589

laced October 21, 2023 | $78.65

Completed

Completed Date: Saturday, Oct 21, 2023

Fayetteville Lowe's

1929 Skibo Square,

Fayetteville, NC,

28314

(910) 487-5600

1 Quart Extra-strength Stripper Semi-paste

Item #1521576 Model #QJPR501

$22.98 /ea. QTY 1

~~$22.98~~ $21.83

Saved $1.15with Lba Percent Discount

Stops Rust Gloss Sunrise Red Spray Paint (NET WT. 12-oz)

Item #98761 Model #7762830

$7.48 /ea. QTY 1

~~$7.48~~ $7.11

Saved $0.37with Lba Percent Discount

Stops Rust Gloss Regal Red Spray Paint (NET WT. 12-oz)

Item #303291 Model #7765830

$7.48 /ea. QTY 1

~~$7.48~~ $7.11

Saved $0.37with Lba Percent Discount

Stops Rust Satin Red Heritage Spray Paint (NET WT. 12-oz)

Item #198254 Model #7760830

$7.48 /ea. QTY 4

~~$29.92~~ $28.44

Saved $1.48with Lba Percent Discount

~~**Shop Towels 24-Pack Cotton Towel**~~

Item #509269 Model #S-99757-15

$9.48 /ea. QTY 1

~~$9.48~~ ~~$9.01~~

Saved $0.47with Lba Percent Discount

Payment Method

LBA Card

**** **** **** 0826

Order Summary (8 items)

PO / Job Name NA

Subtotal ~~$73.50~~

Subtotal: $64.49

Tax ~~$5.15~~

Sales Tax: $4.51

Total Billed **$78.65**

Present or show this barcode for In-

Store returns:

0388102120239814000000000

Transaction Details: #890998930

laced October 21, 2023 | $84.72

Completed

Completed Date: Saturday, Oct 21, 2023

Fayetteville Lowe's

1929 Skibo Square,

Fayetteville, NC,

28314

(910) 487-5600

Stops Rust Satin Red Heritage Spray Paint (NET WT. 12-oz)

Item #198254 Model #7760830

$7.48 /ea. QTY 2

~~$14.96~~ $14.22

Saved $0.74with Lba Percent Discount

2X Ultra Cover Flat Black Spray Paint and Primer In One (NET WT 12-oz)

Item #5271552 Model #327911

$6.48 /ea. QTY 10

~~$64.80~~ $61.60

Saved $3.20with Lba Percent Discount

1-1/4-in Plastic Insulated Bushing Conduit Fittings

Item #55327 Model #49324

$0.88 /ea. QTY 4

~~$3.52~~ $3.36

Saved $0.16with Lba Percent Discount

Payment Method

LBA Card

**** **** **** 0826

Order Summary (16 items)

PO / Job Name	NA
Subtotal	$79.18
Tax	$5.54
Total Billed	**$84.72**

Present or show this barcode for In-

Store returns:



PACKING LIST

$11606.23

Outbound Delivery #84519287

GREENHECK
Building Value in Air.

4545 Alderson Street
SCHOFIELD WI
54476
USA
PH#715-359-6171

SHIP TO:
Cool Air - Fayetteville Fire Dept
Joe Simpson
3061 North Main Street Suite 106
HOPE MILLS NC 28348
USA

SALES ORDER# 8942091
SALES OFFICE: 406-HOFFMAN & HOFFMAN INC

AGENT ORDER# 62062710924
CUSTOMER PO# Fire Sub Station 4
Fayetteville Fire Sub-Station No 4

JOB NAME:

OUTBOUND DELV# 84519287
CARRIER: AC POOL - SOUTHEASTERN FR
PRO# 219653259
SHIP DATE: 04/03/2023
INCOTERMS: P Hope Mills NC

TAGGING INSTR:

SHIPPING INSTRUCTIONS:

QTY	ITEM#	MODEL / DESCRIPTION	MARK	TAG	PACKAGE
5	000180	CSP-A250-QD CSP-A250	EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11	EF-10 EF-11 EF-7 EF-8 EF-9	CTN 100
1	000220	CSP-A250-QD CSP-A250	EF-12	EF-12	CTN 20
1	000270	GPI-22-G14 ROOF CURB, ROLL FORMED, GPI2	GRSR Notes 1,3,6,10,14,16	Note 1	1023217228 CTN 27 LB
1	000300	GPI-22-G14 ROOF CURB, ROLL FORMED, GPI2	GRSR Notes 1,3,6,10,14,16	Note 3	102321723 CTN 27 LB
1	000360	GPI-22-G14 ROOF CURB, ROLL FORMED, GPI2	GRSR Notes 1,3,6,10,14,16	Note 10	102321723 CTN 28 LB
1	000390	GPI-22-G14 ROOF CURB, ROLL FORMED, GPI2	GRSR Notes 1,3,6,10,14,16	Note 16	10232173 CTN 28 LB
			GRSR Notes 1,3,6,10,14,16	Note 6	10232173

GREENHECK
Building Value in Air.

1	000160	BD330-12X12 DMPR,BD330-12X12	EF-4	EF-4	1023226954
5	000190	VI KIT-SP/CSP VIBRATION ISOL SP/CSP KAN BAN	EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11	EF-10 EF-11 EF-7 EF-8 EF-9	1023226954
5	000200	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11	EF-10 EF-11 EF-7 EF-8 EF-9	1023226954
1	000230	VI KIT-SP/CSP VIBRATION ISOL SP/CSP KAN BAN	EF-12	EF-12	1023226954
1	000240	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-12	EF-12	1023226954
TOTALS					Package QTY: 20 859 LB

GREENHECK

Building Value in Air.

1	000130	SQ-80-X SQ-80	EF-4	EF-4	1023218403 CTN 40 LB
1	000320	GRSR-10 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 6	1023220957 CTN 11 LB
1	000020	AER-30-X DIRECT DRIVE PROPELLER	EF-1	EF-1	1023221489 CTE 390 LB
1	000260	GRSR-12 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 1	1023221855 CTN 12 LB
1	000350	GRSR-12 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 10	1023222025 CTN 12 LB
1	000290	GRSR-15 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 3	1023223692 CTN 15 LB
1	000380	GRSR-15 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 16	1023223820 CTN 15 LB
1	000050	850343 ISOL,SPR,SH-1- 35,BLUE,HANGING KIT	EF-2	EF-2	1023226954 CTN 70 LB
1	000060	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-2	EF-2	1023226954
1	000070	BD330-12X12 DMPR,BD330-12X12	EF-2	EF-2	1023226954
3	000090	CSP-B110-QD CSP-B110-QD	EF-3, EF-5, EF-6 EF-3, EF-5, EF-6 EF-3, EF-5, EF-6	EF-3 EF-5 EF-6	1023226954
3	000100	VI KIT-SP/CSP VIBRATION ISOL SP/CSP KAN BAN	EF-3, EF-5, EF-6 EF-3, EF-5, EF-6 EF-3, EF-5, EF-6	EF-3 EF-5 EF-6	1023226954
3	000110	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-3, EF-5, EF-6 EF-3, EF-5, EF-6 EF-3, EF-5, EF-6	EF-3 EF-5 EF-6	1023226954
1	000140	850343 ISOL,SPR,SH-1- 35,BLUE,HANGING KIT	EF-4	EF-4	1023226954
1	000150	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-4	EF-4	1023226954

EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

DATE (MM/DD/YYYY): 10/27/2023

THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

PRODUCER NAME, CONTACT PERSON AND ADDRESS Marsh McLennan Agency 5605 Carnegie Blvd., Suite 300 Charlotte, NC 28209	PHONE (A/C, No, Ext): 704-367-3465 FAX (A/C, No): 704-365-6214 E-MAIL ADDRESS: macerts@marshmma.com
COMPANY NAME AND ADDRESS Travelers Prop & Casualty Co of America One Tower Square Hartford, CT 06183	NAIC NO: 25674 IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH
CODE: / SUB CODE: / AGENCY CUSTOMER ID #:	POLICY TYPE
NAMED INSURED AND ADDRESS Kewaunee Scientific Corporation P O Box 1842 Statesville NC 28677	LOAN NUMBER: 404126 POLICY NUMBER: Y6301N850079TIL23 EFFECTIVE DATE: 03/01/2023 EXPIRATION DATE: 03/01/2024 ☐ CONTINUED UNTIL TERMINATED IF CHECKED
ADDITIONAL NAMED INSURED(S)	THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION (ACORD 101 may be attached if more space is required) ☒ BUILDING OR ☒ BUSINESS PERSONAL PROPERTY

LOCATION / DESCRIPTION
2700 West Front Street, Statesville, NC 28677
See Attached...

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED: ☐ BASIC ☐ BROAD ☒ SPECIAL ☐

COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: $ 157,042,020 DED: 10,000

	YES	NO	N/A		
☒ BUSINESS INCOME ☒ RENTAL VALUE	X			If YES, LIMIT: 36,472,000	X Actual Loss Sustained; # of months: 12
BLANKET COVERAGE	X			If YES, indicate value(s) reported on property identified above: $	
TERRORISM COVERAGE	X			Attach Disclosure Notice / DEC	
IS THERE A TERRORISM-SPECIFIC EXCLUSION?		X			
IS DOMESTIC TERRORISM EXCLUDED?		X			
LIMITED FUNGUS COVERAGE	X			If YES, LIMIT: 25,000	DED: 10,000
FUNGUS EXCLUSION (If "YES", specify organization's form used)			X		
REPLACEMENT COST	X				
AGREED VALUE	X				
COINSURANCE			X	If YES, %	
EQUIPMENT BREAKDOWN (If Applicable)	X			If YES, LIMIT: 157,042,020	DED: 10,000
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bldg	X			If YES, LIMIT: 1,000,000	DED: 10,000
- Demolition Costs	X			If YES, LIMIT: Incl above	DED: 10,000
- Incr. Cost of Construction	X			If YES, LIMIT: Incl Above	DED: 10,000
EARTH MOVEMENT (If Applicable)	X			If YES, LIMIT: 25,000,000	DED: 100,000
FLOOD (If Applicable)	X			If YES, LIMIT: 25,000,000	DED: 100,000
WIND / HAIL INCL ☒ YES ☐ NO Subject to Different Provisions:			X	If YES, LIMIT:	DED:
NAMED STORM INCL ☒ YES ☐ NO Subject to Different Provisions:			X	If YES, LIMIT:	DED:
PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE HOLDER PRIOR TO LOSS			X		

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

☐ CONTRACT OF SALE ☐ LENDER'S LOSS PAYABLE ☐ LOSS PAYEE
☐ MORTGAGEE

NAME AND ADDRESS

NYCOM INC
c/o FAYETTEVILLE FIRE STATION
14200 MICHAUX GLEN DR
MIDLOTHIAN,, VA 23113

LENDER SERVICING AGENT NAME AND ADDRESS

AUTHORIZED REPRESENTATIVE

Lauren Salisbury

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh McLennan Agency	NAMED INSURED Kewaunee Scientific Corporation P O Box 1842 Statesville NC 28677
POLICY NUMBER Y6301N850079TIL23	
CARRIER Travelers Prop & Casualty Co of America / NAIC CODE 25674	EFFECTIVE DATE: 03/01/2023

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 28 FORM TITLE: EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

REMARKS:

Blanket Limit consists of:
- $45,693,325 - Buildings
- $39,907,675 - Business Personal Property
- $18,969,020 - Stock
- $16,000,000 - Personal Property of Others

Includes:
Business Income 180 extended indemnity
Blanket Loss Payee and/or Mortgagee as required by written contract or agreement
Personal Property of Others Coverage that is in Kewaunee Scientific Corporation's care, custody and control.
Contractor's Equipment Coverage - Scheduled $754,208; Leased/Rented per Item $250,000
Installation Floater Coverage - $300,000 Sub-Limit
Personal Property in Transit - $2,000,000 Sub-Limit
Earth movement excluded in CA. Flood is excluded from Zones A, V, and shaded X.

Equipment Breakdown Coverage indicated above is provided under Policy YB2-L9L-472681-013 Liberty Mutual Fire Insurance Company Effective dates March 1, 2023 to March 1, 2024.

DESCRIPTION---STORED MATERIALS STORED AT Kewaunee Scientific Corporation 2340 W. FRONT ST. STATESVILLE, NC 28677

KSC 404126

TOTAL AMOUNT STORED: $49,198.68

LOCATION/DESCRIPTION:

2340 West Front Street, Statesville, NC 28677
212 Marble Road, Statesville, NC 28677
11605 N. Community House Road, Suite 100, Charlotte, NC 28277
124 Anna Dr. Statesville, NC 28677
2220 Speedball Road, Statesville, NC 28677

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KEWAUNEE Scientific Corporation

Post Office Box 1842
Statesville, N.C. 28687-1842
Phone (704) 873-7202 Fax (704) 873-5840

REMIT TO: KEWAUNEE SCIENTIFIC CORPORATION
P.O. BOX 602850
Charlotte, NC 28260-2850

Note: For proper credit please reference our invoice no. on your remittance

Invoice Number: 404126-102523
Page: Page 1 of 1
Date: 10/25/2023

BILL TO
NYCOM INC 768
14200 MICHAUX GLEN DR

MIDLOTHIAN,VA 23113

SHIP TO
FAYETTEVILLE FIRE STATION 6975
NYCOM INC
4210 BRAGG BOULEVARD

FAYETTEVILLE,NC 28303

Order	Truck	Salesperson	Ship Via	Terms
404126-		NYCOM, INC. -NC	BEST WAY 3RD PARTY	1%10DAYS NET 45

Order No.	Purchase Order		Invoice No.	Total Price
404126-101	JB2202149001		9308248	38,220.41
404126-102	JB2202149001		9308249	5,228.55
404126-103	JB2202149001		9308247	5,749.72
	% COC#: NC-COC-002756		Total	49,198.68

STORED & INVOICED

ATTENTION: ACCOUNTS PAYABLE SUPERVISOR. THIS INVOICE IS TO BE PROCESSED FOR PAYMENT TO KEWAUNEE SCIENTIFIC CORP. ONLY. NO PAYMENTS ARE TO BE MADE TO ANY OTHER PARTY OR ADDRESS WHATSOEVER WITHOUT THE PRIOR WRITTEN APPROVAL OF THE VICE PRESIDENT OF FINANCE OF KEWAUNEE SCIENTIFIC CORPORATION. KEWAUNEE RESERVES THE RIGHT TO RECOVER FULL PAYMENT FROM YOUR FIRM IF PAYMENT IS MADE CONTRARY TO THESE INSTRUCTIONS.

SERVICE CHARGE 1 1/2% PER MONTH AFTER

Payable In US Dollars

CONSOLIDATED INVOICE

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 12/4/2023

FROM: Techsource Specialized Services *(Subcontractor)*

ADDRESS: 201 Holly Springs Rd, Holly Springs, NC 27540

RE: SUBCONTRACT NO: _____ DATE: 12/4/2023

OWNER: Carlos Sanchez

PROJECT DESCRIPTION AND NUMBER City of Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	910,091.56
Total Completed and Stored to Date	435,827.34
Total Retention to Date	21,791.37
Less Previous Payments	361,833.47
Current Payment Due	52,202.50

BY: _____ ADDRESS: 12/05/23
(Signature, Duly Authorized Agent of Subcontractor)

Fernando Avila / Operations Director
Printed Name and Title

State of NC County of Wake

On this 5th Day of December, 2023 appeared before me Fernando Avila and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 7-11-26 _____ *(Notary Public)*

ROBERT MCELVEEN NOTARY PUBLIC JOHNSTON COUNTY, N.C. My Comm. Exp. 07/11/2026

Scanned with CamScanner

PACKING LIST

8/16/23

Outbound Delivery #84519287

GREENHECK
Building Value in Air.

4545 Alderson Street
SCHOFIELD WI
54476
USA
PH#715-359-6171

SHIP TO:
Cool Air - Fayetteville Fire Dept
Joe Simpson
3061 North Main Street Suite 106
HOPE MILLS NC 28348
USA

SALES ORDER# 8942091
SALES OFFICE: 406-HOFFMAN & HOFFMAN INC

AGENT ORDER# 62062710924
CUSTOMER PO# Fire Sub Station 4
Fayetteville Fire Sub-Station No 4

JOB NAME:

TAGGING INSTR:

OUTBOUND DELV# 84519287
CARRIER: AC POOL - SOUTHEASTERN FR
PRO# 219653259
SHIP DATE: 04/03/2023
INCOTERMS: P Hope Mills NC

SHIPPING INSTRUCTIONS:

QTY	ITEM#	MODEL / DESCRIPTION	MARK	TAG	PACKAGE
5	000180	CSP-A250-QD CSP-A250	EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11	EF-10 EF-11 EF-7 EF-8 EF-9	CTN 100
1	000220	CSP-A250-QD CSP-A250	EF-12	EF-12	CTN 20
1	000270	GPI-22-G14 ROOF CURB, ROLL FORMED, GPI2	GRSR Notes 1,3,6,10,14,16	Note 1	1023217228 CTN 27 LB
1	000300	GPI-22-G14 ROOF CURB, ROLL FORMED, GPI2	GRSR Notes 1,3,6,10,14,16	Note 3	102321723 CTN 27 LB
1	000360	GPI-22-G14 ROOF CURB, ROLL FORMED, GPI2	GRSR Notes 1,3,6,10,14,16	Note 10	102321723 CTN 28 LB
1	000390	GPI-22-G14 ROOF CURB, ROLL FORMED, GPI2	GRSR Notes 1,3,6,10,14,16	Note 16	10232173 CTN 28 LB
			GRSR Notes 1,3,6,10,14,16	Note 6	10232173

PACKING LIST

GREENHECK
Building Value in Air.

1	000160	BD330-12X12 DMPR,BD330-12X12	EF-4	EF-4	1023226954
5	000190	VI KIT-SP/CSP VIBRATION ISOL SP/CSP KAN BAN	EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11	EF-10 EF-11 EF-7 EF-8 EF-9	1023226954
5	000200	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11 EF-7,8,9,10,11	EF-10 EF-11 EF-7 EF-8 EF-9	1023226954
1	000230	VI KIT-SP/CSP VIBRATION ISOL SP/CSP KAN BAN	EF-12	EF-12	1023226954
1	000240	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-12	EF-12	1023226954
TOTALS					Package QTY: 20 859 LB

PACKING LIST

GREENHECK
Building Value in Air.

1	000130	SQ-80-X SQ-80	EF-4	EF-4	1023218403 CTN 40 LB
1	000320	GRSR-10 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 6	1023220957 CTN 11 LB
1	000020	AER-30-X DIRECT DRIVE PROPELLER	EF-1	EF-1	1023221489 CTE 390 LB
1	000260	GRSR-12 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 1	1023221855 CTN 12 LB
1	000350	GRSR-12 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 10	1023222025 CTN 12 LB
1	000290	GRSR-15 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 3	1023223692 CTN 15 LB
1	000380	GRSR-15 SPUN GRAVITY VENTILATOR	GRSR Notes 1,3,6,10,14,16	Note 16	1023223820 CTN 15 LB
1	000050	850343 ISOL,SPR,SH-1- 35,BLUE,HANGING KIT	EF-2	EF-2	1023226954 CTN 70 LB
1	000060	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-2	EF-2	1023226954
1	000070	BD330-12X12 DMPR,BD330-12X12	EF-2	EF-2	1023226954
3	000090	CSP-B110-QD CSP-B110-QD	EF-3, EF-5, EF-6 EF-3, EF-5, EF-6 EF-3, EF-5, EF-6	EF-3 EF-5 EF-6	1023226954
3	000100	VI KIT-SP/CSP VIBRATION ISOL SP/CSP KAN BAN	EF-3, EF-5, EF-6 EF-3, EF-5, EF-6 EF-3, EF-5, EF-6	EF-3 EF-5 EF-6	1023226954
3	000110	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-3, EF-5, EF-6 EF-3, EF-5, EF-6 EF-3, EF-5, EF-6	EF-3 EF-5 EF-6	1023226954
1	000140	850343 ISOL,SPR,SH-1- 35,BLUE,HANGING KIT	EF-4	EF-4	1023226954
1	000150	385031 CNTRL,SPD,6A,120V,W/DIAL PLATE,FSC6-120	EF-4	EF-4	1023226954

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Brawley INC.

PROJECT:
Fayetteville Fire Station #4

APPLICATION #: 7
PERIOD TO: 11/30/2023
PROJECT NOS: -

Distribution to:
- [ ] Owner
- [ ] Const. Mgr
- [ ] Architect
- [x] Contractor
- [ ]

FROM CONTRACTOR:
Techsource Specialized Services

VIA ARCHITECT:

CONTRACT DATE: 11/22/22

CONTRACT FOR: Electrical Installation

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	863,000.00
2. Net change by Change Orders	$	47,091.56
3. CONTRACT SUM TO DATE (Line 1 +/-	$	910,091.56
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		435,827.34
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	21,791.37
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	0.00
Total Retainage (Line 5a + 5b or tal in Column 1 of Continuation Sheet	$	21,791.37
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	414,035.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	361,833.47
8. CURRENT PAYMENT DUE	$	52,202.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	496,055.59

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$26,591.56	-$12,000.00
Total approved this Month	$32,500.00	
TOTALS	$59,091.56	-$12,000.00
NET CHANGES by Change Order	$47,091.56	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: 12/5/23

State of: North Carolina
County of: Wake
Subscribed and sworn to before me this 5th day of December, 2023

Notary Public: _____
My Commission expires: 7-11-26

ROBERT MCELVEEN NOTARY PUBLIC JOHNSTON COUNTY, N.C. My Comm. Exp. 07/11/2026

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED _____ $ _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

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EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/20/2023

FROM: Air Cleaning Specialists, Inc. *(Subcontractor)*

ADDRESS: 3701 Bastion Lane, Raleigh, NC 27604

RE: SUBCONTRACT NO: 2022101 DATE: 9/14/2022

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 **Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager,** Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	106,000.00
Total Completed and Stored to Date	17,847.00
Total Retention to Date	892.38
Less Previous Payments	15,735.42
Current Payment Due	1,219.80

BY: _____ ADDRESS: 3701 Bastion Lane, Raleigh, NC 27604
(Signature, Duly Authorized Agent of Subcontractor)

William J LeFavor/Vice President
Printed Name and Title

State of North Carolina County of Wake

On this 20th Day of October, 2023 appeared before me William LeFavor and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: Jan 3, 2028 _____ *(Notary Public)*

AMBER ROGERSON NOTARY PUBLIC NASH COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/27/2023

FROM: Air Cleaning Specialists, Inc. *(Subcontractor)*

ADDRESS: 3701 Bastion Lane, Raleigh, NC 27604

RE: SUBCONTRACT NO: 2022101 DATE: 9/14/2022

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 **Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager,** Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	106,000.00
Total Completed and Stored to Date	85,372.03
Total Retention to Date	4,268.60
Less Previous Payments	16,955.22
Current Payment Due	64,148.21

BY: _____ ADDRESS: 3701 Bastion Lane, Raleigh, NC 27604
(Signature, Duly Authorized Agent of Subcontractor)

William J LeFavor/Vice President
Printed Name and Title

State of North Carolina County of Wake

On this 27 Day of Oct , 2023 appeared before me William LeFavor and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: _____ *(Notary Public)*

AMBER ROGERSON NOTARY PUBLIC NASH COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/20/2023

FROM: Baker Mechanical Inc. (Subcontractor)

ADDRESS: P.O. Box 2284, Wilson, NC 27894

RE: SUBCONTRACT NO: 2022101 DATE: 10/20/2023

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	4,32,796.00
Total Completed and Stored to Date	290,1003.27
Total Retention to Date	14,530.17
Less Previous Payments	269,316.21
Current Payment Due	6,756.89

BY: _____ ADDRESS: P.O. Box 2284, Wilson, NC 27894
(Signature, Duly Authorized Agent of Subcontractor)

Wayne Strickland Vice President
Printed Name and Title

State of NC County of Wilson

On this 20th Day of October, 2023 appeared before me Wayne Strickland and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 04/13/2025 Rebecca D. Hooks
Notary Public

REBECCA D. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/27/2023

FROM: Baker Mechanical Inc. (Subcontractor)

ADDRESS: P.O. Box 2284, Wilson, NC 27894

RE: SUBCONTRACT NO: 2022101 DATE: 11/27/2023

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices: The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	432,796.00
Total Completed and Stored to Date	310,164.75
Total Retention to Date	15,508.25
Less Previous Payments	276,073.10
Current Payment Due	18,583.60

BY: _____ ADDRESS: P.O. Box 2284, Wilson, NC 27895
(Signature of Duly Authorized Agent of Subcontractor)

Wayne Strickland Vice President
Printed Name and Title

State of NC County of Wilson

On this 27th Day of November, 2023 appeared before me Wayne Strickland and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 04/13/2025 Rebecca S. Hooks (Notary Public)

REBECCA S. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/8/2023

FROM: J Castellon Drywall, LLC *(Subcontractor)*

ADDRESS: 3000 Stony Brook Dr., #83, Raleigh, NC 27604

RE: SUBCONTRACT NO: 2022101 DATE: 11/8/2023

OWNER: Javier Castellon

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	16,210
Total Completed and Stored to Date	16,210
Total Retention to Date	810.50
Less Previous Pay	2802.50
Current Payment D	12,597.00

BY: JAVIER CASTELLON ADDRESS: 3000 Stony Brook Dr., #83, Raleigh, NC 27604
(Signature, Duly Authorized Agent of Subcontractor)

Javier Castellon, Owner
Printed Name and Title

AMANDA B BROOKS NOTARY PUBLIC WAKE COUNTY, NC My Commission Expires February 7, 2027

State of North Carolina County of Wake

On this 8th Day of November, 20 23 appeared before me Amanda B. Brooks and he/she made oath in due form of law that the facts, information, and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 2/7/2027 *(Notary Public)*

Waiver of Lien – Partial

Re: **Fayetteville Fire Station # 4**
4210 Bragg Blvd.
Fayetteville, NC 28303.

In consideration of the sum of $ 50,000.00 the undersigned by W.B. Brawley Company, upon receipt of does hereby acknowledge as a duly authorized person, waivers, releases, and relinquishes any and all rights of lien for the work performed and/or material furnished through October 20, 2023.

Contract Work to Date:	$ 158,640.00
Less Previous Certificates for Payment:	$ 108,640.00
Total Amount Due:	**$ 50,000.00**

For the construction, erection, and/or improvements of the above building and/or premises located on the property at referenced project in North Carolina.

STATE OF North Carolina
COUNTY OF Wake

Subscribed and sworn to before me

This 20th day of October, 2023

Notary Public:
Lucia V. Gutierrez
Lucia Gutierrez, Notary Public

My Commission Expires: 04-25-2026

LUCIA V GUTIERREZ
NOTARY PUBLIC
WAKE COUNTY, NC

Date: October 20th, 2023

Juniors Drywall, LLC

Pedro Aguirre
Pedro Aguirre

President
(Title)

Waiver of Lien – Partial

Re: **Fayetteville Fire Station # 4**
4210 Bragg Blvd.
Fayetteville, NC 28303.

In consideration of the sum of $ 25,250.00 the undersigned by W.B. Brawley Company, upon receipt of does hereby acknowledge as a duly authorized person, waivers, releases, and relinquishes any and all rights of lien for the work performed and/or material furnished through November 20, 2023.

Contract Work to Date:	$ 270,250.00
Less Previous Certificates for Payment:	$ 245,000.00
Total Amount Due:	**$ 25,250.00**

For the construction, erection, and/or improvements of the above building and/or premises located on the property at referenced project in North Carolina.

STATE OF North Carolina
COUNTY OF Wake

Subscribed and sworn to before me

This 20th day of November, 2023

Notary Public:
Lucia V. Gutierrez
Lucia Gutierrez, Notary Public

My Commission Expires: 04-25-2026

Date: November 20th, 2023

Juniors Drywall, LLC

Pedro Aguirre
Pedro Aguirre

President
(Title)

LUCIA V GUTIERREZ
NOTARY
PUBLIC
WAKE COUNTY NC

Waiver of Lien – Partial

Re: **Fayetteville Fire Station # 4**
4210 Bragg Blvd.
Fayetteville, NC 28303.

In consideration of the sum of $ 20,000.00 the undersigned by W.B. Brawley Company, upon receipt of does hereby acknowledge as a duly authorized person, waivers, releases, and relinquishes any and all rights of lien for the work performed and/or material furnished through November 20, 2023.

Contract Work to Date:	$ 178,640.00
Less Previous Certificates for Payment:	$ 158,640.00
Total Amount Due:	**$ 20,000.00**

For the construction, erection, and/or improvements of the above building and/or premises located on the property at referenced project in North Carolina.

STATE OF North Carolina
COUNTY OF Wake

Subscribed and sworn to before me

This 20th day of November, 2023

Notary Public:
Lucia V. Gutierrez
Lucia Gutierrez, Notary Public

My Commission Expires: 04-25-2026

LUCIA V GUTIERREZ
NOTARY PUBLIC
WAKE COUNTY, NC

Date: November 20th, 2023

Juniors Drywall, LLC

Pedro Aguirre
Pedro Aguirre

President
(Title)

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/28/2023

FROM: Martin Architectural Products *(Subcontractor)*

ADDRESS: 511 E. Chatham St., Cary, NC 27511

RE: SUBCONTRACT NO: 2022101.81100 DATE: 9/14/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 (2022101) The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	$156,000.00
Total Completed and Stored to Date	$20,645.00
Total Retention to Date	$2,064.50
Less Previous Payments	$9,313.20
Current Payment Due	$9,267.30

BY: _____ ADDRESS: 511 E. Chatham St., Cary, NC 27511
(Signature, Duly Authorized Agent of Subcontractor)

Amanda Dixon - Project Accountant
Printed Name and Title

State of North Carolina County of Wake

On this 28th Day of Novemberr , 20 23 appeared before me Amanda Dixon and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires MY COMMISSION EXPIRES December 7, 2026 _____ *(Notary Public)*

AMY HANZAKOS NOTARY PUBLIC WAKE COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 12/08/2023

FROM: MSJ Glass and Glazing, Inc *(Subcontractor)*

ADDRESS: 1315 Bales Chapel Road, Jamestown NC 27282

RE: SUBCONTRACT NO: 2022101 DATE: 9/14/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	221,000.00
Total Completed and Stored to Date	35,966.03
Total Retention to Date	3,596.59
Less Previous Payments	11,333.52
Current Payment Due	21,035.92

BY: _____ ADDRESS: 1315 Bales Chapel Road, Jamestown NC 27282
(Signature, Duly Authorized Agent of Subcontractor)

Frank Salimbene, President
Printed Name and Title

State of North Carolina County of Guilford

On this 8th Day of December , 2023 appeared before me Frank Salimbene and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 4/27/2026 Kristi Needham *(Notary Public)*

KRISTI NEEDHAM
Notary Public
Guilford
County
My Comm. Exp.
4-27-26
NORTH CAROLINA

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/20/2023

FROM: North State Steel Inc *(Subcontractor)*

ADDRESS: 1010 W Gum Road, Greenville, NC 27834

RE: SUBCONTRACT NO: 2022101 DATE: 11/01/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: Invoice 284180 $30,636.60

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	447,249.05
Total Completed and Stored to Date	388,590.05
Total Retention to Date	19,429.50
Less Previous Payments	327,805.10
Current Payment Due	41,355.45

BY: Cathy E Allsbrook ADDRESS: 1010 W Gum Rd, Greenville, NC
(Signature, Duly Authorized Agent of Subcontractor)

Cathy E Allsbrook, CFO *See Attached Revisions*
Printed Name and Title

State of North Carolina County of Pitt

On this 18 Day of October , 2023 appeared before me Cathy E. Allsbrook and ~~he~~ she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information and belief.

My commission expires: May 14, 2024 Dawn Moore *(Notary Public)*

DAWN MOORE NOTARY PUBLIC PITT COUNTY, NC My Commission Expires 05-14-24

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/20/2023

FROM: North State Steel Inc *(Subcontractor)*

ADDRESS: 1010 W Gum Road, Greenville, NC 27834

RE: SUBCONTRACT NO: 2022101 DATE: 11/01/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: Invoice 284180 $30,636.60, Invoice 284536 $10,718.85

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	447,249.05
Total Completed and Stored to Date	422,124.05
Total Retention to Date	21,106.20
Less Previous Payments	327,805.10
Current Payment Due	73,212.75

BY: _____ ADDRESS: 1010 W Gum Rd, Greenville, NC
(Signature, Duly Authorized Agent of Subcontractor)

Kari Ann Bell, VP *See Attached Revisions*
Printed Name and Title

State of North Carolina County of Pitt

On this 20th Day of November, 2023 appeared before me Kari Ann Bell and ~~he~~/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: May 14, 2024 _____ *(Notary Public)*

DAWN MOORE NOTARY PUBLIC PITT COUNTY, NC My Commission Expires 05-14-24

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/20/2023

FROM: Nycom, Inc. *(Subcontractor)*

ADDRESS: 14200 Michaux Glen Drive - Midlothian VA, 23113

RE: SUBCONTRACT NO: 2022101 DATE: 09/14/2022

OWNER: The City of Fayetteville, 433 Hay Street, Fayetteville, NC 28301

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4, 4210 Bragg Blvd, Fayetteville, NC 28303 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: N/A

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	$170,000.00
Total Completed and Stored to Date	128,838.42
Total Retention to Date	12,883.84
Less Previous Payments	15,300.00
Current Payment Due	$100,654.58

Nycom, Inc.
BY: _____ ADDRESS: 14200 Michaux Glen Drive Midlothian, VA 23113
(Signature, Duly Authorized Agent of Subcontractor)

Leon Sobolewski, Staff Acccountant
Printed Name and Title

ZACHARY SCOTT MATTICE NOTARY PUBLIC MY COMMISSION NUMBER 7043390 COMMONWEALTH OF VIRGINIA

State of Virginia County of Chesterfield

On this 20th Day of November , 2023 appeared before me Leon Sobolewski and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 11/30/2023 _____ *(Notary Public)*

SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/3/2023

FROM: Premium Concrete, LLC (Subcontractor)

ADDRESS: 1787 Government Road, Clayton, NC 27520

RE: SUBCONTRACT NO: 2022101 DATE: 11/3/2023

OWNER: City of Fayetteville

PROJECT DESCRIPTION & NUMBER: Fayetteville Fire Station #4 - 2022101

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against a mechanic's, material men, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation, or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.
5. List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	$151,311.76
Total Completed and Stored to Date	$35,000
Total Retention to Date	$3,500.00
Less Previous Payments	-
Current Payment Due	$31,500.00

BY: _____ ADDRESS: 1787 Government Rd Clayton NC

(Signature, Duly Authorized Agent of Subcontractor)

Javier Bostos

Printed Name and Title

State of NC County of Wake On this 6 Day of Nov, 2023 and he/she made oath in due form of law that the facts, information, and representations set forth in the foregoing Subcontractor's Partial Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

Katherine Hollander Brown My commission expires: 10/6/27

(Notary Public)

KATHERINE HOLLANDER BROWN NOTARY PUBLIC (STAMP HERE) WAKE COUNTY NORTH CAROLINA

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/16/2023

FROM: Waterproofing Specialties, Inc. *(Subcontractor)*

ADDRESS: 8086 Waterford Drive

RE: SUBCONTRACT NO: 2022101 DATE: 3/22/2023

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 (Air Barrier) The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	$70,000.00
Total Completed and Stored to Date	$56,000.00
Total Retention to Date	$ 5,600.00
Less Previous Payments	$31,500.00
Current Payment Due	$18,900.00

BY: _____ ADDRESS: 8086 Waterford Drive, Stanley, NC 28164
(Signature, Duly Authorized Agent of Subcontractor)

Cardiff Shea, President
Printed Name and Title

State of Florida County of Osceola

On this 16th Day of October , 2023 appeared before me Cardiff Shea and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 11/12/2024 _____ *(Notary Public)*

Notary Public State of Florida
Jennifer T Shaw
My Commission HH 063060
Expires 11/12/2024

SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10-19-23

FROM: 2 Squared LLC (Subcontractor)

ADDRESS: 109 N. Main St. Anderson, SC 29621

RE: SUBCONTRACT NO: DATE: 11-8-22

OWNER:

PROJECT DESCRIPTION & NUMBER: Fayetteville Fire SubStation

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against a mechanic's, material men, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation, or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.
5. List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	425,543.00
Total Completed and Stored to Date	345,433.00
Total Retention to Date	25,893.30
Less Previous Payments	313,239.70
Current Payment Due	6,300.00

BY: ADDRESS: 109 N. Main St. Anderson, SC 29621

(Signature, Duly Authorized Agent of Subcontractor)

Alan Zirkelbach

Printed Name and Title

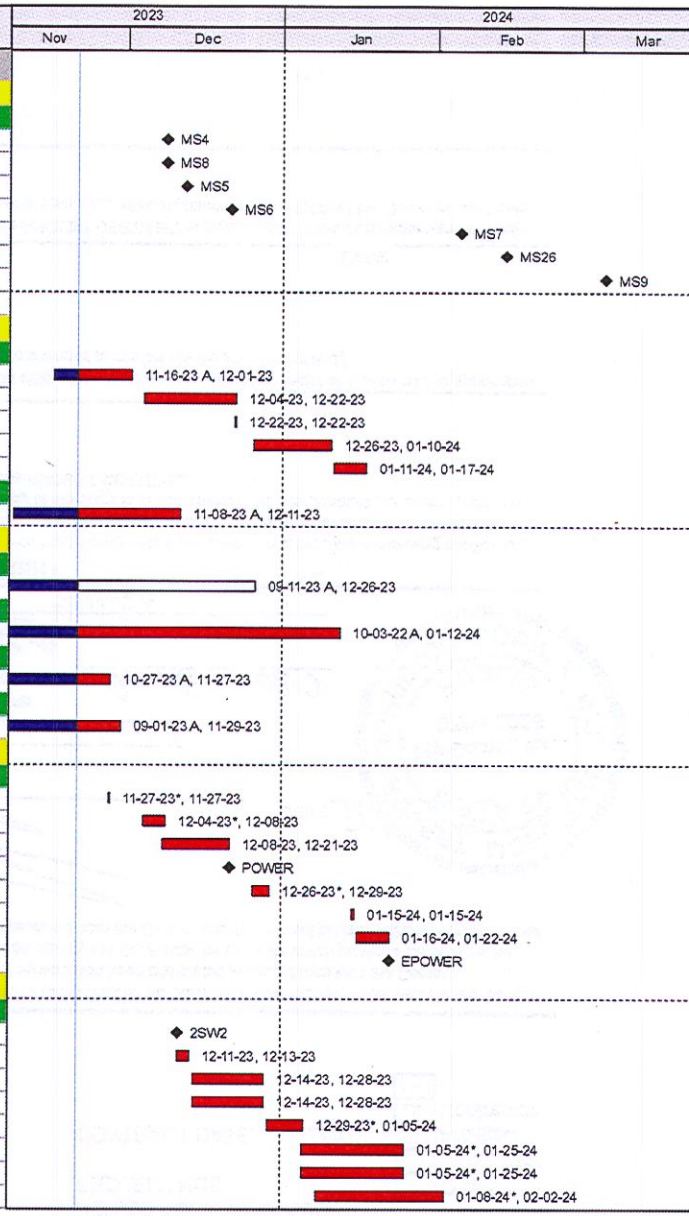
State of Florida County of Marion On this 19th Day of Oct , 2026 and he/she made oath in due form of law that the facts, information, and representations set forth in the foregoing Subcontractor's Partial Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

Terry M. Hudgens My commission expires: 7.15.26

(Notary Public)

(STAMP HERE)

Activity ID	Activity Name	Orig Dur	Total Float	Actual Start	Actual Finish	Days Remaining	Start	Finish	Last Update Start	Last Update Finish
FF18R Fire Station Upd #18R 12-18-23										
Master Schedule										
Milestones										
MS4	Roof Dry	0	-28			0		12-08-23		11-10-23
MS8	Complete Dry-In	0	-28			0		12-08-23		11-10-23
MS5	In-Wall Inspections Complete	0	-30			0		12-12-23		11-16-23
MS6	Permanent Power Available	0	-37			0		12-21-23		12-07-23
MS7	Temporary Enclosures In Place Conditioned Air Available	0	-67			0		02-05-24		12-22-23
MS26	Apparatus Bay Slab-on-Grade Poured	0	-74			0		02-14-24		11-20-23
MS9	Subcontractor Substantial Completion	0	-88			0		03-05-24		01-11-24
MS10	Project Substantial Completion & Certificate of Occupancy (Contract 10-30-23)	0	-105			0		03-29-24*		01-16-24
Project Delays & Impacts										
#05 Tie-Off Columns										
5DL10	Notification sent to COF & SCNA	7	-105	11-16-23		7	11-16-23 A	12-01-23		
5DL13	Brawley Working on Design Solution	15	-105			15	12-04-23	12-22-23		
5DL11	Change Letter & Proposal Submitted	1	-105			1	12-22-23	12-22-23		
5DL12	Owner Approve & Issue NTP on Repair	11	-105			11	12-26-23	01-10-24		
5DL14	Procure Materials for Column Repair	5	-105			5	01-11-24	01-17-24		
#06 Brick										
6DL2	Brick Delivered to Site	17	-53	11-08-23		13	11-08-23 A	12-11-23		
Procurement & Fabrication										
Storefront										
SFFD	Fab Deliver - Storefront	20	95	09-11-23		23	09-11-23 A	12-26-23	09-11-23	11-13-23
Electrical										
EFDA	Fab Deliver - Electrical ATS	150	-61	10-03-22		35	10-03-22 A	01-12-24	10-03-22	10-06-23
Millwork										
CAFD10	Casework Mockup Delivered and Approved	10	-44	10-27-23		3	10-27-23 A	11-27-23	10-27-23	10-30-23
Lockers										
LBFD	Fab Deliver - Lockers	60	-46	09-01-23		5	09-01-23 A	11-29-23	09-01-23	11-29-23
Sitework										
Site Utilities										
SE8	Set MDP1 - North Exterior	1	-60			1	11-27-23*	11-27-23	11-06-23	11-06-23
SU8	Trench & Install Gas Line & Set Meter (Waiting on Piedmont Natural Gas, Requeste	5	-60			5	12-04-23*	12-08-23	11-06-23	11-10-23
SE12	Pull Wire & Terminate @ MDP1 - North Exterior	10	-75			10	12-08-23	12-21-23	11-20-23	11-28-23
POWER	PERMANENT POWER AVAILABLE -	0	-75			0		12-21-23		11-28-23
SE14	Set Generator - North Exterior	4	-52			4	12-26-23*	12-29-23	11-02-23	11-08-23
SE10	Set ATS - North Exterior	1	-61			1	01-15-24	01-15-24	11-09-23	11-09-23
SE16	Pull Wire & Terminate @ Generator - North Exterior	5	-61			5	01-16-24	01-22-24	11-20-23	11-28-23
EPOWER	EMERGENCY POWER AVAILABLE -	0	-61			0		01-22-24		11-28-23
Parking Lots, Hardscape, & Landscaping										
Hardscapes, Landscaping, & Final Paving										
2SW2	Exterior Construction Complete - Start Phase 2 Sitework	0	-60			0	12-11-23		11-13-23	
2SW6	Fine Grade Site - Sitework Phase 2	3	-60			3	12-11-23	12-13-23	11-13-23	11-15-23
2SW10	Form & Pour Sidewalks - Sitework Phase 2	10	-50			10	12-14-23	12-28-23	11-16-23	12-01-23
2SW109	Site Lighting - Sitework Phase 2	10	-46			10	12-14-23	12-28-23	11-16-23	12-01-23
2SW18	Landscaping - Sitework Phase 2	5	-50			5	12-29-23*	01-05-24	12-04-23	12-08-23
1SW20	Brick Pavers & Hardscape - Sitework Phase 2	15	-60			15	01-05-24*	01-25-24	11-27-23	12-15-23
1SW22	Install Trees (Per Surveyed Marks) - Sitework Phase 2	15	-60			15	01-05-24*	01-25-24	11-27-23	12-15-23
2SW20	Final Concrete Paving - Sitework Phase 2	20	-75			20	01-08-24*	02-02-24	11-16-23	12-15-23



Start Date: 06-23-22
Finish Date: 07-14-21
Data Date: 11-21-23
Run Date: 12-18-23

Remaining Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

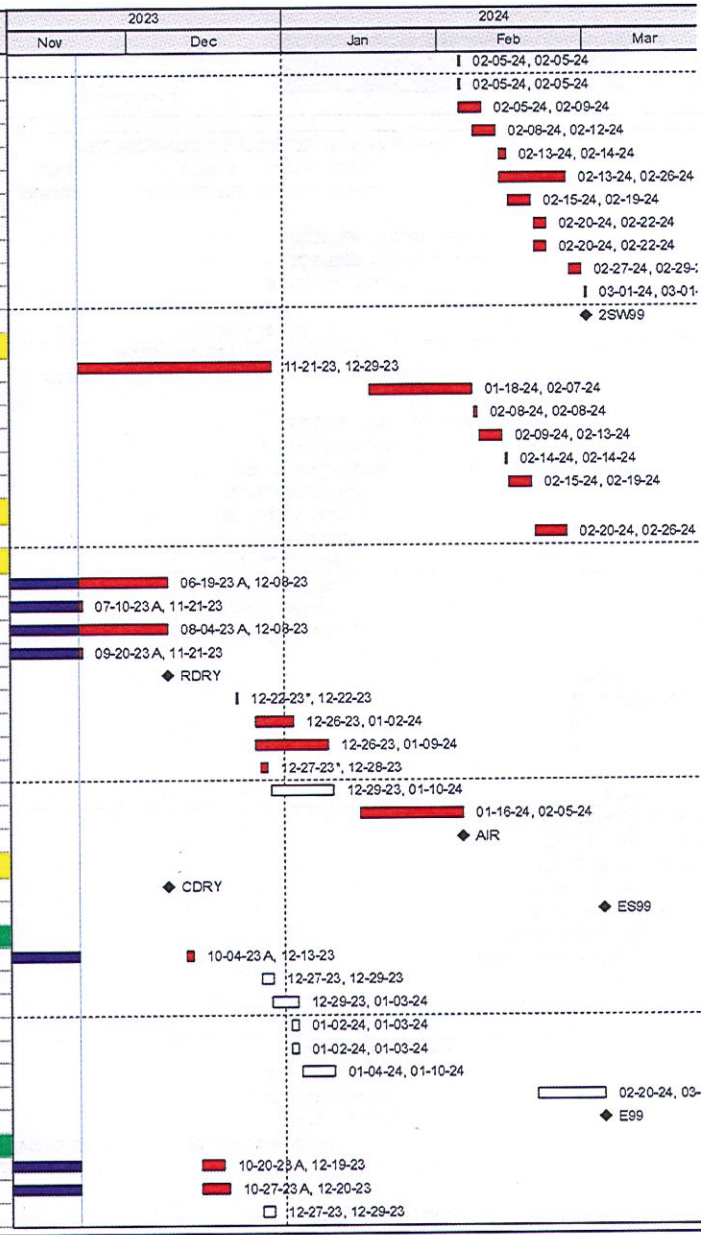
FF18R Fire Station Upd #18R 12-18-23

Update Barchart
FF18R Fire Station Upd #18R 12-18-23
File: FF18R Page 1 of 5

BRAWLEY

Mileston

Activity ID	Activity Name	Orig Dur	Total Float	Actual Start	Actual Finish	Days Remaining	Start	Finish	Last Update Start	Last Update Finish
2SW22	Striping - Sitework Phase 2	1	-71			1	02-05-24	02-05-24	12-18-23	12-18-23
2SW24	Install Street Signage - Sitework Phase 2	1	-71			1	02-05-24	02-05-24	12-18-23	12-18-23
2SW26	Install Exterior Building Signage - Sitework Phase 2	5	-75			5	02-05-24	02-09-24	12-18-23	12-22-23
2SW4	CMU Walls @ Dumpster - Sitework Phase 2	3	-86			3	02-08-24	02-12-24	11-13-23	11-15-23
2SW8	Masonry Veener @ Dumpster - Sitework Phase 2	2	-84			2	02-13-24	02-14-24	11-16-23	11-17-23
2SW119	Masonry Veener @ Monument - Sitework Phase 2	10	-86			10	02-13-24	02-26-24	11-16-23	12-01-23
2SW12	Pour Pad @ Dumpster - Sitework Phase 2	3	-84			3	02-15-24	02-19-24	11-20-23	11-22-23
2SW14	Pour Bollards @ Dumpster - Sitework Phase 2	3	-84			3	02-20-24	02-22-24	11-27-23	11-29-23
2SW16	Install Dumpster & Dumpster Gates - Sitework Phase 2	3	-84			3	02-20-24	02-22-24	11-27-23	11-29-23
2SW97	Punch Sitework - Sitework Phase 2	3	-86			3	02-27-24	02-29-24	12-26-23	12-28-23
2SW98	QA Inspection & Work-off Punch - Sitework Phase 2	1	-86			1	03-01-24	03-01-24	12-29-23	12-29-23
2SW99	SITEWORK COMPLETE	0	-86			0		03-01-24		12-29-23
	Foundations									
FSA10	Grade Beam Installation & Inspection - Apparatus Bay	26	-93			26	11-21-23	12-29-23	11-01-23	11-03-23
FSA20	Tie-Off Steel Column Repair - Apparatus Bay	15	-105			15	01-18-24	02-07-24	11-06-23	11-17-23
FSA	Place 57 Stone - Apparatus Bay	1	-105			1	02-08-24	02-08-24	11-13-23	11-13-23
FSOGA	Form & Reinforce SOG - Apparatus Bay	3	-105			3	02-09-24	02-13-24	11-14-23	11-16-23
PSOGA	Pour SOG - Apparatus Bay	1	-105			1	02-14-24	02-14-24	11-20-23	11-20-23
PSOGC	Slab-on-Grade Cure Time - Apparatus Bay	3	-105			3	02-15-24	02-19-24	11-21-23	11-27-23
	Structure									
CMUM13	Install Steel Stair @ Mezzanine	5	-105			5	02-20-24	02-26-24	11-28-23	12-04-23
	Rooftop & Exterior HVAC									
MSRH	Metal Seam Roofing - High Roof	10	-100	06-19-23		12	06-19-23 A	12-08-23	06-19-23	11-10-23
LSRL	Roof Insulation - Low Roof (Follows Parapets)	4	-89	07-10-23		1	07-10-23 A	11-21-23	07-10-23	10-17-23
MSRL	Metal Seam Roofing - Low Roof	4	-100	08-04-23		12	08-04-23 A	12-08-23	08-04-23	11-10-23
RFCW	Insulation & Roofing - Catwalk Roof	15	-89	09-20-23		1	09-20-23 A	11-21-23	09-20-23	10-17-23
RDRY	ROOF DRY	0	-100			0		12-08-23		11-10-23
RTU2	Set Heat Pumps @ East Elevation	1	-58			1	12-22-23*	12-22-23	11-07-23	11-10-23
RTU4	Electrical Connections to Heat Pumps @ East Elevation	5	-53			5	12-26-23	01-02-24	11-13-23	11-17-23
RTU6	Mechanical Connections & Startup Heat Pumps @ East Elevation	10	-58			10	12-26-23	01-09-24	11-22-23	12-07-23
RTU10	Electrical Connections to Exhaust Fans	2	-41			2	12-27-23*	12-28-23	11-16-23	11-17-23
RTU12	Mechanical Connections & Startup Exhaust Fans	8	98			8	12-29-23	01-10-24	11-28-23	12-07-23
RTU14	HVAC Startup & Testing	15	-67			15	01-16-24	02-05-24	12-04-23	12-22-23
AIR	AIR AVAILABLE	0	-67			0		02-05-24		12-22-23
	Exterior Skin									
CDRY	COMPLETE DRY-IN	0	-98			0		12-08-23		11-10-23
ES99	EXTERIOR SKIN COMPLETE	0	60			0		03-04-24		12-11-23
	East Elevation									
EMV	Insulation, Stone, & Masonry Veener - East Seq. 4	5	-48	10-04-23		2	10-04-23 A	12-13-23	10-04-23	10-18-23
ESF	Install Storefront Framing - East	3	95			3	12-27-23	12-29-23	11-14-23	11-16-23
ELI	Light Fixtures - East	3	103			3	12-29-23	01-03-24	11-02-23	11-06-23
ESG	Install Storefront Glazing - East	2	98			2	01-02-24	01-03-24	11-17-23	11-20-23
EMD	Metal Man Doors - East	2	103			2	01-02-24	01-03-24	11-17-23	11-20-23
EPS	Paint & Caulk Misc - East	5	98			5	01-04-24	01-10-24	11-21-23	11-29-23
EABD	Install Apparatus Bay Doors - East	10	60			10	02-20-24	03-04-24	11-28-23	12-11-23
E99	Elevation Complete - East	0	60			0		03-04-24		12-11-23
	South Elevation									
SMV	Insulation, Stone, & Masonry Veener - South Seq. 4	4	-49	10-20-23		3	10-20-23 A	12-19-23	10-20-23	10-25-23
SMV20	Insulation, Stone, & Masonry Veener - South Seq. 5	4	-49	10-27-23		4	10-27-23 A	12-20-23	10-20-23	10-25-23
SSF	Install Storefront Framing - South	3	98			3	12-27-23	12-29-23	11-14-23	11-16-23



Start Date: 06-23-22
Finish Date: 07-14-21
Data Date: 11-21-23
Run Date: 12-18-23

Remaining Level of Effort ◆ Milestone
Actual Work
Remaining Work
Critical Remaining Work

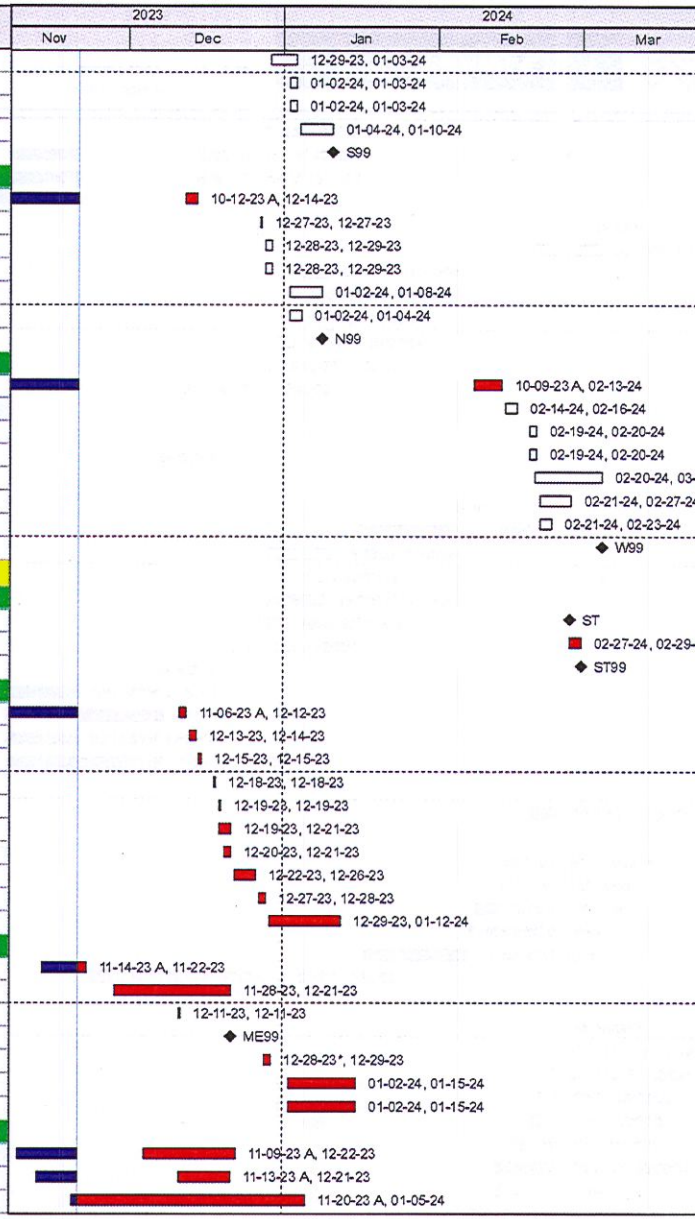
FF18R Fire Station Upd #18R 12-18-23

Update Barchart
FF18R Fire Station Upd #18R 12-18-23
File: FF18R Page 2 of 5

BRAWLEY

Mileston

Activity ID	Activity Name	Orig Dur	Total Float	Actual Start	Actual Finish	Days Remaining	Start	Finish	Last Update Start	Last Update Finish
SLI	Light Fixtures - South	3	103			3	12-29-23	01-03-24	11-02-23	11-06-23
SSG	Install Storefront Glazing - South	2	98			2	01-02-24	01-03-24	11-17-23	11-20-23
SMD	Metal Man Doors - South	2	103			2	01-02-24	01-03-24	11-17-23	11-20-23
SPS	Paint & Caulk Misc - South	5	98			5	01-04-24	01-10-24	11-21-23	11-29-23
S99	Elevation Complete - South	0	98			0		01-10-24		11-29-23
	North Elevation									
NMV	Insulation, Stone, & Masonry Veener - North Seq. 3	3	-53	10-12-23		3	10-12-23 A	12-14-23	10-12-23	10-19-23
NSF	Install Storefront Framing - North	1	100			1	12-27-23	12-27-23	11-14-23	11-14-23
NSG	Install Storefront Glazing - North	2	100			2	12-28-23	12-29-23	11-15-23	11-16-23
NMD	Metal Man Doors - North	2	105			2	12-28-23	12-29-23	11-15-23	11-16-23
NPS	Paint & Caulk Misc - North	5	100			5	01-02-24	01-08-24	11-17-23	11-27-23
NLI	Light Fixtures - North	3	102			3	01-02-24	01-04-24	11-03-23	11-07-23
N99	Elevation Complete - North	0	100			0		01-08-24		11-27-23
	West Elevation									
WMV	Insulation, Stone, & Masonry Veener - West Seq. 6	5	-86	10-09-23		4	10-09-23 A	02-13-24	10-09-23	10-26-23
WSF	Install Storefront Framing - West	3	61			3	02-14-24	02-16-24	11-14-23	11-16-23
WSG	Install Storefront Glazing - West	2	64			2	02-19-24	02-20-24	11-17-23	11-20-23
WMD	Metal Man Doors - West	2	69			2	02-19-24	02-20-24	11-17-23	11-20-23
WABD	Install Apparatus Bay Doors - West	10	60			10	02-20-24	03-04-24	11-28-23	12-11-23
WPS	Paint & Caulk Misc - West	5	64			5	02-21-24	02-27-24	11-21-23	11-29-23
WLI	Light Fixtures - West	3	66			3	02-21-24	02-23-24	11-03-23	11-07-23
W99	Elevation Complete - West	0	60			0		03-04-24		12-11-23
	Building Interiors									
	Stair									
ST	Start Stairwell Work -	0	-105			0	02-27-24		12-05-23	
ST4	Pour Concrete Treads -	3	-105			3	02-27-24	02-29-24	12-05-23	12-07-23
ST99	STAIRWELL 100% -	0	-105			0		02-29-24		12-07-23
	IT Room #112									
A1000	Frame & One-Side Walls - IT Room #112	2	-65	11-06-23		2	11-06-23 A	12-12-23	11-06-23	11-07-23
A1026	Paint Room - IT Room #112	2	-65			2	12-13-23	12-14-23	11-08-23	11-09-23
A1002	Mount Plywood Backboards - IT Room #112	1	-65			1	12-15-23	12-15-23	11-10-23	11-10-23
A1004	Paint Plywood Backboards - IT Room #112	1	-65			1	12-18-23	12-18-23	11-13-23	11-13-23
A1006	Install Grounding Bus Bar - IT Room #112	1	-61			1	12-19-23	12-19-23	11-14-23	11-14-23
A1010	Install Overhead Ladder Tray - IT Room #112	3	-65			3	12-19-23	12-21-23	11-14-23	11-16-23
A1008	Hang & Connect Cooling Unit (AC-1) - IT Room #112	2	-61			2	12-20-23	12-21-23	11-15-23	11-16-23
A1016	Install Equipment Racks - IT Room #112	2	-65			2	12-22-23	12-26-23	11-17-23	11-20-23
A1012	Owner Install Telecomm Equipment - IT Room #112	2	-65			2	12-27-23	12-28-23	11-21-23	11-22-23
A1014	Owner Terminate Telecomm Equipment - IT Room #112	10	-65			10	12-29-23	01-12-24	11-27-23	12-08-23
	Mezzanine MEP									
ME6	Rough-In Electrical Conduit - Mezzanine	10	-74	11-14-23		2	11-14-23 A	11-22-23	11-15-23	11-30-23
ME8	Pull Wire & Terminate - Mezzanine	18	-75			18	11-28-23	12-21-23	11-22-23	12-07-23
ME4	Set Panel Interiors - Mezzanine	1	-67			1	12-11-23	12-11-23	11-15-23	11-15-23
ME99	PERMANENT POWER AVAILABLE -	0	-75			0		12-21-23		12-07-23
MM2	Set Split Systems @ Mezzanine	2	-67			2	12-28-23*	12-29-23	11-14-23	11-15-23
MM4	Electrical Connections to Split Systems @ Mezzanine	10	-67			10	01-02-24	01-15-24	11-16-23	12-01-23
MM6	Duct & Pipe Split Systems @ Mezzanine	10	-67			10	01-02-24	01-15-24	11-16-23	12-01-23
	Overhead Rough-In									
1R24	Frame Hard Ceilings & Bulkheads -	10	-93	11-09-23		15	11-09-23 A	12-22-23	11-09-23	11-22-23
1R36	Pull Wire in Branch Conduits -	10	-76	11-13-23		9	11-13-23 A	12-21-23	11-13-23	11-28-23
1R44	Plymovent Vehicle Exhaust System -	20	-78	11-20-23		30	11-20-23 A	01-05-24	10-20-23	11-16-23



Start Date: 06-23-22
Finish Date: 07-14-21
Data Date: 11-21-23
Run Date: 12-18-23

Remaining Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FF18R Fire Station Upd #18R 12-18-23

Update Barchart
FF18R Fire Station Upd #18R 12-18-23
File: FF18R Page 3 of 5

BRAWLEY

Mileston

Payment: 22083

As of Oracle Fusion Cloud Applications update 24C, Oracle Social Network will no longer be available. Note 2965583.1 on My Oracle Support has more inf

Payee	WB Brawley Company
Payment Date	2/19/2024
Status	Negotiable
Accounting Status	Accounted
Reconciled	No
Type	Payment Process Request

Payment Details | **Paid Invoices** | History | Conversion | Other

View ▾ | Reverse | Select and Add | Detach

Invoice			Payment (USD)		Payment Reason	Payment Reason Comments
Number	Type	Due Date	Discount	Amount		
Pay App 13 - Construction	Standard	1/30/2024	0.00	163,286.00		
			0.00	**163,286.00**		

Stewart · Cooper · Newell

Architects

"OK"

Account # 84431

February 12, 2024

14 FEB 2024

Via email

Approved to $171,880.00 per Lachelle Pulliam

City of Fayetteville
Joseph Staton
131 Pepsi Lane
Fayetteville, NC 28301

jstaton@fayettevillenc.gov

RE: Fayetteville Fire Station #4
Architect Project #1677
Pay Application #13 – Construction

The enclosed application for payment **#13** for the period to December 31, 2023 has been reviewed. It is our opinion that the amounts shown have been performed in accordance with the Contract Documents. The revised line items as indicated by revised line markups denote credits needed,

Current Payment Due: **Construction: ~~($34,676.90)*~~** $171,880.00 fb.
Building: N/A

Brawley has not included the following;

1. Several lien waivers to include but not limited to; lien waivers from their rental equipment and fuel suppliers.
2. Invoices for tracking sales tax.
3. Complete listing of subs and vendors as required.

For items 1 & 2 with the exception of the rental equipment and fuel vendors, we have deducted monies in whole for those payments.
They also have not provided;

4. A correct Progress schedule
5. As per Spec 13200/1.5, We asked them to provide the following reports now and for all future pay apps;
   - Activity Report
   - Logic Report
   - Total Float Report
   - Upcoming Work Summary
   - F. Upcoming Work Summary: Prepare summary report indicating activities scheduled to occur or
   - commence prior to submittal of next schedule update. Summarize the following issues:
     - 1. Unresolved issues.
     - 2. Unanswered Requests for Information.
     - 3. Rejected or unreturned submittals.
     - 4. Notations on returned submittals.
     - 5. Pending modifications affecting the Work and the Contract Time.
   - Please also include in your new schedule submission the following also required;
   - E. Milestones: Include milestones indicated in the Contract Documents in schedule, including, but
   - not limited to, the Notice to Proceed, Substantial Completion, and final completion, and the
   - following interim milestones:
     - 1. Temporary enclosure and space conditioning.

architecture
needs assessment
master planning
interiors
consulting

James C. Stewart, AIA | Kenneth C. Newell, AIA | James R. Stumbo, AIA
719 East Second Avenue • Gastonia, NC 28054
P: 704.865.6311
F: 704.865.0046
1.800.671.0621 www.scn-architects.com

6. The pay app does not take into account numerous possible large deductions should the forthcoming inspections, ie. GPR, F&R weld inspections, Industrial Hygienist review of previous and current job site conditions, etc. by the city reveal additional hidden problems that may require removal and replacement of significant portions of the constructions.

Any charges the city may elect to collect such as liquidated damages or monies for additional services.

Yours very truly,

Ken Newell

Ken Newell
KN:cls
1677

TO OWNER:
City of Fayetteville
131 Pepsi Lane
Fayetteville, NC 28301
FROM CONTRACTOR:
W.B. Brawley Company
5121 Kingdom Way, Ste. 305
Raleigh, NC 27607

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303
VIA ARCHITECT:
Stewart-Cooper-Newell Architects
719 E. Second Avenue
Gastonia, NC 28054

APPLICATION #: 13-Const
PERIOD TO: 12/31/23
PROJECT NOS: 1677
CONTRACT DATE: 06/22/22

Distribution to:
[ ] Owner
[x] Const. Mgr
[x] Architect
[ ] Contractor
[ ]

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	8,376,128.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	8,376,128.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		*$3,910,988.80* ~~5,011,816.57~~
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	*$195,549.44* ~~250,590.83~~
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$	*$195,549.44* ~~250,590.83~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	*$3,715,439.36* ~~4,761,225.74~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	3,750,116.26
8. CURRENT PAYMENT DUE	$	*$-34,676.90* ~~1,011,109.48~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	~~3,614,902.26~~ *$4,660,688.64*

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:
By: _____ Date: 1/24/2024

State of: North Carolina
County of: Wake
Subscribed and sworn to before me this 24th day of January, 2024

Notary Public: Amanda B. Brooks
My Commission expires: 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ *$-34,676.90*
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STEWART COOPER NEWELL ARCHITECTS
By: Ken Newell Date: February 12, 2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 13-Construction
APPLICATION DATE: 01/23/24
PERIOD TO: 12/31/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
1	General Conditions	$ 496,496.00	$ 266,119.68	$ ~~230,376.32~~		$ 496,496.00	100%	$ -	24,824.80
2	BR/GL Insurance	$ 95,779.20	$ 95,779.20			$ 95,779.20	100%	$ -	4,788.96
3	Bonds	$ 127,243.80	$ 127,243.80			$ 127,243.80	100%	$ -	6,362.19
4	Mobilization	$ 53,000.00	$ 53,000.00			$ 53,000.00	100%	$ -	2,650.00
5	Demolition	$ 18,500.00	$ 18,500.00			$ 18,500.00	100%	$ -	925.00
6	CIP Concrete-Materials-Rebar	$ 64,125.00	$ 64,125.00			$ 64,125.00	100%	$ -	3,206.25
7	CIP Concrete-Materials-Mesh	$ 42,750.00	$ 32,075.00	$ ~~2,500.00~~		$ 34,575.00	81%	$ 8,175.00	1,728.75
8	CIP Concrete-Materials-Concrete	$ 106,875.00	$ 64,437.50	$ ~~1,000.00~~		$ 65,437.50	61%	$ 41,437.50	3,271.88
9	CIP Concrete-Labor-Prep	$ 78,525.00	$ 53,500.00	$ ~~3,820.00~~		$ 57,320.00	73%	$ 21,205.00	2,866.00
10	CIP Concrete-Labor-Footings/Foundation Pour	$ 88,995.00	$ 88,995.00	‹10,000.00›		$ 88,995.00	100%	$ -	4,449.75
11	CIP Concrete-Labor-SOG Pour	$ 94,230.00	$ 67,115.00	‹5000.00›		$ 67,115.00	65%	27,115.00	3,355.75
12	Unit Masonry Materials-CMU	$ 91,800.00	$ 87,980.00			$ 87,980.00	96%	$ 3,820.00	4,399.00
13	Unit Masonry Materials-Brick	$ 122,400.00	$ 122,400.00			$ 122,400.00	100%	$ -	6,120.00
14	Unit Masonry Materials-Precast	$ 30,600.00	$ 27,540.00	‹27,500.00›		$ 27,540.00	90%	$ 3,060.00	1,377.00
15	Unit Masonry Materials-rebar, blockfill	$ 45,900.00	$ 43,500.00			$ 43,500.00	95%	$ 2,400.00	2,175.00
16	Unit Masonry Materials-Water Repellent	$ 10,710.00		$ 5,310.00		$ 5,310.00	50%	$ 5,400.00	265.50
17a	Unit Masonry Materials-Accessories	$ 4,590.00	$ 2,090.00	$ ~~2,250.00~~		$ 4,340.00	95%	$ 250.00	217.00
17b	Unit Masonry Labor-CMU	$ 112,200.00	$ 95,000.00	$ ~~13,200.00~~		$ 108,200.00	96%	$ 4,000.00	5,410.00
18	Unit Masonry Labor-Brick	$ 149,600.00	$ 22,440.00	$ ~~70,000.00~~		$ 92,440.00	62%	$ 57,160.00	4,622.00
19	Unit Masonry Labor-Precast	$ 37,400.00		$ ~~23,500.00~~		$ 23,500.00	63%	$ 13,900.00	1,175.00
20	Unit Masonry Labor-rebar, blockfill	$ 56,100.00	$ 47,900.00	$ ~~1,500.00~~		$ 49,400.00	88%	$ 6,700.00	2,470.00
21	Unit Masonry Labor-Water Repellent	$ 13,090.00		$ ~~10,000.00~~		$ 10,000.00	76%	$ 3,090.00	500.00
22	Unit Masonry Labor-Accessories	$ 5,610.00	$ 4,768.50	$ ~~250.00~~		$ 5,018.50	89%	$ 591.50	250.93
26	Structural & Misc. Steel Materials	$ 115,000.00	$ 75,000.00	$ ~~40,000.00~~		$ 115,000.00	100%	$ -	5,750.00
27	Structural & Misc. Steel Labor	$ 138,000.00	$ 108,000.00	$ ~~30,000.00~~		$ 138,000.00	100%	$ -	6,900.00
28	Steel Decking Materials	$ 69,000.00	$ 69,000.00			$ 69,000.00	100%	$ -	3,450.00
29	Steel Decking Labor	$ 82,800.00	$ 82,800.00			$ 82,800.00	100%	$ -	4,140.00
30	Stairs, Rails, Platforms & Mezzanine Materials	$ 26,000.00	$ 26,000.00			$ 26,000.00	100%	$ -	1,300.00
31	Stairs, Rails, Platforms & Mezzanine Labor	$ 28,000.00	$ 1,400.00	$ 15,000.00		$ 16,400.00	59%	$ 11,600.00	820.00
32	Dumpster Enclosure Gates Materials	$ 1,300.00				$ -		$ 1,300.00	
33	Dumpster Enclosure Gates Labor	$ 1,600.00				$ -		$ 1,600.00	
34	Pipe Bollard Materials	$ 950.00	$ 950.00			$ 950.00	100%	$ -	47.50
35	Rough Carpentry-Materials	$ 11,000.00	$ 9,000.00	$ ~~500.00~~		$ 9,500.00	86%	$ 1,500.00	475.00
36	Rough Carpentry-Labor	$ 5,500.00	$ 4,500.00	$ ~~500.00~~		$ 5,000.00	91%	$ 500.00	250.00
37	SUBTOTAL THROUGH PAGE 2	$ 2,425,669.00	$ 1,761,158.68	$ 449,706.32	$ -	$ 2,210,865.00	91%	$ 214,804.00	$ 110,543.25

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 13-Construction
APPLICATION DATE: 01/23/24
PERIOD TO: 12/31/2024
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
38	Thermal and Moisture Protection-Materials-Roof Insulation	$ 113,400.00	$ 68,400.00	$ ~~45,000.00~~		$ 113,400.00	100%	$ -	5,670.00
39	Thermal and Moisture Protection-Materials-Therm. Insulation	$ 24,000.00	$ 17,500.00	$ ~~5,200.00~~		$ 22,700.00	95%	$ 1,300.00	1,135.00
40	Thermal and Moisture Protection-Labor-Roof Insulation	$ 55,600.00	$ 50,000.00			$ 50,000.00	90%	$ 5,600.00	2,500.00
41	Thermal and Moisture Protection-Labor-Therm. Insulation	$ 26,000.00	$ 19,000.00	$ ~~4,300.00~~		$ 23,300.00	90%	$ 2,700.00	1,165.00
42	Joint Sealants-Materials	$ 9,800.00	$ 4,900.00			$ 4,900.00	50%	$ 4,900.00	245.00
43	Joint Sealants-Labor	$ 18,200.00	$ 5,000.00	‹4000.00›		$ 5,000.00	27%	$ 13,200.00	250.00
44	HM Frames-Material	$ 19,800.00	$ 19,800.00	‹4500.00›		$ 19,800.00	100%	$ -	990.00
45	HM Doors-Material	$ 4,950.00		$ 4,950.00		$ 4,950.00	100%	$ -	247.50
46	HM Frames-Labor	$ 13,200.00	$ 10,000.00	$ ~~3,200.00~~		$ 13,200.00	100%	$ -	660.00
47	HM Doors-~~Material~~Labor AW (Typo)	$ 3,300.00		$ 3,300.00		$ 3,300.00	100%	$ -	165.00
48	Wood Doors-Material	$ 49,500.00				$ -		$ 49,500.00	
49	Wood Doors-Labor	$ 8,250.00				$ -		$ 8,250.00	
50	Door Hardware-Materials	$ 57,750.00		$ ~~20,200.00~~		$ 20,200.00	10%	$ 37,550.00	1,010.00
51	Door Hardware-Labor	$ 8,250.00		$ ~~1,750.00~~		$ 1,750.00	21%	$ 6,500.00	87.50
52	Sectional Overhead Doors-Materials	$ 44,550.00				$ -		$ 44,550.00	
53	Sectional Overhead Doors-Labor	$ 54,450.00	$ 2,500.00			$ 2,500.00	5%	$ 51,950.00	125.00
54	Overhead Coiling Counter Doors-Materials	$ 3,960.00				$ -		$ 3,960.00	
55	Overhead Coiling Counter Doors-Labor	$ 5,940.00				$ -		$ 5,940.00	
56	Aluminum Storefront-Metal-Materials	$ 67,275.00		$ ~~6,700.00~~		$ 6,700.00	10%	$ 60,575.00	335.00
57	Aluminum Storefront-Glazing-Materials	$ 82,225.00		$ ~~11,000.00~~		$ 11,000.00	13%	$ 71,225.00	550.00
58	Aluminum Storefront-Metal-Labor	$ 45,080.00	$ 3,000.00	$ ~~6,000.00~~		$ 9,000.00	20%	$ 36,080.00	450.00
59	Aluminum Storefront-Glazing-Labor	$ 35,420.00		$ ~~4,500.00~~		$ 4,500.00	13%	$ 30,920.00	225.00
60	Louvers-Material	$ 2,200.00				$ -		$ 2,200.00	
61	Louvers-Labor	$ 800.00				$ -		$ 800.00	
62	Nonstructural Metal Framing-Materials	$ 110,500.00	$ 106,000.00	‹6000.00›		$ 106,000.00	96%	$ 4,500.00	5,300.00
63	Nonstructural Metal Framing-Labor	$ 52,900.00	$ 43,500.00	$ ~~5,500.00~~		$ 49,000.00	93%	$ 3,900.00	2,450.00
64	Insulated Sheathing-Materials	$ 154,200.00	$ 120,000.00	$ ~~30,000.00~~		$ 150,000.00	97%	$ 4,200.00	7,500.00
65	Insulated Sheathing-Labor	$ 29,100.00	$ 15,000.00	$ ~~12,000.00~~		$ 27,000.00	93%	$ 2,100.00	1,350.00
66	Gypsum Board Installation-Materials	$ 207,500.00	$ ~~52,000.00~~	‹52000.00›	$ -	$ 52,000.00	25%	$ 155,500.00	2,600.00
67	Gypsum Board Installation-Labor	$ 208,100.00		$ ~~60,000.00~~		$ 60,000.00	29%	$ 148,100.00	3,000.00
68	Ceramic Tile-Materials-Waterproofing	$ 2,600.00		$ -		$ -		$ 2,600.00	
69	Ceramic Tile-Materials-Tile	$ 49,400.00				$ -		$ 49,400.00	
70	Ceramic Tile-Labor-Waterproofing	$ 2,800.00				$ -		$ 2,800.00	
71	Ceramic Tile-Labor-Tile	$ 25,200.00				$ -		$ 25,200.00	
72	Standard Acoustic Ceiling Grid-Materials	$ 10,350.00				$ -		$ 10,350.00	
73	Faux Wood Metal Ceiling Grid-Materials	$ 12,937.50				$ -		$ 12,937.50	
74	SUBTOTAL THROUGH PAGE 3	4,045,156.50	2,297,758.68	673,306.32	$ -	2,971,065.00	73%	$ 1,074,091.50	148,553.25

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 13-Construction
APPLICATION DATE: 01/23/24
PERIOD TO: 12/31/2024
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
75	Standard Acoustic Ceiling Tile-Materials	$ 12,937.50				$ -		$ 12,937.50	
76	Faux Wood Metal Ceiling Tile-Materials	$ 15,525.00				$ -		$ 15,525.00	
77	Standard Acoustic Ceiling Grid-Labor	$ 28,462.50				$ -		$ 28,462.50	
78	Faux Wood Metal Ceiling Tile-Labor	$ 34,787.50				$ -		$ 34,787.50	
79	Cloud Ceilings-Materials	$ 9,900.00				$ -		$ 9,900.00	
80	Cloud Ceilings-Labor	$ 8,100.00				$ -		$ 8,100.00	
81	Kinetix Carpet-Materials	$ 10,533.00				$ -		$ 10,533.00	
82	Kinetix Carpet Tiles-Labor	$ 7,449.00				$ -		$ 7,449.00	
83	ARF-1 Sport Floor-Material	$ 6,000.00				$ -		$ 6,000.00	
84	ARF-1 Sport Floor-Labor	$ 4,500.00				$ -		$ 4,500.00	
85	LVT Flooring-Materials	$ 8,618.00				$ -		$ 8,618.00	
86	LVT Flooring-Labor	$ 7,000.00				$ -		$ 7,000.00	
87	Resilient Base & Accessories-Materials	$ 9,450.00				$ -		$ 9,450.00	
88	Resilient Base & Accessories-Labor	$ 7,560.00				$ -		$ 7,560.00	
89	Painting-Materials	$ 42,000.00				$ -		$ 42,000.00	
90	Painting-Labor	$ 63,000.00				$ -		$ 63,000.00	
91	Floor Sealer-Materials	$ 2,500.00				$ -		$ 2,500.00	
92	Floor Sealer-Labor	$ 3,800.00				$ -		$ 3,800.00	
93	Signage-Materials	$ 14,000.00				$ -		$ 14,000.00	
94	Signage-Labor	$ 3,200.00				$ -		$ 3,200.00	
95	Corner Guards/Wall Protection-Materials	$ 6,800.00				$ -		$ 6,800.00	
96	Corner Guards/Wall Protection-Labor	$ 5,400.00				$ -		$ 5,400.00	
97	Toilet Accessories-Materials	$ 19,800.00				$ -		$ 19,800.00	
98	Toilet Accessories-Labor	$ 8,250.00				$ -		$ 8,250.00	
99	Fire Extinguisher Cabinets-Materials	$ 3,300.00				$ -		$ 3,300.00	
100	Fire Extinguisher Cabinets-Labor	$ 1,650.00				$ -		$ 1,650.00	
101	Fire Extinguishers	$ 1,500.00				$ -		$ 1,500.00	
102	Flagpole-Materials	$ 6,000.00		$ ~~3,000.00~~		$ 3,000.00	50%	$ 3,000.00	150.00
103	Flagpole-Installation	$ 1,500.00		$ ~~750.00~~		$ 750.00	50%	$ 750.00	37.50
104	Appliances-Materials	$ 1,100.00		$ ~~1,100.00~~		$ 1,100.00	100%	$ -	55.00
105	Appliances-Installation of Owner, GC Provided	$ 3,000.00				$ -		$ 3,000.00	
106	Roller Shades-Materials	$ 6,000.00				$ -		$ 6,000.00	
107	Roller Shades-Labor	$ 2,500.00				$ -		$ 2,500.00	
108	Mini-Blinds-Materials	$ 1,000.00				$ -		$ 1,000.00	
109						$ -		$ -	
110						$ -		$ -	
111	SUBTOTAL THROUGH PAGE 4	$ 4,412,279.00	$ 2,297,758.68	$ 678,156.32	$ -	$ 2,975,915.00	67%	$ 1,436,364.00	$ 148,795.75

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 13-Construction
APPLICATION DATE: 01/23/24
PERIOD TO: 12/31/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
112	Mini-Blinds-Labor	$ 500.00				$ -		$ 500.00	
113	Casework-Materials	$ 73,500.00				$ -		$ 73,500.00	
114	Casework-Labor	$ 52,500.00	$ 5,250.00			$ 5,250.00	10%	$ 47,250.00	262.50
115	Metal Countertops-Materials	$ 21,000.00				$ -		$ 21,000.00	
116	Metal Countertops-Labor	$ 10,500.00	$ 1,050.00			$ 1,050.00	10%	$ 9,450.00	52.50
117	Quartz Countertops and Thresholds-Materials	$ 29,400.00				$ -		$ 29,400.00	
118	Quartz Countertops and Thresholds-Labor	$ 23,100.00	2,310.00			$ 2,310.00	10%	$ 20,790.00	115.50
119	PEMB-Erection	$ 151,130.00	121,000.00	~~5,000.00~~		$ 126,000.00	83%	$ 25,130.00	6,300.00
120	Catwalk (Shoe Box), Wing Structures-Materials	$ 102,959.45	93,000.00	~~9,959.45~~		$ 102,959.45	100%	$ -	5,147.97
121	Catwalk (Shoe Box), Wing Structures-Labor	$ 84,239.55	76,000.00	~~8,000.00~~		$ 84,000.00	100%	$ 239.55	4,200.00
122	Fire Suppression-Materials-Shop Drawings, Rough-In	$ 17,550.00	13,100.00	~~4,450.00~~		$ 17,550.00	100%	$ -	877.50
123	Fire Suppression-Materials-Devices	$ 26,325.00				$ -		$ 26,325.00	
124	Fire Suppression-Labor-Shop Drawings, Rough-In	$ 21,450.00	16,000.00	~~3,000.00~~		$ 19,000.00	89%	$ 2,450.00	950.00
125	Fire Suppression-Labor	$ 32,175.00		~~23,000.00~~		$ 23,000.00	71%	$ 9,175.00	1,150.00
126	Plumbing-Materials-Rental Equip, Mobilization	$ 37,403.30	35,610.00			$ 35,610.00	95%	$ 1,793.30	1,780.50
127	Plumbing-Materials-Underslab (incl. grease trap/oil sep., drains)	$ 100,911.00	$ 100,911.00			$ 100,911.00	100%	$ (0.00)	5,045.55
128	Plumbing-Materials-DW Piping	$ 32,321.81	31,321.81			$ 31,321.81	97%	$ 1,000.00	1,566.09
129	Plumbing-Materials-DWV Piping	$ 32,321.81	32,321.81			$ 32,321.81	100%	$ (0.00)	1,616.09
130	Plumbing-Materials-Insulation	$ 12,840.92	$ 8,000.00	$ ~~3,500.00~~		$ 11,500.00	90%	$ 1,340.92	575.00
131	Plumbing-Materials-Fixtures	$ 133,293.17	$ 33,000.00	$ ~~74,000.00~~		$ 107,000.00	80%	$ 26,293.17	5,350.00
132	Plumbing-Labor-Underslab	$ 44,504.22	44,504.22			$ 44,504.22	100%	$ 0.00	2,225.21
133	Plumbing-Labor-DW Piping	$ 21,824.63	$ 19,932.46	$ ~~1,500.00~~		$ 21,432.46	98%	$ 392.17	1,071.62
134	Plumbing-Labor-DWV Piping	$ 21,824.63	$ 20,432.46	$ ~~900.00~~		$ 21,332.46	98%	$ 492.17	1,066.62
135	Plumbing-Labor-Insulation	$ 12,840.92	$ 5,500.00	$ ~~6,000.00~~		$ 11,500.00	90%	$ 1,340.92	575.00
136	Plumbing-Labor-Fixtures	$ 24,913.59	1,000.00			$ 1,000.00	4%	$ 23,913.59	50.00
137	HVAC-Materials-Equipment, Mobilization	$ 5,760.00	1,440.00	4,320.00		$ 5,760.00	100%	$ -	288.00
138	HVAC-Materials-Shop Drawings	$ 2,560.00	2,560.00	‹2560.00›		$ 2,560.00	100%	$ -	128.00
139	HVAC-Materials-Hangers	$ 3,840.00	950.00	~~2,000.00~~		$ 2,950.00	77%	$ 890.00	147.50
140	HVAC-Materials-PVF	$ 21,760.00				$ -		$ 21,760.00	
141	HVAC-Materials-Duct	$ 20,480.00		$ ~~17,000.00~~		$ 17,000.00	50%	$ 3,480.00	850.00
142	HVAC-Materials-Insulation	$ 14,080.00		$ ~~2,816.00~~		$ 2,816.00	20%	$ 11,264.00	140.80
143	HVAC-Materials-Linesets	$ 12,800.00		$ ~~6,400.00~~		$ 6,400.00	50%	$ 6,400.00	320.00
144	HVAC-Materials-Equipment	$ 44,800.00	44,800.00			$ 44,800.00	100%	$ -	2,240.00
145	HVAC-Materials-TAB, Closeout	$ 1,920.00				$ -		$ 1,920.00	
146	SUBTOTAL THROUGH PAGE 5	5,661,608.00	3,007,752.44	850,001.77	$ -	3,857,754.21	68%	$ 1,803,853.79	$ 192,887.71

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 13-Construction
APPLICATION DATE: 01/23/24
PERIOD TO: 12/31/2023
ARCHITECT'S PROJECT NO: 1677

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
147	HVAC-Labor-Shop Drawings	$ 3,840.00	$ 3,840.00			$ 3,840.00	100%	$ -	192.00
148	HVAC-Labor-Hangers	$ 5,760.00	$ ~~1,440.00~~	$ ~~3,500.00~~	+ ‹1440.00›	$ 4,940.00	86%	$ 820.00	247.00
149	HVAC-Labor-PVF	$ 32,640.00				$ -		$ 32,640.00	
150	HVAC-Labor-Duct	$ 32,640.00		$ ~~14,500.00~~	‹10000.00›	$ 14,500.00	44%	$ 18,140.00	725.00
151	HVAC-Labor-Insulation	$ 21,120.00		~~4,224.00~~		$ 4,224.00	20%	$ 16,896.00	211.20
152	HVAC-Labor-Linesets	$ 23,040.00		~~12,000.00~~		$ 12,000.00	52%	$ 11,040.00	600.00
153	HVAC-Labor-Equipment	$ 67,200.00		5,000.00		$ 5,000.00	7%	$ 62,200.00	250.00
154	HVAC-Labor-TAB, Closeout	$ 5,760.00				$ -		$ 5,760.00	
155	Vehicle Exhaust System-Materials	$ 66,000.00	16,100.00			$ 16,100.00	24%	$ 49,900.00	805.00
156	Vehicle Exhaust System-Labor	$ 44,000.00	1,750.00			$ 1,750.00	4%	$ 42,250.00	87.50
157	Electrical Materials-Underground-Pipe	$ 7,551.25	$ 7,551.25	‹1000.00›		$ 7,551.25	100%	$ -	377.56
158	Electrical Materials-Underground-Ductbank Concrete, Equipment	$ 11,629.39	$ 11,629.39			$ 11,629.39	100%	$ -	581.47
159	Electrical Materials-Panels and Gear	$ 27,166.95	$ 27,166.95	‹20000.00›		$ 27,166.95	100%	$ -	1,358.35
160	Electrical Materials-Conduit, Raceway	$ 33,829.60	$ 24,560.63	$ 6,100.00		$ 30,660.63	91%	$ 3,168.97	1,533.03
161	Electrical Materials-Conductors, Wire	$ 57,389.50	$ 7,450.00	$ 20,000.00		$ 27,450.00	48%	$ 29,939.50	1,372.50
162	Electrical Materials-Devices	$ 22,653.75	$ 6,200.00			$ 6,200.00	27%	$ 16,453.75	310.00
163	Electrical Materials-Light Fixtures	$ 167,090.25	$ -			$ -		$ 167,090.25	
164	Electrical Materials-Generator	$ 86,990.40	$ 9,900.00			$ 9,900.00	11%	$ 77,090.40	495.00
165	Electrical Materials-ATS	$ 39,009.60				$ -		$ 39,009.60	
166	Electrical Labor-Underground-High Voltage	$ 11,866.25	$ 11,866.25			$ 11,866.25	100%	$ -	593.31
167	Electrical Labor-Underground Communications	$ 17,733.75	$ 17,733.75			$ 17,733.75	100%	$ -	886.69
168	Electrical Labor-Panels and Gear	$ 30,042.00	$ 5,500.00	$ ~~15,100.00~~		$ 20,600.00	69%	$ 9,442.00	1,030.00
169	Electrical Labor-Conduit, Raceway	$ 33,829.00	$ 22,174.85	$ 6,100.00		$ 28,274.85	84%	$ 5,554.15	1,413.74
170	Electrical Labor-Conductors, Wire	$ 43,611.00	$ 10,300.00	$ 8,500.00		$ 18,800.00	43%	$ 24,811.00	940.00
171	Electrical Labor-Devices	$ 27,692.00	$ 7,900.00	$ ~~7,500.00~~		$ 15,400.00	56%	$ 12,292.00	770.00
172									
173	SUBTOTAL THROUGH PAGE 6	6,581,692.69	3,200,815.51	952,525.77	$ -	4,153,341.28	63%	$ 2,428,351.41	$ 207,667.06

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Fayetteville Fire Station #4
4210 Bragg Boulevard
Fayetteville, NC 28303

APPLICATION NUMBER: 13-Construction
APPLICATION DATE: 01/23/24
PERIOD TO: 12/31/2023
ARCHITECT'S PROJECT NO: 1677

requested change to SOV not approved

A	B	C	D	E	F	G		H	I
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174	Electrical Labor-Light Fixtures	$ 43,685.32		~~$ 5,100.00~~		$ 5,100.00	12%	$ 38,585.32	255.00
175	Electrical Labor-Generator	$ 15,400.00	$ 7,150.00	~~$ 6,700.00~~	‹2530.00›	$ 13,850.00	30%	$ 1,550.00	692.50
176	Electrical Labor-ATS	$ 6,600.00				$ -		$ 6,600.00	
177	Communications-Underground Materials-Conduit, Rigid Pipe, Supports, Adapters	$ 10,875.00	$ 10,875.00			$ 10,875.00	100%	$ -	543.75
178	Communications-Underground Materials-Ductbank Concrete, Equipment	~~$ 7,888.20~~	7,888.20			$ 7,888.20	100%	$ -	394.41
179	BDA Install-SUB	$ 42926.60	-			$ -		$ 3,000.00	
180	Fire Alarm Install-Sub	$ 36647.20		$ 8,000.00		$ 8,000.00	10%	$ 68,573.80	400.00
181	Communications Install-Sub	$ 60,536.99	$ 645.98	~~$ 40,000.00~~	$23,600.00	$ 40,645.98	40%	$ 19,891.01	2,032.30
182	Security Install-Sub	$ 18,881.00		~~$ 10,000.00~~	$1,888.00	$ 10,000.00	10%	$ 8,881.00	500.00
183	Erosion & Sediment Control	$ 31,000.00	31,000.00	‹2000.00›		$ 31,000.00	100%	$ -	1,550.00
184	Site Clearing and Demolition	$ 19,200.00	19,200.00			$ 19,200.00	100%	$ -	960.00
185	Site Clearing-Hardscape Demo/Rebuild (entry curb, asphalt)	$ 12,800.00	12,800.00			$ 12,800.00	100%	$ -	640.00
186	Rough & Finish Grading, Drainage, Site Storm Water-Materials	$ 152,320.00	140,872.00			$ 140,872.00	92%	$ 11,448.00	7,043.60
187	Grading, Drainage, Bldg Storm-Materials	$ 26,880.00	8,000.00			$ 8,000.00	30%	$ 18,880.00	400.00
188	Rough & Finish Grading, Drainage, Site Storm Water-Labor	$ 228,480.00	211,308.00			$ 211,308.00	92%	$ 17,172.00	10,565.40
189	Grading, Drainage, Bldg Storm-Labor	$ 40,320.00	12,776.00			$ 12,776.00	32%	$ 27,544.00	638.80
190	Utilities-Materials	$ 73,100.00	73,100.00			$ 73,100.00	100%	$ -	3,655.00
191	Utilities-Labor	$ 96,900.00	96,900.00			$ 96,900.00	100%	$ -	4,845.00
192	Termite Treatment	$ 1,500.00	525.00			$ 525.00	35%	$ 975.00	26.25
193	Concrete Paving-Materials	$ 41,160.00				$ -		$ 41,160.00	
194	Concrete Paving-Labor	$ 56,840.00				$ -		$ 56,840.00	
195	Pavement Markings & Striping	$ 9,500.00				$ -		$ 9,500.00	
196	Decorative Metal Fencing and Gates Materials	$ 72,000.00				$ -		$ 72,000.00	
197	Decorative Metal Fencing and Gates Labor	$ 48,000.00				$ -		$ 48,000.00	
198	Wood Fence-Materials	$ 6,790.00	6,790.00			$ 6,790.00	100%	$ -	339.50
199	Wood Fence-Labor	$ 10,185.00	10,185.00			$ 10,185.00	100%	$ -	509.25
200	Brick Paver Courtyard-Materials	$ 42,000.00		~~42,000.00~~		$ 42,000.00	100%	$ -	2,100.00
201	SUBTOTAL THROUGH PAGE 7	7,794,108.00	3,850,830.69	1,064,325.77	$ -	4,915,156.46	63%	$ 2,878,951.54	$ 245,757.82

CONTINUATION SHEET

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PROJECT:
Fayetteville Fire Station #4
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202	Brick Paver Courtyard-Labor	$ 28,000.00				$ -		$ 28,000.00	
203	Landscaping-Plants-Materials	$ 28,800.00				$ -		$ 28,800.00	
204	Landscaping-Grasses-Materials	$ 20,160.00				$ -		$ 20,160.00	
205	Landscaping-Sod-Materials	$ 23,040.00				$ -		$ 23,040.00	
206	Landscaping-Plants-Labor	$ 16,800.00				$ -		$ 16,800.00	
207	Landscaping-Grasses-Labor	$ 11,760.00				$ -		$ 11,760.00	
208	Landscaping-Sod-Labor	$ 13,440.00				$ -		$ 13,440.00	
209	Demobillzation	$ 5,500.00				$ -		$ 5,500.00	
210	Closeout Materials, As-Builts	$ 5,000.00				$ -		$ 5,000.00	
211	**Construction Allowances**	$ 296,540.00	$ 75,912.11			$ 75,912.11	26%	$ 220,627.89	3,795.61
212	Signage (Int. Signage and Directories)	$ 5,000.00				$ -		$ 5,000.00	
213	Power Company Connection Fee	$ 5,000.00				$ -		$ 5,000.00	
214	Emergency Responder Radio System (ERRS)	$ 30,000.00				$ -		$ 30,000.00	
215	Site Lighting Package	$ 40,000.00	$ 3,748.00			$ 3,748.00	9%	$ 36,252.00	187.40
216	Purchase and Install PPE Gear Lockers-Materials	$ 25,000.00				$ -		$ 25,000.00	
217	UP#1-Rock removal in Open Areas (Mass Rock) and disposal off-site. ($195/CY);10 CY	$ 1,950.00				$ -		$ 1,950.00	
218	UP#2-Rock removal in Trenches and Pits (Trench Rock) and disposal off-site ($275/CY); 10 CY	$ 2,750.00				$ -		$ 2,750.00	
219	UP#3-Unsuitable soils removal and disposal off-site ($20/CY); 350 CY	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100%	$ -	350.00
220	UP#4-Replacement of removed rock or unsuitable soils Removal with off-site soil in-place ($40/CY); 250 CY	$ 10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	500.00
221	UP#5-Replacement of removed rock or unsuitable soils removal with Aggregate Base Course in-place ($62/CY); 30 CY	$ 1,860.00				$ -		$ 1,860.00	
222	UP#6-Replacement of removed rock or unsuitable soils removal with No. 57 washed stone in-place ($66/CY); 20 CY	$ 1,320.00				$ -		$ 1,320.00	
223	UP#7-Bi-Axial Geo-Grid in place ($13/SY); 200 SY	$ 2,600.00				$ -		$ 2,600.00	
224	UP#8-Woven Geo-Textile (Separation) Fabric in place ($10/SY); 50 SY	$ 500.00				$ -		$ 500.00	
227						$ -		$ -	
228	SUBTOTAL THROUGH PAGE 8	8,376,128.00	3,947,490.80	~~1,064,325.77~~	$ -	~~5,011,816.57~~	~~60%~~	$ ~~3,364,311.43~~	$ ~~250,590.83~~
				-$36,502.00		$3,910,988.80	46.69%	$4,465,139.20	$195,549.44

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

CONTRACTOR'S AFFIDAVIT OF PARTIAL RELEASE OF LIEN

For the Period from: 12/1/2023 to 12/31/2023

For Use with State of North Carolina Projects

OWNER:
The City of Fayetteville
433 Hay Street
Fayetteville, NC 28301

CONTRACT FOR: Fayetteville Fire Station #4

CONTRACT DATE: 8/26/2022

PROJECT INFORMATION (Name & Location):
Fayetteville Fire Station #4
4210 Bragg Blvd
Fayetteville, NC 28303

Invoice/Payment Application: #13-Construction

Payment Amount: $4,697,312.67

State of: North Carolina

County of: Cumberland

The undersigned, pursuant to the General Conditions of the Contract, hereby certifies that to the best of his knowledge, information and belief, that all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have performed work on this project have been paid to date and have provided Releases or Waivers of Liens for the performance of this work.

CONTRACTOR: W. B. Brawley Company

Address: 5121 Kingdom Way
Suite 305
Raleigh, NC 27607

By: [signature]

Subscribed and sworn to before me: This 23rd day of January 2024

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

Signature Notary Public: Amanda B Brooks
Printed Name of Notary Public: Amanda B. Brooks
My Commission Expires: 2/7/2027

APPENDIX E

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect: WB Brawley, Inc./HH Architecture

Address & Phone: Brawley: 5121 Kingdom Way, Raleigh NC 27607; 800-546-2195
Stewart Cooper Newell: 719 E. Second Avenue, Gastonia, NC 28054; 704-865-6311

Project Name: Fayetteville Fire Station #4

Architect's Project Number: 1677

Pay Application #13-Construction Period: 12/01/23 through 12/31/23

The following is a list of payments made to Minority Business Enterprises on this project for the above-mentioned period.

MBE FIRM NAME	* TYPE OF MBE	AMOUNT PAID THIS MONTH (With This Pay App)	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
Premium Concrete	H	$31,500.00	$31,500.00	$155,611.00
Leon Masonry	H	$0	$528,824.60	$660,000.00
North State Steel	WF	$0	$358,441.70	$415,000.00
Junior's Drywall	H	$0	$242,776.00	$737,000.00
AAA Painting	H	$0	$0	$43,800.00
AOA Signs	WF	$0	$1,298.30	$16,871.00

*Minority categories: Black (B), Hispanic (H), Asian American (AA), American Indian (AI), White Female (WF), Socially and Economically Disadvantaged (SED)

Approved/Certified By:

JEFFREY E. THOMPSON
Name

SENIOR PROJECT MANAGER
Title

1/23/24
Date

Signature

SUBMIT WITH EACH PAY REQUEST - FINAL PAYMENT - FINAL REPORT

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: WB Brawley Company
Address: 5121 Kingdom Way, Ste 305 Raleigh, NC 27607

Project: Fayetteville Fire Station #4
For Period: 12/1/2023
To: 12/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Concrete Service Co, Inc.	concrete	PO Box 63427 Charlotte, NC 28263	203980	12/01/23	$503.00	$23.89	$11.32	Cumberland
Concrete Service Co, Inc.	concrete	PO Box 63427 Charlotte, NC 28263	204083	12/05/23	$2,822.50	$134.07	$63.51	Cumberland
Concrete Service Co, Inc.	concrete	PO Box 63427 Charlotte, NC 28263	204267	12/08/23	$2,245.00	$106.64	$50.51	Cumberland
Concrete Service Co, Inc.	concrete	PO Box 63427 Charlotte, NC 28263	204369	12/12/23	$440.00	$20.90	$9.90	Cumberland
Concrete Service Co, Inc.	concrete	PO Box 63427 Charlotte, NC 28263	204494	12/14/23	$440.00	$20.90	$9.90	Cumberland
Guaranteed Supply	nails	PO Box 36007 Greensboro, NC 27416	2571932	12/05/23	$48.40	$2.30	$1.09	Cumberland
Guaranteed Supply	misc	PO Box 36007 Greensboro, NC 27416	2572088	12/05/23	$303.55	$14.42	$6.83	Cumberland
Guaranteed Supply	truncated dome	PO Box 36007 Greensboro, NC 27416	2574030	12/08/23	$365.90	$17.38	$8.23	Cumberland
Tucker Kirby	misc	PO Box 32545 Charlotte, NC 28232	509860-IN	12/13/23	$4,783.68	$227.22	$107.63	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$11,952.03	$567.72	$268.92	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 23rd day of January, 2024

Amanda B. Brooks Notary

My Commission expires 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: Jeffrey E Thompson

Title: Senior Project Manager

CONCRETE SERVICE CO., INC.
Ready Mixed Concrete
P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

RECEIVED
DEC 11 2023
BY:

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
12/01/2023	203980		1

Buyer No.	Project No.	Order No.
W1094	0723-026	2010

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
12/01/2023	3	cy	30CFNSCD	3K ASH N-AIR	224605	151.00	Y	453.00
12/01/2023	1	ea	680	ENVIR FEE	224605	10.00	Y	10.00
12/01/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	224605	40.00	Y	40.00

TICKET #'S: 224605
MERRY CHRISTMAS

SUB-TOTAL	$503.00
STATE TAX	23.89
COUNTY TAX	11.32

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT
$538.21

Tax Included If Any

Please Include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com



Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
12/05/2023	204083		1

Buyer No.	Project No.	Order No.
W1094	0723-026	1010

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
12/05/2023	16.5	cy	30CFABSB	3K ASH AIR	189233	156.00	Y	2,574.00
12/05/2023	16.5	cy	NC1	1% Non Chloride	189233	9.00	Y	148.50
12/05/2023	2	ea	680	ENVIR FEE	189233	10.00	Y	20.00
12/05/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	189233	40.00	Y	80.00

TICKET #'S: 189229, 189233
MERRY CHRISTMAS

SUB-TOTAL	$2,822.50
STATE TAX	134.07
COUNTY TAX	63.51

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$3,020.08

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

RECEIVED
DEC 14 2023
BY:

Please send inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
12/08/2023	204267		1

Buyer No.	Project No.	Order No.
W1094	0723-026	1013

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
12/08/2023	13	cy	30CFABSB	3K ASH AIR	189436	156.00	Y	2,028.00
12/08/2023	13	cy	NC1	1% Non Chloride	189436	9.00	Y	117.00
12/08/2023	2	ea	680	ENVIR FEE	189436	10.00	Y	20.00
12/08/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	189436	40.00	Y	80.00

TICKET #'S: 189426, 189436
MERRY CHRISTMAS

SUB-TOTAL	$2,245.00
STATE TAX	106.64
COUNTY TAX	50.51

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT

$2,402.15

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.

Ready Mixed Concrete

P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

RECEIVED
DEC 18 2023
BY:

Please send Inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
12/12/2023	204369		1

Buyer No.	Project No.	Order No.
W1094	0723-026	1010

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
12/12/2023	2.5	cy	30CFABSB	3K ASH AIR	189519	156.00	Y	390.00
12/12/2023	1	ea	680	ENVIR FEE	189519	10.00	Y	10.00
12/12/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	189519	40.00	Y	40.00

TICKET #'S: 189519
MERRY CHRISTMAS

SUB-TOTAL	$440.00
STATE TAX	20.90
COUNTY TAX	9.90

PLEASE PAY THIS AMOUNT

$470.80

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 ½ % per month) 18% per annum is added to the account until paid.

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

CONCRETE SERVICE CO., INC.
Ready Mixed Concrete
P.O. Drawer 1867 • Builders Blvd.
Fayetteville, NC 28302
1-910-483-0396 • 1-800-542-1252
csc@concreteservice.com

RECEIVED
DEC 18 2023
BY:

Please send Inquiries and Remit to:

Concrete Service Co., Inc.
P.O. Box 63427
Charlotte, NC 28263-3427

WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 20

WILMINGTON NC 28403

Invoice Date	Invoice No.	Credit Memo No.	Page
12/14/2023	204494		1

Buyer No.	Project No.	Order No.
W1094	0723-026	1010

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
4210 BRAGG BLVD/VILLAGO		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
12/14/2023	2.5	cy	30CFABSB	3K ASH AIR	189556	156.00	Y	390.00
12/14/2023	1	ea	680	ENVIR FEE	189556	10.00	Y	10.00
12/14/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	189556	40.00	Y	40.00

TICKET #'S: 189556
MERRY CHRISTMAS

SUB-TOTAL	$440.00
STATE TAX	20.90
COUNTY TAX	9.90

TERMS: Invoiced amounts not paid by the 10th of the month following the purchase are past due and an interest charge of (1 1/2 % per month) 18% per annum is added to the account until paid.

PLEASE PAY THIS AMOUNT
$470.80

Tax Included If Any

Please include invoice number with payment

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2571932	12/05/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC

WHSE: 073

JOB: 0073

FAY FIRE STATION #4
MARK
(919) 796-7568

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	3024628	12/01/23	CPU	F2 F2	MARK 12/01/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	0	BOX	NAI-8DD	0.00	BOX	69.85	0.00
B/O:	1		NAILS 8D DUPLEX 2.5" 50LB				
1	1	BOX	NAI-16DD	1.00	BOX	48.40	48.40
			NAILS 16D DUPLEX 3.5" 50LB				
2	2	EACH	~~GAS-CAND5~~	2.00	EACH	86.90	~~173.80~~
			DIESEL SAFETY CAN YELLOW 5GAL				

Sales Tax: $3.39
Subtotal: 48.40

26NC	SALES TAX:	~~15.55~~
	INVOICE TOTAL:	~~237.75~~

THANK YOU FOR YOUR BUSINESS!
EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2572088	12/05/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
OT	3025192	12/04/23	CPU	F2 F3	0000000 12/04/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2	2	BOX	NAI-4DMAS-5 NAILS 4D MAS FLUTE 1.5" 5LB	2.00	BOX	18.80	37.60
1	1	CAN	PAI-REDORNG-F RED/ORANGE FLR SPRAY PAINT20OZ	1.00	CAN	4.70	4.70
1	1	CAN	PAI-HTPINK-FLR HOT PINK FLR SPRAY PAINT 20OZ	1.00	CAN	4.75	4.75
30	30	PCS	REB-4 REBAR #4 20' GR60 13.36LBS	30.00	PCS	8.55	256.50
		26NC	SALES TAX:				21.25
			INVOICE TOTAL:				324.80
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

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GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0008800

JOB NO. 0073

INVOICE NO.	DATE
2574030	12/08/23

SOLD TO
WB BRAWLEY CO
3314 JAECKLE DR, #120
WILMINGTON, NC 28403

WHSE: 073

JOB: 0073

SHIP TO
WB BRAWLEY CO
BRAGG BOULEVARD
FAYETTEVILLE, NC
JOE 910-366-5521

FAY FIRE STATION #4
MARK
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
FFS4	3027117	12/07/23	CPU	F2 F6	MARK 12/07/23	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2	2	EACH	ADA-PC4B PAVER 2X4 CAST IN PLACE BLACK	2.00	EACH	182.95	365.90
		26NC	SALES TAX:				25.61
			INVOICE TOTAL:				391.51
			THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO				

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 9/18/2023

FROM: MSJ Glass and Glazing, Inc *(Subcontractor)*

ADDRESS: 1315 Bales Chapel Road, Jamestown NC 27282

RE: SUBCONTRACT NO: 2022101 DATE: 9/14/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	221,000.00
Total Completed and Stored to Date	12,592.80
Total Retention to Date	1,259.28
Less Previous Payments	8,296.20
Current Payment Due	3,037.32

BY: _____ ADDRESS: 1315 Bales Chapel Road, Jamestown NC 27282
(Signature, Duly Authorized Agent of Subcontractor)

Frank Salimbene, President
Printed Name and Title

State of North Carolina County of Guilford

On this 18th Day of September , 2023 appeared before me Frank Salimbene and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 4/27/2026 Kristi Needham *(Notary Public)*

KRISTI NEEDHAM
Notary Public
Guilford
County
My Comm. Exp.
4.27.26
NORTH CAROLINA

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	509860*-IN
Invoice Due Date:	**1/12/2024**
Order Number:	0509860
Salesperson:	0020

Sold To:
WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 120
WILMINGTON, NC 28403

Ship To:
FAYETTEVILLE FIRE STATION #4
4210 BRAGG BLVD
CARLOS 252-558-2391
FAYETTEVILLE, NC 28303

Confirm: CARLIOS/BM5

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION #4	FAYETTEVILLE FIRE STAT	01-0178475	12/13/2023	12/12/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
64	64	7092450	Foamular 3"x48"x96" SSE 250	EA	N	69.1200	4,423.68
9	9	7092452	JointSeal R Tape3.5"x90' 8/bx	ROLL	N	40.0000	360.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	4,783.68
Sales Tax:	334.85 NC 026 CU
Freight:	0.00
Invoice Total:	5,118.53

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville

Project: Fayetteville Fire Station #4

Contractor: WB Brawley Company

Address: 5121 Kingdom Way, Ste 305

For Period: 12/1/2023

To: 12/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Tucker Kirby	joint sealant tape	PO Box 32545 Charlotte, NC 28232	510712-IN	12/27/23	$320.00	$15.20	$6.40	$1.60	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
				Totals:	$320.00	$15.20	$6.40	$1.60	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 23rd day of January, 2024

Amanda B. Brooks Notary

My Commission expires 2/7/2027

By: [signature]

Title: Senior Project Manager

AMANDA B BROOKS
My Commission Expires
NOTARY
PUBLIC
February 7, 2027
WAKE COUNTY, NC

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	510712*-IN
Invoice Due Date:	**1/26/2024**
Order Number:	0510712
Salesperson:	0020

Sold To:
WB BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 120
WILMINGTON, NC 28403
Confirm: LEON/JG

Ship To:
CPU @ TK RALEIGH
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
fayetville fire station	FAYETVILLE FIRE STATIO	01-0178475	12/27/2023	12/22/2023	CPU @ TK RAL.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
8	8	7092452	JointSeal R Tape3.5"x90' 8/bx	ROLL	N	40.0000	320.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	320.00
Sales Tax:	23.20 NC 092 WA
Freight:	0.00
Invoice Total:	343.20

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Martin Architectural Products
Address: 511 East Chatham Street, Cary, NC 27511

Project: Fayetteville Fire Station #4
For Period: 12/1/2023
To: 12/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Martin	HM Frames	Cary, NC 27511	71523510	12/20/23	$705.96	$33.53	$15.88	Cumberland
				Totals:	**$705.96**	**$33.53**	**$15.88**	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth

Sworn to and Subscribed before me, this 20th day of December, 20 23.

Patricia Smith Notary

PATRICIA SMITH NOTARY PUBLIC WAKE COUNTY, NC

My Commission expires 11-23 26

By: Amanda Dyson

Title: Project Accountant

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

511 E. Chatham Street
Cary, NC 27511
Tel: 919-469-9661 Fax: 919-469-9630

Invoice

Invoice # : **71523510**
Order # : **353244**
Date : **Dec 20, 2023**

Customer:
WB Brawley Company
3314 Jaeckle Drive
Unit 120
Wilmington, NC 28403

Ship To:
Fayetteville Fire Station #4
4210 Bragg Blvd (Joe Sullivan 910-366-5521)
Fayetteville, NC

Account Code	: 115883	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Nicolas Petillo	Contact	: Nicolas Petillo
Order Name	: Fayetteville Fire Station #4		

Balance of hollow metal frames.

Invoiced	Product Description
1	Elevation - 4S.

Shipment Number	Shipment Date	Note
1743862	Dec 18, 2023	

Pre-Tax Total	:	705.96
NC-Cumberland County(Taxable=705.96)	:	15.88
NC-NORTH CAROLINA STATE TAX 4.75% (Taxable=705.96)	:	33.53
Amount Due	:	**755.37**

REMIT TO
DIV 480
Martin Architectural Products
P.O. Box 117343
Atlanta, GA 30368-7343

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner:	City of Fayetteville, NC	Project:	Fayetteville Fire Station #4
Contractor:	Cool Air, Inc.	For Period:	10/01/2023
Address:	3061 N. Main St. Ste 106 Hope Mills, NC 28348	To:	12/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Boatwright Distribution	Steel bands/seals	1406 Smith-Reno Raleigh	CS5701	11/29/23	$280.59	$13.33	$6.31	Cumberland
Boatwright Distribution	Closed cell Rubber p/c	1406 Smith-Reno Raleigh	CS5623	11/08/23	$218.88	$10.40	$4.92	Cumberland
Boatwright Distribution	Closed cell Rubber p/c	1406 Smith-Reno Raleigh	CS5532	10/24/23	$673.35	$31.98	$15.15	Cumberland
Wilkinson Supply	Washers/nuts, rod	416 Robeson St	5312275	10/24/23	$155.76	$7.40	$3.50	Cumberland
Wilkinson Supply	Strut, rod, nuts, clamps	416 Robeson St.	5324787	11/22/23	$582.09	$27.65	$13.10	Cumberland
Hoffman & Hoffman	Fire Dampers	3616 Patterson St	37367	11/27/23	$1,070.00	$50.83	$24.07	Cumberland
Hoffman & Hoffman	Roof Exhaust	3616 Patterson St	34527	11/03/23	$1,069.00	$50.78	$21.38	Cumberland
Hoffman & Hoffman	Louvers & Fire Dampers	3616 Patterson St.	689719	11/27/23	$1,306.00	$62.04	$29.39	Cumberland
Hoffman & Hoffman	Roof Caps	3616 Patterson St.	38797	12/20/23	$1,108.00	$52.63	$24.93	Cumberland
United Refrigeration	Copper Tubing	725 E Russell St.	93276641	10/24/23	$420.65	$19.98	$9.46	Cumberland
Metal Works	Duct Fabrication	820 Person St.	3568	12/11/23	$609.41	$28.95	$13.71	Cumberland
Johnstone Supply	Tape, Ductwrap	810 S Eastern Blvd	2622173	10/31/23	$127.12	$6.04	$2.86	Cumberland
Johnstone Supply	Tape, Ductwrap	810 S Eastern Blvd	2622791	11/01/23	$218.06	$10.36	$4.91	Cumberland
Johnstone Supply	Pvc, mastic,insulation	810 S Eastern Blvd	2623664	11/02/23	$134.64	$6.40	$3.03	Cumberland
Johnstone Supply	Copper fittings	810 S Eastern Blvd	2626673	11/08/23	$162.04	$7.70	$3.65	Cumberland
Johnstone Supply	Tape	810 S Eastern Blvd	2627137	11/09/23	$48.24	$2.29	$1.09	Cumberland
Johnstone Supply	Met pipe, firestop	810 S Eastern Blvd	2630774	11/17/23	$173.16	$8.23	$3.90	Cumberland
Johnstone Supply	Ductwork materials	810 S Eastern Blvd	2632012	11/21/23	$589.82	$28.02	$13.27	Cumberland
Johnstone Supply	Duct wrap	810 S Eastern Blvd	2633394	11/28/23	$206.00	$9.78	$4.64	Cumberland
Johnstone Supply	Ductwork materials	810 S Eastern Blvd	2636979	12/05/23	$1,381.14	$65.60	$31.08	Cumberland
Johnstone Supply	Metal duct strap	810 S Eastern Blvd	2639077	12/08/23	$133.44	$6.34	$3.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$10,667.39	$506.73	$237.35	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 15 day of February, 2024

Denise P Howland Notary

My Commission expires 01/30/2026

DENISE P HOWLAND
NOTARY PUBLIC
Cumberland County
North Carolina
My Commission Expires January 30, 2026

By: Joseph W Simpson

Title: Owner

BOATWRIGHT Distribution & Supply, Inc.

Boatwright Insulation Company, Inc.
1406 Smith-Reno Road
Raleigh NC 27603
United States

Cash Sale

#CS5701

11/29/2023

Bill To

XCash Sale-Fay
United States

TOTAL

$300.23

Payment Method	Check #	Shipping Method
	CREDIT CARD SALE COOL AIR	Our Truck

Quantity	Item	Options	Tax	Rate	Amount
50	**FBG3M112S 1-1/2x24x25 3M 615+ FSK Encap Fire Blank** 1-1/2x24x25 3M 615+ FSK Encap Fire Blank		Yes	$3.95	$197.50
1	**MTLSB12200 1/2x200 Stainless Steel Bands** 1/2x200 Stainless Steel Bands		Yes	$81.334	$81.33
20	**MTLSS121 1/2 Stainless Steel Seals** 1/2 Stainless Steel Seals		Yes	$0.088	$1.76

Subtotal	$280.59
Tax Total (7%)	$19.64
Total	$300.23

CS5701

BOATWRIGHT Distribution & Supply, Inc.

Boatwright Insulation Company, Inc.
1406 Smith-Reno Road
Raleigh NC 27603
United States

Cash Sale

#CS5623

11/08/2023

Bill To

XCash Sale-Fay
United States

TOTAL

$234.20

Payment Method	Check #	Shipping Method
	CREDIT CARD SALE COOL AIR	Our Truck

Quantity	Item	Options	Tax	Rate	Amount
36	**RK778112 7/8x1-1/2 Closed Cell Rubber P/C 25/50** 7/8x1-1/2 Closed Cell Rubber P/C 25/50		Yes	$6.08	$218.88

Subtotal	$218.88
Tax Total (7%)	$15.32
Total	$234.20

CS5623

BOATWRIGHT Distribution & Supply, Inc.

Boatwright
Insulation
Company, Inc.
1406 Smith-Reno
Road
Raleigh NC 27603
United States

Cash Sale

#CS5532

10/24/2023

Bill To

XCash Sale-Fay
United States

TOTAL

$720.48

Payment Method	Check #	Shipping Method
	CREDIT CARD SALE COOL AIR	Our Truck

Quantity	Item	Options	Tax	Rate	Amount
60	**RK778112 7/8x1-1/2 Closed Cell Rubber P/C 25/50** 7/8x1-1/2 Closed Cell Rubber P/C 25/50		Yes	$6.08	$364.80
48	**RK7118112 1-1/8 X 1-1/2 Closed Cell Rubber 25/50** 1-1/8 X 1-1/2 Closed Cell Rubber 25/50		Yes	$6.28	$301.44
1	**TPS2DTB 2" Black Industrial 25/50 Duct Tape** 2" Black Industrial 25/50 Duct Tape		Yes	$7.11	$7.11

Subtotal	$673.35
Tax Total (7%)	$47.13
Total	$720.48

CS5532

MECHANICAL AND MAINTENANCE SUPPLY by: wilkinson

PACKING SLIP

WILKINSON SUPPLY CO
416 ROBESON STREET
FAYETTEVILLE, NC 28301
Phone: 919-834-0395
Fax: 919-834-0253

PAGE 1 OF 1

DATE: 10/23/23
TIME: 10:23AM

ORDER#: 5312275
ORDER DATE: 10/23/23
CUSTOMER PO#:
REQUIRED DATE: 10/24/23
ORDERED BY:
JOB NUMBER:
JOB NAME: COOL AIR
CUSTOMER#: CASHC5

CASH CUSTOMER M&M
FAYETTEVILLE, NC 28301

CASH CUSTOMER M&M
FAYETTEVILLE, NC. 28301

SHIP DATE:	FREIGHT TERMS	SALESPERSON	WRITER	SHIPPED VIA	PICKED UP BY	STAGED AT
10/23/23	PREPAID	HOU5	CHAL	COUNTER	1	

LN	QTY ORD	QTY SHIP	QTY B/O	LOCATION	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	100	100	0		3401060 3/8 PLATED FLAT WASHER	C	6.52	6.52
2	100	100	0		3401010 3/8 PLATED HEX NUT	C	6.92	6.92
3	1	1	0		43221060 DIAB DS0620CF 6 20TPI CARBIDE RECIP BLADE THIN METAL/THIN SS/METAL DUCT	EA	12.32	12.32
4	250	250	0		1201010 3/8X10 ZINC ALL THREAD ROD	FT	0.52	130.00

RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

SUBTOTAL:	155.76
SALES TAX:	10.90
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**166.66**

RECEIVED BY: _____

PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE AT THE MAXIMUM RATE ALLOWED BY LAW

MECHANICAL AND MAINTENANCE SUPPLY by: wilkinson

PACKING SLIP

WILKINSON SUPPLY CO
416 ROBESON STREET
FAYETTEVILLE, NC 28301
Phone: 919-834-0395
Fax: 919-834-0253

PAGE 1 OF 1

DATE: 11/22/23
TIME: 08:41AM

ORDER#: 5324787
ORDER DATE: 11/22/23
CUSTOMER PO#:
REQUIRED DATE: 11/22/23
ORDERED BY: COOL AIR CO.
JOB NUMBER:
JOB NAME: FIRE STATION
CUSTOMER#: CASHC5

CASH CUSTOMER M&M
FAYETTEVILLE, NC 28301

CASH CUSTOMER M&M
FAYETTEVILLE, NC 28301

SHIP DATE:	FREIGHT TERMS	SALESPERSON	WRITER	SHIPPED VIA	PICKED UP BY	STAGED AT
11/22/23	PREPAID	HOU5	RADR	COUNTER	HARVEY	

LN	QTY ORD	QTY SHIP	QTY B/O	LOCATION	ITEM NUMBER / DESCRIPTION	UM	UNIT PRICE	EXTENDED PRICE
1	120	120	0		18301035 13/16X1-5/8X10 14G PRE GALV STRUT	FT	3.09	370.80
2	140	140	0		1201010 3/8X10 ZINC ALL THREAD ROD	FT	0.52	72.80
3	50	50	0		1201020 1/2X10 ZINC ALL THREAD ROD	FT	1.14	57.00
4	10	10	0		N177363 1/2 GALV ROD CPLG	EA	1.20	12.00
5	16	16	0		18201400 3/8 ZINC ROD CPLG	EA	0.28	4.48
6	50	50	0		3401020 1/2 PLATED HEX NUT	C	14.83	7.42
7	100	100	0		3401010 3/8 PLATED HEX NUT	C	13.19	13.19
8	30	30	0		18201370 3/8 BLK MAL TOP BEAM CLAMP	EA	1.48	44.40

RETURNED MERCHANDISE OR CLAIMS MUST BE FILED WITHIN 72 HOURS AND IS SUBJECT TO A MINIMUM 25% HANDLING/RESTOCKING CHARGE.

SUBTOTAL:	582.09
SALES TAX:	40.75
WH TAX:	0.00
FREIGHT:	
HANDLING:	
LABOR:	
TOTAL:	**622.84**

RECEIVED BY: _____

PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE AT THE MAXIMUM RATE ALLOWED BY LAW

Invoice

HOFFMAN & HOFFMAN, INC.

Invoice Date	Due Date	Customer #	Invoice #
11/27/23	12/27/23	124600	37367-00
PO Date	**PO #**		**Page #**
11/27/23	verbal Sue		1

Bill To
Cool Air Inc.
3061 N MAIN ST STE 106
HOPE MILLS, NC 28348-1781

Ship To
Cool Air Inc.
3061 N MAIN ST STE 106
HOPE MILLS, NC 28348-1781

Remit To
Hoffman & Hoffman, Inc., 3816 PATTERSON ST, GREENSBORO, NC 27407-3238

Instructions			Salesrep	Job No / Reference
			627 - Ben Bingham	FFS4
Ship Point	**Via**	**Shipped**	**Terms**	**Package ID**
Greensboro P & WH	Cust Pick Up	11/27/23	Net 30	

Notes
**Credit Card Sale **
Auth# 00140Q
11/27/2023
12:43 p.m.
$1547.88

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	DDMRADI812-14 12inTO 14inRD ACC DOOR 21144	00000	2.00	0.00	2.00	EACH	108.00	EACH	0.00	216.00
2	DDMRADI48-11 8inTO 11inRD ACC DOORS 21137	00000	2.00	0.00	2.00	EACH	82.00	EACH	0.00	164.00
3	RKIBD2R/HV-8 STYLE R STATIC FIRE DAMP	00000	10.00	0.00	10.00	EACH	107.00	EACH	0.00	1,070.00

3	Lines Total	Qty Shipped Total	14.00	Subtotal	1,450.00
				Taxes	97.88
				Down Payment	1,547.88
				Total	0.00
				Cash Discount 0.00 If Paid Within Terms	

Line Item 3 is being taxed only

HOFFMAN & HOFFMAN, INC.

Invoice

Invoice Date	Due Date	Customer #	Invoice #
10/4/23	11/3/23	124600	34527-00
PO Date	**PO #**		**Page #**
10/4/23	Fire Station		1

Bill To

Cool Air Inc.
3061 N MAIN ST STE 106
HOPE MILLS, NC 28348-1781

Ship To

Cool Air Inc.
3061 N MAIN ST STE 106
HOPE MILLS, NC 28348-1781

Remit To

Hoffman & Hoffman, Inc., 3816 PATTERSON ST, GREENSBORO, NC 27407-3238

Instructions			Salesrep	Job No / Reference
			627 - Ben Bingham	
Ship Point	**Via**	**Shipped**	**Terms**	**Package ID**
Greensboro P & WH	Cust Pick Up	10/4/23	Net 30	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	GHGRS-15-QD ALUMINUM GRAVITY ROOF EX	00000	1.00	0.00	1.00	EACH	300.00	EACH	0.00	300.00
2	RC22 20 5 X20 5 X12 CPC-3 GAL	00000	3.00	0.00	3.00	EACH	103.00	EACH	0.00	309.00
3	GHGRS12 ALUMINUM GRAVITY ROOF EX	00000	2.00	0.00	2.00	EACH	230.00	EACH	0.00	460.00

3	Lines Total	Qty Shipped Total	6.00	Subtotal 1,069.00
				Taxes 72.16
				Total 1,141.16
				Cash Discount 0.00 If Paid Within Terms

HOFFMAN & HOFFMAN, INC.

Invoice

Invoice # : 689719
Invoice Date: 11/27/23
Due Date: 12/27/23
H H Sales Order No: LS291340
Customer Order No: VBL-JOE SIMPSON

Sold To:
Cool Air Inc.
3061 North Main Street
Suite 106
Hope Mills, NC 28348

Freight Terms: Allow
Location: GREENSBORO
Customer Code: 124600
SalesPerson: Ben Bingham
H H Contract No: 620.627.10924-0
Tag: Fayetteville Fire Sub Station #4

Ship To:
Cool Air Inc.
3061 N Main St
Suite 106
Hope Mills, NC 28348

Line	Qty	Item No.	Description	Loc	Total Price
10	1		Ruskin Items as Listed Below		
20	1		Lot of Louvers & Fire Dampers		1,306.00
			This invoice is for louvers		

pecial Instruction:

Taxable Amount:	1,306.00
Non Taxable Amt:	0.00
Total Sales Tax:	91.42
Total:	1,397.42

lis purchase is governed by the terms and nditions as specified on the reverse hereof or ached hereto.

Remittance Address:
HOFFMAN & HOFFMAN, INC.
P.O. Box 896000
Charlotte, NC 28289-6000
Phone # 336-292-8777

LS291340

HOFFMAN & HOFFMAN, INC.

Invoice

Invoice Date	Due Date	Customer #	Invoice #
12/20/23	1/19/24	124600	38797-00
PO Date	**PO #**		**Page #**
12/19/23			1

Bill To

Cool Air Inc.
3061 N MAIN ST STE 106
HOPE MILLS, NC 28348-1781

Ship To

Cool Air Inc.
3061 N MAIN ST STE 106
HOPE MILLS, NC 28348-1781

Remit To

Hoffman & Hoffman, Inc., 3816 PATTERSON ST, GREENSBORO, NC 27407-3238

Instructions

Ship Point	Via	Shipped	Salesrep	Job No / Reference
			627 - Ben Bingham	Fire Station # 4
Greensboro P & WH	UPS Ground	12/20/23	Terms: Net 30	Package ID

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	GHRJ-10X10 437 ROOF CAP SP/CSP 250-	00000	6.00	0.00	6.00	EACH	171.00	EACH	0.00	1,026.00

1 Lines Total — Qty Shipped Total 6.00

Subtotal	1,026.00
WH Freight Out	82.00
Taxes	77.58
Total	1,185.58

Cash Discount 0.00 If Paid Within Terms

UNITED REFRIGERATION INC.

WHOLESALE DISTRIBUTORS
REFRIGERATION - AIR CONDITIONING
HEATING SUPPLIES & EQUIPMENT

Time: 09:17

****
* P I C K T I C K E T / P A C K I N G L I S T *
****

FAYT United Refrigeration Inc.
725 EAST RUSSELL STREET
FAYETTEVILLE NC 28301-5939

*** WILL CALL ***
(910)223-7777/

CUST#: 998301 SHIP TO: Order Date: 10/24/23 Whse: 0U1 ORDER#: 93276641-0(

Pickup Name	Ref. Inv#	Taken By	Salesrep Out
george		kmm	U10

BILL TO:
COD FAYETTEVILLE

Fayetteville , NC 28301

SHIP TO:

Customer PO: cool air

Special Instructions:

Ship Via: PICK-UP Request Date: 10/25/23 Ship Date: 10/25/23 Terms: ** COD **

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
2	12acr COPPER 1/2 OD ACR TUBING	140	0	140	FT	2.38000 * 03/D5/001/	333.20
1	34acr COPPER 3/4 OD ACR TUBING	20	0	20	FT	4.12000 * 03/D5/002/	82.40
3	66510 NRP SAND CLOTH 10YD ROLL	1	0	1	ea	5.05000 * SB/DI/SPL/AY	5.05

** C.O.D. Billed/Total	420.65
Taxes	29.44
Downpayment	450.09
Invoice Total	0.00

FFS#4

3 Lines Total ** # of Lines Not Printed 0 Qty Shipped Total 161.00 Wght 35.9

Picked By: ____ Received By: _____ Date Received: / /

Last Page

Metal Works of Fayetteville, Inc.

820 Person Street
Fayetteville, NC 28301

Invoice

Date	Invoice #
12/11/2023	3568

Bill To
Cool Air 3061 N. Main Street Suite # 106 Hope Mills NC 28348

P.O. No.	Terms	Project
Fire Dept.14		

Item	Quantity	Description	Rate	Amount
Sleeve	1	14 x 14 x 20 Sleeve 1" lined	34.99	34.99T
Sleeve	6	15.75 x 15.75 x 20 Sleeve 1" lined	37.18	223.08T
Sleeve	2	13.5/8 x 13.5/8 x 20 Sleeve 1" lined	31.87	63.74T
Sleeve	1	14 x 11 x 20 Sleeve 1" lined	29.51	29.51T
Sleeve	1	14 x 11.75 x 20 Sleeve 1" lined	30.39	30.39T
Reducers	2	14 x 11 to 16 x 10 x 18 Fitting	18.00	36.00T
Sleeve	10	10 x 10 x 12 Sleeve	19.17	191.70T

Fire Dept. 14

Subtotal	$609.41
Sales Tax (7.0%)	$42.66
Total	$652.07
Balance Due	$652.07

JOHNSTONE SUPPLY

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

Acknowledgement

ORDER DATE	ORDER NUMBER
10/31/2023	50-2622173

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

PAGE NO.
1 of 1

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	FireStation/Bragg	Treyvard	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
terry smith	PK PICK-UP	NET 10TH PROX NC	10/31/2023	ALEX A GOMEZ

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	G80-655 232036 3" FSK SCRMFOIL Pn: 103362	12.060/ea	24.12
1ea	R94224 670733 T75 3X48X50 WRAP Pn: 202438	103.000/ea	103.00

Subtotal	127.12
S&H Charges	0.00
Tax	8.90
Pymt & Disc	0.00
Amount Due	136.02

Printed By: TERRYS on 10/31/2023 9:35:20 AM EDT

JOHNSTONE SUPPLY

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

Acknowledgement

ORDER DATE	ORDER NUMBER
11/01/2023	50-2622791

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

PAGE NO.
1 of 1

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	BRAGG BLVD FIRE DEPT	TREYVARD	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
JOSH BROWN	PK PICK-UP	NET 10TH PROX NC	11/01/2023	ALEX A GOMEZ

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	G80-655 232036 3" FSK SCRMFOIL Pn: 103362	12.060/ea	12.06
2ea	R94224 670733 T75 3X48X50 WRAP Pn: 202438	103.000/ea	206.00

Subtotal	218.06
S&H Charges	0.00
Tax	15.26
Pymt & Disc	0.00
Amount Due	233.32

Printed By: JOSHB on 11/1/2023 8:37:38 AM EDT

JOHNSTONE SUPPLY

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

Acknowledgement

ORDER DATE	ORDER NUMBER
11/02/2023	50-2623664

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	FIRE STATION 4	ANTHONY WILLIAMS	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
TOMMY WILKINS	OT OUR-TRUCK	NET 10TH PROX NC	11/03/2023	JOE SIMPSON

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	R94-081 PVC403/410 3/4X10 SCH40 Pn: 3920	7.910/ea	15.82
4ea	G80201 304144 CCW-181-4DUCTSEAL WHITE Pn: 204084	18.910/ea	75.64
6ea	H26-707 67194J 2" CHIP BRUSH Pn: 87911	2.150/ea	12.90
1ea	G31-253 55901 PVC CEMENT 1/4PT Pn: 25922	6.280/ea	6.28
1ea	G31-744 55912 PVC PRIMER 1/2PT Pn: 18546	8.920/ea	8.92
4ea	B92-133 6RX048068 6'X3/4"X1/2" Pn: 23279	3.770/ea	15.08
	- - NEW FIRE STATION BRAGG BLVD FRIDAY 10:00		

Subtotal	134.64
S&H Charges	0.00
Tax	9.42
Pymt & Disc	0.00
Amount Due	144.06

JOHNSTONE SUPPLY

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

Acknowledgement

ORDER DATE	ORDER NUMBER
11/08/2023	50-2626673

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	FIRE STATION BRAGG	GEORGE	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
JOSH BROWN	PK PICK-UP	NET 10TH PROX NC	11/08/2023	JOE SIMPSON

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	R53-668 W02747 1-1/8 LR 90 ELL Pn: 26254	9.950/ea	19.90
6ea	R53-687 W02728 3/4 LR 90 ELL Pn: 26499	4.850/ea	29.10
12ea	R53-685 W02717 1/2 LR 90 ELL Pn: 26464	5.720/ea	68.64
12ea	B10-736 CD3604 VALVE Pn: 16096	3.700/ea	44.40

Subtotal	162.04
S&H Charges	0.00
Tax	11.34
Pymt & Disc	0.00
Amount Due	173.38

JOHNSTONE SUPPLY

Acknowledgement

ORDER DATE	ORDER NUMBER
11/09/2023	50-2627137

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

PAGE NO. 1 of 1

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	Bragg Blvd	TREYYARD	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
terry smith	PK PICK-UP	NET 10TH PROX NC	11/09/2023	ALEX A GOMEZ

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	G80-655 232036 3" FSK SCRMFOIL Pn: 103362	12.060/ea	48.24

Subtotal	48.24
S&H Charges	0.00
Tax	3.38
Pymt & Disc	0.00
Amount Due	51.62

Printed By: TERRYS on 11/9/2023 9:47:48 AM EST

JOHNSTONE SUPPLY

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

Acknowledgement

ORDER DATE	ORDER NUMBER
11/17/2023	50-2630774

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

PAGE NO.: 1 of 1

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	FIRE STATION#4	Antonio	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
terry smith	PK PICK-UP	NET 10TH PROX NC	11/17/2023	ADOLFO

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	SLB60830 5FT JT 8" 30GA (BEADED) PIPE Pn: 133407	11.470/ea	114.70
4ea	H26-707 67194J 2" CHIP BRUSH Pn: 87911	2.150/ea	8.60
3ea	G80-321 CP25WB+ 10.1 OZ FIRESTOP Pn: 66851	16.620/ea	49.86

Subtotal	173.16
S&H Charges	0.00
Tax	12.12
Pymt & Disc	0.00
Amount Due	185.28

Printed By: SHAWNT on 11/20/2023 10:28:21 AM EST

JOHNSTONE SUPPLY

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

Acknowledgement

ORDER DATE	ORDER NUMBER
11/21/2023	50-2632012

JOHNSTONE SUPPLY FAYETTEVILLE 810 S EASTERN BLVD FAYETTEVILLE, NC 28301 Phone 910-483-5517 Fax 910-483-5583	PAGE NO.
	1 of 2

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	fire station	ANTONIO	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
TOMMY WILKINS	PK PICK-UP	NET 10TH PROX NC	11/21/2023	ADOLFO

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	M81-117 90830 8IN 30GA ELBOW Pn: 155806	3.750/ea	37.50
10ea	M81-111 90630 6IN 30GA ELBOW Pn: 155800	2.450/ea	24.50
4ea	D40-279 6-CKDS1-12-LT 1 1/2X100' 14310P 30GA METAL STRAP Pn: 7320	22.240/ea	88.96
10ea	M90-068 6S60 60IN S-CLEAT Pn: 156300	3.350/ea	33.50
10ea	13160 60" DRIVE CLEAT 8d60 Pn: 133642	2.620/ea	26.20
4ea	G80-298 201885/PC857 2"UL181 BLK Pn: 64602	16.400/ea	65.60
30ea	M81-481 97LS8 8IN LONG COLLAR Pn: 156156	1.380/ea	41.40
30ea	M81-255 448 8IN DAMPER Pn: 155930	4.717/ea	141.50
12ea	M81-479 97LS6 6IN LONG COLLAR Pn: 156154	1.060/ea	12.72
12ea	M81-643 446 6IN DAMPER Pn: 173867	3.950/ea	47.40
4ea	M81-474 97LS12 12IN LONG COLLAR Pn: 156149	2.840/ea	11.36
4ea	M81-259 4412 12IN DAMPER Pn: 155934	6.614/ea	26.46
4ea	M81-473 97LS10 10IN LONG COLLAR Pn: 156148	2.180/ea	8.72

** Continued on Next Page **

JOHNSTONE SUPPLY

Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
11/21/2023	50-2632012	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	M81-258 4410 10IN DAMPER Pn: 155933	6.000/ea	24.00

Subtotal	589.82
S&H Charges	0.00
Tax	41.29
Pymt & Disc	0.00
Amount Due	631.11

Printed By: SHAWNT on 11/21/2023 2:23:19 PM EST

JOHNSTONE SUPPLY

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

Acknowledgement

ORDER DATE	ORDER NUMBER
11/28/2023	50-2633394

JOHNSTONE SUPPLY FAYETTEVILLE 810 S EASTERN BLVD FAYETTEVILLE, NC 28301 Phone 910-483-5517 Fax 910-483-5583	PAGE NO.
	1 of 1

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	FIRE STATION	aLEX	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
SHAWNT	PK PICK-UP	NET 10TH PROX NC	11/28/2023	ALEX A GOMEZ

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	R94224 670733 T75 3X48X50 WRAP Pn: 202438	103.000/ea	206.00

Subtotal	206
S&H Charges	0.00
Tax	14.42
Pymt & Disc	0.00
Amount Due	220.42

Printed By: SHAWNT on 11/28/2023 10:01:19 AM EST

JOHNSTONE SUPPLY

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

Acknowledgement

ORDER DATE	ORDER NUMBER
12/05/2023	50-2636979

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	FIRESTATION #4	1	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
BRUCE ESKOW	PK PICK-UP	NET 10TH PROX NC	12/05/2023	ADOLFO

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS PULL FOR 1:00 PICK UP TODAY		
4ea	D40-279 6-CKDS1-12-LT 1 1/2X100' 14310P 30GA METAL STRAP Pn: 7320	22.240/ea	88.96
8ea	M90-072 6S120 120IN S-CLEAT Pn: 156303	11.110/ea	88.88
8ea	8D120 DX10120 DRIVE CLEAT 10' Pn: 78997	5.950/ea	47.60
4ea	G80201 304144 CCW-181-4DUCTSEAL WHITE Pn: 204084	18.910/ea	75.64
8ea	SLB601230 5FT JT 12" 30GA (BEADED) PIPE Pn: 133409	19.090/ea	152.72
4ea	M81-126 901228 12IN 28GA ELBOW Pn: 155815	10.190/ea	40.76
18ea	R94-566 8401-111-10 10' CHANN Pn: 116902	36.750/ea	661.50
2ea	G80-321 CP25WB+ 10.1 OZ FIRESTOP Pn: 66851	16.620/ea	33.24
3ea	H26-707 67194J 2" CHIP BRUSH Pn: 87911	2.150/ea	6.45
40ea	R56-441 37NWSF2Z WASHER Pn: 125420	0.270/ea	10.80
12ea	M81-481 97LS8 8IN LONG COLLAR Pn: 156156	1.380/ea	16.56

** Continued on Next Page **

JOHNSTONE SUPPLY

Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
12/05/2023	50-2636979	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	SLB60630 5FT JT 6" 30GA (BEADED) PIPE Pn: 133405	7.920/ea	47.52
8ea	SLB60830 5FT JT 8" 30GA (BEADED) PIPE Pn: 133407	11.470/ea	91.76
5ea	M81-117 90830 8IN 30GA ELBOW Pn: 155806	3.750/ea	18.75

Subtotal	1381.14
S&H Charges	0.00
Tax	96.68
Pymt & Disc	0.00
Amount Due	1,477.82

Printed By: TERRYS on 12/5/2023 2:28:21 PM EST

JOHNSTONE SUPPLY

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

Acknowledgement

ORDER DATE	ORDER NUMBER
12/08/2023	50-2639077

JOHNSTONE SUPPLY FAYETTEVILLE
810 S EASTERN BLVD
FAYETTEVILLE, NC 28301
Phone 910-483-5517
Fax 910-483-5583

PAGE NO.: 1 of 1

SOLD TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

SHIP TO:

COOL AIR, INC.
3061 N MAIN STREET SUITE 106
HOPE MILLS, NC 28348

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13961	FIRE STATION 4210	MARK HAWKS	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
JOSH BROWN	PK PICK-UP	NET 10TH PROX NC	12/08/2023	HARVEY

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	D40-279 6-CKDS1-12-LT 1 1/2X100' 14310P 30GA METAL STRAP Pn: 7320	22.240/ea	133.44

Mark Hawks
Fire Station
420 Bragg Blvd.

Subtotal	133.44
S&H Charges	0.00
Tax	9.34
Pymt & Disc	0.00
Amount Due	142.78

Printed By: JOSHB on 12/8/2023 3:47:29 PM EST

CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: Fayetteville Fire Station # 4
Subcontractor: Juniors Drywall, LLC
Address: 4808 Old Faison Rd, Knightdale, NC 27545

Project: Fayetteville Fire Station # 4
For Period: 20-Oct-23
To: 20-Nov-23
Pay App: 7

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Fundation Building Materials	Building Materials	712 Finger Lakes Drive, Wake Forest	1854586-00	2023-10-31	$4,842.04	$230.00	$108.95		Cumberland
Fundation Building Materials	Building Materials	708 Finger Lakes Drive, Wake Forest	26628775-00	2023-11-01	$1,062.00	$50.45	$21.24	$5.31	Wake
Fundation Building Materials	Building Materials	710 Finger Lakes Drive, Wake Forest	1839617-00	2023-11-02	$1,540.64	$73.18	$34.66		Cumberland
Fundation Building Materials	Building Materials	711 Finger Lakes Drive, Wake Forest	1854586-01	2023-11-02	$916.96	$43.56	$20.63		Cumberland
Fundation Building Materials	Building Materials	712 Finger Lakes Drive, Wake Forest	26628917-00	2023-11-10	$55.90	$2.66	$1.12	$0.28	Wake
Fundation Building Materials	Building Materials	713 Finger Lakes Drive, Wake Forest	1873276-00	2023-11-13	$3,042.60	$144.52	$68.46	$15.21	Durham
Fundation Building Materials	Building Materials	714 Finger Lakes Drive, Wake Forest	1900567-00	2023-11-14	$112.32	$5.34	$2.53	$0.56	Durham
L&W Corporation	Building Materials	1135 Robeson St, Fayetteville NC	1008004210-001	2023-10-27	$126.25	$6.00	$2.84		Cumberland
L&W Corporation	Building Materials	1136 Robeson St, Fayetteville NC	1007815890-001	2023-10-25	$373.36	$17.73	$8.40		Cumberland
L&W Corporation	Building Materials	1137 Robeson St, Fayetteville NC	1007828300-001	2023-10-25	$344.64	$16.37	$7.75		Cumberland
L&W Corporation	Building Materials	1138 Robeson St, Fayetteville NC	1007868823-001	2023-10-23	$923.00	$43.84	$20.77		Cumberland
Colonial Materials	Building Materials	570 Belt Blvd, Fayetteville NC	477218-00	10/31/2023	$140.58	$6.68	$3.16		Cumberland
Colonial Materials	Building Materials	571 Belt Blvd, Fayetteville NC	466690-00	10/24/2023	154	7.32	3.47		Cumberland
Colonial Materials	Building Materials	572 Belt Blvd, Fayetteville NC	498702-00	2023-11-14	154	7.32	3.47		Cumberland
Colonial Materials	Building Materials	573 Belt Blvd, Fayetteville NC	494729-00	2023-11-10	627.66	29.81	14.12		Cumberland
Colonial Materials	Building Materials	574 Belt Blvd, Fayetteville NC	488013-00	2023-11-07	154	7.32	3.47		Cumberland
Colonial Materials	Building Materials	575 Belt Blvd, Fayetteville NC	482041-00	2023-11-02	64.6	3.07	1.45		Cumberland
				Totals:	$14,634.55	$695.17	$326.49	$21.36	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 15th day of February 2024

Lucia V. Gutierrez Notary

My Commission expires 04-25-2026

LUCIA V. GUTIERREZ NOTARY PUBLIC WAKE COUNTY, NC

By: Pedro Aguirre

Title: President

Amanda Brooks

From: Juniors Drywall, LLC <jrspedro@juniorsdrywall.com>
Sent: Thursday, February 15, 2024 2:36 PM
To: Katherine Hollander; Amanda Brooks
Cc: Jeff Thompson
Subject: Fw: Juniors - 414468 FW: Invoice Correction
Attachments: Fayetteville Tax Detail 7.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Katherine,

Below is the answer from FBM for the wrong invoice, let me know what do you want to do.

My corrected Tax Detail report is attached.

Regards,

Federico Lugo
Junior's Drywall LLC

4808 Old Faison Road
Knightdale, NC 27545
Ph: 919.791.8147

jrspedro@juniorsdrywall.com
http://www.juniorsdrywall.com

----- Forwarded Message -----
From: Moore, Carey <carey.moore@fbmsales.com>
To: jrspedro@juniorsdrywall.com <jrspedro@juniorsdrywall.com>
Cc: Moore, Carey <carey.moore@fbmsales.com>
Sent: Thursday, February 15, 2024 at 02:30:28 PM EST
Subject: FW: Juniors - 414468 FW: Invoice Correction

Good afternoon-

Below is the response I received from the Tax Department. Since you have already paid the invoice, I'm not sure how to get the invoice rebilled but I was wondering if you could show the email below to the Town of Fayetteville and see if that suffices. It shows that FBM paid the taxes. If not, could you ask them to short pay the taxes ($3.50) and FBM will issue Juniors a credit for $3.50.

If those 2 options don’t work, please let me know and we will figure something out so you can get paid.

Thanks!



Carey Moore | Carey.Moore@fbmsales.com
Foundation Building Materials Raleigh, NC
M: 984-867-7054

Stay connected ANYWHERE with our new mobile app.

From: Kelly, Jennifer <Jennifer.Kelly@fbmsales.com>
Sent: Thursday, February 15, 2024 1:53 PM
To: Moore, Carey <Carey.Moore@fbmsales.com>
Subject: RE: Juniors - 414468 FW: Invoice Correction

Hi Carey –

This was a known issue between Avalara and SX (old system since it was invoiced in November)

As you can see from this snippet – Avalara “produced” the correct tax – however in SX the 3.50 for transaction charge tax doesn’t show – we paid the state that 3.50 – 😊

Sales invoice: 01854586-01

Invoice detail

DOCUMENT CODE	01854586-01
STATUS	Committed
DOCUMENT DATE	11/02/2023
TAX DATE	11/02/2023
COMPANY	Foundation Building Materials, LLC
LOCATION CODE	315

Additional info

EXEMPTION APPLIED	No
IMPORTER OF RECORD?	No
PURCHASE ORDER	3-5/8" 18ga CS
INVOICE CURRENCY	USD
REPORTING CURRENCY	USD
DISCOUNT	0

Origin and destination addresses are included in line items

	AMOUNT	DISC
Tax summary	**916.96**	

Line items

+ Add a line item % Calculate tax

TAX DETAILS	LINE	ITEM CODE	DESCRIPTION	QTY	AMOUNT	DISC
	0005	a200x200-43-10	18GA 2" X 2" ANGLE 10FT	60	598.80	
	0007	crc150-54-16	16GA 1 1/2" COLD ROLLED 16FT	20	268.16	
	1005	ADDON:04	Trans Chg 50	1	50.00	

Thank you and have a great day!

Jenn

Jennifer Kelly | Jennifer.Kelly@fbmsales.com
Foundation Building Materials 0701-Lancaster, PA | Sr Tax Accountant
P: 717-519-4024 #32757 | F: 717-519-4048

From: Moore, Carey <Carey.Moore@fbmsales.com>
Sent: Thursday, February 15, 2024 1:37 PM
To: Kelly, Jennifer <Jennifer.Kelly@fbmsales.com>
Cc: Moore, Carey <Carey.Moore@fbmsales.com>
Subject: Juniors - 414468 FW: Invoice Correction

Hi Jennifer-

Hope you are doing well!

The above customer emailed me stating that the attached invoice did not charge tax on the trans charges and the invoice is being rejected by the Town that hired Juniors to do the job.

Do you happen to know why the trans charge was not taxed? I know you can't redo the invoice so I will reach out to the branch for that, but I figured I should get the trans charge taxing issued fixed first.

Thank you for your help!

INVOICE NUMBER	INVOICE DATE
1854586-01	11/02/23
CUSTOMER PO#	ORDERED BY

Sub-Total	866.96
Trans Chg 50	50.00
Taxes	60.69
Invoice Total	$977.65

Taxes (2)

	Locality	Tax Entity	Description	Tax Amount	Group	Tax Sale Amount
☐	State	NC	North Carolina	41.18	Standard	916.96
☐	County	051		19.51		0.00

Page 1 of 1

Tax Details (2)

	Type	Tax Entity	Tax Base	Tax Sale Amount	Sale Rate	Tax Use Amount	Use Rate	Transit Amoun
☐	State	NC	866.96	41.18	4.75000	0.00	0.00000	0.00
☐	County	051	866.96	19.51	2.25000	0.00	0.00000	0.00

Page 1 of 1



Carey Moore | Carey.Moore@fbmsales.com
Foundation Building Materials Raleigh, NC
M: 984-867-7054

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INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1854586-01	11/02/23
CUSTOMER PO#	**ORDERED BY**
3-5/8" 18ga CSJ	Brayan
TERMS	**DUE DATE**
1% 10TH NEOM	12/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
10/27/23	11/02/23	Williams, Mik	Williams, Mike	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			*				
			****** PEDRO (919)866-9292 ******				
60	60	PC	A200X200-43-10 18GA 2" X 2" ANGLE 10FT	0.600	$998.00	MLF	$598.80
20	20	PC	CRC150-54-16 16GA 1 1/2" COLD ROLLED 16FT	0.320	$838.00	MLF	$268.16

Subtotal including transport charge: $916.96; reflected on sales tax affidavit and email attachment

Sub-Total	~~866.96~~
Trans Chg 50	50.00
Taxes	60.69
Invoice Total	$977.65

Please reference the invoice number with your payment.

If Payment Is Received By 12/10/23 You May Deduct $8.67 L if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1839617-00	11/02/23
CUSTOMER PO#	**ORDERED BY**
Clips	Brayan
TERMS	**DUE DATE**
1% 10TH NEOM	12/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
10/24/23	11/02/23	Williams, Mik	Williams, Mike	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			*				
			****** PEDRO (919)866-9292 ******				
			*				
			****** CALL BRAYAN WHEN THESE ARRIVE (919)561-1795 ******				
1	1	BKT	CLIP-S543 EASYCLIP S543 1.5X1.5X3 16GA (400/BKT)	1.000	$276.00	BKT	$276.00
40	40	SHT	D12GMS08-GP 1/2" 4X8' DENSGLASS GOLD GEORGIA PACIFIC	1.280	$988.00	MSF	$1,264.64

Total Drywall MSF on this order: 1.280

Sub-Total	1,540.64
Taxes	107.84
Invoice Total	$1,648.48

Please reference the invoice number with your payment.

If Payment Is Received By 12/10/23 You May Deduct $15.41 If paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0266
708 FINGER LAKES DR
WAKE FOREST NC 27587
(984) 389-8331 PH
(984) 389-8331 FX

INVOICE NUMBER	INVOICE DATE
26628917-00	11/10/23
CUSTOMER PO#	ORDERED BY
FLAT STRAP	BRAYAN
TERMS	DUE DATE
1% 10TH NEOM	12/31/23

PLEASE REMIT ALL PAYMENTS TO:
PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
11/09/23	11/10/23	Barnett, Jere	Williams, Mike	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			*				
			****** PEDRO (919)866-9292 ******				
13	13	PC	FS200-30-10 20GA 2" FLAT STOCK 10FT	0.130	$430.00	MLF	$55.90

Sub-Total	55.90
Taxes	4.05
Invoice Total	$59.95

Please reference the invoice number with your payment.

If Payment Is Received By 12/10/23 You May Deduct $0.56 If paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0266
708 FINGER LAKES DR
WAKE FOREST NC 27587
(984) 389-8331 PH
(984) 389-8331 FX

INVOICE NUMBER	INVOICE DATE
26628775-00	11/01/23
CUSTOMER PO#	ORDERED BY
CPU	BRAYAN
TERMS	DUE DATE
1% 10TH NEOM	12/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
11/01/23	11/01/23	Barnett, Jere	Williams, Mike	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			*				
			****** PEDRO (919)866-9292 ******				
50	50	PC	S362S162-54-10 16GA 3 5/8" STUD 1 5/8FL10FT	0.500	$1,866.00	MLF	$933.00
30	30	PC	FS200-30-10 20GA 2" FLAT STOCK 10FT	0.300	$430.00	MLF	$129.00

Sub-Total	1,062.00
Taxes	77.00
Invoice Total	$1,139.00

Please reference the invoice number with your payment.

If Payment Is Received By 12/10/23 You May Deduct $10.62 L If paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1900567-00	11/14/23
CUSTOMER PO#	ORDERED BY
2-1/2" Struc Track	Brayan
TERMS	DUE DATE
1% 10TH NEOM	12/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
11/10/23	11/14/23	Williams, Mik	Williams, Mike	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			*				
			****** PEDRO (919)866-9292 ******				
			*				
			**** CALL BRAYAN WHEN THIS ARRIVES (919)561-1795 *****				
13	13	PC	T250T125-33-10 20GA 33M 2 1/2 STR TRACK1 1/4 LEG G60 10FT	0.130	$864.00	MLF	$112.32

Sub-Total	112.32
Taxes	8.42
Invoice Total	$120.74

Please reference the invoice number with your payment.

If Payment Is Received By 12/10/23 You May Deduct $1.12 **L If paid by ACH/EFT or check.**
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1873276-00	11/13/23
CUSTOMER PO#	ORDERED BY
3-5/8" 12ga CSJ	Brayan
TERMS	DUE DATE
1% 10TH NEOM	12/31/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
11/02/23	11/13/23	Williams, Mik	Williams, Mike	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			*				
			****** PEDRO (919)866-9292 ******				
			*				
			****** CALL BRAYAN OR PEDRO WHEN THESE ARRIVE ! ******				
			*				
			***** BRAYAN (919)561-1795 *****				
			*				
			***** PEDRO (919)866-9292 *****				
75	75	PC	S362S162-97-10 12GA 3 5/8" STUD 1 5/8FL 10FT	0.750	$3,534.00	MLF	$2,650.50
20	20	PC	T362T125-33-10 20GA 33M 3-5/8 STR TRACK1 1/4 G60 10FT	0.200	$1,012.00	MLF	$202.40
6	6	SHT	D12GMS08-GP 1/2" 4X8' DENSGLASS GOLD GEORGIA PACIFIC	0.192	$988.00	MSF	$189.70

Total Drywall MSF on this order: 0.192

Sub-Total	3,042.60
Taxes	228.19
Invoice Total	$3,270.79

Please reference the invoice number with your payment.

If Payment Is Received By 12/10/23 You May Deduct $30.43 If paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0315
4015 S ALSTON AVE
DURHAM NC 27713
(919) 572-2915 PH
(919) 405-2019 FX

INVOICE NUMBER	INVOICE DATE
1854586-00	10/31/23
CUSTOMER PO#	**ORDERED BY**
3-5/8" 18ga CSJ	Brayan
TERMS	**DUE DATE**
1% 10TH NEOM	11/30/23

PLEASE REMIT ALL PAYMENTS TO:

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

BILL TO CUSTOMER NUMBER: 414468 PH: 9198669292

JUNIORS DRYWALL CONST
PEDRO AGUIRRE
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

SHIP TO: STATION4 PH: 9198669292

FIRE STATION #4
4210 BRAGG BLVD
FAYETTEVILLE, NC 28303

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
10/27/23	10/31/23	Williams, Mik	Williams, Mike	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			****** PEDRO (919)866-9292 ******				
136	136	PC	S362S162-43-10 18GA 3 5/8" STUD 1 5/8FL10FT	1.360	$1,590.00	MLF	$2,162.40
44	44	PC	S362S162-43-12 18GA 3 5/8" STUD 1 5/8FL12FT	0.528	$1,590.00	MLF	$839.52
22	22	PC	S362S162-43-14 18GA 3 5/8" STUD 1 5/8FL14FT	0.308	$1,590.00	MLF	$489.72
42	42	PC	S362S162-43-18 18GA 3 5/8" STUD 1 5/8FL18FT	0.756	$1,590.00	MLF	$1,202.04
60	0	PC	A200X200-43-10 18GA 2" X 2" ANGLE 10FT	0.000	$998.00	MLF	$0.00
3	3	PC	T600T125-54-13 16GA 6" TRACK 1 1/4" FL 13FT	0.039	$2,522.00	MLF	$98.36

Sub-Total	4,792.04
Trans Chg 50	50.00
Taxes	338.94
Invoice Total	$5,180.98

Please reference the invoice number with your payment.

If Payment Is Received By 11/10/23 You May Deduct $47.92 if paid by ACH/EFT or check.
A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMSales.com/salesterms/.

California customers: Title passes F.O.B.warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

INVOICE

Customer Number	131916-0001
Invoice Number	1008004210-001
Invoice Date	10/27/23
Customer PO#	
Payment Due Date	11/10/23
Total Invoice Amt	135.09
Total Amount Due	135.09

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

JUNIORS DRYWALL LLC CONST
4808 OLD FAISON RD
KNIGHTDALE NC 27545-9188

Ship To: 0001
Juniors Drywall LLC Const
Firestation
Fayetteville, NC 27545-9188

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	10/27/23	10/27/23	House - 7995	.		
Shipping Branch	7459 Fayetteville, NC (910) 500-4400						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
10075H3	#10 x 3/4" Grabber Hex Head Drivall Self Drill Point Zinc 5M	1	1	BX	1.000	BX	126.250	126.25
	SUBTOTAL							126.25
	Sales Tax 7.00%							8.84

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L&W SUPPLY
DIFFERENCE DELIVERED

NET 10TH of Following Month

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **135.09**

VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	FGM BXM ZLB	ACCOUNT #:	131916-0001

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INVOICE

Customer Number	131916-0001
Invoice Number	1007815890-001
Invoice Date	10/25/23
Customer PO#	
Payment Due Date	11/10/23
Total Invoice Amt	399.49
Total Amount Due	399.49

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

JUNIORS DRYWALL LLC CONST
4808 OLD FAISON RD
KNIGHTDALE NC 27545-9188

Ship To: 0001
Juniors Drywall LLC Const
Fire station
fayettville, nc 27545-9188

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	10/11/23	10/11/23	House - 7995	Brain		
Shipping Branch	7459 Fayetteville, NC (910) 500-4400						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
362S162.54	3-5/8" x 16' Stud 1-5/8" Flange 16ga	13	13	PC	0.208	ML	1,795.000	373.36
	SUBTOTAL							373.36
	Sales Tax 7.00%							26.13
	Metal LF - 208.00 LF							

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DIFFERENCE DELIVERED

NET 10TH of Following Month

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **399.49**

VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	FGM BXM ZLB	ACCOUNT #:	131916-0001

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INVOICE

Customer Number	131916-0001
Invoice Number	1007828300-001
Invoice Date	10/25/23
Customer PO#	
Payment Due Date	11/10/23
Total Invoice Amt	368.76
Total Amount Due	368.76

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

JUNIORS DRYWALL LLC CONST
4808 OLD FAISON RD
KNIGHTDALE NC 27545-9188

Ship To: 0001
Juniors Drywall LLC Const
Fire Station
fayetteville, nc 27545-9188

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	10/12/23	10/12/23	House - 7995	Brain		
Shipping Branch	7459 Fayetteville, NC (910) 500-4400						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
362S162.54	3-5/8" x 16' Stud 1-5/8" Flange 16ga	12	12	PC	0.192	ML	1,795.000	344.64
	SUBTOTAL							344.64
	Sales Tax 7.00%							24.12
	Metal LF - 192.00 LF							

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NET 10TH of Following Month

Make Checks Payable & Remit To:
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P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **368.76**

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INVOICE

Customer Number	131916-0001
Invoice Number	1007868823-001
Invoice Date	10/23/23
Customer PO#	
Payment Due Date	11/10/23
Total Invoice Amt	987.61
Total Amount Due	987.61

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

JUNIORS DRYWALL LLC CONST
4808 OLD FAISON RD
KNIGHTDALE NC 27545-9188

Ship To: 0001
Juniors Drywall LLC Const
Fire station
fayetteville, nc 27545-9188

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	10/16/23	10/16/23	House - 7995	Brain		
Shipping Branch	7459 Fayetteville, NC (910) 500-4400						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
600T125.43	6" x 10' Track 1-1/4" Leg 18ga	20	20	PC	0.200	ML	4,615.000	923.00
	SUBTOTAL							923.00
	Sales Tax 7.00%							64.61
	Metal LF - 200.00 LF							

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NET 10TH of Following Month

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **987.61**

VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	FGM BXM ZLB	ACCOUNT #:	131916-0001

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COLONIAL MATERIALS, INC.
3904 E ADAMO DR
TAMPA, FL 33605-5902

SCS-COC-005297
FSC-C126280
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Only the items marked as such are FSC certified

INVOICE

REMIT TO
Colonial Materials, Inc.
PO BOX 930189
ATLANTA GA 31193-0189

SHIP TO
JUNIORS DRYWALL
CONSTRUCTION
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	10/31/23	477218-00

Customer PO No	Customer Job No
FAYETEVILLE FIRE	METAL

Order Date	Entered By	Sales Rep
10/30/23	BM2	GJB

Payment Date	Date Shipped	Page No.
11/30/23	10/30/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
	DUEPROX31	BRAYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
200FS-30-10	7	7	0	PCS	2"X 10' FLAT STRAP 20GA 30MIL	MLF	70.00	624.00	43.68
362T125-33-10	6	6	0	PCS	3-5/8"X 10' TRACK 20GA 33STR 1-1/4" LEG G60	MLF	60.00	1,615.00	96.90
					TOTAL= BOARD 0.00 , METAL 130.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 60 Square Ft				
					Net Due by 11/30/23				

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	140.58
			TAX	9.83
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	150.41

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Payments
0.00

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3904 E ADAMO DR
TAMPA, FL 33605-5902

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Colonial Materials, Inc.
PO BOX 930189
ATLANTA GA 31193-0189

SHIP TO
JUNIORS DRYWALL
CONSTRUCTION
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	10/24/23	466690-00

Customer PO No	Customer Job No
FAYETTEVILLE FIRE	MATERIALS

Order Date	Entered By	Sales Rep
10/23/23	BM2	GJB

Payment Date	Date Shipped	Page No.
11/30/23	10/23/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [2]
	DUEPROX31	BRAYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
GRA10075H3	1	1	0	BOX	GRBR 10X3/4" TEK 3 HEX CLEAR ZINC [5M] **TOTAL=** BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 **Net Due by 11/30/23**	BOX	1	154.00	154.00

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	154.00
			TAX	10.79
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	164.79

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Payments
0.00

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TAMPA, FL 33605-5902

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INVOICE

REMIT TO
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PO BOX 930189
ATLANTA GA 31193-0189

SHIP TO
FIRESTATION
BRAYAN
BRAGG BLVD FIRESTATION
FAYETTEVILLE, NC 28306

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	11/14/23	498702-00

Customer PO No	Customer Job No
FIRE STATION	MATERIALS

Order Date	Entered By	Sales Rep
11/13/23	BM2	GJB

Payment Date	Date Shipped	Page No.
12/31/23	11/13/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [2]
	DUEPROX31	BRAYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
GRA10075H3	1	1	0	BOX	GRBR 10X3/4" TEK 3 HEX CLEAR ZINC [5M] **TOTAL=** BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 **Net Due by 12/31/23**	BOX	1	154.00	154.00

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	154.00
			TAX	10.79
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	164.79

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Payments
0.00

COLONIAL MATERIALS, INC.
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TAMPA, FL 33605-5902

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ATLANTA GA 31193-0189

SHIP TO
FAYETTEVILLE FIRE STATION
BRAYAN
4210 BRAGGBLVD
FAYETTEVILLE, NC 28306

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	11/10/23	494729-00

Customer PO No	Customer Job No
FAYETTEVILLE FIRE	METAL

Order Date	Entered By	Sales Rep
11/09/23	BM2	GJB

Payment Date	Date Shipped	Page No.
12/31/23	11/09/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [2]
	DUEPROX31	BRAYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
600T125-43-10	22	22	0	PCS	6"X 10' TRACK 18GA 1-1/4" LEG **TOTAL=** BOARD 0.00 , METAL 220.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 220 Square Ft **Net Due by 12/31/23**	MLF	220.00	2,853.00	627.66

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	627.66
			TAX	43.93
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	671.59

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Payments
0.00

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PO BOX 930189
ATLANTA GA 31193-0189

SHIP TO
FAYETTEVILLE FIRESTATION
FAYETTEVILLE FIRE STATION
BRAYAN
BRAGG BLVD
FAYETTEVILLE, NC 28306

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	11/07/23	488013-00

Customer PO No	Customer Job No
FAYETTEVILLE FIRE	MATERIALS

Order Date	Entered By	Sales Rep
11/06/23	BM2	GJB

Payment Date	Date Shipped	Page No.
12/31/23	11/06/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [2]
	DUEPROX31	BRAYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
GRA10075H3	1	1	0	BOX	GRBR 10X3/4" TEK 3 HEX CLEAR ZINC [5M] **TOTAL=** BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 **Net Due by 12/31/23**	BOX	1	154.00	154.00

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	154.00
			TAX	10.79
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	164.79

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Payments
0.00

COLONIAL MATERIALS, INC.
3904 E ADAMO DR
TAMPA, FL 33605-5902

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REMIT TO
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PO BOX 930189
ATLANTA GA 31193-0189

SHIP TO
JUNIORS DRYWALL
CONSTRUCTION
FAYETTEVILLE FIRESTATION
BRAYAN
FAYETTEVILLE, NC 28306

Juniors Drywall Construction
4808 OLD FAISON RD
KNIGHTDALE, NC 27545-9188

Customer No.	Date	Order No [SO]
8096	11/02/23	482041-00

Customer PO No	Customer Job No
FAYETTEVILLE FIRE	MATERIALS

Order Date	Entered By	Sales Rep
11/01/23	BM2	GJB

Payment Date	Date Shipped	Page No.
12/31/23	11/01/23	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [2]
	DUEPROX31	BRAYAN	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
362T125-33-10	4	4	0	PCS	3-5/8"X 10' TRACK 20GA 33STR 1-1/4" LEG G60 **TOTAL=** BOARD 0.00 , METAL 40.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 40 Square Ft **Net Due by 12/31/23**	MLF	40.00	1,615.00	64.60

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X_____	X_____	SUBTOTAL	64.60
			TAX	4.52
	Delivered By		ADD'L CHARGES	0.00
	Fayetteville, NC		**TOTAL**	69.12

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Payments
0.00

COLONIAL MATERIALS, INC.
150 Triangle Trade Dr., Cary, NC 27513

CHARLOTTE, NC Phone (704) 392-0100
CARY, NC Phone (919) 469-2222
WINSTON-SALEM, NC Phone (336) 661-0193
CHARLOTTE, NC (Acoustical Division) Phone (704) 392-0666
FAYETTEVILLE, NC Phone (910) 485-5099
FORT MILL, SC Phone (803) 396-0023
JACKSONVILLE, NC Phone (910) 937-0025
HICKORY, NC Phone (828) 303-2165
PLEASANT GARDEN, NC Phone (336) 674-1160
WAKE FOREST, NC Phone (919) 263-7574
WILMINGTON, NC Phone (910) 675-3343
GREENVILLE, NC Phone (252) 751-9230

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville

Project: Fayetteville Fire Station #4

Subcontractor: Leon Masonry Corporation
Address: 7338 Vaughan Chapel Rd

For Period: 11/1/2023
To: 11/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Tucker Kirby C.	Masonry Materials	P.O Box 32545	507001	11/06/23	$1,084.00	$51.49	$21.68	$5.42	Wake
Tucker Kirby C.	Masonry Materials	P.O Box 32545	505062	11/13/23	$2,892.00	$137.37	$57.84	$14.46	Wake
Tucker Kirby C.	Masonry Materials	P.O Box 32545	507915	11/14/23	$1,160.00	$55.10	$23.20	$5.80	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
						$0.00	$0.00	$0.00	Wake
				Totals:	$5,136.00	$243.96	$102.72	$25.68	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, ~~this~~ 18 day of December

Yaneli Cervantes Zamarripa Notary

My Commission expires July 10 2027

YANELI CERVANTES ZAMARRIPA
My Commission Expires
NOTARY PUBLIC
July 10, 2027
NASH COUNTY, NC

By:

Title: President

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	505062*-IN
Invoice Due Date:	**12/13/2023**
Order Number:	0505062
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm: CARLOS/BM5

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0237250	11/13/2023	11/06/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
400	400	4250833	3 1/2" WS SURE TIE METAL STUD	EACH	N	1.5000	600.00
120	120	4257077	#4540 3 1/4"-1" BEND SS U SHAP #4540 3 1/4"-1" BEND SS U SHAPE	EACH	N	5.5000	660.00
120	120	4257078	#4540 3 1/4"-1" BEND SS Z SHAP #4540 3 1/4"-1" BEND SS Z SHAPE	EACH	N	5.5000	660.00
120	120	4257079	#4540 3 1/4"-1" BEND SS SPLIT	EACH	N	5.7500	690.00
20	20	4257043	#3056 Stone Anchor SS U	EACH	N	4.0000	80.00
20	20	4257044	#3059 Stone Anchor SS Z	EACH	N	4.0000	80.00
20	20	4257043	#3055 Stone Anchor SS Split	EACH	N	4.0000	80.00
1	1	7081971	ALBION B-12Q CART GUN 30oz.	EACH	N	42.0000	42.00

Continued

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	505062*-IN
Invoice Due Date:	**12/13/2023**
Order Number:	0505062
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm: CARLOS/BM5

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
FAYETTEVILLE FIRE STATION	FAYETTEVILLE FIRE STAT	01-0237250	11/13/2023	11/06/2023	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
4	4	/PB RAL	Mighty-Flash SS 18" x 60'	EACH	N	0.0000	0.00

Customer swapping out 4 rolls of Textroflash he was given my mistake from SO#507001

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	2,892.00
Sales Tax:	209.67 NC 092 WA
Freight:	0.00
Invoice Total:	3,101.67

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	507915*-IN
Invoice Due Date:	**12/14/2023**
Order Number:	0507915
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm: LEON/JG

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
fayettville fire station	FAYETTVILLE FIRE STATI(	01-0237250	11/14/2023	11/13/2023	CPU @ TK RAL.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
2	2	7103005	Mighty-Flash SS 18" x 60'	ROLL	N	184.5000	369.00
12	12	7123297	HB Sealant 30oz Tube for Non-A HB Sealant 30oz Tube for Non-Asphalt Flashing	EACH	N	18.0000	216.00
2	2	7113112	T-2 SS Term Bar w/Caulk Tray T-2 SS Term Bar w/Caulk Tray 200lf/box	BOX	N	250.0000	500.00
1	1	4061738	1" Mortar Net Wall Defender (1 1" Mortar Net Wall Defender (100'/box)	BOX	N	75.0000	75.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS

By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	1,160.00
Sales Tax:	84.10 NC 092 WA
Freight:	0.00
Invoice Total:	1,244.10

Tucker-Kirby Co.

Invoice

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice Number:	507001*-IN
Invoice Due Date:	**12/6/2023**
Order Number:	0507001
Salesperson:	0020

Sold To:
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD.
ELM CITY, NC 27822
Confirm: LEON/JG

Ship To:
CPU @ TK APEX
1220 PERRY ROAD
APEX, NC 27502

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
fayeftville fire station	FAYEFTVILLE FIRE STATI(	01-0237250	11/06/2023	11/01/2023	CPU @ TK RAL.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
4	4	7103005	Mighty-Flash SS 18" x 60'	ROLL	N	184.5000	738.00
12	12	7123297	HB Sealant 30oz Tube for Non-A	EACH	N	18.0000	216.00
2	2	9912139	HB Sealant 30oz Tube for Non-Asphalt Flashing Stihl 10L WaterTank Handle	EACH	N	25.0000	50.00
2	2	9912093	Stihl Pump Barrel Kit	EACH	N	40.0000	80.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	1,084.00
Sales Tax:	78.59 NC 092 WA
Freight:	0.00
Invoice Total:	1,162.59

APPENDIX B

CONTRACTOR'S SALES TAX REPORT

N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC

Contractor: Leon Masonry Corporation

Address: 7338 Vaughan Chapel Rd

Project: Fayetteville Fire Station #-

For Period: 11/01/23

To: 11/30/23

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Reading Rock	Masonry Materials	P.O Box 46387	IR0025931	11/06	$13,161.97	$625.19	$296.14	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$13,161.97	$625.19	$296.14	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 20 day of Decemba 2023

Yaneli Cervantes Zamarripa Notary

My Commission expires July 10 2027

YANELI CERVANTES ZAMARRIPA
My Commission Expires
NOTARY PUBLIC
July 10, 2027
NASH COUNTY, NC

By:

Title: President

READINGROCK

Invoice

Invoice Date	Page	Invoice Number
11/6/2023	1	IR0025931

Remit To:

READING ROCK
PO BOX 46387
CINCINNATI, OH 45246
513-874-2345

BILL TO: C004734

JAILENE
LEON MASONRY CORPORATION
7338 VAUGHAN CHAPEL RD
ELM CITY NC 27822
UNITED STATES

SHIP TO: 2

Fayetteville Fire Department
4210 Bragg Blvd
Contact: Joe Sullivan
Fayetteville NC 28301
UNITED STATES

Order	Purchase Order	Prepaid	Ship Via	Terms	Salesperson	Pick List	Shipment
SR00012276	Signed Quote	0.00		1% 10 NET 30	Chris	67822	33316

Line/Rel	Item	Description	Qty Shipped	Unit Price	Extended Price
156 - 4	189000113	ROCKCAST SHIPPING	1.000	2,600.00000	2,600.00
	LCR: 67822				
158 - 7	1920101004-A	QM-1004-A BUFFSTONE	9.000	452.56000	4,073.04
	LCR: 67822				
159 - 7	1920101005-A	QM-1005-A BUFFSTONE	1.000	829.27000	829.27
	LCR: 67822				
160 - 7	1920101005-B	QM-1005-B BUFFSTONE	1.000	823.73000	823.73
	LCR: 67822				
161 - 7	1920101005-C	QM-1005-C BUFFSTONE	1.000	826.07000	826.07
	LCR: 67822				
162 - 7	1920101005-D	QM-1005-D BUFFSTONE	1.000	823.09000	823.09
	LCR: 67822				
163 - 7	1920101006-A	QM-1006-A BUFFSTONE	1.000	594.25000	594.25
	LCR: 67822				
164 - 7	1920101006-B	QM-1006-B BUFFSTONE	1.000	596.81000	596.81
	LCR: 67822				
165 - 7	1920101006-C	QM-1006-C BUFFSTONE	1.000	597.75000	597.75
	LCR: 67822				
166 - 7	1920101006-D	QM-1006-D BUFFSTONE	1.000	595.96000	595.96
	LCR: 67822				
167 - 7	1920101007-A	QM-1007-A BUFFSTONE	1.000	802.00000	802.00
	LCR: 67822				

Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at https://www.readingrock.com/warranty-terms-conditions

READINGROCK

Invoice

Invoice Date	Page	Invoice Number
11/6/2023	2	IR0025931

Remit To:

READING ROCK
PO BOX 46387
CINCINNATI, OH 45246
513-874-2345

Cash Discount of $131.62 if received by Thursday, November 16, 2023

Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at https://www.readingrock.com/warranty-terms-conditions

"One cent ($.01) per masonry unit is paid to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018"

Sales Amount	13,161.97
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	921.36
Prepaid Amount	0.00
Total	14,083.33

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

)wner: City of Fayetteville, NC
:ontractor: W.B. Brawley Company MSJ Glass & Glazing
3314 Jaeckle Drive, Suite 120,
\ddress: Wilmington NC 28403

Project: Fayetteville Fire Station #5
For Period: 11/15/2023 to 12/15/2023

Pay App # 5
Date: 12/11/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Jone To Report					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
					$0.00	$0.00	$0.00	
				Totals:	$0.00	$0.00	$0.00	

hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and quipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom ıe property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and se taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

worn to and Subscribed before me, this 11th day of December, 2023

Kristi Needham Notary

KRISTI NEEDHAM
Notary Public
Guilford
County
My Comm. Exp.
4-27-26
NORTH CAROLINA

By: Frank Salimbene

ly Commission expires 4/27/2026

Title: President

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Martin Architectural Products
Address: 511 East Chatham Street, Cary, NC 27511

Project: Fayetteville Fire Station #4
For Period: 12/1/2023
To: 12/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Martin	HM Frames	Cary, NC 27511	71523510	12/20/23	$705.96	$33.53	$15.88	Cumberland
				Totals:	**$705.96**	**$33.53**	**$15.88**	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth

Sworn to and Subscribed before me, this 20th day of December, 20 23.

Patricia Smith Notary

My Commission expires 11-23 26

PATRICIA SMITH NOTARY PUBLIC WAKE COUNTY, NC

By: Amanda Dyson

Title: Project Accountant

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

511 E. Chatham Street
Cary, NC 27511
Tel: 919-469-9661 Fax: 919-469-9630

Invoice

Invoice # : **71523510**
Order # : **353244**
Date : **Dec 20, 2023**

Customer:
WB Brawley Company
3314 Jaeckle Drive
Unit 120
Wilmington, NC 28403

Ship To:
Fayetteville Fire Station #4
4210 Bragg Blvd (Joe Sullivan 910-366-5521)
Fayetteville, NC

Account Code	: 115883	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Nicolas Petillo	Contact	: Nicolas Petillo
Order Name	: Fayetteville Fire Station #4		

Balance of hollow metal frames.

Invoiced	Product Description
1	Elevation - 4S.

Shipment Number	Shipment Date	Note
1743862	Dec 18, 2023	

Pre-Tax Total	:	705.96
NC-Cumberland County(Taxable=705.96)	:	15.88
NC-NORTH CAROLINA STATE TAX 4.75% (Taxable=705.96)	:	33.53
Amount Due	:	**755.37**

REMIT TO
DIV 480
Martin Architectural Products
P.O. Box 117343
Atlanta, GA 30368-7343

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Techsource Specialized Services, LLC
Address: 201 Holly Springs Rd, Holly Springs, NC 27540

Project: Fayetteville Firestation #4
For Period: 6/1/2023
To: 9/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Border State	SQDGEAR NQ ML PANEL	1337 Angel Road Ste 2	926480671	06/15/23	$5,386.50	$255.86	$121.20	Cumberland
Border State	SQDGEAR NQ ML PANEL (INT): PNL3	1337 Angel Road Ste 2	926496623	06/19/23	$2,551.50	$121.20	$57.41	Cumberland
Border State	SQDGEAR NQ ML PANEL (INT)- NQ PNLBD	1337 Angel Road Ste 2	926504850	06/20/23	$2,948.40	$140.05	$66.34	Cumberland
Border State	SQDGEAR HCJ3273WP PNLBD (ENCL) I-LINE 3R 73H 32W	1337 Angel Road Ste 2	926640176	07/15/23	$1,039.50	$49.38	$23.39	Cumberland
Border State	SQDGEAR I-LINE ML PANEL (INT)	1337 Angel Road Ste 2	926816580	08/14/23	$5,216.40	$247.78	$117.37	Cumberland
Capital Electric	EMT PY26-100E	334 East Mountain Dr Fayetteville, NC 28306	S052191351.001	06/15/23	$1,155.68	$54.89	$26.00	Cumberland
Capital Electric	WIC ROMEX 12/2 W/GRD 250C	334 East Mountain Dr Fayetteville, NC 28306	S051465309.003	07/18/23	$1,199.31	$56.97	$26.98	Cumberland
Capital Electric	WIC ROMEX 12/2 W/GRD 250C	334 East Mountain Dr Fayetteville, NC 28306	S052657007.001	08/08/23	$773.30	$36.73	$17.40	Cumberland
Capital Electric	SQD QO120	334 East Mountain Dr Fayetteville, NC 28306	S052668922.001	08/09/23	$17.12	$0.81	$0.39	Cumberland
Capital Electric	CRS 661S	334 East Mountain Dr Fayetteville, NC 28306	S052694704.001	08/11/23	$5,912.72	$280.85	$133.04	Cumberland
Capital Electric	CRS 661S	334 East Mountain Dr Fayetteville, NC 28306	S052694704.002	08/15/23	$3,088.26	$146.69	$69.49	Cumberland
Capital Electric	ELECTRICAL BOX BRACKET	334 East Mountain Dr Fayetteville, NC 28306	S052758663.001	08/18/23	$341.93	$16.24	$7.69	Cumberland
Capital Electric	BRI LB-43CG	334 East Mountain Dr Fayetteville, NC 28306	S052773375.001	08/21/23	$58.64	$2.79	$1.32	Cumberland
Capital Electric	BUSS FRN-R-20	334 East Mountain Dr Fayetteville, NC 28306	S052745993.001	08/21/23	$813.74	$38.65	$18.31	Cumberland
Capital Electric	ERC 613400	334 East Mountain Dr Fayetteville, NC 28306	S052731482.002	08/22/23	$107.79	$5.12	$2.43	Cumberland
Capital Electric	BUSS FRN-R-80	334 East Mountain Dr Fayetteville, NC 28306	S052745993.002	08/22/23	$111.66	$5.30	$2.51	Cumberland
Capital Electric	BUSS FRN-R-80	334 East Mountain Dr Fayetteville, NC 28306	S052745993.003	08/22/23	$37.22	$1.77	$0.84	Cumberland
Capital Electric	WIC. BARE 4/0 STR19 SD MR	334 East Mountain Dr Fayetteville, NC 28306	S052731482.001	08/24/23	$213.00	$10.12	$4.79	Cumberland
Capital Electric	BUSS FRN-R-80	334 East Mountain Dr Fayetteville, NC 28306	S052745993.004	08/24/23	$148.88	$7.07	$3.35	Cumberland
Capital Electric	CUL 60320J	334 East Mountain Dr Fayetteville, NC 28306	S052798733.001	08/24/23	$151.79	$7.21	$3.42	Cumberland
Capital Electric	ERC 115	334 East Mountain Dr Fayetteville, NC 28306	S052798733.002	08/24/23	$410.22	$19.49	$9.23	Cumberland
Capital Electric	Square D	334 East Mountain Dr Fayetteville, NC 28306	S052745863.001	08/30/23	$1,450.28	$68.89	$32.63	Cumberland
Capital Electric	ERC GTC162Q	334 East Mountain Dr Fayetteville, NC 28306	S052798733.003	09/05/23	$260.91	$12.39	$5.87	Cumberland
Capital Electric	GRN 4435	334 East Mountain Dr Fayetteville, NC 28306	S052694704.005	09/06/23	$643.08	$30.55	$14.47	Cumberland
Capital Electric	EMT 100E 1IN EMT CONDUIT 10FT	334 East Mountain Dr Fayetteville, NC 28306	S052922198.001	09/07/23	$832.75	$39.56	$18.74	Cumberland
Capital Electric	Square D	334 East Mountain Dr Fayetteville, NC 28306	S052745863.003	09/11/23	$766.25	$36.40	$17.24	Cumberland
Capital Electric	ERC 613400	334 East Mountain Dr Fayetteville, NC 28306	S052995016.003	09/20/23	$101.07	$4.80	$2.27	Cumberland
Utility Precast	Custom Flat Transformer PAD	1420 IVEY CLINE ROAD	96847	08/01/23	$2,560.00	$121.60	$57.60	Cumberland
				TOTALS	$38,297.90	$1,819.16	$861.72	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 11 day of January 2024

Amber King
Notary

My Commission expires 08/03/2028

AMBER KING NOTARY PUBLIC WAKE COUNTY, NC

By:

Title: Operations Director

0000001

Scanned with CamScanner

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052191351.001
06/15/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S052191351.001	XFAY	06/15/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
S0023100008	EMT PY26-100E 1IN EMT CONDUIT 10FT	400	400	145.74	c	582.96
S0023100003	EMT PY26-034E 3/4IN EMT CONDUIT 10FT	500	500	84.63	c	423.15
78456410662	CRS 662 1-IN STL COMP EMT CPLG	50	50	71.89	c	35.95
78456420661	CRS 661S 3/4 STL COMP EMT CPLG	200	200	34.63	c	69.26
78618910691	CRS TP691 3-1/2D MASONRY BOX 4KO	9	9	492.94	c	44.36

If paid by 07/10/23 you may deduct $1.05

Invoice is due by 07/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

6/15/2023 S052191351.001

EDWIN

SUBTOTAL	1,155.68
S & H CHARGES	0.00
SALES TAX NC	80.90
TOTAL DUE	**1,236.58**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S051465309.003
07/18/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	Fds4		neil

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051465309.003	XFAY	07/18/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010026305	WIC ROMEX 12/2 W/GRD 250C	250	250	500.02	m	125.01
98010026355	WIC ROMEX 12/3 W/GRD 250C	250	250	685.99	m	171.50
98006006002	PVC 034P 3/4IN SCH40 PVC PIPE	50	50	94.80	c	47.40
98006006102	PVCFIT 034P CP 3/4 PVC COND COUPLING	4	4	20.79	c	0.83
98006006042	PVCFIT 034P40 90D SCH40 ELB 3/4 90DEG SCH40 PVC COND ELBOW	2	2	113.25	c	2.27
98006006043	PVCFIT 100P40 90D SCH40 ELB 1 IN 90DEG SCH40 PVC COND ELBOW	10	10	176.62	c	17.66
02754100123	~~PLP NIA24PK~~ 24PK BOTTLED WATER 16.9 FL OZ 24/CS 84CS/PLT 19PLT/TRUCK MOQ=TRUCKLOAD	3	3	3.65	ea	~~10.95~~
074508S0000	ELECTAPE 20002 GRAY ECONOMY GRADE DUCT TAPE 2 IN X 60 YD 7MIL	6	6	5.00	ea	30.00
66238136736	NSI WW-716 BLK 60FT 7MIL WARRIOR WRAP VINYL ELECTRICAL TAPE	10	10	1.20	ea	12.00
66238136738	NSI WW-716-2 RED 60FT 7MIL WARRIOR WRAP VINYL ELECTRICAL TAPE	2	2	1.31	ea	2.62
66238136741	NSI WW-716-5 GRN 60FT 7MIL WARRIOR WRAP VINYL ELECTRICAL TAPE	2	2	1.31	ea	2.62
66238136745	NSI WW-716-9 WHT 60FT 7MIL WARRIOR WRAP VINYL ELECTRICAL TAPE	2	2	1.31	ea	2.62
78618907066	CRS TP7066 1G WP BOX W/5 3/4 HUBS	2	2	482.55	c	9.65
78618907050	CRS TP7050 1G WP BOX W/5 3/4 HUBS	2	2	438.89	c	8.78

If paid by 08/10/23 you may deduct $10.78

Invoice is due by 08/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	
S & H CHARGES	
SALES TAX NC	
TOTAL DUE	**CONTINUED**

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

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INVOICE

S051465309.003
07/18/23

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201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303-4285

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	Fds4		neil

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DAVID MILES	S051465309.003	XFAY	07/18/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78618907292	CRS TP7292 1G WP BLANK COVER	4	4	79.91	c	3.20
98006006202	PVCFIT 034P MA 3/4 PVC COND MALE ADAPTER	2	2	34.70	c	0.69
98006006243	PVCFIT 100P FA 1 IN PVC COND FEMALE ADAPTER	25	25	49.97	c	12.49
98006006248	PVCFIT 300P FA 3 IN PVC COND FEMALE ADAPTER	4	4	268.14	c	10.73
98006006008	PVC 300P 3IN SCH40 PVC PIPE	100	100	519.09	c	519.09
98002000168	GEL 300G90 3IN 90D GAL ELB 3 IN 90DEG GALV ELBOW	2	2	85.20	ea	170.40
62245429552	IPE 029552 (IS3545) 2 X 3 PVC INTERMEDIATE SPACER VERT-LOK	60	60	82.92	c	49.75

Subtotal: $1,199.31
Sales Tax: $83.95

If paid by 08/10/23 you may deduct $10.78

Invoice is due by 08/25/23.

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SUBTOTAL	~~1,210.26~~
S & H CHARGES	0.00
SALES TAX NC	~~84.72~~
TOTAL DUE	**1,294.98**

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INVOICE

S052657007.001
08/08/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S052657007.001	XFAY	08/08/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010026305	WIC ROMEX 12/2 W/GRD 250C	1,000	1,000	439.33	m	439.33
02989207145	SOU 7145SW 100FT 150WATT PLASTIC CAGE STRING LIGHT W/ 14/2 SJTW CORD	3	3	71.53	ea	214.59
78590140010	SQD QO120 SP-120/240V-20A CB	2	2	10.69	ea	21.38
04613573885	SYL LED8.5A19F82710YVRP (73885) LED LAMP	18	18	1.90	ea	34.20
04613579281	SYL LED8.5A19F85010YVRP (79281) LED A19 8.5W 80CRI 800 LUMEN 5000K 11000 LIFE	12	12	2.57	ea	30.84
78174715650	BRI 650-DC2 3/8 2SCR SEC CONN	100	100	32.96	c	32.96

If paid by 09/10/23 you may deduct $4.60

Invoice is due by 09/25/23.

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8/8/2023 S052657007.001

67

EDWIN

SUBTOTAL	773.30
S & H CHARGES	0.00
SALES TAX NC	54.13
TOTAL DUE	**827.43**

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INVOICE

S052668922.001
08/09/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S052668922.001	XFAY	08/09/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78590140010	SQD QO120 SP-120/240V-20A CB ** Original Sale : S052657007.001 ** ** Cus PO: FSD4 **	-2	-2	10.69	ea	-21.38
78667636210	C-H BR120 SP 20A 120/240V CB	2	2	19.25	ea	38.50

8/9/2023 S052668922.001

SUBTOTAL	17.12
S & H CHARGES	0.00
SALES TAX NC	1.20
TOTAL DUE	**18.32**

Invoice is due by 09/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

RCVD. 2AM

EDWIN

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INVOICE

S052694704.001
08/11/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4	edwin	edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052694704.001	XFAY	08/11/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456420661	CRS 661S 3/4 STL COMP EMT CPLG *Procured Item*	500	400	31.48	c	125.92
66236401781	AFI EC761US 3/4 EMT COMPRESSION COUPLING *Procured Item*	300	200	1.70	ea	340.00
S0023100008	EMT PY26-100E 1IN EMT CONDUIT 10FT	400	400	145.74	c	582.96
66236401782	AFI EC762US 1IN EMT COMPRESSION COUPLING	60	60	2.80	ea	168.00
08593708174	CUL 60320J 1/4 X 1-1/4 TAPCON HWH CONCRETE CULLY JAR	100	100	28.32	c	28.32
08593708341	CUL 60336J 1/4 X 2-1/4 TAPCON HWH CONCRET	100	100	56.69	c	56.69
S0023100003	EMT PY26-034E 3/4IN EMT CONDUIT 10FT	2,000	2,000	84.63	c	1,692.60
05175111951	WER PD6210 10FT LADDER	1	1	363.39	ea	363.39
78618910630	CRS TP630 3G METAL GANG BOX	5	5	1,219.98	c	61.00
78456420001	CRS 1B 3/4 COND HANGER W/BOLT	500	500	25.15	c	125.75
08593708358	CUL 80006J 10-32 X 3/8 HWH GREEN GROUND SCREW CULLY GREEN GROUND SCREW JAR *Procured Item*	500	300	13.73	c	41.19
78618910403	CRS TP403 4SQ 2-1/8D BOX	200	200	127.26	c	254.52
78618910472	CRS TP472 4SQ FLAT BLANK COVER	300	300	41.46	c	124.38

If paid by 09/10/23 you may deduct $18.74

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SUBTOTAL	
S & H CHARGES	
SALES TAX NC	
TOTAL DUE	**CONTINUED**

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08/11/23

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710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4	edwin	edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052694704.001	XFAY	08/11/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
S0009800001	INTRFAST ITRZ03710 3/8-16 X 10FT ALL THREADED ROD ZINC	500	500	52.17	c	260.85
08593708045	CUL 40335J 3/8 FLAT CUT WASHER CULLY JAR *Procured Item*	200	200	11.71	c	23.42
08593708036	CUL 40135J 3/8-16 STEEL HEX NUT CULLY JAR	500	500	11.43	c	57.15
78285647616	ERC TSGB16 OUTLET BOX BRACKET	100	100	347.84	c	347.84
78285652002	ERC 812MB18A BOX TO COND SUPP	100	100	641.69	c	641.69
05175101909	~~WER D6216-2~~ 16FT FBRGLS EXT LADDER	1	1	223.76	ea	~~223.76~~
980022S0106	GSTRUT THICK10PG-14GA 1-5/8X1-5/8 14G SLOTTED PRE-GALV 10FT LENGTHS	100	100	224.18	c	224.18
980022S0057	GSTRUT THIN10PG-14G 1-5/8INX13/16IN 14G SLOTTED PRE-GALV 10FT LENGTHS	100	100	181.76	c	181.76
78636401317	UNI* P1212AS-EG PIPE CLAMP 3/4 CONDUIT STEEL EG FINISH ASSEMBLED	100	100	65.59	c	65.59
78636401318	UNI* P1213AS-EG PIPE CLAMP 1IN CONDUIT STEEL EG FINISH ASSEMBLED	100	100	72.10	c	72.10
78636410062	UNI P1006-1420EG 1/4-20 SPRING NUT EG	100	100	66.05	c	66.05

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Invoice is due by 09/25/23.

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SUBTOTAL	
S & H CHARGES	
SALES TAX NC	
TOTAL DUE	**CONTINUED**

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INVOICE

S052694704.001
08/11/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4	edwin	edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052694704.001	XFAY	08/11/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
08593708311	CUL 10707J 7X7/16 PHIL PAN SHARP FRAMING PAN FRAMING SCREW CULLY JAR *Procured Item*	500	100	7.37	c	7.37

Subtotal: $5,912.72
Sales Tax: $413.89

If paid by 09/10/23 you may deduct $18.74

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8/11/2023 S052694704.001

Edwin

edwin

SUBTOTAL	~~6,136.48~~
S & H CHARGES	0.00
SALES TAX NC	~~429.55~~
TOTAL DUE	**6,566.03**

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INVOICE

S052694704.002
08/15/23

SOLD TO:

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201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
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710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4	edwin	edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052694704.002	XFAY	08/15/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456420661	CRS 661S 3/4 STL COMP EMT CPLG *Procured Item*	100	100	31.48	c	31.48
66236401781	AFI EC761US 3/4 EMT COMPRESSION COUPLING *Procured Item*	100	100	1.70	ea	170.00
78456410662	CRS 662 1-IN STL COMP EMT CPLG *Procured Item*	200	200	65.35	c	130.70
08593708175	CUL 60328J 1/4 X 1-3/4 TAPCON HWH CONCRETE CULLY JAR *Procured Item*	100	100	40.09	c	40.09
08593708243	CUL 60344J 1/4X2-3/4 HWH CNCRT SCR *Procured Item*	100	100	72.47	c	72.47
78636401319	UNI* P1214AS-EG PIPE CLAMP 1-1/4 CONDUIT STEEL EG FINISH ASSEMBLED *Procured Item*	200	200	82.29	c	164.58
78101160434	B-LINE B2210PA-ZN-1 PLTD CND CLAMP *Procured Item*	100	100	122.14	c	122.14
66236401772	AFI EC752US 1IN STL CMP EMT CONNECTOR *Procured Item*	200	200	2.19	ea	438.00
66236405761	AFI EC751BUS 3/4 INS CMP EMT CONNECTOR *Procured Item*	300	300	1.62	ea	486.00
78285686425	ERC C23 ELECTRICAL BOX BRACKET TO STUD	100	100	250.31	c	250.31

If paid by 09/10/23 you may deduct $10.72

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SUBTOTAL	
S & H CHARGES	
SALES TAX NC	
TOTAL DUE	**CONTINUED**

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INVOICE

S052694704.002
08/15/23

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201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
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FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4	edwin	edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052694704.002	XFAY	08/15/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	3-5/8 & 2-1/2 IN STUDS *Procured Item*					
78456410412	CRS 412 1-IN 1H STL COND STRAP *Procured Item*	500	500	20.61	c	103.05
78456410411	CRS 411 3/4 1H STEEL COND STRAP *Procured Item*	500	500	12.90	c	64.50
78456420002	CRS 2B RGD 1 EMT HANGER W/BOLT *Procured Item*	500	500	30.00	c	150.00
08593708358	CUL 80006J 10-32 X 3/8 HWH GREEN GROUND SCREW CULLY GREEN GROUND SCREW JAR *Procured Item*	200	200	13.73	c	27.46
08593704268	CUL 40741J 3/8 X 1 FENDER WASHER ZP *Procured Item*	500	500	13.99	c	69.95
78456411651	CRS 1651 3/4 INS COMP EMT CONN *Procured Item*	500	500	40.47	c	202.35
78456411652	CRS 1652 1-IN INS COMP EMT CONN *Procured Item*	500	500	64.69	c	323.45
78351043140	HOFF ASE6X6X6 NEMA1 SCR CVR BOX *Procured Item*	10	10	14.11	ea	141.10
78636410080	UNI P1008EG 3/8IN EG SPRING NUT *Procured Item*	100	100	71.15	c	71.15

If paid by 09/10/23 you may deduct $10.72

Invoice is due by 09/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL
S & H CHARGES
SALES TAX NC

TOTAL DUE **CONTINUED**

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INVOICE

S052694704.002
08/15/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4	edwin	edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052694704.002	XFAY	08/15/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
08593708311	CUL 10707J 7X7/16 PHIL PAN SHARP FRAMING PAN FRAMING SCREW CULLY JAR *Procured Item*	400	400	7.37	c	29.48

If paid by 09/10/23 you may deduct $10.72

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Zuni ZPM 08/15/23
Signature Date
Printed Name

SUBTOTAL	3,088.26
S & H CHARGES	0.00
SALES TAX NC	216.18
TOTAL DUE	**3,304.44**

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INVOICE

S052758663.001
08/18/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD1		

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S052758663.001	XFAY	08/18/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78285686427	ERC C6 ELECTRICAL BOX BRACKET TO STUD 6, 3-5/8, 2-1/2 IN. STUDS	50	50	475.76	c	237.88
78618910558	CRS TP558 4-11/16 SQ BOX	9	9	261.70	c	23.55
78456410533	MIDWEST 533 BEAMCLAMP 3/8-16 TAPPED	25	25	321.98	c	80.50

If paid by 09/10/23 you may deduct $0.47

Invoice is due by 09/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

8/18/2023 S052758663.001

Rubis. ZAm

SUBTOTAL	341.93
S & H CHARGES	0.00
SALES TAX NC	23.93
TOTAL DUE	365.86

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INVOICE

S052773375.001
08/21/23

SOLD TO:

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710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD1		

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S052773375.001	XFAY	08/21/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78174703643	BRI LB-43CG 1" LB W/COVER&GASKET COND BDY	3	3	819.04	c	24.57
78174703642	BRI LB-42CG 3/4" LB W/COVER&GASKET COND BDY	6	6	567.83	c	34.07

8/21/2023 S052773375.001

SUBTOTAL	58.64
S & H CHARGES	0.00
SALES TAX NC	4.10
TOTAL DUE	**62.74**

Invoice is due by 09/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

RUDIS. ZAM

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INVOICE

S052745993.001
08/21/23

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FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4-06		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
CLIFTON PLANK	S052745993.001	XFAY	08/21/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05171210175	BUSS FRN-R-20 250V RK5 TD FUSE *Procured Item*	14	14	9.68	ea	135.52
05171210176	BUSS FRN-R-30 250V RK5 TD FUSE *Procured Item*	2	2	9.68	ea	19.36
05171210178	BUSS FRN-R-40 250V RK5 TD FUSE *Procured Item*	8	8	16.02	ea	128.16
05171210180	BUSS FRN-R-50 250V RK5 TD FUSE *Procured Item*	6	6	16.02	ea	96.12
05171210181	BUSS FRN-R-60 250V RK5 TD FUSE *Procured Item*	4	4	16.02	ea	64.08
05171210185	BUSS FRN-R-100 250V RK5 TD FUSE *Procured Item*	4	4	37.22	ea	148.88
05171210181	BUSS FRN-R-60 250V RK5 TD FUSE *Procured Item*	9	9	16.02	ea	144.18
05171210176	BUSS FRN-R-30 250V RK5 TD FUSE *Procured Item*	8	8	9.68	ea	77.44

If paid by 09/10/23 you may deduct $8.13

Invoice is due by 09/25/23.

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Signature 08/21/23 Date

SUBTOTAL	813.74
S & H CHARGES	0.00
SALES TAX NC	56.96
TOTAL DUE	**870.70**

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INVOICE

S052731482.002
08/22/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FFD4		George

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S052731482.002	XFAY	08/22/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78285630617	ERC 613400 3/4X10FT CU GROUND ROD *Procured Item*	3	3	35.93	ea	107.79

If paid by 09/10/23 you may deduct $1.08

Invoice is due by 09/25/23.

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SUBTOTAL	107.79
S & H CHARGES	0.00
SALES TAX NC	7.55
TOTAL DUE	**115.34**

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INVOICE

S052745993.002
08/22/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4-06		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
CLIFTON PLANK	S052745993.002	XFAY	08/22/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05171250741	BUSS FRN-R-80 250V RK5 TD FUSE *Procured Item*	8	3	37.22	ea	111.66

If paid by 09/10/23 you may deduct $1.12

Invoice is due by 09/25/23.

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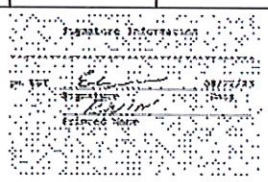

SUBTOTAL	**111.66**
S & H CHARGES	**0.00**
SALES TAX NC	**7.82**
TOTAL DUE	**119.48**

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INVOICE

S052745993.003
08/22/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4-06		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
CLIFTON PLANK	S052745993.003	XFAY	08/22/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05171250741	BUSS FRN-R-80 250V RK5 TD FUSE *Procured Item*	5	1	37.22	ea	37.22

If paid by 09/10/23 you may deduct $0.37

Invoice is due by 09/25/23.

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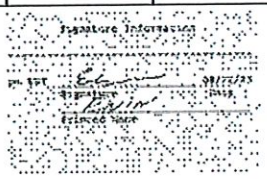

SUBTOTAL	37.22
S & H CHARGES	0.00
SALES TAX NC	2.61
TOTAL DUE	**39.83**

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INVOICE

S052731482.001
08/24/23

SOLD TO:

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HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FFD4		George

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S052731482.001	XFAY	08/24/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010069793	WIC. BARE 4/0 STR19 SD MR *Procured Item*	45	45	4,733.42	m	213.00

SUBTOTAL	213.00
S & H CHARGES	0.00
SALES TAX NC	14.91
TOTAL DUE	**227.91**

Invoice is due by 09/25/23.

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INVOICE

S052745993.004
08/24/23

SOLD TO:

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TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4-06		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
CLIFTON PLANK	S052745993.004	XFAY	08/24/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05171250741	BUSS FRN-R-80 250V RK5 TD FUSE *Procured Item*	4	4	37.22	ea	148.88

If paid by 09/10/23 you may deduct $1.49

Invoice is due by 09/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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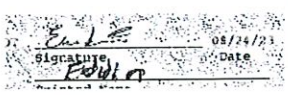

SUBTOTAL	148.88
S & H CHARGES	0.00
SALES TAX NC	10.42
TOTAL DUE	**159.30**

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INVOICE

S052798733.001
08/24/23

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SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
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FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		GEROGE

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052798733.001	XFAY	08/24/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
08593708174	CUL 60320J 1/4 X 1-1/4 TAPCON HWH CONCRETE CULLY JAR	200	200	28.32	c	56.64
78285686427	ERC C6 ELECTRICAL BOX BRACKET TO STUD 6, 3-5/8, 2-1/2 IN. STUDS	20	20	475.76	c	95.15

SUBTOTAL	**151.79**
S & H CHARGES	**0.00**
SALES TAX NC	**10.63**
TOTAL DUE	**162.42**

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Signature 08/24/23 Date

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334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052798733.002
08/24/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		GEROGE

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052798733.002	XFAY	08/24/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78285600137	ERC 115 CU-CU & CU-STL WELD METAL *Procured Item*	18	18	22.79	ea	410.22
78285630377	~~ERC T320~~ FLINT IGNITOR *Procured Item*	1	1	18.92	ea	~~18.92~~

Subtotal: $410.22
Sales Tax: $28.72

If paid by 09/10/23 you may deduct $4.29

Invoice is due by 09/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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Signature 08/24/23 Date

SUBTOTAL	~~429.14~~
S & H CHARGES	0.00
SALES TAX NC	~~30.04~~
TOTAL DUE	**459.18**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052745863.001
08/30/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4-06		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
CLIFTON PLANK	S052745863.001	XFAY	08/29/2023	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING SQD SQUARE D This Lot Shipment Consists of: Ord Qty Shp Qty Description ------- ------- ---------- 9 9 D222NRB D222NRB SWITCH FUSIBLE GD 240V 60A 2P NEMA3R	1	1	1,450.28	ea	1,450.28

SUBTOTAL	1,450.28
S & H CHARGES	0.00
SALES TAX NC	101.52
TOTAL DUE	**1,551.80**

Invoice is due by 10/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

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Upper Marlboro, MD 20772
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Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052798733.003
09/05/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD		GEROGE

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052798733.003	XFAY	09/05/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78285653664	ERC GTC162Q 5/8 GRD ROD TO 4/0 CABLE MOLD	1	1	260.91	ea	260.91

If paid by 10/10/23 you may deduct $2.61

Invoice is due by 10/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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SUBTOTAL	260.91
S & H CHARGES	0.00
SALES TAX NC	18.26
TOTAL DUE	**279.17**

09/05/23
Signature Date
Printed Name

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

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Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052694704.005
09/06/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4	edwin	edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052694704.005	XFAY	09/06/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78331010445	GRN 4435 1250LB POLY PULL AND MEASURE TAPE	2	2	321.54	ea	643.08

If paid by 10/10/23 you may deduct $6.43

Invoice is due by 10/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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SUBTOTAL	643.08
S & H CHARGES	0.00
SALES TAX NC	45.02
TOTAL DUE	**688.10**

Signature 09/06/23 Date

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052922198.001
09/07/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD1		

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S052922198.001	XFAY	09/07/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98001002003	EMT 100E 1IN EMT CONDUIT 10FT	400	400	170.33	c	681.32
78174703643	BRI LB-43CG 1" LB W/COVER&GASKET COND BDY	3	3	819.04	c	24.57
78456410533	MIDWEST 533 BEAMCLAMP 3/8-16 TAPPED	25	25	231.43	c	57.86
78456474370	CRS LB25CGN 3/4 AL LB COND BDY	7	7	985.74	c	69.00

If paid by 10/10/23 you may deduct $7.50

Invoice is due by 10/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

9/7/2023 S052922198.001

RCVD: ZAM

SUBTOTAL	832.75
S & H CHARGES	0.00
SALES TAX NC	58.29
TOTAL DUE	**891.04**

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Payment Mailing Address:
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ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

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Upper Marlboro, MD 20772
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Branch Serving You:
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334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052745863.003
09/11/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4-06		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
CLIFTON PLANK	S052745863.003	XFAY	09/08/2023	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING SQD SQUARE D This Lot Shipment Consists of: Ord Qty Shp Qty Description ------- ------- ---------- 4 4 D223NRB D223NRB SWITCH FUSIBLE GD 240V 100A 2P NEMA3R	1	1	766.25	ea	766.25

SUBTOTAL	**766.25**
S & H CHARGES	**0.00**
SALES TAX NC	**53.64**
TOTAL DUE	**819.89**

Invoice is due by 10/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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ATLANTA GA 30384-4749

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A Sonepar Company

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Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
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Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052995016.003
09/20/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSF12		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052995016.003	XFAY	09/20/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78285630617	ERC 613400 3/4X10FT CU GROUND ROD	3	3	33.69	ea	101.07

If paid by 10/10/23 you may deduct $1.01

Invoice is due by 10/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	**101.07**
S & H CHARGES	**0.00**
SALES TAX NC	**7.07**
TOTAL DUE	**108.14**

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CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

BORDER STATES

INVOICE

Duplicate printout

Date: 06/15/2023

BSE Invoice: 926480671
Cust Acct#: 314201
P.O.#: FSF01
Sales Order#: 37985820
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		1 EA	0.285	0.059	18,900.00		5,386.50
		- LOT BILLING Consists of the following components: 1 EA of SQDGEAR NQ ML PANEL (INT): NQ PNLBD PNL2 Type: PNL2 1 EA of SQDGEAR NQ ML PANEL (INT): PNL4 Type: PNL4						

Total due by 07/16/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		5,386.50
State Tax	$	4.750 % 255.86	
County Tax	$	2.250 % 121.20	
Local Tax	$	0.000 % 0.00	
Other Tax1	$	0.000 % 0.00	
Other Tax2	$	0.000 % 0.00	
Other Tax3	$	0.000 % 0.00	
Tax Subtotal	$		377.06
Net Invoice Amount	**$**		**5,763.56**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https//www.borderstates.com/termsAndConditions#

ORIGINAL REPRINT

BORDER STATES

INVOICE

Duplicate printout

Date: 06/19/2023

BSE Invoice: 926496623
Cust Acct#: 314201
P.O.#: FSF01
Sales Order#: 37985820
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		1 EA	**0.135**	0.059	18,900.00		2,551.50
		- LOT BILLING Consists of the following components: 1 EA of SQDGEAR NQ ML PANEL (INT): PNL3 Type: PNL3						

Total due by 07/20/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		2,551.50
State Tax	$	4.750 % 121.20	
County Tax	$	2.250 % 57.41	
Local Tax	$	0.000 % 0.00	
Other Tax1	$	0.000 % 0.00	
Other Tax2	$	0.000 % 0.00	
Other Tax3	$	0.000 % 0.00	
Tax Subtotal	$		178.61
Net Invoice Amount	**$**		**2,730.11**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

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BORDER STATES

INVOICE

Duplicate printout

Date: 06/20/2023

BSE Invoice: 926504850
Cust Acct#: 314201
P.O.#: FSF01
Sales Order#: 37985820
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010	- LOT BILLING Consists of the following components: 1 EA of SQDGEAR NQ ML PANEL (INT)- NQ PNLBD Type: PNL1	1 EA	0.156	0.059	18,900.00		2,948.40

Total due by 07/21/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		2,948.40
State Tax	$	4.750 %	140.05
County Tax	$	2.250 %	66.34
Local Tax	$	0.000 %	0.00
Other Tax1	$	0.000 %	0.00
Other Tax2	$	0.000 %	0.00
Other Tax3	$	0.000 %	0.00
Tax Subtotal	$		206.39
Net Invoice Amount	**$**		**3,154.79**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

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BORDER STATES

INVOICE

Duplicate printout

BSE Invoice: 926640176
Date: 07/15/2023
Cust Acct#: 314201
P.O.#: FSF01
Sales Order#: 37985820
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.055**	0.059	18,900.00		1,039.50
		- LOT BILLING Consists of the following components: 1 EA of SQDGEAR HCJ3273WP PNLBD (ENCL) I-LINE 3R 73H 32W Type: MDP1						

Total due by 08/15/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		1,039.50
State Tax	$	4.750 % 49.38	
County Tax	$	2.250 % 23.39	
Local Tax	$	0.000 % 0.00	
Other Tax1	$	0.000 % 0.00	
Other Tax2	$	0.000 % 0.00	
Other Tax3	$	0.000 % 0.00	
Tax Subtotal	$		72.77
Net Invoice Amount	**$**		**1,112.27**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

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ORIGINAL REPRINT

BORDER STATES

INVOICE

Duplicate printout

Date: 08/14/2023

BSE Invoice: 926816580
Cust Acct#: 314201
P.O.#: FSF01
Sales Order#: 37985820
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.276**	0.059	18,900.00		5,216.40
		- LOT BILLING Consists of the following components: 1 EA of SQDGEAR I-LINE ML PANEL (INT) Type: MDP1						

Total due by 09/14/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		5,216.40
State Tax	$	4.750 % 247.78	
County Tax	$	2.250 % 117.37	
Local Tax	$	0.000 % 0.00	
Other Tax1	$	0.000 % 0.00	
Other Tax2	$	0.000 % 0.00	
Other Tax3	$	0.000 % 0.00	
Tax Subtotal	$		365.15
Net Invoice Amount	**$**		**5,581.55**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

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https//www.borderstates.com/termsAndConditions#

ORIGINAL REPRINT

UTILITY PRECAST, INC.
1420 IVEY CLINE ROAD
CONCORD, NC 28027-9529
Phone: (704) 721-0106
Fax: (704) 721-0226

INVOICE 96847

Invoice Date: 8/1/2023

Sold to: CAS266
COD CUSTOMER

Job Number: TCH0727
Ship to: TECH SOURCE
FAYETTEVILLE FIRE STATION
4210 BRAGG BLVD
FAYETTEVILLE, NC

SHIP DATE	PO NO.	SHIPVIA	F.O.B.	TERMS
8/1/2023		TWE	JOB-SITE	PREPAY

PAID AMERICAN EXPRESS 08/01/2023, REF #213968735315

Qty	Item/Structure	Description	Unit Price	Extension
1	Zone 3	FREIGHT/INCL FUEL SURCHARGE/CUSTOMER TO UNLOAD	$960.00	$960.00
			Structure Total	$960.00
1	FTP8100	7'-0" X 7'-0" X 12" CUSTOM FLAT TRANSFORMER PAD	$1,600.00	$1,600.00
			Structure Total	$1,600.00

	Sub Total	$2,560.00
	4.75% NC State	$121.60
	2.25% Cmbrlnd	$57.60
	Total	$2,739.20
Am Express	Less Deposit	$2,739.20
	Invoice Balance	$.00

APPENDIX B

CONTRACTOR'S SALES TAX REPORT

N.C. STATE & LOCAL SALES TAXES PAID

Owner:	City of Fayetteville	Project:	Fayetteville Fire Station #4
Subcontractor:	Techsource Specialized Services	For Period:	6/1/2023
Address:	201 Holly Springs Rd. Holly Springs, NC 27540	To:	9/30/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Transit Tax	Name of County Where Goods Were Received
Capital Electric	CRS RAC75HD	334 EAST MOUNTAIN DR	S052111271.001	06/08/23	$100.00	$4.75	$2.00	$0.50	Wake
City Electric	WI STL FLEX COND 25FT X 2"	471 Cleveland Crossing Dr.	CLX/003023	08/30/23	$322.80	$15.33	$6.46	$1.61	Wake
				Totals:	$422.80	$20.08	$8.46	$2.11	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Wake, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 4 day of January, 2024

Amber King
Notary

My Commission expires 08/03/2028

AMBER KING NOTARY PUBLIC WAKE COUNTY, NC

By:

Title: Operations Director

Scanned with CamScanner

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052111271.001
06/08/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052111271.001	XFAY	06/08/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456425501	CRS RAC75HD 3/4 90D GLV CLMP *Procured Item*	50	50	200.00	c	100.00

If paid by 07/10/23 you may deduct $1.00

Invoice is due by 07/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

DT Signature Edwin 06/08/23 Date
Printed Name

SUBTOTAL	**100.00**
S & H CHARGES	**0.00**
SALES TAX NC	**7.25**
TOTAL DUE	**107.25**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
(336) 808-0528
(336) 808-0537

Invoice Number:	CLX/003023
Tax Point Date:	8/30/2023
Your Order Number:	FSD4
D/B Order:	KER/036402/377
License Plate #:	MIGUEL
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Cleveland Crossing)
471 Cleveland Crossing Dr.
Unit 108
Garner, NC
27529
Phone: 919-747-3180
Fax: 919-858-5222
Email: clevelandcrossing1003@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
8	TAMCO USA WI 550722	WI STL FLEX COND 25FT X 2"	$665.95	C		$53.28
2	TAMCO USA WI L42-6	WI ZDC SQUEEZE CONNECTOR 2"	$895.95	C		$17.92
2	TAMCO USA WI L110-6	WI 90 DEG SQUEEZE CONN 2"	$1,895.95	C		$37.92
2	TAMCO USA WI RC200	WI STEEL COUPLING 2"	$495.95	C		$9.92
4	TAMCO USA WI CPB200	WI PLASTIC BUSHING 2"	$87.78	C		$3.51
20	TAMCO USA WI SPNUT3/8	REGULAR SPRING NUT 3/8	$139.99	C		$28.00
1	KLEIN 56383	GROOVED FIBERGLASS FISH TAPE 100FT	$119.99	E		$119.99
1	TAMCO USA CES38X114FWZJ	0210-9891 3/8 X 1-1/4 FENDER WASHER	$9.65	E		$9.65
8	TAMCO USA F4P AL-AAA	AAA ALKALINE BATTERY	$0.59	E		$4.72
2	TAMCO USA F4P SILICONE C	F4P 10FL OZ SILICONE CLEAR	$10.95	E		$21.90
1	3M CP25WB+ 10	FIRE CAULK 10.1 OZ	$15.99	E		$15.99

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$322.80
Tax Rate:	7.25%
Tax Total:	$23.41
Total:	$346.21

Branch ID#: 01003 Group ID#: 9035

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Techsource Specialized Services, LLC
Address: 201 Holly Springs Rd. Holly Springs, NC 27540

Project: Fayetteville Firestation #4
For Period: 7/1/2023
To: 10/23/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Border State	LITHMISC1O ELM2L B M12	1337 Angel Road Ste 2	926655648	07/18/23	$2,858.30	$135.77	$64.31	Cumberland
Border State	HBLMISC1O LG125S	1337 Angel Road Ste 2	926655629	07/18/23	$669.60	$31.81	$15.07	Cumberland
Border State	LITHMISC1O NPP16 D EFP	1337 Angel Road Ste 2	926665892	07/19/23	$12,651.10	$600.93	$284.65	Cumberland
Border State	LOT STARTEK	1337 Angel Road Ste 2	926689742	07/24/23	$8,500.00	$403.75	$191.25	Cumberland
Border State	LITHMISC1O LDN6 35/15 MVOLT GZ10 HSG	1337 Angel Road Ste 2	926776141	08/07/23	$9,852.70	$468.00	$221.69	Cumberland
Border State	LOT LITHONIA	1337 Angel Road Ste 2	926801424	08/10/23	$1,340.90	$63.69	$30.17	Cumberland
Border State	LITHMISC1O LDN6 35/25 MVOLT GZ10 HSG	1337 Angel Road Ste 2	926826483	08/15/23	$8,103.70	$384.93	$182.33	Cumberland
Border State	LITHMISC1O NPP16 D EFP LT	1337 Angel Road Ste 2	926835583	08/16/23	$2,040.50	$96.92	$45.91	Cumberland
Border State	LITHMISC1O SPODMRA MWO GY	1337 Angel Road Ste 2	926843505	08/17/23	$58.30	$2.77	$1.31	Cumberland
Border State	LITHMISC1O 2RTL4 40L GZ10 EL14L LP835	1337 Angel Road Ste 2	926860357	08/21/23	$5,713.40	$271.39	$128.55	Cumberland
Border State	HBLMISC1O CY2-25-4K8-2-3-3-UNV-DBT T	1337 Angel Road Ste 2	926860344	08/21/23	$12,548.80	$596.07	$282.35	Cumberland
Border State	LITHMISC1O LHQM LED B R HO M6	1337 Angel Road Ste 2	926870599	08/22/23	$466.40	$22.15	$10.49	Cumberland
Border State	LITHMISC1O 2RTL4 40L GZ10 LP832	1337 Angel Road Ste 2	926878626	08/23/23	$11,368.50	$540.00	$255.79	Cumberland
Border State	HBLMISC1O CY2-25-4K8-2-3-3-UNV-DBT T	1337 Angel Road Ste 2	926955989	09/07/23	$11,581.60	$550.13	$260.59	Cumberland
Border State	LITHMISC1O LO6 AR LSS EL TRIM	1337 Angel Road Ste 2	926976052	09/10/23	$2,390.30	$113.54	$53.78	Cumberland
Capita Electric	EMT 100E 1IN EMT CONDUIT 10FT	334 EAST MOUNTAIN DR	S053230777.001	10/11/23	$1,159.16	$55.06	$26.08	Cumberland
Capita Electric	HOFF ASG12X12X6NK	334 EAST MOUNTAIN DR	S053240687.001	10/11/23	$733.12	$34.82	$16.50	Cumberland
Capita Electric	SOU 7145SW	334 EAST MOUNTAIN DR	S053231517.001	10/11/23	$526.94	$25.03	$11.86	Cumberland
Capita Electric	CRS 201	334 EAST MOUNTAIN DR	S053251617.001	10/13/23	$10.24	$0.49	$0.23	Cumberland
Capita Electric	HOFF A886GSC	334 EAST MOUNTAIN DR	S052694704.003	10/02/23	$265.52	$12.61	$5.97	Cumberland
Lowes	#8 x 3-in Yellow Zinc Interior Wood Screws	1929 Skibo Square, Fayetteville	73151501	10/13/23	$382.09	$18.15	$8.60	Cumberland
				TOTALS	$93,221.17	$4,428.01	$2,097.48	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 3 day of January 2024

Amber King
Notary

Amber King

My Commission expires 08/03/2028

AMBER KING NOTARY PUBLIC WAKE COUNTY, NC

By:

Title: Operations Director

Scanned with CamScanner

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053230777.001
10/11/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION 4		RUDYS

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053230777.001	XFAY	10/11/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98001002003	EMT 100E 1IN EMT CONDUIT 10FT	500	500	186.92	c	934.60
78285632758	ERC CS812D STUD ATTACH ASSEMBLY	100	100	107.70	c	107.70
78618910690	CRS TP690 3-1/2D MASONRY BOX 2KO	20	20	584.32	c	116.86

If paid by 11/10/23 you may deduct $12.77

Invoice is due by 11/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

10/11/2023 S053230777.001

12UDK.Z

RUDYS

SUBTOTAL	1,159.16
S & H CHARGES	0.00
SALES TAX NC	81.14
TOTAL DUE	**1,240.30**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053240687.001
10/11/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S053240687.001	XFAY	10/11/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78351042510	HOFF ASG12X12X6NK GALV SC BOX-NO K	2	2	31.76	ea	63.52
98002000468	GNP 100600 1 X 6 NIPPLE	15	15	6.35	ea	95.25
98002000677	GNP 4001200 4 X 12 NIPPLE	6	6	84.10	ea	504.60
78456412208	CRS CPR8 3-IN NO-THRD CONN	1	1	6,975.19	c	69.75

If paid by 11/10/23 you may deduct $6.64

Invoice is due by 11/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

10/11/2023 S053240687.001

EDWIN

SUBTOTAL	733.12
S & H CHARGES	0.00
SALES TAX NC	51.32
TOTAL DUE	**784.44**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053231517.001
10/11/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION 4		RUDYZ

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053231517.001	XFAY	10/11/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
02989207145	SOU 7145SW 100FT 150WATT PLASTIC CAGE STRING LIGHT W/ 14/2 SJTW CORD	2	2	125.42	ea	250.84
98006006250	PVCFIT 400P FA 4 IN PVC COND FEMALE ADAPTER	6	6	517.74	c	31.06
98002000560	GNP 2001200 2 X 12 NIPPLE	1	1	40.84	ea	40.84
04524211160	MILW 48-20-7256 1-1/8X18 SDS BIT	-1	-1	62.99	ea	-62.99
04524215432	MILW 48-62-4079 12 COLD CHISEL	1	1	18.60	ea	18.60
04524210225	MILW 48-20-3966 1-1/8X21 SDS BIT	1	1	82.99	ea	82.99
04524215444	MILW 48-62-4091 SDS MAX GRND ROD DRIVER	1	1	106.60	ea	106.60
04613579281	SYL LED8.5A19F85010YVRP (79281) LED A19 8.5W 80CRI 800 LUMEN 5000K 11000 LIFE	20	20	2.95	ea	59.00

If paid by 11/10/23 you may deduct $2.59

Invoice is due by 11/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

10/12/2023 S053231517.001

RUDYS 2

RUDYZ

SUBTOTAL	526.94
S & H CHARGES	0.00
SALES TAX NC	36.89
TOTAL DUE	**563.83**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053251617.001
10/13/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	Fire station 4		Rudyz

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053251617.001	XFAY	10/13/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456410201	CRS 201 3/4 1H STL EMT STRAP *Procured Item*	100	100	10.24	c	10.24

10/13/2023 S053251617.001

62

Rudyz

SUBTOTAL	10.24
S & H CHARGES	0.00
SALES TAX NC	0.72
TOTAL DUE	**10.96**

Invoice is due by 11/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S052694704.003
10/02/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4	edwin	edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S052694704.003	XFAY	10/02/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78351049039	HOFF A886GSC GALV SCR CVR BOX *Procured Item*	4	4	66.38	ea	265.52

If paid by 11/10/23 you may deduct $5.31

Invoice is due by 11/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

10/20/2023 S052694704.003

X

edwin

SUBTOTAL	265.52
S & H CHARGES	0.00
SALES TAX NC	18.59
TOTAL DUE	**284.11**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

BORDER STATES

INVOICE

Duplicate printout

BSE Invoice: 926655629
Date: 07/18/2023
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322141
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		1 EA	**0.027**		24,800.00		669.60
		- LOT HUBBELL - FAYETTEVILLE FIRE Consists of the following components: 1 EA of HBLMISC1O LG125S Type: O1E						

Total due by 08/18/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		669.60
State Tax	$	4.750 % 31.81	
County Tax	$	2.250 % 15.07	
Local Tax	$	0.000 % 0.00	
Other Tax1	$	0.000 % 0.00	
Other Tax2	$	0.000 % 0.00	
Other Tax3	$	0.000 % 0.00	
Tax Subtotal	$		46.88
Net Invoice Amount	**$**		**716.48**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

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BSE Invoice: 926655648
Date: 07/18/2023
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material / MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.001**	0.073	58,300.00		58.30
		- LOT LITHONIA - FAYETTEVILLE FIRE Consists of the following components: 2 EA of LITHMISC1O ELM2L B M12 Type: EMB1						
	000370		**1** EA	**1**		2,800.00		2,800.00
		- LOT ASD LIGHTING - FAYETTEVILLE FIRE Consists of the following components: 16 EA of ASDLMISC ASD-UHB2-200D35-PRM Type: HB1 11 EA of ASDLMISC ASD-UCL-48D24CC-WH						

Total due by 08/18/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			2,858.30
State Tax $	4.750 %	135.77	
County Tax $	2.250 %	64.31	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			200.08
Net Invoice Amount $			**3,058.38**

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Date: 07/19/2023

BSE Invoice: 926665892
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		1 EA	0.217	0.073	58,300.00		12,651.10
		- LOT LITHONIA - FAYETTEVILLE FIRE Consists of the following components: 27 EA of LITHMISC1O NPP16 D EFP Type: DP1 15 EA of LITHMISC1O EDGR 2 RMR EL M4 Type: EX1BE 1 EA of LITHMISC1O NCOMKIT G2 Type: NCOMKIT G2 22 EA of LITHMISC1O NCM PDT 9 RJB Type: OS2 7 EA of LITHMISC1O NCM PDT 10 RJB Type: OS3 6 EA of LITHMISC1O NPODMA DX GY Type: SW2						

Total due by 08/19/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		12,651.10
State Tax	$	4.750 %	600.93
County Tax	$	2.250 %	284.65
Local Tax	$	0.000 %	0.00
Other Tax1	$	0.000 %	0.00
Other Tax2	$	0.000 %	0.00
Other Tax3	$	0.000 %	0.00
Tax Subtotal	$		885.58
Net Invoice Amount	**$**		**13,536.68**

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Date: 07/24/2023

BSE Invoice: 926689742
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000400	- LOT STARTEK - FAYETTEVILLE FIRE	1 EA	1		8,500.00		8,500.00

Total due by 08/24/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		8,500.00
State Tax	$	4.750 % 403.75	
County Tax	$	2.250 % 191.25	
Local Tax	$	0.000 % 0.00	
Other Tax1	$	0.000 % 0.00	
Other Tax2	$	0.000 % 0.00	
Other Tax3	$	0.000 % 0.00	
Tax Subtotal	$		595.00
Net Invoice Amount	**$**		**9,095.00**

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BSE Invoice: 926776141
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074
Date: 08/07/2023

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.169**	0.073	58,300.00		9,852.70
		- LOT LITHONIA - FAYETTEVILLE FIRE						
		Consists of the following components:						
		2 EA of LITHMISC1O LDN6 35/25 MVOLT GZ10 HSG						
		Type: DL1E						
		30 EA of LITHMISC1O LDN6 35/15 MVOLT GZ10 HSG						
		Type: DL2						
		30 EA of LITHMISC1O LO6 BR TRIM						
		Type: DL2						
		3 EA of LITHMISC1O NCM PDT 9 LT RJB						
		Type: OS4						
		1 EA of LITHMISC1O ARP INTENC08 NLT 8FCR MVOLT 1VB SC SMDTC						
		Type: PL1						
		33 EA of LITHMISC1O NPODMA GY						
		Type: SW1						

Total due by 09/07/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		9,852.70
State Tax	$ 4.750 %	468.00	
County Tax	$ 2.250 %	221.69	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		689.69
Net Invoice Amount	**$**		**10,542.39**

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Date: 08/10/2023

BSE Invoice: 926801424
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.023**	0.073	58,300.00		1,340.90
		- LOT LITHONIA - FAYETTEVILLE FIRE Consists of the following components: 7 EA of LITHMISC1O LO6 BR EL TRIM Type: DL2E 1 EA of LITHMISC1O ARPA APS OL Type: PC1 3 EA of LITHMISC1O WPX1 LED P1 40K MVOLT E4WH DDBXD Type: W1E						

Total due by 09/10/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			1,340.90
State Tax $	4.750 %	63.69	
County Tax $	2.250 %	30.17	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			93.86
Net Invoice Amount $			**1,434.76**

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BSE Invoice: 926826483
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

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1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.139**	0.073	58,300.00		8,103.70
		- LOT LITHONIA - FAYETTEVILLE FIRE Consists of the following components: 6 EA of LITHMISC1O LDN6 35/25 MVOLT GZ10 HSG Type: DL1 6 EA of LITHMISC1O LO6 AR LSS TRIM Type: DL1 22 EA of LITHMISC1O TYPE S1 Type: S1 10 EA of LITHMISC1O TYPE S1E Type: S1E						

Total due by 09/15/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		8,103.70
State Tax	$	4.750 % 384.93	
County Tax	$	2.250 % 182.33	
Local Tax	$	0.000 % 0.00	
Other Tax1	$	0.000 % 0.00	
Other Tax2	$	0.000 % 0.00	
Other Tax3	$	0.000 % 0.00	
Tax Subtotal	$		567.26
Net Invoice Amount	**$**		**8,670.96**

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Date: 08/16/2023

BSE Invoice: 926835583
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

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1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material / MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.035**	0.073	58,300.00		2,040.50
		- LOT LITHONIA - FAYETTEVILLE FIRE						
		Consists of the following components:						
		3 EA of LITHMISC1O NPP16 D EFP LT						
		Type: DP2						
		6 EA of LITHMISC1O WSXA GY						
		Type: SO1						
		3 EA of LITHMISC1O WSXA SA GY						
		Type: SO2						
		32 EA of LITHMISC1O CM COVER BK M5						

Total due by 09/16/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		2,040.50
State Tax	$ 4.750 %	96.92	
County Tax	$ 2.250 %	45.91	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		142.83
Net Invoice Amount	**$**		**2,183.33**

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BSE Invoice: 926843505
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074
Date: 08/17/2023

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.001**	0.073	58,300.00		58.30
		- LOT LITHONIA - FAYETTEVILLE FIRE Consists of the following components: 1 EA of LITHMISC1O SPODMRA MWO GY Type: SW4						

Total due by 09/17/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$			0.00
Total	$			58.30
State Tax	$	4.750 %	2.77	
County Tax	$	2.250 %	1.31	
Local Tax	$	0.000 %	0.00	
Other Tax1	$	0.000 %	0.00	
Other Tax2	$	0.000 %	0.00	
Other Tax3	$	0.000 %	0.00	
Tax Subtotal	$			4.08
Net Invoice Amount	**$**			**62.38**

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Date: 08/21/2023

BSE Invoice: 926860344
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322141
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.506**		24,800.00		12,548.80
		- LOT HUBBELL - FAYETTEVILLE FIRE Consists of the following components: 14 EA of HBLMISC1O CY2-25-4K8-2-3-3-UNV-DBT-T Type: O1						

Total due by 09/21/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		12,548.80
State Tax	$	4.750 % 596.07	
County Tax	$	2.250 % 282.35	
Local Tax	$	0.000 % 0.00	
Other Tax1	$	0.000 % 0.00	
Other Tax2	$	0.000 % 0.00	
Other Tax3	$	0.000 % 0.00	
Tax Subtotal	$		878.42
Net Invoice Amount	**$**		**13,427.22**

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Date: 08/21/2023

BSE Invoice: 926860357
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

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1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.098**	0.073	58,300.00		5,713.40
		- LOT LITHONIA - FAYETTEVILLE FIRE Consists of the following components: 13 EA of LITHMISC1O 2RTL4 40L GZ10 EL14L LP835 Type: A1E 11 EA of LITHMISC1O SPODMRA MWO D GY Type: SW3						

Total due by 09/21/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		5,713.40
State Tax	$ 4.750 %	271.39	
County Tax	$ 2.250 %	128.55	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		399.94
Net Invoice Amount	**$**		**6,113.34**

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Date: 08/22/2023

BSE Invoice: 926870599
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

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1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.008**	0.073	58,300.00		466.40
		- LOT LITHONIA - FAYETTEVILLE FIRE Consists of the following components: 4 EA of LITHMISC1O LHQM LED B R HO M6 Type: EMB5						

Total due by 09/22/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		466.40
State Tax	$ 4.750 %	22.15	
County Tax	$ 2.250 %	10.49	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		32.64
Net Invoice Amount	**$**		**499.04**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

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BSE Invoice: 926878626
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074
Date: 08/23/2023

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.195**	0.073	58,300.00		11,368.50
		- LOT LITHONIA - FAYETTEVILLE FIRE Consists of the following components: 44 EA of LITHMISC1O 2RTL4 40L GZ10 LP832 Type: A1 5 EA of LITHMISC1O 2RTL2 40L GZ10 LP835 Type: A2						

Total due by 09/23/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			11,368.50
State Tax $	4.750 %	540.00	
County Tax $	2.250 %	255.79	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			795.79
Net Invoice Amount $			**12,164.29**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https//www.borderstates.com/termsAndConditions#

ORIGINAL REPRINT

BORDER STATES

INVOICE

Duplicate printout

Date: 09/07/2023

BSE Invoice: 926965989
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322141
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		**1** EA	**0.467**		24,800.00		11,581.60
		- LOT HUBBELL - FAYETTEVILLE FIRE Consists of the following components: 3 EA of HBLMISC1O CY2-25-4K8-2-3-3-UNV-DBT-T Type: O1E 8 EA of HBLMISC1O CY2-35-4K8-2-3-3-UNV-DBT-T Type: O3 2 EA of HBLMISC1O CY2-35-4K8-1-3-UNV-DBT-T Type: O4						

Total due by 10/08/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		11,581.60
State Tax	$ 4.750 %	550.13	
County Tax	$ 2.250 %	260.59	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		810.72
Net Invoice Amount	**$**		**12,392.32**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https//www.borderstates.com/termsAndConditions#

ORIGINAL REPRINT

BORDER STATES

INVOICE

Duplicate printout
Date: 09/10/2023

BSE Invoice: 926976052
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322548
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States Electric - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000010		1 EA	0.041	0.073	58,300.00		2,390.30
		- LOT LITHONIA - FAYETTEVILLE FIRE Consists of the following components: 2 EA of LITHMISC1O LO6 AR LSS EL TRIM Type: DL1E 7 EA of LITHMISC1O LDN6 35/15 MVOLT GZ10 EL HSG Type: DL2E						

Total due by 10/11/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		2,390.30
State Tax	$	4.750 % 113.54	
County Tax	$	2.250 % 53.78	
Local Tax	$	0.000 % 0.00	
Other Tax1	$	0.000 % 0.00	
Other Tax2	$	0.000 % 0.00	
Other Tax3	$	0.000 % 0.00	
Tax Subtotal	$		167.32
Net Invoice Amount	**$**		**2,557.62**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

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https//www.borderstates.com/termsAndConditions#

ORIGINAL REPRINT

Transaction Details: #73151501

laced October 13, 2023 | $408.84

Completed

Completed Date: Friday, Oct 13, 2023

Fayetteville Lowe's

1929 Skibo Square,

Fayetteville, NC,

28314

(910) 487-5600

#8 x 3-in Yellow Zinc Interior Wood Screws

Item #1150158 Model #48814

$28.98 /ea. QTY 1

~~$28.98~~ $27.53

Saved $1.45with Lcc % Off Discount

2-in x 4-in x 12-ft Spruce Pine Fir Kiln-dried Lumber

Item #28349 Model #S204SE.1.12

$7.22 /ea. QTY 24

~~$173.28~~ $164.64

Saved $8.64with Lcc % Off Discount

23/32-in x 4-ft x 8-ft Southern Yellow Pine Sanded Plywood

Item #12229 Model #NA

$49.98 /ea. QTY 4

~~$199.92~~ $189.92

Saved $10.00with Lcc % Off Discount

Payment Method

Lowes Credit Card

**** **** **** 2510

Order Summary (29 items)

PO / Job Name	FSD4
Subtotal	$382.09
Tax	$26.75
Total Billed	**$408.84**

Present or show this barcode for In-

Store returns:



APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: Techsource Specialized Services, LLC
Address: 201 Holly Springs Rd, Holly Springs, NC 27540

Project: Fayetteville Firestation #4
For Period: 11/22/2023
To: 12/20/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Capital Electric	PVCFIT 300P FA	334 EAST MOUNTAIN DR	S053481215.002	11/27/23	$7.72	$0.37	$0.17	Cumberland
Capital Electric	CRS CPR8	334 EAST MOUNTAIN DR	S053600574.002	11/27/23	$485.22	$23.05	$10.92	Cumberland
Capital Electric	CRS CPR8	334 EAST MOUNTAIN DR	S053600574.003	11/27/23	$802.28	$38.11	$18.05	Cumberland
Capital Electric	WIC. THHN 8 STR RED 500R	334 EAST MOUNTAIN DR	S053635504.001	11/27/23	$803.62	$38.17	$18.08	Cumberland
Capital Electric	EMT 034E 3/4IN EMT	334 EAST MOUNTAIN DR	S053699089.001	12/04/23	$1,733.81	$82.36	$39.01	Cumberland
Capital Electric	GNP 100000 1 X CLOSE NIPPLE	334 EAST MOUNTAIN DR	S053699089.002	12/04/23	$12.87	$0.61	$0.29	Cumberland
Capital Electric	BUSS FRN-R-30	334 EAST MOUNTAIN DR	S053701121.001	12/04/23	$88.30	$4.19	$1.99	Cumberland
Capital Electric	CRS CPR3	334 EAST MOUNTAIN DR	S053702046.001	12/04/23	$17.06	$0.81	$0.38	Cumberland
Capital Electric	WIC. THHN 8 STR BLU 500R	334 EAST MOUNTAIN DR	S053635504.003	12/01/23	$197.41	$9.38	$4.44	Cumberland
Capital Electric	WIC. THHN 4 STR BLU MR	334 EAST MOUNTAIN DR	S053635504.004	12/01/23	$836.60	$39.74	$18.82	Cumberland
Capital Electric	BUSS FRN-R-30	334 EAST MOUNTAIN DR	S053701121.002	12/05/23	$52.98	$2.52	$1.19	Cumberland
Capital Electric	ILSCO AGC-4	334 EAST MOUNTAIN DR	S053747066.001	12/07/23	$69.20	$3.29	$1.56	Cumberland
Capital Electric	WIC. THHN 4 STR BLK MR	334 EAST MOUNTAIN DR	S053635504.002	12/01/23	$557.74	$26.49	$12.55	Cumberland
Capital Electric	WIC. THHN 10 SOL BLU/WHT 750C	334 EAST MOUNTAIN DR	S053676183.001	12/11/23	$8,193.71	$389.20	$184.36	Cumberland
Capital Electric	GSTRUT THIN10PG-14G	334 EAST MOUNTAIN DR	S053761334.001	12/11/23	$718.16	$34.11	$16.16	Cumberland
Capital Electric	WIC. BARE 2/0 STR19 SD MR	334 EAST MOUNTAIN DR	S053747066.002	12/12/23	$245.41	$11.66	$5.52	Cumberland
Capital Electric	EMT 034E 3/4IN EMT CONDUIT 10FT	334 EAST MOUNTAIN DR	S053830560.001	12/18/23	$1,345.70	$63.92	$30.28	Cumberland
City Electric	WI GALVAN RIGID NIPPLES 1"/12"	903 E Russell St.	FYV/202355	11/08/23	$63.86	$3.03	$1.44	Cumberland
City Electric	3/4" EMT	903 E Russell St.	FYV/202471	11/10/23	$1,540.48	$73.17	$34.66	Cumberland
City Electric	CONDUIT NIPPLE ZINC DIE CAST 3"	903 E Russell St.	FYV/202563	11/14/23	$66.35	$3.15	$1.49	Cumberland
City Electric	CONDUIT NIPPLE ZINC DIE CAST	903 E Russell St.	FYV/202756	11/20/23	$2,135.60	$101.44	$48.05	Cumberland
City Electric	4-IN SQ 5/8D 1G SW RING	903 E Russell St.	FYV/202838	11/21/23	$936.47	$44.48	$21.07	Cumberland
City Electric	1" PVC SCH40	903 E Russell St.	FYV/203337	12/07/23	$472.36	$22.44	$10.63	Cumberland
City Electric	3" 90 SCH40 BE ELBOW 078595	903 E Russell St.	FYV/203499	12/12/23	$1,237.87	$58.80	$27.85	Cumberland
Lowes	Gloss Apple Red Spray Paint and Primer In	3015 S HORNER BOULEVARD	12303652	11/29/23	$104.72	$4.97	$2.36	Cumberland
Lowes	Gloss Red/Gloss Spray Paint	145 Harmon Creek	17527981	12/02/23	$11.36	$0.54	$0.26	Cumberland
Lowes	2X Ultra Cover Flat Black Spray Paint	145 Harmon Creek	304814292	12/11/23	$19.48	$0.93	$0.44	Cumberland
Gregory Poole	Generator parts	PO. BOX 60469	IN1582049	11/30/23	$18,239.81	$866.39	$410.40	Cumberland
Border State	10 EA of LITCMISC 67L-W-D-6-6-DM-C1-35K-D200-D01-1C-UNV-W1	1337 Angel Road Ste 2	927574149	12/19/23	$5,700.00	$270.75	$128.25	Cumberland
Graybar	SS 12 SOL	536 ANDERSON ST	0384114027	12/11/23	$7,075.10	$336.07	$159.19	Cumberland
				TOTALS	$53,771.25	$2,554.14	$1,209.86	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost price of items withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 15th day of Feb. 2024

Melanie Delgado Notary

My Commission expires 10/28/2026

MELANIE DELGADO NOTARY PUBLIC WAKE COUNTY, NC

By:

Title: Operations Director

Scanned with CamScanner

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053481215.002
11/27/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FIRE STATION 4		RUDY

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053481215.002	XFAY	11/27/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98006006248	PVCFIT 300P FA 3 IN PVC COND FEMALE ADAPTER *Procured Item*	2	2	386.16	c	7.72

If paid by 01/10/24 you may deduct $0.08

Invoice is due by 01/25/24.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

11/27/2023 S053481215.002

RUDY

SUBTOTAL	7.72
S & H CHARGES	0.00
SALES TAX NC	0.54
TOTAL DUE	**8.26**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053600574.002
11/27/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FDS-4		Rudy

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053600574.002	XFAY	11/27/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456412208	CRS CPR8 3-IN NO-THRD CONN *Procured Item*	10	5	9,704.44	c	485.22

11/27/2023 S053600574.002

Rudy

SUBTOTAL	485.22
S & H CHARGES	0.00
SALES TAX NC	33.97
TOTAL DUE	**519.19**

Invoice is due by 01/25/24.

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Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053600574.003
11/27/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FDS-4		Rudy

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053600574.003	XFAY	11/27/2023	WC WILL-CALL

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456412208	CRS CPR8 3-IN NO-THRD CONN *Procured Item*	5	5	9,704.44	c	485.22
78285633990	ERC 3100037EG BEAM CLAMP *Procured Item*	50	50	634.11	c	317.06

If paid by 01/10/24 you may deduct $3.17

Invoice is due by 01/25/24.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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11/27/2023 S053600574.003

Rudy

SUBTOTAL	802.28
S & H CHARGES	0.00
SALES TAX NC	56.16
TOTAL DUE	**858.44**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053635504.001
11/27/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4 HVAC		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S053635504.001	XFAY	11/27/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010023120	WIC. THHN 8 STR RED 500R	500	500	394.81	m	197.41
98010023100	WIC. THHN 8 STR BLK 500R	500	500	394.81	m	197.41
98010022540	WIC. THHN 10 SOL GRN 500R	500	500	210.16	m	105.08
98010023192	WIC. THHN 6 STR GRN 500R	500	500	607.44	m	303.72

If paid by 01/10/24 you may deduct $8.03

Invoice is due by 01/25/24.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL	**803.62**
S & H CHARGES	**0.00**
SALES TAX NC	**56.25**
TOTAL DUE	**859.87**

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Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

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Upper Marlboro, MD 20772
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Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053699089.001
12/04/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	no po		guy

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053699089.001	XFAY	12/04/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98001002002	EMT 034E 3/4IN EMT CONDUIT 10FT	1,500	1,500	112.24	c	1,683.60
98001000103	GAL 100G 1IN GALV CONDUIT	10	10	467.10	c	46.71
98002000461	GNP 100000 1 X CLOSE NIPPLE	1	1	3.50	ea	3.50

If paid by 01/10/24 you may deduct $17.35

Invoice is due by 01/25/24.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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12/4/2023 S053699089.001

guy

SUBTOTAL	1,733.81
S & H CHARGES	0.00
SALES TAX NC	121.37
TOTAL DUE	**1,855.18**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053699089.002
12/04/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	no po		guy

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053699089.002	XFAY	12/04/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98002000461	GNP 100000 1 X CLOSE NIPPLE	-1	-1	3.50	ea	-3.50
01899700503	ARL 503 1-IN D/C BUSHED NIPPLE	9	6	249.68	c	14.98
01899700502	ARL 502 3/4 D/C BUSHED NIPPLE	10	1	139.41	c	1.39

If paid by 01/10/24 you may deduct $0.12

Invoice is due by 01/25/24.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

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12/4/2023 S053699089.002

guy

SUBTOTAL	12.87
S & H CHARGES	0.00
SALES TAX NC	0.90
TOTAL DUE	13.77

Payment Mailing Address:
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PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

Corporate Headquarters
Distribution Center
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Upper Marlboro, MD 20772
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Branch Serving You:
CAPITAL ELECTRIC
334 EAST MOUNTAIN DR
FAYETTEVILLE NC 28306-3450
910-323-0303 Fax 910-485-4304

INVOICE

S053701121.001
12/04/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	fire station 4		edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053701121.001	XFAY	12/04/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05171210176	BUSS FRN-R-30 250V RK5 TD FUSE *Procured Item*	16	10	8.83	ea	88.30

If paid by 01/10/24 you may deduct $0.88

Invoice is due by 01/25/24.

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12/4/2023 S053701121.001

edwin

SUBTOTAL	88.30
S & H CHARGES	0.00
SALES TAX NC	6.18
TOTAL DUE	**94.48**

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INVOICE

S053702046.001
12/04/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	HSD-4		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053702046.001	XFAY	12/04/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78456412203	CRS CPR3 1-IN NO-THRD CONN	2	2	852.91	c	17.06

12/4/2023 S053702046.001

EDWIN

SUBTOTAL	17.06
S & H CHARGES	0.00
SALES TAX NC	1.19
TOTAL DUE	**18.25**

Invoice is due by 01/25/24.

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INVOICE

S053635504.003
12/01/23

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201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4 HVAC		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S053635504.003	XFAY	12/01/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010023130	WIC. THHN 8 STR BLU 500R *Procured Item*	500	500	394.81	m	197.41

If paid by 01/10/24 you may deduct $1.97

Invoice is due by 01/25/24.

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Rudy
Signature
12/01/23
Date

SUBTOTAL	**197.41**
S & H CHARGES	**0.00**
SALES TAX NC	**13.82**
TOTAL DUE	**211.23**

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INVOICE

S053635504.004
12/01/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4 HVAC		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S053635504.004	XFAY	12/01/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010063232	WIC. THHN 4 STR BLU MR *Procured Item*	500	500	929.56	m	464.78
98010063222	WIC. THHN 4 STR RED MR *Procured Item*	400	400	929.56	m	371.82

SUBTOTAL	**836.60**
S & H CHARGES	**0.00**
SALES TAX NC	**58.56**
TOTAL DUE	**895.16**

Invoice is due by 01/25/24.

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Rudy 12/01/23
Signature Date
Printed Name

Payment Mailing Address:
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ATLANTA GA 30384-4749

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INVOICE

S053701121.002
12/05/23

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201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	fire station 4		edwin

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053701121.002	XFAY	12/05/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05171210176	BUSS FRN-R-30 250V RK5 TD FUSE *Procured Item*	6	6	8.83	ea	52.98

If paid by 01/10/24 you may deduct $0.53

Invoice is due by 01/25/24.

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12/7/2023 S053701121.002

R4015.2

edwin

SUBTOTAL	52.98
S & H CHARGES	0.00
SALES TAX NC	3.71
TOTAL DUE	**56.69**

Payment Mailing Address:
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INVOICE

S053747066.001
12/07/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	fire station 4		rudy

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053747066.001	XFAY	12/07/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78366900064	ILSCO AGC-4 2-1/2TO4 COND GRND CLMP	1	1	43.05	ea	43.05
78366900062	ILSCO AGC-2 1-1/4TO2 COND GRND CLMP	1	1	16.23	ea	16.23
01899700447	ARL 447 3-IN PLSTC INS BUSHING	4	4	190.80	c	7.63
01899700442	ARL 442 1-IN PLSTC INS BUSHING	8	8	28.58	c	2.29

If paid by 01/10/24 you may deduct $0.69
Invoice is due by 01/25/24.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

12/7/2023 S053747066.001

SUBTOTAL	69.20
S & H CHARGES	0.00
SALES TAX NC	4.84
TOTAL DUE	74.04

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rudy

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FAYETTEVILLE NC 28306-3450
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INVOICE

S053635504.002
12/01/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	FSD4 HVAC		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S053635504.002	XFAY	12/01/2023	XFAY VAN1

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010012209	WIC. THHN 4 STR BLK MR *Procured Item*	500	500	929.56	m	464.78
98010063222	WIC. THHN 4 STR RED MR *Procured Item*	500	100	929.56	m	92.96

If paid by 01/10/24 you may deduct $4.65

Invoice is due by 01/25/24.

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Rudy 12/01/23
Signature Date

SUBTOTAL	557.74
S & H CHARGES	0.00
SALES TAX NC	39.04
TOTAL DUE	**596.78**

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INVOICE

S053676183.001
12/11/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	fsd4-08		EDWIN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JAKE SMITH	S053676183.001	XFAY	12/08/2023	BW BEST-WAY

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
73937398392	WIC. THHN 10 SOL BLU/WHT 750C ENCORE 505000900745 PULLPRO	4,500	4,500	258.00	m	1,161.00
73937398395	WIC. THHN 10 SOL RED/WHT 750C ENCORE 505000901545 PULLPRO	4,500	4,500	258.00	m	1,161.00
73937398394	WIC. THHN 10 SOL BK/WE 750C ENCORE 505000900945 PULLPRO	4,500	4,500	258.00	m	1,161.00
73937398307	WIC. THHN 10 SOL BLK 750C ENCORE 105100901045 PULLPRO	4,500	4,500	236.00	m	1,062.00
73937398310	WIC. THHN 10 SOL BLU 750C ENCORE 105100904045 PULLPRO	4,500	4,500	236.00	m	1,062.00
73937398309	WIC. THHN 10 SOL RED 750C ENCORE 105100903045 PULLPRO	4,500	4,500	236.00	m	1,062.00
73937398311	WIC. THHN 10 SOL GRN 750C ENCORE 105100905045 PULLPRO	4,500	4,500	236.00	m	1,062.00

SUBTOTAL	**7,731.00**
S & H CHARGES	**462.71**
SALES TAX NC	**573.56**
TOTAL DUE	**8,767.27**

Invoice is due by 01/25/24.

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INVOICE

S053761334.001
12/11/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 471116

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	Fire station 4		rudy

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053761334.001	XFAY	12/11/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
980022S0057	GSTRUT THIN10PG-14G 1-5/8INX13/16IN 14G SLOTTED PRE-GALV 10FT LENGTHS	50	50	180.01	c	90.01
980022S0047	GSTRUT THICK10PG-12GA 1-5/8X1-5/8 12G SLOTTED PRE-GALV 10FT LENGTHS	50	50	275.92	c	137.96
01899700447	ARL 447 3-IN PLSTC INS BUSHING	4	4	190.80	c	7.63
01899700442	ARL 442 1-IN PLSTC INS BUSHING	50	50	28.58	c	14.29
78456420651	CRS 651S 3/4 STL COMP EMT CONN	100	100	59.13	c	59.13
66227700810	CRS CHB3 1IN COMMERCIAL HUB	2	2	893.15	c	17.86
78618907948	CRS TP7948 1-IN ALUM THREADED PLUG	1	1	161.60	c	1.62
78285652007	ERC 16MB18A BOX TO CBL SUPPORT	25	25	866.81	c	216.70
78285647616	ERC TSGB16 OUTLET BOX BRACKET	25	25	475.62	c	118.91
78456412203	CRS CPR3 1-IN NO-THRD CONN	6	6	852.91	c	51.17
98006006202	PVCFIT 034P MA 3/4 PVC COND MALE ADAPTER	6	6	48.02	c	2.88

If paid by 01/10/24 you may deduct $4.20

Invoice is due by 01/25/24.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

12/11/2023 S053761334.001

rudy

SUBTOTAL	718.16
S & H CHARGES	0.00
SALES TAX NC	50.27
TOTAL DUE	**768.43**

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A Sonepar Company

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910-323-0303 Fax 910-485-4304

INVOICE

S053747066.002
12/12/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	fire station 4		rudy

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053747066.002	XFAY	12/12/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010069773	WIC. BARE 2/0 STR19 SD MR *Procured Item*	80	80	2,765.32	m	221.23
04524208289	MILW 48-00-5188 18T 9L BLADE 5PK	1	1	15.97	ea	15.97
98006006108	PVCFIT 300P CP 3 IN PVC COND COUPLING	3	3	273.55	c	8.21

If paid by 01/10/24 you may deduct $0.08

Invoice is due by 01/25/24.

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12/13/2023 S053747066.002

RUDY. C

rudy

SUBTOTAL	245.41
S & H CHARGES	0.00
SALES TAX NC	17.18
TOTAL DUE	**262.59**

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INVOICE

S053830560.001
12/18/23

SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540

SHIPPED TO: 491707

FAYETTEVILLE FIRE STATION
TECHSOURCE SPECIALIZED SERVICES LLC
710 VILLAGIO PL
FAYETTEVILLE NC 28303

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
471116	firestation		rudy

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JEFFREY STILLWAGON	S053830560.001	XFAY	12/18/2023	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98001002002	EMT 034E 3/4IN EMT CONDUIT 10FT	800	800	129.17	c	1,033.36
08593708130	CUL 55420J 3/8-16 X 1-1/4 HEX HEAD BOLT Z	100	100	35.23	c	35.23
78500712924	P&S SS23 SMOOTH 302SS 2G BLANK	1	1	5.30	ea	5.30
78618910403	CRS TP403 4SQ 2-1/8D BOX	50	50	181.48	c	90.74
980022S0057	GSTRUT THIN10PG-14G 1-5/8INX13/16IN 14G SLOTTED PRE-GALV 10FT LENGTHS	50	50	180.01	c	90.01
01899700503	ARL 503 1-IN D/C BUSHED NIPPLE	4	4	249.68	c	9.99
78618910568	CRS TP568 4-11/16SQ FLT BLANK CVR	15	15	120.50	c	18.08
78618910563	CRS TP563 4-11/16 SQ BOX	4	4	370.76	c	14.83
08593704485	CUL 60320NDJ 1/4X1-1/4 SCREW	200	200	24.08	c	48.16

If paid by 01/10/24 you may deduct $12.95

Invoice is due by 01/25/24.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

12/18/2023 S053830560.001

RUDY Z

rudy

SUBTOTAL	**1,345.70**
S & H CHARGES	**0.00**
SALES TAX NC	**94.20**
TOTAL DUE	**1,439.90**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	ZBS TLL MWZ

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/202355
Tax Point Date:	11/8/2023
Your Order Number:	FIRE STATION 4
D/B Order:	KER/037033/96
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
6	TAMCO USA WI N100-1200	WI GALVAN RIGID NIPPLES 1"/12"	$986.67	C		$59.20
1	TAMCO USA FA3	078077 3" FEMALE ADAPTER	$465.68	C		$4.66

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$63.86
Tax Rate:	7%
Tax Total:	$4.48
Total:	$68.34

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/202563
Tax Point Date:	11/14/2023
Your Order Number:	FIRE STATION 4 FAY
D/B Order:	KER/037033/150
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
3	TAMCO USA WI L-708	CONDUIT NIPPLE ZINC DIE CAST 3"	$1,985.96	C		$59.58
3	TAMCO USA WI LNS300	WI STEEL LOCKNUT 3"	$225.65	C		$6.77

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$66.35
Tax Rate:	7%
Tax Total:	$4.65
Total:	$71.00

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/202756
Tax Point Date:	11/20/2023
Your Order Number:	FIRESTATION #4
D/B Order:	KER/037033/221
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:
rudy

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
1	TAMCO USA WI L-704	CONDUIT NIPPLE ZINC DIE CAST 1-1/4"	$285.68	C		$2.86
1	TAMCO USA WI LNS125	WI STEEL LOCKNUT 1-1/4"	$63.95	C		$0.64
2	MORRIS 14732	1" LOCKNUT STL	$0.39	E		$0.78
11	CADDY TSGB1624	ADJ SCREW GUN BRACKET	$588.67	C		$64.75
40	AFI EC762US	1 COUP COMP STEEL US	$395.95	C		$158.38
150	RACO 2913	3/4" EMT INS STL COMP CONN	$74.86	C		$112.29
150	RACO 2923	3/4 STL COMP EMT CPLG	$74.95	C		$112.43
4	RACO 2915	1-1/4" EMT INS STL COMP CONN	$225.95	C		$9.04
6	ARLINGTON EMT125	1 1/4" EMT INSULATING BUSHING	$159.95	C		$9.60
1200	PIPE EMT075	3/4" EMT	$98.86	C		$1,186.32
150	RACO 232	4SQ 2-1/8D BOX COMB KO	$231.38	C		$347.07
4	TAMCO USA CM-5SDB-75/100	4-11/16" SQ. BOX, 2-1/8" DEEP, 3/4" & 1"	$652.33	C		$26.09
15	TAMCO USA CM-MSB-1	1G MASONRY BOX 2-1/2" DEEP	$545.65	C		$81.85
10	TAMCO USA WI 152	WI STEEL KO SEAL 1"	$75.95	C		$7.60
200	MINERALLAC 79012J	10-16 X 3/4 Hwh Tek Screws Zp	$7.95	C		$15.90

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$2,135.60
Tax Rate:	7%
Tax Total:	$149.50
Total:	$2,285.10

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/202471
Tax Point Date:	11/10/2023
Your Order Number:	FIRE STATION 4
D/B Order:	KER/037033/132
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:
rudy

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
1000	PIPE EMT075	3/4" EMT	$102.86	C		$1,028.60
300	IDEAL 30-3392	Solid Grnd Tail -LOop/GRd Scrw-STrippd E	$68.95	C		$206.85
50	TAMCO USA CM-41058	4" SQ 1G DEVICE RING 5/8" RAISED	$108.94	C		$54.47
21	TAMCO USA CM-42058	4" SQ 2G DEVICE RING 5/8" RAISED	$135.86	C		$28.53
100	ELITE COMPONENT ECS812D	CABLE/CONDUIT TO STUD ATTACHMENT - 1/2"	$74.86	C		$74.86
25	CADDY TSGB1624	ADJ SCREW GUN BRACKET	$588.67	C		$147.17

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

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Goods Total:	$1,540.48
Tax Rate:	7%
Tax Total:	$107.84
Total:	$1,648.32

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/202838
Tax Point Date:	11/21/2023
Your Order Number:	FIRESTATION 4
D/B Order:	KER/037033/241
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
25	RACO 768	4-IN SQ 5/8D 1G SW RING	$98.98	C		$24.75
1	KLEIN 70550	PRO FOLDING HEX KEY SET 11 FRACTIONAL IN	$19.97	E		$19.97
25	ELITE COMPONENT EC6	HEAVY DUTY ELECTRICAL BOX BRACKET TO STU	$253.41	C		$63.35
500	PIPE EMT100	1" EMT	$165.68	C		$828.40

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

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Goods Total:	$936.47
Tax Rate:	7%
Tax Total:	$65.56
Total:	$1,002.03

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/203337
Tax Point Date:	12/7/2023
Your Order Number:	FIRE STATION 4
D/B Order:	KER/037241/55
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:
rudy

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
200	PIPE PVC100	1" PVC SCH40	$122.86	C		$245.72
2	RACO 2928	2-IN STL COMP EMT CPLG	$465.67	C		$9.31
1	MADISON RC-200	2" GALV RGD COUPLING	$785.86	C		$7.86
1	RACO 2918	2" EMT INS STL COMP CONN	$595.95	C		$5.96
12	TAMCO USA CP2	(078006)2" COUPLING 078006	$109.95	C		$13.19
2	TAMCO USA CP15	078005 1-1/2" PVC COUPLING SCH 40	$102.95	C		$2.06
2	TAMCO USA CP3	(078008)3" COUPLING 078008	$338.00	C		$6.76
22	RACO 768	4-IN SQ 5/8D 1G SW RING	$98.98	C		$21.78
25	TAMCO USA WI UPC3/4	UNIVERSAL PIPE CLAMP 3/4	$135.95	C		$33.99
10	TAMCO USA CP1	078003 1" COUPLING	$48.95	C		$4.90
10	PIPE EMT200	2" EMT	$495.95	C		$49.60
4	TAMCO USA CM-52050	4-11/16" SQ 2G DEVICE RING 1/2" RAISED	$385.85	C		$15.43
400	TAMCO USA WI 1702	WI 3/4" EMT 1 HOLE STRAP	$13.95	C		$55.80

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&CS AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	$472.36
Tax Rate:	7%
Tax Total:	$33.07
Total:	$505.43

Branch ID#: 00046 Group ID#: 9103

CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO
NC Division
P.O. Box 13507
Greensboro, NC 27415
Phone: (336) 808-0528
Fax: (336) 808-0537

Invoice Number:	FYV/203499
Tax Point Date:	12/12/2023
Your Order Number:	FIRE ST 4
D/B Order:	KER/037241/101
License Plate #:	RUDY
Account #:	00970386001

SV ELECTRICAL CONTRACTORS
417 ASHDALE DR
FUQUAY VARINA
27526

C.E.S. (Fayetteville)
903 E Russell St.
Fayetteville, NC
28301
Phone: 910-321-0489
Fax: 910-321-0658
Email: Fayetteville0046@cityelectricsupply.com

Delivery Info:

QTY	Item	Description	$ Price	UOM	Disc	$ Goods
3	TAMCO USA EL9043B	3" 90 SCH40 BE ELBOW 078595	$2,794.32	C		$83.83
2	TAMCO USA FA3	078077 3" FEMALE ADAPTER	$465.68	C		$9.31
4	TAMCO USA CP3	(078008)3" COUPLING 078008	$338.00	C		$13.52
10	PIPE PVC300	3" PVC SCH40	$485.96	C		$48.60
25	RACO 2923	3/4 STL COMP EMT CPLG	$74.95	C		$18.74
100	RACO 2913	3/4" EMT INS STL COMP CONN	$74.86	C		$74.86
1000	TAMCO USA EMT075	FB*** 3/4" EMT CONDUIT	$82.85	C		$828.50
1	CADDY RBS16	BOX MOUNTING BRACKET-THREE 4" BX	$865.67	C		$8.66
200	MINERALLAC 40725J	1/4 X 1-1/4 Fender Washer Zp	$10.95	C		$21.90
100	TAMCO USA WI UPC3/4	UNIVERSAL PIPE CLAMP 3/4	$129.95	C		$129.95

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537

TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

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Goods Total:	$1,237.87
Tax Rate:	7%
Tax Total:	$86.66
Total:	$1,324.53

Branch ID#: 00046 Group ID#: 9103

Transaction Details: #12303652

laced November 29, 2023 | $112.05

Completed

Completed Date: Wednesday, Nov 29, 2023

Sanford Lowe's

3015 S HORNER

BOULEVARD,

Sanford, NC, 27332

Gloss Apple Red Spray Paint and Primer In One (NET WT 12-oz)

~~$58.32~~ $55.44

Saved $2.88with Lba Percent Discount

Item #5271508 Model #327875

$6.48 /ea. QTY 9

2X Ultra Cover Satin Apple Red Spray Paint and Primer In One (NET WT 12-oz)

~~$12.96~~ $12.32

Saved $0.64with Lba Percent Discount

Item #5271509 Model #327938

$6.48 /ea. QTY 2

2X Ultra Cover Satin Canyon Black Spray Paint and Primer In One (NET WT 12-oz)

~~$12.96~~ $12.32

Saved $0.64with Lba Percent Discount

Item #5271555 Model #327916

$6.48 /ea. QTY 2

2X Ultra Cover Gloss Black Spray Paint and Primer In One (NET WT 12-oz)

Item #5271559 Model #327870

$6.48 /ea. QTY 4

~~$25.92~~ $24.64

Saved $1.28with Lba Percent Discount

Payment Method

LBA Card

**** **** **** 0826

Order Summary (17 items)

PO / Job Name	NA
Subtotal	$104.72
Tax	$7.33
Total Billed	**$112.05**

Present or show this barcode for In-Store returns:



Transaction Details: #17527981

laced December 2, 2023 | $12.16

Completed

Completed Date: Saturday, Dec 2, 2023

Kernersville Lowe's

145 Harmon Creek Road,
Kernersville, NC,
27284

Gloss Red/Gloss Spray Paint (NET WT. 12-oz

Item #5224593 Model #AL77605

$5.98 /ea. QTY 2

~~$11.96~~ $11.36

Saved $0.60with Lbapctoff

Payment Method

LBA Card

**** **** **** 0826

Order Summary (2 items)

PO / Job Name	n/a
Subtotal	$11.36
Tax	$0.80
Total Billed	**$12.16**

Present or show this barcode for In-

Store returns:



11411202202312880000000

Transaction Details: #304814292

laced December 11, 2023 | $20.84

Completed

Completed Date: Monday, Dec 11, 2023

Kernersville Lowe's

145 Harmon Creek

Road,

Kernersville, NC,

27284

2X Ultra Cover Flat Black Spray Paint and Primer In One (NET WT 12-oz)

Item #5271563 Model #327866

$6.48 /ea. QTY 1

~~$6.48~~ $6.16

Saved $0.32with Lba Percent Discount

2-Gang Square Metal Weatherproof Electrical Box Cover

Item #50440 Model #14340

$3.50 /ea. QTY 4

~~$14.00~~ $13.32

Saved $0.68with Lba Percent Discount

Payment Method

LBA Card

**** **** **** 0826

Order Summary (5 items)

PO / Job Name	FSD4
Subtotal	$19.48
Tax	$1.36
Total Billed	**$20.84**

Present or show this barcode for In-

Store returns:



114112112023778040000000

BORDER STATES

INVOICE

Duplicate printout

Invoice: 927574149
Date: 12/19/2023
Cust Acct#: 314201
P.O.#: FSD4-03
Sales Order#: 38322141
Sales Doc Type: Sales Order
Payment Terms: Net 30 days
WO#/Collective#: 8074

Border States - KER
1337 Angel Road Ste 2
Kernersville NC 27284-3126
Phone: 336-992-2329

TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
417 ASHDALE DR
FUQUAY VARINA NC 27526-7618

Please remit to:
Border States Industries Inc
PO Box 603585
Charlotte NC 28260-3585

Ship to:
TECHSOURCE-FAYETTEVILLE FIRE
JOB-FAYETTEVILLE FIRE
4210 BRAGG BLVD
FAYETTEVILLE NC 28303

Cust Item	Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000070		1 EA	1		5,700.00		5,700.00
		- LOT LITE CONTROL - FAYETTEVILLE FIRE Consists of the following components: 10 EA of LITCMISC 67L-W-D-6-6-DM-C1-35K-D200-D01-1C-UNV-W1 Type: N1						

Total due by 01/19/2024
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling	$		0.00
Total	$		5,700.00
State Tax	$ 4.750 %	270.75	
County Tax	$ 2.250 %	128.25	
Local Tax	$ 0.000 %	0.00	
Other Tax1	$ 0.000 %	0.00	
Other Tax2	$ 0.000 %	0.00	
Other Tax3	$ 0.000 %	0.00	
Tax Subtotal	$		399.00
Net Invoice Amount	**$**		**6,099.00**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access Border States Terms and Conditions of Sale, please go to
https//www.borderstates.com/termsAndConditions#

ORIGINAL REPRINT

Gregory Poole Equipment Company

PLEASE REMIT TO:
Gregory Poole Equipment Company
Processing Center, PO Box 60457
Charlotte, NC 28260
https://gregorypoole.billtrust.com

INVOICE

FEDERAL TAXPAYER ID# 56-0487311
WWW.GREGORYPOOLE.COM
919-755-7088

Gregory Poole Power Systems CAT

A division of Gregory Poole Equipment Company

INVOICE NUMBER IN1582049
INVOICE DATE 11/8/2023
PO NUMBER FSD4-07

BILL TO

TechSource Specialized Services LLC
201 Holly Springs Rd.
Holly Springs, NC 27540
USA

SHIP TO

City of Fayetteville
FD # 4
4210 Bragg Blvd
Fayetteville, NC 28303
USA

SALE ORDER	DOC DATE	INVOICE ACCOUNT	ORDER ACCOUNT	STORE	DIVISION	PAGE
SO03015243	11/8/2023	C080618	C080618	Garner	EPG	1 of 1

SALESMAN	SHIP VIA	TERMS
Stephen McGrigor	Motor Freight LTL	Cash Payment

ITEM	DESCRIPTION	DISCOUNT	PRICE

GREGORY POOLE PROJECT # 22-100 / Fayetteville FD#4

** NOTE: THIS INVOICE IS FOR EQUIPMENT DELIVERED TO DATE **

MISCCHRG		PTS TAP BOX		18,239.81
MAKE:	MIS	MODEL:	Breaker	
GPEC ID:	EQ154567	SERIAL NO:	1143980-001	

Subtotal Before Tax	18,239.81
North Carolina Sales Tax	1,276.79

* INVOICES PAID WITH CREDIT CARD AFTER 15 DAYS ARE SUBJECT TO 3% CONVENIENCE FEE
* NO CASH DISCOUNTS & NO CREDIT CARD PAYMENTS ON MACHINE SALES
* NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED
* CLAIMS FOR SHORTAGES MUST BE MADE WITHIN TEN (10) DAYS OF INVOICE DATE
* RETURNS ARE SUBJECT TO HANDLING CHARGES
* PRODUCTS SOLD ARE HEREBY WARRANTED BY THE CONDITIONS & LIMITATIONS OF THE MANUFACTURER
* INVOICE DISPUTE CLAIMS MUST BE MADE WITHIN FIFTEEN (15) DAYS OF INVOICE DATE
* UNLESS OTHERWISE STATED ON THE SALES DOCUMENT, USED PARTS & EQUIPMENT ARE SOLD AS IS, WITHOUT WARRANTY
* FAILURE TO TIMELY PAY ANY INVOICE SUBJECTS PURCHASER TO A FINANCE CHARGE OF 1.5% MONTHLY (18%APR) FROM TIME OF DEFAULT.

Pay This Amount	**19,516.60**
Credit Amount	

GREGORY POOLE EQUIPMENT COMPANY AS AGENT FOR GREGORY POOLE INVENTORY MANAGEMENT, INC.

GPEC003-20150807

SEE GENERAL TERMS AND CONDITIONS AT WWW.GREGORYPOOLE.COM

GraybaR

INVOICE

Invoice Questions Please Call
704-398-6400

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 403049
ATLANTA GA 30384-3049

Invoice No: 9335471208
Invoice Date: 01/08/2024
Account Number: 644165
Account Name: TECHSOURCE SPECIALIZED

Bill-To:
TECHSOURCE SPECIALIZED SERVICES LLC
201 HOLLY SPRINGS RD
HOLLY SPRINGS NC 27540-9023
USA

Ship-To:
TECHSOURCE SPECIALIZED SERVICES LLC
4210 Bragg Boulevard
FAYETTEVILLE NC 28303
USA

O # : FSD4 SO#: 384114027

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
384114027			01/05/2024	FACTORY		

Ordered By: Edwin Zavala

Quantity	Catalog # / Description		Unit Price / Unit		Amount
5,000	SS 12 SOL THHN RED PULLPRO	ENCORE WIRE CORPORATION	192.13 / 1000	#	960.65
5,000	SS 12 SOL THHN WE/RD PULLPRO	ENCORE WIRE CORPORATION	215.50 / 1000	#	1,077.50
5,000	SS 12 SOL THHN BLACK PULLPRO	ENCORE WIRE CORPORATION	192.13 / 1000	#	960.65
5,000	SS 12 SOL THHN WE/BK PULLPRO	ENCORE WIRE CORPORATION	215.50 / 1000	#	1,077.50
5,000	SS 12 SOL THHN BLUE PULLPRO	ENCORE WIRE CORPORATION	192.13 / 1000	#	960.65
5,000	SS 12 SOL THHN WE/BE PULLPRO	ENCORE WIRE CORPORATION	215.50 / 1000	#	1,077.50
5,000	SS 12 SOL THHN GREEN PULLPRO	ENCORE WIRE CORPORATION	192.13 / 1000	#	960.65

- Indicates Taxable Item

Terms of Payment
1% 10th Prox., net 15th Prox.
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:	7,075.10
Freight & Handling:	0.00
Tax:	495.26
Total Due:	7,570.36
Cash Discount(if paid within terms):	70.75-

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM

SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/3/2023

FROM: Premium Concrete, LLC (Subcontractor)

ADDRESS: 1787 Government Road, Clayton, NC 27520

RE: SUBCONTRACT NO: 2022101 DATE: 11/3/2023

OWNER: City of Fayetteville

PROJECT DESCRIPTION & NUMBER: Fayetteville Fire Station #4 - 2022101

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against a mechanic's, material men, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation, or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.
5. List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	$151,311.76
Total Completed and Stored to Date	$35,000
Total Retention to Date	$3,500.00
Less Previous Payments	-
Current Payment Due	$31,500.00

BY: _____ ADDRESS: 1787 Government Rd Clayton NC

(Signature, Duly Authorized Agent of Subcontractor)

Javier Bustos

Printed Name and Title

State of NC County of Wake On this 6 Day of Nov, 2023 and he/she made oath in due form of law that the facts, information, and representations set forth in the foregoing Subcontractor's Partial Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

Katherine Hollander Brown My commission expires: 10/6/27

(Notary Public)

KATHERINE HOLLANDER BROWN NOTARY PUBLIC (STAMP HERE) WAKE COUNTY NORTH CAROLINA

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 12/06/2023

FROM: Leon Masonry Corporation (Subcontractor)

ADDRESS: 7338 Vaughan Chapel Rd Elm city NC 27822

RE: SUBCONTRACT NO: _____ DATE: 12/06/2023

OWNER: Jaitene Leon

PROJECT DESCRIPTION AND NUMBER Fayetteville Firestation #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcontractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Subcontractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	1660,000
Total Completed and Stored to Date	582,387.67
Total Retention to Date	524,184.90
Less Previous Payments	473,882.40
Current Payment Due	50,806.50

BY: _____ ADDRESS: 7338 Vaughan Chapel Rd
(Signature, Duly Authorized Agent of Subcontractor)

Jaitene leon - president
Printed Name and Title

State of North Carolina County of Nash

On this 16th Day of December, 2023 appeared before me Jaitene Leon and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: July 10 2027 Yanel Cervantes Zamarripa Notary Public

YANEL CERVANTES ZAMARRIPA
My Commission Expires
NOTARY PUBLIC
July 10, 2027
NASH COUNTY, NC

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/8/2023

FROM: J Castellon Drywall, LLC *(Subcontractor)*

ADDRESS: 3000 Stony Brook Dr., #83, Raleigh, NC 27604

RE: SUBCONTRACT NO: 2022101 DATE: 11/8/2023

OWNER: Javier Castellon

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	16,210
Total Completed and Stored to Date	16,210
Total Retention to Date	810.50
Less Previous Pay	2802.50
Current Payment D	12,597.00

BY: JAVIER CASTELLON ADDRESS: 3000 Stony Brook Dr., #83, Raleigh, NC 27604
(Signature, Duly Authorized Agent of Subcontractor)

Javier Castellon, Owner
Printed Name and Title

AMANDA B BROOKS NOTARY PUBLIC My Commission Expires February 7, 2027 WAKE COUNTY, NC

State of North Carolina County of Wake

On this 8th Day of November, 20 23 appeared before me Amanda B. Brooks and he/she made oath in due form of law that the facts, information, and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 2/7/2027 *(Notary Public)*

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/20/2023

FROM: North State Steel Inc *(Subcontractor)*

ADDRESS: 1010 W Gum Road, Greenville, NC 27834

RE: SUBCONTRACT NO: 2022101 DATE: 11/01/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: Invoice 284180 $30,636.60

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	447,249.05
Total Completed and Stored to Date	388,590.05
Total Retention to Date	19,429.50
Less Previous Payments	327,805.10
Current Payment Due	41,355.45

BY: Cathy E Allsbrook ADDRESS: 1010 W Gum Rd, Greenville, NC
(Signature, Duly Authorized Agent of Subcontractor)

Cathy E Allsbrook, CFO *See Attached Revisions*
Printed Name and Title

State of North Carolina County of Pitt

On this 18 Day of October , 2023 appeared before me Cathy E. Allsbrook and ~~he~~ she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information and belief.

My commission expires: May 14, 2024 Dawn Moore *(Notary Public)*

DAWN MOORE NOTARY PUBLIC PITT COUNTY, NC My Commission Expires 05-14-24

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/20/2023

FROM: Nycom, Inc. *(Subcontractor)*

ADDRESS: 14200 Michaux Glen Drive - Midlothian VA, 23113

RE: SUBCONTRACT NO: 2022101 DATE: 09/14/2022

OWNER: The City of Fayetteville, 433 Hay Street, Fayetteville, NC 28301

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4, 4210 Bragg Blvd, Fayetteville, NC 28303 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: N/A

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	$170,000.00
Total Completed and Stored to Date	128,838.42
Total Retention to Date	12,883.84
Less Previous Payments	15,300.00
Current Payment Due	$100,654.58

Nycom, Inc.
BY: _____ ADDRESS: 14200 Michaux Glen Drive Midlothian, VA 23113
(Signature, Duly Authorized Agent of Subcontractor)

Leon Sobolewski, Staff Acccountant
Printed Name and Title

NOTARY SCOTT MATTIC NOTARY PUBLIC MY COMMISSION NUMBER 7082330 VIRGINIA

State of Virginia County of Chesterfield

On this 20th Day of November , 2023 appeared before me Leon Sobolewski and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 11/30/2023 _____ *(Notary Public)*

Paid Invoices

01/15/24

WB BRAWLEY CO

Paid Invoices

Record#	Invoice#	Invoice Date	Description	Due Date	Job		Invoice Total	Paid	Disc	Status	Bala
22018	415038*-IN	06/19/2023	Insulation and Tape	07/19/2023	2022101 - RAL-Fayetteville Fire Dept New Sub Station 4-Re-bid	4	635.95	635.95			
22101	415300*-IN	06/27/2023	Foamular	07/27/2023	2022101 - RAL-Fayetteville Fire Dept New Sub Station 4-Re-bid	4	28,400.03	28,400.03			
22679	501860*-IN	08/23/2023	Joint Sealer	09/22/2023	2022101 - RAL-Fayetteville Fire Dept New Sub Station 4-Re-bid	4	85.80	85.80			
22928	503169*-IN	09/13/2023	Joint Sealer Tape	10/13/2023	2022101 - RAL-Fayetteville Fire Dept New Sub Station 4-Re-bid	4	3,432.00	3,432.00			
							32,553.78	32,553.78			

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/16/2023

FROM: Waterproofing Specialties, Inc. *(Subcontractor)*

ADDRESS: 8086 Waterford Drive

RE: SUBCONTRACT NO: 2022101 DATE: 3/22/2023

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 (Air Barrier) The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	$70,000.00
Total Completed and Stored to Date	$56,000.00
Total Retention to Date	$ 5,600.00
Less Previous Payments	$31,500.00
Current Payment Due	$18,900.00

BY: _____ ADDRESS: 8086 Waterford Drive, Stanley, NC 28164
(Signature, Duly Authorized Agent of Subcontractor)

Cardiff Shea, President
Printed Name and Title

State of Florida County of Osceola

On this 16th Day of October , 2023 appeared before me Cardiff Shea and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 11/12/2024 _____ *(Notary Public)*

Notary Public State of Florida
Jennifer T Shaw
My Commission HH 063080
Expires 11/12/2024

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/28/2023

FROM: Martin Architectural Products *(Subcontractor)*

ADDRESS: 511 E. Chatham St., Cary, NC 27511

RE: SUBCONTRACT NO: 2022101.81100 DATE: 9/14/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 (2022101) The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	$156,000.00
Total Completed and Stored to Date	$20,645.00
Total Retention to Date	$2,064.50
Less Previous Payments	$9,313.20
Current Payment Due	$9,267.30

BY: _____ ADDRESS: 511 E. Chatham St., Cary, NC 27511
(Signature, Duly Authorized Agent of Subcontractor)

Amanda Dixon - Project Accountant
Printed Name and Title

State of North Carolina County of Wake

On this 28th Day of Novemberr , 20 23 appeared before me Amanda Dixon and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: MY COMMISSION EXPIRES December 7, 2026 _____ *(Notary Public)*

AMY HANZAKOS NOTARY PUBLIC WAKE COUNTY, NC

Waiver of Lien – Partial

Re: **Fayetteville Fire Station # 4**
4210 Bragg Blvd.
Fayetteville, NC 28303.

In consideration of the sum of $ 80,000.00 the undersigned by W.B. Brawley Company, upon receipt of does hereby acknowledge as a duly authorized person, waivers, releases, and relinquishes any and all rights of lien for the work performed and/or material furnished through October 20, 2023.

Contract Work to Date:	$ 245,000.00
Less Previous Certificates for Payment:	$ 165,000.00
Total Amount Due:	**$ 80,000.00**

For the construction, erection, and/or improvements of the above building and/or premises located on the property at referenced project in North Carolina.

STATE OF North Carolina
COUNTY OF Wake

Subscribed and sworn to before me

This 20th day of October, 2023

Notary Public:
Lucia V. Gutierrez
Lucia Gutierrez, Notary Public

My Commission Expires: 01-25-2024

LUCIA V GUTIERREZ
NOTARY PUBLIC
WAKE COUNTY, NC

Date: October 20th, 2023

Juniors Drywall, LLC

Pedro Aguirre
Pedro Aguirre

President
(Title)

Waiver of Lien – Partial

Re: **Fayetteville Fire Station # 4**
4210 Bragg Blvd.
Fayetteville, NC 28303.

In consideration of the sum of $ 50,000.00 the undersigned by W.B. Brawley Company, upon receipt of does hereby acknowledge as a duly authorized person, waivers, releases, and relinquishes any and all rights of lien for the work performed and/or material furnished through October 20, 2023.

Contract Work to Date:	$ 158,640.00
Less Previous Certificates for Payment:	$ 108,640.00
Total Amount Due:	**$ 50,000.00**

For the construction, erection, and/or improvements of the above building and/or premises located on the property at referenced project in North Carolina.

STATE OF North Carolina
COUNTY OF Wake

Subscribed and sworn to before me

This 20th day of October, 2023

Notary Public:
Lucia V. Gutierrez
Lucia Gutierrez, Notary Public

My Commission Expires: 04-25-2026

Date: October 20th, 2023

Juniors Drywall, LLC

Pedro Aguirre
Pedro Aguirre

President
(Title)

LUCIA V GUTIERREZ
NOTARY
PUBLIC
WAKE COUNTY, NC

SUBCONTRACTOR/ SUPPLIERS PARTIAL RELEASE, WAIVER OF LIEN AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10-19-23

FROM: 2 Squared LLC (Subcontractor)

ADDRESS: 109 N. Main St. Anderson, SC 29621

RE: SUBCONTRACT NO: DATE: 11-8-22

OWNER:

PROJECT DESCRIPTION & NUMBER: Fayetteville Fire Substation

The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against a mechanic's, material men, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1. Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2. Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3. Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4. All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation, or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.
5. List exceptions, if any:

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	425,543.00
Total Completed and Stored to Date	345,433.00
Total Retention to Date	25,893.30
Less Previous Payments	313,239.70
Current Payment Due	6,300.00

BY: ADDRESS: 109 N. Main St. Anderson, SC 29621

(Signature, Duly Authorized Agent of Subcontractor)

Alan Zirkelbach

Printed Name and Title

State of Florida County of Marion On this 19th Day of Oct , 2026 and he/she made oath in due form of law that the facts, information, and representations set forth in the foregoing Subcontractor's Partial Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

Terry M. Hudgens

(Notary Public)

My commission expires: 7.15.26

(STAMP HERE)

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/20/2023

FROM: Baker Mechanical Inc. (Subcontractor)

ADDRESS: P.O. Box 2284, Wilson, NC 27894

RE: SUBCONTRACT NO: 2022101 DATE: 10/20/2023

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	430,796.00
Total Completed and Stored to Date	290,100.27
Total Retention to Date	14,530.17
Less Previous Payments	269,316.21
Current Payment Due	6,756.89

BY: _____ ADDRESS: P.O. Box 2284, Wilson, NC 27894
(Signature, Duly Authorized Agent of Subcontractor)

Wayne Strickland Vice President
Printed Name and Title

State of NC County of Wilson

On this 20th Day of October, 2023 appeared before me Wayne Strickland and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 04/13/2025 Rebecca D. Hooks (Notary Public)

REBECCA D. HOOKS NOTARY PUBLIC WAYNE COUNTY, NC

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: - - 2023

FROM: Cool Air, Inc (Subcontractor)

ADDRESS: 3061 N. Main St Ste 106 Hope Mills NC 28348

RE: SUBCONTRACT NO: 2022101 DATE: 09/14/2022

OWNER: The City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 2022101 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	291,000.00
Total Completed and Stored to Date	122,000.00
Total Retention to Date	6,100.00
Less Previous Payments	76,000.00
Current Payment Due	39,900.00

BY: Joseph W Simpson ADDRESS: 3061 N. Main St Ste 106
(Signature, Duly Authorized Agent of Subcontractor) Hope Mills NC 28348

Joseph W. Simpson, VP
Printed Name and Title

State of NC County of Cumberland

On this 03 Day of October, 2023 appeared before me Joseph W Simpson and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 01/30/2026 (Notary Public)

DENISE P HOWLAND
NOTARY PUBLIC
Cumberland County
North Carolina
My Commission Expires January 30, 2026

EXHIBIT D
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 10/20/2023

FROM: Air Cleaning Specialists, Inc. *(Subcontractor)*

ADDRESS: 3701 Bastion Lane, Raleigh, NC 27604

RE: SUBCONTRACT NO: 2022101 DATE: 9/14/2022

OWNER: City of Fayetteville

PROJECT DESCRIPTION AND NUMBER Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 **Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager,** Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	106,000.00
Total Completed and Stored to Date	17,847.00
Total Retention to Date	892.38
Less Previous Payments	15,735.42
Current Payment Due	1,219.80

BY: _____ ADDRESS: 3701 Bastion Lane, Raleigh, NC 27604
(Signature, Duly Authorized Agent of Subcontractor)

William J LeFavor/Vice President
Printed Name and Title

State of North Carolina County of Wake

On this 20th Day of October, 2023 appeared before me William LeFavor and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: Jan 3, 2028 _____ *(Notary Public)*

AMBER ROGERSON NOTARY PUBLIC NASH COUNTY, NC

EXHIBIT J
SUBCONTRACTOR/ SUPPLIERS
PARTIAL RELEASE, WAIVER OF LIEN
AFFIDAVIT

TO: WB Brawley Company, Inc DATE: 11/28/2023

FROM: Techsource Specialized Services LLC *(Subcontractor)*

ADDRESS: 201 Holly Springs Rd, Holly Springs NC 27540

RE: SUBCONTRACT NO: _____ DATE: 11/28/2023

OWNER: Carlos Sanchez

PROJECT DESCRIPTION AND NUMBER City of Fayetteville Fire Station #4 The undersigned Subcontractor, in consideration of the payment previously made and payment for the period covered by the current invoice set forth above, hereby waives and releases all mechanic's, material man's or other liens and, to the fullest extent permitted by law, all rights to file any such liens in the future, and all claims and demands against Contractor, Owner and their sureties and lenders, and the real property on which the project is located, in any manner arising out of work, labor, services, equipment or materials, performed or furnished by Subcontractor, and/or its subcontractors and suppliers, in connection with the Project and Subcontract, through the period covered by the current invoices and all previous invoices. The release does not apply to retention, nor to extra work that Subcon tractor has been authorized to proceed with by the Contractor, but for which payment has not yet been approved. Subcontractor will hold Contractor, Owner and their sureties and lenders harmless against an mechanic's, material man's, or other liens filed by Sub contractor and/or its subcontractors or suppliers in violation hereof.

Except as noted below, Subcontractor acknowledges and represents that for the period and work covered by all previous invoices for which Subcontractor has received payment:

1 Subcontractor has paid in full all amounts for subcontracts, labor, materials, and rented equipment.
2 Subcontractor has properly applied previous payments to all outstanding invoices related to the project
3 Subcontractor is aware of no claims nor any circumstances that could rise to any future claims against Contract Manager, Owner, Architect, or other Subcontractor on the project.
4 All payroll, withholding, sales and other taxes, union benefits, insurance premiums, and any other amount required by law, regulation or agreement to be paid in connection with labor, materials and equipment for the Project have been paid in full.

List exceptions, if any: _____

Subcontractor represents that the amounts set forth below are correct and that the amount of the current payment due will be applied promptly to full payment of all outstanding amounts due from Contractor to others in connection with the Project.

AMOUNTS	Value in $s
Contract Sum to Date	$ 877.591.56
Total Completed and Stored to Date	$ 380,877.34
Total Retention to Date	$ 19,043.87
Less Previous Payments	$ 247,500.97
Current Payment Due	$ 114,332.50

BY: _____ ADDRESS: 201 Holly Springs Rd, Holly Springs 27540
(Signature, Duly Authorized Agent of Subcontractor)

Fernando Avila - Project Manager
Printed Name and Title

State of North Carolina County of Wake

On this 29 Day of November , 2023 appeared before me Fernando Avila and he/she made oath in due form of law that the facts, information and representations set forth in the foregoing Subcontractor's Final Release and Affidavit, are true and accurate to the best of his/her knowledge, information, and belief.

My commission expires: 08/03/2028 _____ *(Notary Public)*
Amber King

AMBER KING NOTARY PUBLIC WAKE COUNTY, NC

Scanned with CamScanner

APPENDIX B
CONTRACTOR'S SALES TAX REPORT
N.C. STATE & LOCAL SALES TAXES PAID

Owner: City of Fayetteville, NC
Contractor: WB Brawley Company
Address: 5121 Kingdom Way, Ste 305 Raleigh, NC 27607

Project: Fayetteville Fire Station #4
For Period: 9/1/2023
To: 12/31/2023

Vendor	Material Purchased	Address	Invoice Number	Date	Invoice Subtotal	NC Tax	County Tax	Name of County Where Goods Were Received
Ferguson	garbage disposal	714 Winslow St Fayetteville, NC 28306	9703415	09/01/23	$241.31	$11.46	$5.22	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
						$0.00	$0.00	Cumberland
				Totals:	$241.31	$11.46	$5.22	

I hereby certify that, during the period stated above, North Carolina sales and use taxes were paid as listed above, with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired for the County of Cumberland, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina sales and use taxes paid thereon, and the cost of property withdrawn from warehouse stock and North Carolina sales or use taxes paid thereon are as set forth above.

Sworn to and Subscribed before me, this 6th day of February, 2024

Amanda B. Brooks Notary

My Commission expires 2/7/2027

AMANDA B BROOKS
My Commission Expires
NOTARY PUBLIC
February 7, 2027
WAKE COUNTY, NC

By: Jeffrey E. Thomas

Title: SENIOR PROJECT MANAGER

FERGUSON

FEL - FAYETTEVILLE, NC #035
714 WINSLOW STREET
FAYETTEVILLE, NC 28306-1538

Phone: 910-484-5181
Fax: 910-484-8875

Deliver To: .
From: Isaiah Robinson
Comments:

FERGUSON ENTERPRISES LLC #34
Order Confirmation
Phone: 910-484-5181
Fax: 910-484-8875

Order No: 9703415
Order Date: 08/29/23
Writer: IDR

Req Date: 09/01/23

Ship Via: OUR TRUCK
Terms: NET 10TH PROX

Sold To: WB BRAWLEY COMPANY
3314 JAECKLE DR UNIT 120
FAYETTEVILLE FIRE STATION
WILMINGTON, NC 28403

Ship To: WB BRAWLEY COMPANY
4210 BRAGG BLVD
FAYETTEVILLE FIRE STATION
.
CPU PONDEROSA, NC 28303

Cust PO#: 2022101

Job Name: FAYETTEVILLE FIRE STATION

Item	Description	Quantity	Net Price	UM	Total
WGDT	WHIT GOODS DISP TAX - NON CFC	1	3.000	EA	3.00
B403004	CCY HD 40M BRN EC 30N 2SP DTDPCN	1	135.000	EA	135.00
	TOTAL				138.00
IBADGER1	1/3HP DISP *BADGER	1	103.311	EA	103.31

Net Total:	$241.31
Tax:	$16.68
Freight:	$0.00
Total:	$257.99

WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at https://www.ferguson.com/content/website-info/terms-of-sale

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your orders:
https://survey.medallia.com/?bidsorder&fc=34&on=498744