

REC'D 20JUN23  
R2

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

<p>To Owner: City of Fayetteville 433 Hay St, Fayetteville, NC 28301</p> <p>From Contractor: Mohammad Construction, LLC ap@Mohammadconstruction.com PO Box 33666 Raleigh, NC 27636</p> <p style="text-align: center;"><b>MOHAMMAD</b></p>	<p>PROJECT: Mable Smith Community Center Address: 1367 Shadbush Ln Fayetteville, NC</p> <p>VIA Architect: SUMMIT</p>	<p>APPLICATION NO: 1</p> <p>Start From: 5/15/2023</p> <p>Period To: 6/14/2023</p> <p>Contract For: Mohammad Construction, LLC</p> <p>Contract Date: 6/14/2023</p> <p>Project No.: 2209</p>	<p>Distribution to:</p> <p><input checked="" type="checkbox"/> OWNER</p> <p><input checked="" type="checkbox"/> ARCHITECT</p> <p><input type="checkbox"/> CONTRACTOR</p> <p><input type="checkbox"/> FIELD</p> <p><input type="checkbox"/> OTHER</p>
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**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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 herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 1,317,400.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,317,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 319,571.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 15,978.55
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 15,978.55
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 303,592.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 303,592.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) Countertops, Cabinets and Finish Carpentry	\$ 1,013,807.55

By:  Date: 6/20/23

State of: NC  
Subscribed and sworn to before me this 20<sup>th</sup> day of June 2023  
Notary Public: Bahera Hanafi  
My Commission expires: 5/9/28

County of: Wake

**BAHERA HANAFI**  
NOTARY PUBLIC  
Wake County  
North Carolina  
My Commission Expires May 9, 2028

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on daily reports and the data comprising the 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 ..... \$ 303,592.45

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

ARCHITECT:  Date: 20-Jun-23

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.

RCVDAU 6/20/23

 6/20/23

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1  
APPLICATION DATE: 6/14/2023  
PERIOD TO: 6/14/2023  
PROJECT NO: 2209

**MOHAMMAD**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE (C - G)	J RETAINAGE ( 5%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	\$ 66,000.00	\$ -	\$ 33,000.00		\$ 33,000.00	50.00%	\$ 33,000.00	\$ 1,650.00
2	De-Mobilization	\$ 6,000.00	\$ -	\$ -		\$ -	0%	\$ 6,000.00	\$ -
3	Insurance	\$ 18,500.00	\$ -	\$ 18,500.00		\$ 18,500.00	100.00%	\$ -	\$ 925.00
4	Bond	\$ 52,960.00	\$ -	\$ 52,960.00		\$ 52,960.00	100.00%	\$ -	\$ 2,648.00
5	Estimator	\$ 8,900.00	\$ -	\$ 8,900.00		\$ 8,900.00	100.00%	\$ -	\$ 445.00
6	Sr. Estimators	\$ 12,000.00	\$ -	\$ 12,000.00		\$ 12,000.00	100.00%	\$ -	\$ 600.00
7	Project Manager	\$ 45,000.00	\$ -	\$ 5,000.00		\$ 5,000.00	11.11%	\$ 40,000.00	\$ 250.00
8	Project Superintendent	\$ 45,000.00	\$ -	\$ 5,000.00		\$ 5,000.00	11.11%	\$ 40,000.00	\$ 250.00
9	Porto John and Dumpster	\$ 10,000.00	\$ -	\$ 1,000.00		\$ 1,000.00	10.00%	\$ 9,000.00	\$ 50.00
10	Permit	\$ 8,900.00	\$ -	\$ 8,900.00		\$ 8,900.00	100.00%	\$ -	\$ 445.00
11	Surveying	\$ 7,800.00	\$ -	\$ 4,600.00		\$ 4,600.00	58.97%	\$ 3,200.00	\$ 230.00
12	Material Testing	\$ 7,600.00	\$ -	\$ 1,500.00		\$ 1,500.00	19.74%	\$ 6,100.00	\$ 75.00
13	Equipment	\$ 25,800.00	\$ -	\$ 7,600.00		\$ 7,600.00	29.46%	\$ 18,200.00	\$ 380.00
14	Demolition	\$ 12,506.00	\$ -	\$ 12,506.00		\$ 12,506.00	100.00%	\$ -	\$ 625.30
15	Grading	\$ 63,700.00	\$ -	\$ 54,145.00		\$ 54,145.00	85.00%	\$ 9,555.00	\$ 2,707.25
16	Building Concrete	\$ 61,800.00	\$ -	\$ 12,360.00		\$ 12,360.00	20.00%	\$ 49,440.00	\$ 618.00
17	Masonry	\$ 18,500.00	\$ -	\$ -		\$ -	0%	\$ 18,500.00	\$ -
18	Wood Framing	\$ 35,000.00	\$ -	\$ -		\$ -	0%	\$ 35,000.00	\$ -
19	Roofing Labor	\$ 41,500.00	\$ -	\$ -		\$ -	0%	\$ 41,500.00	\$ -
20	Roofing Material	\$ 40,000.00	\$ -	\$ -		\$ -	0%	\$ 40,000.00	\$ -
21	Siding Labor	\$ 30,000.00	\$ -	\$ -		\$ -	0%	\$ 30,000.00	\$ -
22	Siding Material	\$ 46,800.00	\$ -	\$ -		\$ -	0%	\$ 46,800.00	\$ -
23	Doors and Hardware	\$ 23,500.00	\$ -	\$ -		\$ -	0%	\$ 23,500.00	\$ -
24	Windows	\$ 8,800.00	\$ -	\$ -		\$ -	0%	\$ 8,800.00	\$ -
25	Drywall	\$ 17,500.00	\$ -	\$ -		\$ -	0%	\$ 17,500.00	\$ -
26	Insulation	\$ 9,805.00	\$ -	\$ -		\$ -	0%	\$ 9,805.00	\$ -
27	Painting and Wall Covering	\$ 19,800.00	\$ -	\$ -		\$ -	0%	\$ 19,800.00	\$ -
28	Flooring and Tiles	\$ 17,800.00	\$ -	\$ -		\$ -	0%	\$ 17,800.00	\$ -
29	Signage	\$ 3,785.00	\$ -	\$ -		\$ -	0%	\$ 3,785.00	\$ -
30	Shelving and Bathroom Accessories	\$ 14,500.00	\$ -	\$ -		\$ -	0%	\$ 14,500.00	\$ -
31	Appliances	\$ 6,690.00	\$ -	\$ -		\$ -	0%	\$ 6,690.00	\$ -
32	Countertops, Cabinets and Finish Carpentry	\$ 41,460.00	\$ -	\$ -		\$ -	0%	\$ 41,460.00	\$ -
33	Fire Extinguishers	\$ 1,500.00	\$ -	\$ -		\$ -	0%	\$ 1,500.00	\$ -
34	Plumbing Labor	\$ 50,000.00	\$ -	\$ 18,600.00		\$ 18,600.00	37.20%	\$ 31,400.00	\$ 930.00
35	Plumbing Material	\$ 48,500.00	\$ -	\$ 18,700.00		\$ 18,700.00	38.56%	\$ 29,800.00	\$ 935.00
36	Heating, Ventilating, & Air conditioning Labor	\$ 51,000.00	\$ -	\$ -		\$ -	0%	\$ 51,000.00	\$ -
37	Heating, Ventilating, & Air conditioning Material	\$ 59,000.00	\$ -	\$ -		\$ -	0%	\$ 59,000.00	\$ -
38	Electrical Labor	\$ 43,200.00	\$ -	\$ -		\$ -	0%	\$ 43,200.00	\$ -
39	Electrical Material	\$ 59,800.00	\$ -	\$ -		\$ -	0%	\$ 59,800.00	\$ -
40	Communications	\$ 2,400.00	\$ -	\$ -		\$ -	0%	\$ 2,400.00	\$ -
41	Electronic Safety & Security	\$ 1,843.00	\$ -	\$ -		\$ -	0%	\$ 1,843.00	\$ -
42	Utilities	\$ 18,851.00	\$ -	\$ -		\$ -	0%	\$ 18,851.00	\$ -
43	Asphalt	\$ 37,800.00	\$ -	\$ -		\$ -	0%	\$ 37,800.00	\$ -
44	Curb and Gutter & Sidewalk	\$ 38,500.00	\$ -	\$ 15,400.00		\$ 15,400.00	40.00%	\$ 23,100.00	\$ 770.00
45	Landscaping	\$ 26,500.00	\$ -	\$ -		\$ -	0%	\$ 26,500.00	\$ -
46	Erosion Control	\$ 28,900.00	\$ -	\$ 28,900.00		\$ 28,900.00	100.00%	\$ -	\$ 1,445.00
47	Allowances No 1: Unsuitable Soils 100 CY	\$ 7,100.00	\$ -	\$ -		\$ -	0%	\$ 7,100.00	\$ -
48	Allowances No 2: Off-site Unsuitable Soils 100 CY	\$ 9,600.00	\$ -	\$ -		\$ -	0%	\$ 9,600.00	\$ -
49	Allowances No 3: 57 Washed Stone - 20 TN	\$ 2,000.00	\$ -	\$ -		\$ -	0%	\$ 2,000.00	\$ -
50	Allowances No 4: Geo-Textile Fabric - 200 SY	\$ 3,000.00	\$ -	\$ -		\$ -	0%	\$ 3,000.00	\$ -
	<b>Total</b>	<b>\$1,317,400.00</b>		<b>\$ 319,571.00</b>		<b>\$ 319,571.00</b>		<b>\$ 997,829.00</b>	<b>\$ 15,978.55</b>

# MOHAMMAD

BUILDING \* INFRASTRUCTURE

WAIVER AND RELEASE OF LIEN AND/OR CLAIM  
(Conditioned Upon Payment)

OWNER: City of Fayetteville  
GENERAL CONTRACTOR: Mohammad Construction, LLC  
PROJECT: Mable Smith Community Center

FOR AND IN CONSIDERATION of one dollar (\$1.00) and other valuable consideration the undersigned does hereby WAIVE and RELEASE any and all liens or claims including, without limitation, any lien or bond claim with respect to the Project referenced above through the RELEASE DATE set out below.

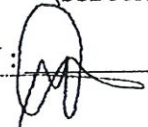
THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT BY THE UNDERSIGNED OF PAYMENT for labor, materials and/or services through the RELEASE DATE in the amount of

\$ 303,592.45  
(IF BLANK, THE AMOUNT SHALL BE DEEMED ZERO)

Further, the undersigned agrees to indemnify the General Contractor and Owner against any claim, including, without limitation, any lien or bond claim, asserted by or through it with respect to the project through said RELEASE DATE. The undersigned understands that the General Contractor and Owner are relying on this Waiver and Release in order to make payments to parties entitled to funds for labor, services, materials and/or equipment on the Project.

RELEASE DATE: \_\_\_\_\_  
(IF BLANK, THE RELEASE DATE SHALL BE DATE OF NOTARY BELOW)

\_\_\_\_\_  
(SUBCONTRACTOR/SUPPLIER)

BY: 

Sworn to and subscribed before me, this the 20<sup>th</sup> day of June, 2023

Notary Public: Bahera Hanafi

My Commission Expires: 5/9/28



(NOTE: IF YOU ARE NOT OWED ANY MONIES AS OF RELEASE DATE, USE WAIVER AND RELEASE OF LIEN AND/OR CLAIM)

**CITY OF FAYETTEVILLE**

**SDBE COMPLIANCE PROVISIONS  
AFFIDAVIT E**

**SDBE DOCUMENTATION FOR CONTRACT PAYMENTS**

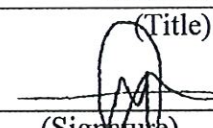
Prime Contractor: Mohammad Construction, LLC  
Address and Phone: 5109 Hollyride Dr, Suite 102, Raleigh, NC, 27612 Ph# 919-615-2529  
Project Name: Mable Smith Community Center  
Pay Application # 1 Period: 05/15/2023 To 06/23/2023

The following is a list of payments to be made to small disadvantaged business contractors on this project for the above-mentioned period.

<b>Firm Name and Address</b>	<b>*SDBE Category</b>	<b>Payment</b>	<b>Owner Use Only</b>
MOHAMMAD CONSTRUCTION/SELF PERFORM			

\*SDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian-Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

Date: 6/27/23 Approved/Certified By: Mohammad Mohammad  
(Name)

\_\_\_\_\_  
President  
(Title)  
  
\_\_\_\_\_  
(Signature)

**\*\*\*THIS DOCUMENT MUST BE SUBMITTED WITH EACH PAY REQUEST AND FINAL PAYMENT\*\*\***



**AFFIDAVIT**

This is to certify that sales/use tax was or will be paid as stated above on materials and supplies purchased or manufactured by the City of Fayetteville, North Carolina, for the above mentioned project during the period and billed on this payment application # 1 for Maple Street CC

Mohammad Construction, LLC

(Contractor)



(Authorized Signature/Date)

PO Box 33666

(Address)

(Telephone Number)

Raleigh NC 27636

(City, State, Zip)

(Fax Number)

Date: 6/27/23

Page 1 of 1



# MURRAY SUPPLY COMPANY

a **MORSCO** brand

BRANCH: 1303 RALEIGH  
2501 ATLANTIC AVE  
RALEIGH, NC 27604-1411  
Phone 919-834-1661  
Fax 919-834-7102



## Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/10/2023	S115390349.001	
PLEASE REMIT TO: MURRAY SUPPLY COMPANY PO BOX 744702 ATLANTA, GA 30374-4702 Phone 919-834-1661 Fax 919-834-7102		1 of 2

BILL TO:

SHIP TO:

ALLTRADE MANPOWER  
2501 ATLANTIC AVE  
RALEIGH, NC 27604-1411

ALLTRADE MANPOWER  
2501 ATLANTIC AVE  
RALEIGH, NC 27604-1411

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
591163	P-CARD	CITY OF FAYETTEVILLE	
SALESPERSON	SHIP VIA	TERMS	SHIP DATE
House/Branch Sales 1303	WILL CALL	COD	06/10/2023
ORDER QTY	SHIP QTY	PRODUCT ID	DESCRIPTION
60ft	60ft	39648	*COPTUBE 1-1/2X60 K SOFT COP TUBE PN: KSOFTJ60
1ea	1ea	411211	*PASCO PIPE WRAP TAPE/ROLL 10ML PN: 9052-R
2ea	2ea	31603	*COPFTG 1-1/2 COP CXFIP FEM ADPT PN: CFAJ
1ea	1ea	95772	*ANVIL 1-1/2 GALV CI CORED SQ HEAD PLUG PN: 0319902524
1ea	1ea	95912	*ANVIL 1-1/2X3/4 GALV CI HEX BUSH PN: 0319907481
5ea	5ea	31742	*COPFTG 1/2 COP ADPT CXMPT PN: CMAD
60ft	60ft	48256	*PVCPIPE 4X20 SCH40 PVC PIPE SOLID PE PN: P40PP20
40ft	40ft	48248	*PVCPIPE 3X20 SCH40 PVC PIPE SOLID PE PN: P40PM20
100ft	100ft	48236	*PVCPIPE 2X20 SCH40 PVC PIPE SOLID PE PN: P40PK20
6ea	6ea	33329	*PVC 4 DWV WYE HUB PN: PDWVYP
6ea	6ea	30259	*PVC 4 DWV 45 ELB HUB PN: PDWV4P
			Prior Deposit on 06/09/2023 -1850.78

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\*\* Continued on Next Page \*\*



# MURRAY SUPPLY COMPANY

a **MORSCO** brand

BRANCH: 1303 RALEIGH  
2501 ATLANTIC AVE  
RALEIGH, NC 27604-1411  
Phone 919-834-1661  
Fax 919-834-7102



## Invoice


INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/10/2023	S115390349.001	
PLEASE REMIT TO: MURRAY SUPPLY COMPANY PO BOX 744702 ATLANTA, GA 30374-4702 Phone 919-834-1661 Fax 919-834-7102		2 of 2

BILL TO:

SHIP TO:

ALLTRADE MANPOWER  
2501 ATLANTIC AVE  
RALEIGH, NC 27604-1411

ALLTRADE MANPOWER  
2501 ATLANTIC AVE  
RALEIGH, NC 27604-1411

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
591163	P-CARD	CITY OF FAYETTEVILLE	
SALESPERSON	SHIP VIA	TERMS	SHIP DATE
House/Branch Sales 1303	WILL CALL	COD	06/10/2023
ORDER QTY	SHIP QTY	PRODUCT ID	DESCRIPTION
			<p align="center"><b>Credit Card Information</b></p> <p><b>Card Type:</b> Mastercard  <b>Merchant ID:</b> Thank You!  <b>Card Number:</b> XXXXXXXXXXXXX7647  <b>Card Holder:</b> ALLTRADE MANPOWER  <b>Charge Amount:</b> \$1850.78  <b>Response Code:</b> 0/00  <b>Auth Code:</b> 09673G  <b>Time/Date:</b> 02:59pm 06/09/2023</p> <p align="center"><b>Approved</b></p> <p>Signature: _____  I agree to pay above total amount according to card issuer agreement.</p>
			<p>2023/06/09 03:59:36 PM S115390349.1</p>  FABIO

**\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\***

Invoice is due by 06/10/2023

**Past Due invoices may be subject to 2% late charge.**

For TERMS and CONDITIONS of sale, please visit <http://www.reece.com>

Subtotal	1725.68
S&H Charges	0.00
Tax	125.10
Payments	-1850.78
Amount Due	0.00



FEL - FAYETTEVILLE, NC #035  
 714 WINSLOW STREET  
 FAYETTEVILLE, NC 28306-1538

PH: 910-484-5181 FAX: 910-484-8875  
 ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER  
 \*\*\* COD \*\*\*

ACCEPT B/O = N  
 SHOWROOM = N  
 SOURCE = SOE  
 IB FRT = N 0.00  
 OB SHP = N 0.00  
 20 JUN 2023 10:00:52

WRITER SALESMAN  
 DMC 117  
 TAG NO. NO.

CF249813 06/20/23 35 35  
 CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. ED NO. ORDER DATE ORDERED BY

340542 ALLT

S ALL TRADE MANPOWER  
 4619 SINCLAIR DR  
 RALEIGH, NC 27616

S H I P T O  
 COUNTER PICK UP  
 714 WINSLOW STREET  
 FAYETTEVILLE, NC 28306-1538

CUST PH: 919-390-8719  
 CUSTOMER P.O. NO. JOB NAME ATTN

MABLE SMITH MABLE SMITH CC

INSTRUCTIONS

SHP VIA  
 CPU COUNTER PICK-UP

PCS BAGS BOXES CRATES LENGTHS BUNDLES

ROUTE NO. RUN NO. DEPART TIME

ROUTE DESC.

SHIPPED BY SHIP DATE DELIVERED BY PACKED BY CHECKED BY

O.M.L. CONTACT  
 Daniel McColl  
 VENDOR

VENDOR P.O. NO.

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1	1	1	P4NSCH	1-1/4 PVC 540 5XS COUP	1.536	EA	1.53	0.1 1b	X13-C04
2	1	1	032163	32 OZ BLUE LAVA PVC CMNT	33.385	EA	33.39	2.4 1b	XW-6D R07-A2
PAID 37.37 BY CASH ON 06/20/23									

LEAD (AW) 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.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
34.92	0.00	0.00	2.45	0.00	37.37

CUSTOMER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TERMS: CASH ON DEMAND  
 CUSTOMER COPY

TOLAR SUPPLY  
455 E RUSSELL ST  
FAYETTEVILLE, NC 28301

Mable Smith cc -  
Fayetteville

XXXXXXXXXXXX7647  
MASTERCARD Entry Method: Chip

Total: \$ 47.47

# POLAR

SUPPLY COMPANY  
1 RUSSELL ST. • FAYETTEVILLE, NC 28301  
910) 483-7473 • FAX: (910) 483-2650

"The Plumber's Helper"

REMIT TO:  
PO Box 70, Fayetteville, NC 28302

INVOICE NUMBER

594625

SHIP TO ALL TRADE MANPOWER LLC  
4619 SWEETLAND DR  
RALEIGH NC

06/14/23 13:53:04  
Inv #: 000023 Appr Code: 09735G  
Transaction ID: 0614NEBE4HY59  
prvd: Online Batch#: 000194

ORDER NO.	TERMS	SALESMAN	TIME WANTED	VIA
		<i>JF</i>		
DESCRIPTION	UNIT PRICE	PER	NET AMOUNT	
21' Ferro Cap				219
3"				319
				398
1/2 Pex 90° EL-	70			3500
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				

MASTERCARD  
#: A00000000041010  
: 6800  
#: 8888888888

Customer Copy

CELEBRATING 20 YEARS  
1997 TO 2017

Accounts are due, and payable, on the 10th of the month following purchase of material. This account is subject to a finance charge for late payment. This charge is computed at a monthly rate of 1-1/2% (annual rate of 18%). Returns subject to 25% restock.

AMOUNT	4436
TAX	311
TOTAL	4747

RECEIVED BY X

WHOLESALE DISTRIBUTORS • PLUMBING SUPPLIES • WATER SYSTEMS

LOVE'S HOME CENTERS, LLC  
 2000 WALNUT ST  
 CARY, NC 27518 (919) 233-7000



LOVE'S HOME CENTERS, LLC  
 4601 CAPITAL BLVD.  
 RALEIGH, NC 27604 (919) 850-9300

- SALE -

SALES# : FSTLAN07 13 TRANSM : 49531829 06-20-23

23895 2-IN SCH40 45-DEG ELBOW	17.40
4.58 DISCOUNT EACH	-0.23
4 @ 4.35	
23437 2-IN PVC DWV P-TRAP SOLVE	7.95
0.37 DISCOUNT EACH	-0.42
23395 2-IN PVC DWV SANITARY TEE	4.27
4.49 DISCOUNT EACH	-0.22
23908 2-IN SCH40 TEE 401020	4.70
4.95 DISCOUNT EACH	-0.25
23902 2-IN SCH40 COUPLING 42902	4.14
2.18 DISCOUNT EACH	-0.11
2 @ 2.07	

SUBTOTAL: 38.46

TOTAL TAX: 2.79

INVOICE 73302 TOTAL: 41.25

LBA: 41.25

TOTAL DISCOUNT: 2.03

LBA: XXXXXXXXXXXXXXXX0696 AMOUNT: 41.25 AUTHCD: 001001

SWIPED REFID:923824 06/20/23 19:49:31

LBA/PO: MABLE SMITH CC

CUSTOMER CODE: MABLE SMITH CC

*Faye Neville*

STORE: 0444 TERMINAL: 20 06/20/23 19:49:59

# OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES# : FSTLAN09 4392220 TRANSM : 528744212 06-08-23

23830 1-1/2-IN X 10-FT SCH40 PI	36.42
12.78 DISCOUNT EACH	-0.64
3 @ 12.14	
810227 1/2-IN POLY BEND SUPPRT W	6.24
3.28 DISCOUNT EACH	-0.16
2 @ 3.12	
23337 1.5-IN PVC DWV 45-DEG ELB	9.16
2.41 DISCOUNT EACH	-0.12
4 @ 2.29	
24030 1/2IN X 4IN GALV PIPE HIP	8.32
4.38 DISCOUNT EACH	-0.22
2 @ 4.16	
23348 1.5-IN PVC DWV 90-DEG VEN	3.65
3.84 DISCOUNT EACH	-0.19
2881018 DOTS PRETZELS 5 OZ	5.30
5.58 DISCOUNT EACH	-0.28
23281 1.5-IN PVC DWV COUPLING	4.72
1.24 DISCOUNT EACH	-0.06
4 @ 1.18	
23352 1.5-IN PVC DWV 90-DEG ELB	1.55
1.63 DISCOUNT EACH	-0.08
23378 2-IN PVC DWV WYE	6.24
6.57 DISCOUNT EACH	-0.33
44066 27-QAL HEAVY DUTY TOTE	11.38
11.98 DISCOUNT EACH	-0.60
810327 3/4-IN X 1/2-IN PEX PLS T	9.48
9.98 DISCOUNT EACH	-0.50
23303 3-IN PVC DWV CLEANOUT ADA	7.22
7.60 DISCOUNT EACH	-0.38
911604 STUDOR AAV RECESS BOX	10.43
10.98 DISCOUNT EACH	-0.55

SUBTOTAL: 120.11

TOTAL TAX: 0.43

INVOICE 95193 TOTAL: 128.54

LBA: 128.54

TOTAL DISCOUNT: 6.31

LBA: XXXXXXXXXXXXXXXX0696 AMOUNT: 128.54 AUTHCD: 001156

SWIPED REFID:124978 06/08/23 15:35:31

LBA/PO: 323

CUSTOMER CODE: 323

*Mable Smith CC - Fay*

STORE: 0426 TERMINAL: 34 06/08/23 15:35:55

# OF ITEMS PURCHASED: 23

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S



LOVE'S HOME CENTERS, LLC  
 4601 CAPITAL BLVD.  
 RALEIGH, NC 27604 (919) 850-9300

23003 2-IN SCH40 DUSHING 437240 3.96  
 4.17 DISCOUNT EACH -0.21  
 23006 4-IN X 4-IN X 2-IN PVC DV 55.20  
 19.37 DISCOUNT EACH -0.97  
 2 0 10.40

4953431 LINE WINDER 20.46  
 14.98 DISCOUNT EACH -0.75  
 2 0 14.23  
 23284 4-IN PVC DVV COUPLING 18.30  
 6.42 DISCOUNT EACH -0.32  
 3 0 6.10

526972 2-IN PVC DVV CAP 14.88  
 2.61 DISCOUNT EACH -0.13  
 6 0 2.48

309791 NIAGARA 32-CT PURIFIED WA 4.73  
 4.98 DISCOUNT EACH -0.25  
 2808567 1/0 LFKNTAPE FBL 1/2X30M 28.46  
 14.98 DISCOUNT EACH -0.75  
 2 0 14.23

23360 2-IN PVC DVV 90-DEG LAG S 9.76  
 5.14 DISCOUNT EACH -0.26  
 2 0 4.88

23370 2-IN PVC DVV UVE 12.48  
 6.57 DISCOUNT EACH -0.33  
 2 0 6.24

23311 3-1/2X2-IN PVC DVV DUSHING 22.56  
 5.94 DISCOUNT EACH -0.30  
 4 0 5.64

23860 3/4-IN SCH40 ELBOW 406007 1.50  
 0.79 DISCOUNT EACH -0.04  
 2 0 0.75

23437 2-IN PVC DVV P-TRAP SOLVE 31.80  
 8.37 DISCOUNT EACH -0.42  
 4 0 7.95

5120162 3M SUPER TOUGH EXTREME HO 9.48  
 9.98 DISCOUNT EACH -0.50  
 23339 3-IN PVC DVV 45-DEG ELBOW 27.92  
 7.19 DISCOUNT EACH -0.36  
 4 0 6.83

1076597 NIAGARA 2/BINX10FT 43 FIB 17.91  
 6.28 DISCOUNT EACH -0.31  
 3 0 5.97

416299 15-02 PRO 2X FLOR RED ORN 9.48  
 9.98 DISCOUNT EACH -0.50  
 22655 4-IN PVC DVV 90-DEG STREE 19.64  
 20.67 DISCOUNT EACH -1.03

23385 4-IN X 4-IN X 3-IN PVC DV 17.07  
 17.97 DISCOUNT EACH -0.90  
 23361 3-IN PVC DVV 90-DEG LOHA 24.02  
 12.64 DISCOUNT EACH -0.63  
 2 0 12.01

23355 4-IN PVC DVV 90-DEG ELBOW 25.90  
 13.63 DISCOUNT EACH -0.68  
 2 0 12.95

23308 4-IN PVC DVV CLEANOUT PLU 6.54  
 6.88 DISCOUNT EACH -0.34  
 23972 3/4-IN X 5-FT SCH40 PVC P 5.08  
 5.35 DISCOUNT EACH -0.27

SUBTOTAL: 394.53  
 TOTAL TAX: 28.35  
 INVOICE 79400 TOTAL: 422.88  
 LBA: 422.88

TOTAL DISCOUNT: 20.78  
 LBA: XXXXXXXXXXXXXXXX696 AMOUNT: 422.88 AUTHID: 001453  
 SWIPE REFID: 716589 06/11/23 19:53:55  
 LBA/PO: SMITH REC CENTER  
 CUSTOMER CODE: SMITH REC CENTER  
 Mable Smith cc-FAY

LOVE'S HOME CENTERS, LLC  
4601 CAPITAL BLVD.  
RALEIGH, NC 27604 (919) 850-9300

- SALE -

SALES#: S0444CYK 3560046 TRANS#: 11703061 06-13-23

13353 16INX25FT FOIL BUBLE INS/	18.97
19.97 DISCOUNT EACH	-1.00
13617 GREAT STUFF 12-FL. OZ OAP/	8.70
4.58 DISCOUNT EACH	-0.23
2 @ 4.35	
195336 HT 500-FT YELLOW NYLON HA	10.91
11.48 DISCOUNT EACH	-0.57
2416934 KB BUCKET ORGANIZER	13.29
13.98 DISCOUNT EACH	-0.69
SUBTOTAL: 51.87	
TAX:	3.76
INVOICE 28548 TOTAL:	55.63
LCC:	55.63

TOTAL DISCOUNT: 2.72

LCC: XXXXXXXXXXXX8696 AMOUNT:55.63 AUTHCD: 001088

SWIPE REFID:192344 06/13/23 20:35:37

LBA/PO: Fayettevil

STORE: 444 TERMINAL: 28 06/13/23 20:37:41

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: MIKE HOLLOWELL

LOVE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOVES.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.loves.com/survey](http://www.loves.com/survey) \*

\* YOUR ID #285404 044401 641926 \*

\* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*

\*\*\*\*\*

STORE: 444 TERMINAL: 28 06/13/23 20:37:41

**PROJECT TITLE: Mable Smith Community Center Project**  
**App # 1**

**CITY OF FAYETTEVILLE, NC**

**SALES/USE TAX CERTIFICATE**

(Use as many sheets as needed/sign affidavit of last sheet per pay estimate)

Analysis of consumed material **Manufactured or Purchased** by you. Sales and/or Use Tax Regulation Number 41 requires that the City of Fayetteville secure from each contractor certified statements setting forth the cost of the materials and supplies manufactured or purchased by you and consumed in construction. This form is provided for you to list the materials consumed in construction. Please complete this form by inserting the information required below.


Vendor Name Paid	Date Purchased	Invoice Number	Amount (less Tax)	Sales Tax/State		Invoice Local Total	County
				4.75%	2.25%		
Ferguson	5/26/2023	9493066	\$10.13	\$0.48	\$0.23	\$10.84	Cumberland
Ferguson	5/26/2023	2183904	\$925.00	\$43.93	\$23.13	\$992.06	Wake (state tax 2.50%)
Ferguson	5/31/2023	2184166	\$1,850.00	\$87.88	\$41.62	\$1,979.50	Cumberland
Ferguson	6/12/2023	9526344	\$2.22	\$0.11	\$0.05	\$2.38	Cumberland
Ferguson	6/12/2023	9532767	\$40.61	\$1.93	\$0.91	\$43.45	Cumberland
Guaranteed Supply Company	5/23/2023	2499448	\$1,210.00	\$57.48	\$27.22	\$1,294.70	Cumberland
Guaranteed Supply Company	6/9/2023	2506413	\$1,437.60	\$68.29	\$32.34	\$1,538.23	Cumberland
Guaranteed Supply Company	6/12/2023	2507044	\$199.00	\$9.45	\$4.48	\$212.93	Cumberland
Guaranteed Supply Company	6/20/2023	2509932	\$1,857.50	\$88.23	\$41.80	\$1,987.53	Cumberland
Guaranteed Supply Company	6/21/2023	2510240	\$917.60	\$43.59	\$20.64	\$981.83	Cumberland
Guaranteed Supply Company	6/21/2023	2510292	\$551.65	\$26.20	\$12.42	\$590.27	Cumberland
Guaranteed Supply Company	6/21/2023	2510295	\$44.10	\$2.09	\$1.00	\$47.19	Cumberland
Concrete Service Co.	6/21/2023	196684	\$2,615.00	\$124.21	\$58.84	\$2,798.05	Cumberland
			<b>\$11,660.41</b>	<b>\$553.87</b>	<b>\$264.68</b>	<b>\$12,478.95</b>	

**AFFIDAVIT**

This is to certify that sales/use tax was or will be paid as stated above on materials and supplies purchased or manufactured by the City of Fayetteville, North Carolina, for the above mentioned project during the period and billed on this payment application #\_\_\_\_\_.

Mohammad Construction, LLC

\_\_\_\_\_  
(Contractor)



\_\_\_\_\_  
(Authorized Signature/Date)

PO Box 33666

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Telephone Number)

Raleigh NC 27636

\_\_\_\_\_  
(City, State, Zip)

\_\_\_\_\_  
(Fax Number)

Date: 6/27/23

Page 1 of 1



714 WINSLOW STREET  
FAYETTEVILLE, NC 28306-1538

Please contact with Questions: 910-484-5181

MOHAMMAD CONSTRUCTION LLC  
5109 HOLLY RIDGE DR #102  
RALEIGH, NC 27612

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9493066	\$10.84	480192	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: 1057143

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	MABLE SMITHS	016	MABLE SMITH	05/26/23	IO 272329
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	P40SCK	2 PVC S40 SXS COUP	3.375	EA	10.13	
			INVOICE SUB-TOTAL			10.13	
			TAX	Cumberland Co.		0.71	
<p>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.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to <a href="https://www.ferguson.com">Ferguson.com</a> and request access to Online Bill Pay.</p>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$10.84
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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
2183904	\$992.06	98978	1 of 1

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

FERGUSON WATERWORKS #1856  
P.O. BOX 100286  
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1057143

SHIP TO:

COUNTER PICK UP  
3313 DURHAM DRIVE  
RALEIGH, NC 27603-0000


Please contact with Questions: 919-465-7446

MOHAMMAD CONSTRUCTION LLC  
PO BOX 33666  
RALEIGH, NC 27636

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1226	1226	NC92	HP270	MCC	MABLE SMITH	05/30/23	IO 102144
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
500	500	THP27015300	MIRAFI HP270 WOV 15X300 500 SY	1.850	SY	925.00	
			INVOICE SUB-TOTAL			925.00	
			TAX	Wake Co.		67.06	
<p>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.</p>							

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	\$992.06
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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
2184166	\$1,979.50	98978	1 of 1

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

FERGUSON WATERWORKS #1856  
P.O. BOX 100286  
ATLANTA, GA 30384-0286


Please contact with Questions: 919-465-7446

MASTER ACCOUNT NUMBER: 1057143

SHIP TO:

MOHAMMAD CONSTRUCTION LLC  
PO BOX 33666  
RALEIGH, NC 27636

MABLE SMITH  
1367 SHADBUSH LANE  
E FAYETTEVILLE, NC 28301

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1226	1226	NC26	HP270	MCC	MABLE SMITH	05/31/23	IO 102167
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1000	1000	THP27016300	MIRAFI HP270 WOV 15X300 500 SY	1.850	SY	1850.00	
			INVOICE SUB-TOTAL			1850.00	
			TAX	Cumberland Co.		129.50	
<p>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.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to <a href="https://www.ferguson.com">Ferguson.com</a> and request access to Online Bill Pay.</p>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,979.50
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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

MOHAMMAD CONSTRUCTION LLC  
 5109 HOLLY RIDGE DR #102  
 RALEIGH, NC 27612

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9526344	\$2.38	480192	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: 1057143


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	MABLE	016	MABLE	06/12/23	IO 273203
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	P40SCAPH	1-1/4 PVC S40 SOC CAP	2.215	EA	2.22	
			INVOICE SUB-TOTAL			2.22	
			TAX	Cumberland Co.		0.16	
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.							

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2.38
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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

MOHAMMAD CONSTRUCTION LLC  
 5109 HOLLY RIDGE DR #102  
 RALEIGH, NC 27612

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9532767	\$43.45	480192	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: 1057143

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	MABLE	016		06/14/23	IO 273353	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
1		030753	32 OZ CLR PRMR - NSF LISTED		19.700	EA	19.70	
1	1	031008	32 OZ PVC HD CLR CMNT		20.905	EA	20.91	
							INVOICE SUB-TOTAL	40.61
							TAX	2.84
						Cumberland Co.		
<p>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.</p>								
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to <a href="http://Ferguson.com">Ferguson.com</a> and request access to Online Bill Pay.</p>								
TERMS: NET 10TH PROX		ORIGINAL INVOICE			TOTAL DUE		\$43.45	

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.

**INVOICE**

"For The Best In Construction Materials"

TELEPHONE: (336) 273-4100  
FAX (336) 273-4151

REMIT TO:  
P.O. BOX 36007  
GREENSBORO, N.C.  
27416-6007

www.guaranteedupply.com

RALEIGH, NC    WNSTON-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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2499448	05/24/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

S  
H 1367 SHADBUSH LANE  
I FAYETTEVILLE, NC  
P

T  
O  
WHSE: 073

JOB: MABLE C. SMITH CENTER  
0000 MOHAMMAD  
(786) 740-4283

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
MOHAMMAD	2939479	05/04/23	TRUCK	F8 J7	05/23/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1.00	1.00	0EUJ	FOUNDATION Vnd: 032275 Cat/WH: 014 073			1,210.00	1,210.00
1	1	**** COPY	Spec Non Stock Item-No Returns REB-DRAWING FIELD PLACEMENT DRAWING 0EUJ FAB-BLACK ROD 1129 LBS	1.00	COPY	0.00	0.00
		26NC	SALES TAX:				84.70
			INVOICE TOTAL:				1,294.70
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.

**INVOICE**

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140  
 FAX (336) 273-1994

REMIT TO:  
 P.O. BOX 36007  
 GREENSBORO, N.C.  
 27416-6007

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

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2506413	06/12/23

S  
 O MOHAMMAD CONSTRUCTION  
 L 2612 HOPE MILLS RD  
 D FAYETTEVILLE, NC 28306

S  
 H 1367 SHADBUSH  
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MOHAMMAD CONST  
 CHALIB  
 (646) 994-5473

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
NABLB	2953873	06/07/23	OT	F8 F3	KHALI 06/09/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
8	8	EACH	ADA-PC4B PAVER 2X4 CAST IN PLACE BLACK SURCHARGE:	8.00	EACH	173.45	1,387.60
		26NC	SALES TAX:				100.63
			INVOICE TOTAL:				1,538.23
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**

*For The Best In Construction Materials*

TELEPHONE: (336) 273-8490  
FAX (336) 271-3554

REMIT TO:  
P.O. BOX 36007  
GREENSBORO, N.C.  
27416-6007

www.guaranteedsupply.com

RALEIGH, NC    WYNSTON-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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
.2507044	06/13/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

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WHSE: 073

JOB: 0000 MABLE ST  
KHALIL  
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
MABLE ST	2955380	06/12/23	CPU	F8 F6	KHALIL 06/12/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	ROLL	POL-1020C POLYETHYLENE 10MIL CL 20X100	1.00	ROLL	105.70	105.70
6	6	SAUS	DCS-888-S CAULK DOW 888 20OZ	6.00	SAUS	15.55	93.30
		Lot:	H050MBN075                      6				
		26NC	SALES TAX:				13.93
			INVOICE TOTAL:				212.93
THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO							

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**INVOICE**

"For The Best In Construction Materials"

TELEPHONE: (919) 278-2140  
FAX: (919) 278-2998

REMIT TO:  
P.O. BOX 36007  
GREENSBORO, N.C.  
27416-6007

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GREEKVILLE, SC    N. CHARLESTON, SC    COLUMBIA, SC    MYRTLE BEACH, SC    KNOXVILLE, TN    CHESAPEAKE, VA    RICHMOND, VA

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2509932	06/21/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

S  
H MOHAMMAD CONSTRUCTION  
I 1367 SHADBUSH LANE  
P FAYETTEVILLE, NC

T  
O  
WHSE: 073

JOB: MABLE  
0000 KHALID  
(646) 994-5473

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2958970	06/20/23	OT	F8 F2	KHALID 06/20/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
30	30	SHT	DOW-24896SB	30.00	SHT	52.50	1,575.00
150	150	SET	DOW 2"X48"X96" SCOREBOARD BOL-AB5810G ANCHOR BOLT 5/8"X10" GALV WNW SURCHARGE:	150.00	SET	1.55	232.50 50.00
		26NC	SALES TAX:				130.03
			INVOICE TOTAL:				1,987.53
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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**INVOICE**

"The best in Construction Materials"

TELEPHONE (336) 273-0100  
FAX (336) 273-0500

REMIT TO:  
P.O. BOX 36007  
GREENSBORO, N.C.  
27416-6007

www.guaranteedsupply.com

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GREENVILLE, SC    N. CHARLESTON, SC    COLUMBIA, SC    MYRTLE BEACH, SC    KNOXVILLE, TN    CHESAPEAKE, VA    RICHMOND, VA

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2510240	06/21/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

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H MOHAMMED CONSTRUCTION  
I 1367 SHADBUSH LN  
P FAYETTEVILLE NC

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KHALID  
(646) 994-5473

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
MABLE	2958347	06/19/23	OT	F8 F6	KHALID 06/20/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2	2	ROLL	STE-15 STEGO 15MIL 14'X140' CLASS A SURCHARGE:	2.00	ROLL	433.80	867.60  50.00
		26NC	SALES TAX:				64.23
			INVOICE TOTAL:				981.83
THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO							

ORIGINAL

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**INVOICE**

"Pay The Best In Construction Materials"

TELEPHONE: (666) 973-6600  
FAX: (666) 973-6607

REMIT TO:  
P.O. BOX 36007  
GREENSBORO, N.C.  
27416-6007

www.guaranteedsupply.com

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GREENVILLE, SC    N. CHARLESTON, SC    COLUMBIA, SC    MYRTLE BEACH, SC    KNOXVILLE, TN    CHESAPEAKE, VA    RICHMOND, VA

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2510292	06/22/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

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H MOHAMMAD CONSTRUCTION  
I 1367 SHADBUSH LANE  
P FAYETTEVILLE, NC  
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WHSE: 073

JOB: 0000  
MABLE KHALID  
(646) 994-5473

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2959403	06/21/23	CPU	F8 F2	KHALI 06/21/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
187	187	PCS	SOU-SBU2R SB UPPER 2"X5' W/RUNNER	187.00	PCS	2.95	551.65
		26NC	SALES TAX:				38.62
			INVOICE TOTAL:				590.27
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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**INVOICE**

"For The Best In Construction Materials"

WILMINGTON: (910) 273-8100  
 FAX: (910) 273-2664

REMIT TO:  
 P.O. BOX 36007  
 GREENSBORO, N.C.  
 27416-6007

www.guaranteedsupply.com

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 GREENVILLE, SC    N. CHARLESTON, SC    COLUMBIA, SC    MYRTLE BEACH, SC    KNOXVILLE, TN    CHESAPEAKE, VA    RICHMOND, VA

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2510295	06/22/23

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 O MOHAMMAD CONSTRUCTION  
 L 2612 HOPE MILLS RD  
 D FAYETTEVILLE, NC 28306

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WHSE: 073

JOB: MABLE SMITH  
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(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2959268	06/21/23	CPU	F8 F3	KHALIL 06/21/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	BOX	GEO-PIN LANDSCAPE PINS 1000/BOX	1.00	BOX	44.10	44.10
		26NC	SALES TAX:				3.09
			INVOICE TOTAL:				47.19
THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO							

ORIGINAL

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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

MOHAMMAD CONSTRUCTION, LLC.  
 P. O. BOX 33666  
 RALEIGH NC 27636

Invoice Date	Invoice No.	Credit Memo No.	Page
06/13/2023	196684		1
Buyer No.	Project No.	Order No.	
M5055		1015	

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
1367 SHADBUSH LN      FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
06/13/2023	14.5	cy	30CFASSA	3K ASH AIR	185139	170.00	Y	2,465.00
06/13/2023	100	ft	124EJ	4 INCH EXPANSION	185139	0.50	Y	50.00
06/13/2023	2	ea	680	ENVIR FEE	185139	10.00	Y	20.00
06/13/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	185139	40.00	Y	80.00

TICKET #'S: 185134, 185139  
 THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	\$2,615.00
STATE TAX	124.21
COUNTY TAX	58.84

**PLEASE PAY THIS AMOUNT**

\$2,798.05

**TERMS:** Invoiced amounts not paid by the 10<sup>th</sup> 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.

## Amberly Ives

---

**From:** Kimberly Toon  
**Sent:** Monday, June 26, 2023 1:58 PM  
**To:** Amberly Ives  
**Subject:** FW: [EXTERNAL]RE: MS Comm Ctr - Pay App-01 R2  
**Attachments:** MS Comm Ctr-ACP-01-R2-signed.pdf; SDBE\_Affidavit E\_2209\_Mable Smith.pdf; Tax Sales - Mable Smith CC713\_All Trade Manpower.docx; Tax Sales -2209\_ Mable Smith CC\_App #1.docx; Sales Tax Invoices\_2209\_Mable Smith.pdf

---

**From:** Jeremy Martin <JeremyMartin@FayettevilleNC.gov>  
**Sent:** Monday, June 26, 2023 1:21 PM  
**To:** Wanda Highsmith <WandaHighsmith@FayettevilleNC.gov>  
**Cc:** Kimberly Toon <KimberlyToon@FayettevilleNC.gov>; Mai Kamal <mai.kamal@summitde.com>; Barbara Wagner, AIA, LEED AP <barbara.wagner@summitde.com>; Mahmoud khalil <mkhalil@mohammadconstruction.com>; Mohammad Mohammad <mmohammad@mohammadconstruction.com>; Robert Stone <RobertStone@FayettevilleNC.gov>  
**Subject:** FW: [EXTERNAL]RE: MS Comm Ctr - Pay App-01 R2

Wanda,

Please process this pay app at you earliest convenience. Also please let me know if there is anything missing.

Thank you,



### **Jeremy A. Martin**

*Senior Project Manager*

*City Manager's Office/Construction Division*

*131 Pepsi Lane | Fayetteville, NC 28301-5537*

*910.433.1108*

[JeremyMartin@FayettevilleNC.gov](mailto:JeremyMartin@FayettevilleNC.gov)

[www.FayettevilleNC.gov](http://www.FayettevilleNC.gov)

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

---

**From:** Barbara Wagner, AIA, LEED AP <[barbara.wagner@summitde.com](mailto:barbara.wagner@summitde.com)>  
**Sent:** Monday, June 26, 2023 12:46 PM  
**To:** Jeremy Martin <[JeremyMartin@FayettevilleNC.gov](mailto:JeremyMartin@FayettevilleNC.gov)>  
**Cc:** Mohammad Mohammad <[mmohammad@mohammadconstruction.com](mailto:mmohammad@mohammadconstruction.com)>; Mahmoud khalil <[mkhalil@mohammadconstruction.com](mailto:mkhalil@mohammadconstruction.com)>; Jason H. Miles <[JasonMiles@FayettevilleNC.gov](mailto:JasonMiles@FayettevilleNC.gov)>; Mai Kamal <[mai.kamal@summitde.com](mailto:mai.kamal@summitde.com)>; Bahera Hanafi <[bhanafi@mohammadconstruction.com](mailto:bhanafi@mohammadconstruction.com)>  
**Subject:** [EXTERNAL]RE: MS Comm Ctr - Pay App-01 R2

This copy has the corrected page 2 in it.

Barbara Wagner, AIA, LEED AP  
Senior Architect  
Tel: 828-412-5389 x3501



---

**From:** Barbara Wagner, AIA, LEED AP <[barbara.wagner@summitde.com](mailto:barbara.wagner@summitde.com)>  
**Sent:** Sunday, June 25, 2023 8:51 PM  
**To:** Jeremy Martin <[JeremyMartin@FayettevilleNC.gov](mailto:JeremyMartin@FayettevilleNC.gov)>  
**Cc:** Mohammad Mohammad <[mmohammad@mohammadconstruction.com](mailto:mmohammad@mohammadconstruction.com)>; Mahmoud khalil <[mkhalil@mohammadconstruction.com](mailto:mkhalil@mohammadconstruction.com)>; Jason H. Miles <[JasonMiles@fayettevillenc.gov](mailto:JasonMiles@fayettevillenc.gov)>; Mai Kamal <[mai.kamal@summitde.com](mailto:mai.kamal@summitde.com)>; Bahera Hanafi <[bhanafi@mohammadconstruction.com](mailto:bhanafi@mohammadconstruction.com)>  
**Subject:** RE: MS Comm Ctr - Pay App-01 R2

Jeremy-

Attached is the certified pay app. Be advised the retainage total on page 2 does not match the total on page 1. Page 1 is correct. It looks like the numbers in column I on page 2 were rounded.

GC: On future pay apps, please do not round the numbers on page 2. The totals on page 1 and 2 must match.

Thanks,  
Barbara

Barbara Wagner, AIA, LEED AP  
Senior Architect  
Tel: 828-412-5389 x3501



---

**From:** Bahera Hanafi <[bhanafi@mohammadconstruction.com](mailto:bhanafi@mohammadconstruction.com)>  
**Sent:** Friday, June 23, 2023 3:43 PM  
**To:** Mai Kamal <[mai.kamal@summitde.com](mailto:mai.kamal@summitde.com)>  
**Cc:** Mohammad Mohammad <[mmohammad@mohammadconstruction.com](mailto:mmohammad@mohammadconstruction.com)>; Mahmoud khalil <[mkhalil@mohammadconstruction.com](mailto:mkhalil@mohammadconstruction.com)>; Barbara Wagner, AIA, LEED AP <[barbara.wagner@summitde.com](mailto:barbara.wagner@summitde.com)>; Jeremy Martin <[JeremyMartin@FayettevilleNC.gov](mailto:JeremyMartin@FayettevilleNC.gov)>; Jason H. Miles <[JasonMiles@fayettevillenc.gov](mailto:JasonMiles@fayettevillenc.gov)>  
**Subject:** MS Comm Ctr - Pay App-01 R2

Dear Mai,

As per the meeting today, Please find attached pay application #1, sales tax, invoices, and SDBE-Affidavit E for Mable Smith.

Thank you,



Bahera Hanafi

Accounting and Office Manager

Mohammad Construction, LLC

Address: 5109 Hollyridge Dr, Suite 102, Raleigh, NC 27612

Website: [https://link.edgepilot.com/s/70f6bada/n\\_RXOZOJYUurUtE00YRjXw?u=http://www.mohammadconstruction.com/](https://link.edgepilot.com/s/70f6bada/n_RXOZOJYUurUtE00YRjXw?u=http://www.mohammadconstruction.com/)

Office:919-615-2529 Fax:919-504-9888

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**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.

\*\* 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](mailto:ITSecurity@fayettevillenc.gov) \*\*

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

To Owner: City of Fayetteville  
433 Hay St, Fayetteville, NC 28301

PROJECT: Mable Smith Community Center  
Address: 1367 Shadbush Ln  
Fayetteville, NC

APPLICATION NO 2  
Start From: 6/14/2023  
Period To: 7/20/2023  
Contract For: Mohammad Construction, LLC  
Contract Date: 6/14/2023  
Project No.: 2209

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

From Contractor: Mohammad Construction, LLC  
ap@Mohammadconstruction.com  
PO Box 33666 Raleigh, NC 27636

VIA Architect: SUMMIT

**MOHAMMAD**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,317,400.00
2. Net change by Change Orders	\$	31,261.34
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,348,661.34
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	483,572.34
5. RETAINAGE:		\$164,001.34
a. 5 % of Completed Work (Column D + E on G703)	\$	24,178.62
b. % of Stored Material (Column F on G703)	\$	\$8,200.07
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	24,178.62
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	459,393.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	303,592.45
8. CURRENT PAYMENT DUE	\$	155,801.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) Countertops, Cabinets and Finish Carpentry	\$	889,267.62

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$0.00
Total approved this Month	\$ 31,261.34	\$0.00
<b>TOTALS</b>	<b>\$31,261.34</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$31,261.34</b>	

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 herein is now due.

By:  Date: 7/27/23

State of NC  
Subscribed and sworn to before me this 27th  
Notary Public: Bahera Hanafi  
My Commission expires: 5/9/2028

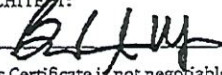
County of Wake  
**BAHERA HANAFI**  
NOTARY PUBLIC  
Wake County  
North Carolina  
My Commission Expires May 9, 2028

**CERTIFICATE FOR PAYMENT**



In accordance with the Contract Documents, based on the 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 .....\$ \$155,801.27

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

By:  Date: 1-Aug-23

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.

  
REV 8/2/23  
 8/3/23

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2  
 APPLICATION DATE: 7/24/2023  
 PERIOD TO: 7/20/2023  
 PROJECT NO: 2209

MOHAMMAD

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE (C-G)	I RETAINAGE (5%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
1	Mobilization	\$ 66,000.00	\$ 33,000.00	\$ 33,000.00		\$ 66,000.00	100.00%	\$ -	\$ 3,300.00
2	De-Mobilization	\$ 6,000.00	\$ -	\$ -		\$ -	0%	\$ 6,000.00	\$ -
3	Insurance	\$ 18,500.00	\$ 18,500.00	\$ -		\$ 18,500.00	100.00%	\$ -	\$ 925.00
4	Bond	\$ 52,960.00	\$ 52,960.00	\$ -		\$ 52,960.00	100.00%	\$ -	\$ 2,648.00
5	Estimator	\$ 8,900.00	\$ 8,900.00	\$ -		\$ 8,900.00	100.00%	\$ -	\$ 445.00
6	Sr. Estimators	\$ 12,000.00	\$ 12,000.00	\$ -		\$ 12,000.00	100.00%	\$ -	\$ 600.00
7	Project Manager	\$ 45,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	22.22%	\$ 35,000.00	\$ 500.00
8	Project Superintendent	\$ 45,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	22.22%	\$ 35,000.00	\$ 500.00
9	Porto John and Dumpster	\$ 10,000.00	\$ 1,000.00	\$ 500.00		\$ 1,500.00	15.00%	\$ 8,500.00	\$ 75.00
10	Permit	\$ 8,900.00	\$ 8,900.00	\$ -		\$ 8,900.00	100.00%	\$ -	\$ 445.00
11	Surveying	\$ 7,800.00	\$ 4,600.00	\$ 1,000.00		\$ 5,600.00	71.79%	\$ 2,200.00	\$ 280.00
12	Material Testing	\$ 7,600.00	\$ 1,500.00	\$ 4,200.00		\$ 5,700.00	75.00%	\$ 1,900.00	\$ 285.00
13	Equipment	\$ 25,800.00	\$ 7,600.00	\$ 3,200.00		\$ 10,800.00	41.86%	\$ 15,000.00	\$ 540.00
14	Demolition	\$ 12,506.00	\$ 12,506.00	\$ -		\$ 12,506.00	100.00%	\$ -	\$ 625.30
15	Grading	\$ 63,700.00	\$ 54,145.00	\$ -		\$ 54,145.00	85.00%	\$ 9,555.00	\$ 2,707.25
16	Building Concrete	\$ 61,800.00	\$ 12,360.00	\$ 49,440.00		\$ 61,800.00	100.00%	\$ -	\$ 3,090.00
17	Masonry	\$ 18,500.00	\$ -	\$ -		\$ -	0%	\$ 18,500.00	\$ -
18	Wood Framing	\$ 35,000.00	\$ -	\$ -		\$ -	0%	\$ 35,000.00	\$ -
19	Roofing Labor	\$ 41,500.00	\$ -	\$ -		\$ -	0%	\$ 41,500.00	\$ -
20	Roofing Material	\$ 40,000.00	\$ -	\$ -		\$ -	0%	\$ 40,000.00	\$ -
21	Siding Labor	\$ 30,000.00	\$ -	\$ -		\$ -	0%	\$ 30,000.00	\$ -
22	Siding Material	\$ 46,800.00	\$ -	\$ -		\$ -	0%	\$ 46,800.00	\$ -
23	Doors and Hardware	\$ 23,500.00	\$ -	\$ -		\$ -	0%	\$ 23,500.00	\$ -
24	Windows	\$ 8,800.00	\$ -	\$ -		\$ -	0%	\$ 8,800.00	\$ -
25	Drywall	\$ 17,500.00	\$ -	\$ -		\$ -	0%	\$ 17,500.00	\$ -
26	Insulation	\$ 9,805.00	\$ -	\$ -		\$ -	0%	\$ 9,805.00	\$ -
27	Painting and Wall Covering	\$ 19,800.00	\$ -	\$ -		\$ -	0%	\$ 19,800.00	\$ -
28	Flooring and Tiles	\$ 17,800.00	\$ -	\$ -		\$ -	0%	\$ 17,800.00	\$ -
29	Signage	\$ 3,785.00	\$ -	\$ -		\$ -	0%	\$ 3,785.00	\$ -
30	Shelving and Bathroom Accessories	\$ 14,500.00	\$ -	\$ -		\$ -	0%	\$ 14,500.00	\$ -
31	Appliances	\$ 6,690.00	\$ -	\$ -		\$ -	0%	\$ 6,690.00	\$ -
32	Countertops, Cabinets and Finish Carpentry	\$ 41,460.00	\$ -	\$ -		\$ -	0%	\$ 41,460.00	\$ -
33	Fire Extinguishers	\$ 1,500.00	\$ -	\$ -		\$ -	0%	\$ 1,500.00	\$ -
34	Plumbing Labor	\$ 50,600.00	\$ 18,600.00	\$ -		\$ 18,600.00	37.20%	\$ 31,400.00	\$ 930.00
35	Plumbing Material	\$ 48,500.00	\$ 18,700.00	\$ -		\$ 18,700.00	38.56%	\$ 29,800.00	\$ 935.00
36	Heating, Ventilating, & Air conditioning Labor	\$ 51,000.00	\$ -	\$ -		\$ -	0%	\$ 51,000.00	\$ -
37	Heating, Ventilating, & Air conditioning Material	\$ 59,000.00	\$ -	\$ -		\$ -	0%	\$ 59,000.00	\$ -
38	Electrical Labor	\$ 43,200.00	\$ -	\$ -		\$ -	0%	\$ 43,200.00	\$ -
39	Electrical Material	\$ 59,800.00	\$ -	\$ -		\$ -	0%	\$ 59,800.00	\$ -
40	Communications	\$ 2,400.00	\$ -	\$ -		\$ -	0%	\$ 2,400.00	\$ -
41	Electronic Safety & Security	\$ 1,843.00	\$ -	\$ -		\$ -	0%	\$ 1,843.00	\$ -
42	Utilities	\$ 18,851.00	\$ -	\$ 8,000.00		\$ 8,000.00	42.44%	\$ 10,851.00	\$ 400.00
43	Asphalt	\$ 37,800.00	\$ -	\$ -		\$ -	0%	\$ 37,800.00	\$ -
44	Curb and Gutter & Sidewalk	\$ 36,800.00	\$ 15,400.00	\$ -		\$ 15,400.00	41.85%	\$ 21,400.00	\$ 770.00
45	Landscaping	\$ 26,500.00	\$ -	\$ -		\$ -	0%	\$ 26,500.00	\$ -
46	Erosion Control	\$ 28,900.00	\$ 28,900.00	\$ -		\$ 28,900.00	100.00%	\$ -	\$ 1,445.00
47	Allowances No 1: Unsuitable Soils 100 CY	\$ 7,100.00	\$ -	\$ 7,100.00		\$ 7,100.00	100.00%	\$ -	\$ 355.00
48	Allowances No 2: Off-site Unsuitable Soils 100 CY	\$ 9,600.00	\$ -	\$ 9,600.00		\$ 9,600.00	100.00%	\$ -	\$ 480.00
49	Allowances No 3: 57 Washed Stone - 20 TN	\$ 2,000.00	\$ -	\$ 2,000.00		\$ 2,000.00	100.00%	\$ -	\$ 100.00
50	Allowances No 4: Geo-Textile Fabric - 200 SY	\$ 3,000.00	\$ -	\$ 3,000.00		\$ 3,000.00	100.00%	\$ -	\$ 150.00
51	Allowances No 5: 57 Aggregate Base Course - 20 TN	\$ 1,700.00	\$ -	\$ 1,700.00		\$ 1,700.00	100.00%	\$ -	\$ 85.00
52	Change Order No #1 Undercut	\$ 31,261.34	\$ -	\$ 31,261.34		\$ 31,261.34	100.00%	\$ -	\$ 1,563.07
	<b>Total</b>	<b>\$1,348,661.34</b>	<b>\$ 319,571.00</b>	<b>\$ 164,001.34</b>		<b>\$ 483,572.34</b>		<b>\$ 865,089.00</b>	<b>\$ 24,178.62</b>

WAIVER AND RELEASE OF LIEN AND/OR CLAIM  
(Conditioned Upon Payment)

OWNER: City of Fayetteville, NC

GENERAL CONTRACTOR: Mohammad Construction, LLC

PROJECT: Mable Smith Community Center

FOR AND IN CONSIDERATION of one dollar (\$1.00) and other valuable consideration the undersigned does hereby WAIVE and RELEASE any and all liens or claims including, without limitation, any lien or bond claim with respect to the Project referenced above through the RELEASE DATE set out below.

THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT BY THE UNDERSIGNED OF PAYMENT for labor, materials and/or services through the RELEASE DATE in the amount of

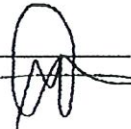
\$155,801.27

(IF BLANK, THE AMOUNT SHALL BE DEEMED ZERO)

Further, the undersigned agrees to indemnify the General Contractor and Owner against any claim, including, without limitation, any lien or bond claim, asserted by or through it with respect to the project through said RELEASE DATE. The undersigned understands that the General Contractor and Owner are relying on this Waiver and Release in order to make payments to parties entitled to funds for labor, services, materials and/or equipment on the Project.

RELEASE DATE: \_\_\_\_\_  
(IF BLANK, THE RELEASE DATE SHALL BE DATE OF NOTARY BELOW)

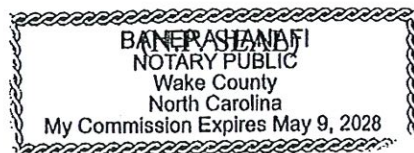
\_\_\_\_\_  
(SUBCONTRACTOR/SUPPLIER)

BY : 

Sworn to and subscribed before me, this the 27th day of July, 2023

Notary Public: Bahera Hanafi

My Commission Expires: 5/9/2028



(NOTE: IF YOU ARE NOT OWED ANY MONIES AS OF RELEASE DATE, USE WAIVER AND RELEASE OF LIEN AND/OR CLAIM)

CITY OF FAYETTEVILLE  
 SDBE COMPLIANCE PROVISIONS  
 AFFIDAVIT E

SDBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor: Mohammad Construction LLC

Address and Phone: 5109 Hollyridge Dr Suite 102 Raleigh, NC 27612 Ph: 919-615-2529

Project Name: Mable Smith Community Center Pay Application 2

Period: 06/20/2023 To 07/20/2023

The following is a list of payments to be made to small, disadvantaged business contractors on this project for the above-mentioned period.

Firm Name and Address	*SDBE Category	Payment	Owner Use Only
MOHAMMAD CONSTRUCTION/SELF PERFORM	B		

\*SDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian-Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

Date: 7/10/23

Approved/Certified By: Vini Bonilla

(Name)

Project Manager

(Title)

(Signature)

**\*\*\*THIS DOCUMENT MUST BE SUBMITTED WITH EACH PAY REQUEST AND FINAL PAYMENT\*\*\***



**Bill To**

MOHAMMAD CONSTRUCTION LLC  
 5109 Hollyridge Dr, Suite 102  
 Raleigh, North Carolina 27612

Payment terms 1 Day  
 Invoice # 228  
 Date 06/20/2023

**AllTrade Manpower, LLC \***  
**Mechanical\*Plumbing\*Welding\*Construction\*Electrical**  
**Fixtures\*Demolition\*Tree**  
**Removal\*Fencing\*Painting\*Drywall\***  
**Concrete\*Fully Licensed & Insured P-1 H1- H2- H3**  
**\***

4619 Sinclair Dr.  
 Raleigh, North Carolina 27616  
 Phone: 919\*390\*8719  
 Email: fabioperrusquia@alltrademanager.com

Description	Rate	Quantity	Total
PLUMBING	\$69,800.00	1	\$69,800.00
PLUMBING PER P-001, P-101, AND P-501 DRAWINGS AND SPECS ONLY.			
UTILITIES	\$9,671.00	1	\$9,671.00
PIPING PER C-5 DRAWINGS ONLY. INSTALL NEW WATER SERVICE AND TIE-IN TO EXISTING 2' LATERAL LINE PER C-5 DRAWINGS. RELOCATE EXISTING 2" BACKFLOW PREVENTER AND HOT BOX.			

<b>Subtotal</b>	<b>\$79,471.00</b>
<b>Total</b>	<b>\$79,471.00</b>
<b>1st Payment</b>	<b>\$27,814.85</b>

**PROJECT TITLE: Mable Smith Community Center Project**  
**App # 2**

**CITY OF FAYETTEVILLE, NC**

**SALES/USE TAX CERTIFICATE**

(Use as many sheets as needed/sign affidavit of last sheet per pay estimate)

Analysis of consumed material **Manufactured or Purchased** by you. Sales and/or Use Tax Regulation Number 41 requires that the City of Fayetteville secure from each contractor certified statements setting forth the cost of the materials and supplies manufactured or purchased by you and consumed in construction. This form is provided for you to list the materials consumed in construction. Please complete this form by inserting the information required below.

Vendor Name Paid	Date Purchased	Invoice Number	Amount (less Tax)	Sales Tax/State		Invoice Local Total	County
				4.75%	2.25%		
Guaranteed Supply Company	6/13/2023	2507044	\$199.00	\$9.45	\$4.48	\$212.93	Cumberland
Guaranteed Supply Company	6/20/2023	2509749	\$1,398.20	\$66.41	\$31.46	\$1,496.07	Cumberland
Guaranteed Supply Company	6/21/2023	2509932	\$1,857.50	\$88.23	\$41.79	\$1,987.53	Cumberland
Guaranteed Supply Company	6/21/2023	2510240	\$917.60	\$43.59	\$20.65	\$981.83	Cumberland
Guaranteed Supply Company	6/22/2023	2510292	\$551.65	\$26.20	\$12.41	\$590.27	Cumberland
Guaranteed Supply Company	6/22/2023	2510295	\$44.10	\$2.09	\$0.99	\$47.19	Cumberland
Guaranteed Supply Company	6/30/2023	2513982	\$1,511.00	\$71.77	\$34.00	\$1,616.77	Cumberland
Guaranteed Supply Company	7/7/2023	2515197	\$82.20	\$3.90	\$1.85	\$87.95	Cumberland
Guaranteed Supply Company	7/13/2023	2517487	\$686.40	\$32.60	\$13.73	\$732.73	Guilford
Guaranteed Supply Company	7/14/2023	2518049	\$94.25	\$4.48	\$2.12	\$100.85	Cumberland
Guaranteed Supply Company	7/19/2023	2519693	\$250.00	\$11.88	\$6.25	\$268.13	Wake (2.5%)
Guaranteed Supply Company	7/19/2023	2519719	\$668.00	\$31.73	\$15.03	\$714.76	Cumberland
Concrete Service Co.	7/3/2023	197421	\$5,420.00	\$257.45	\$121.95	\$5,799.40	Cumberland
Concrete Service Co.	7/24/2023	198319	\$8,390.00	\$398.53	\$188.78	\$8,977.30	Cumberland
Ferguson	6/14/2023	2131418	\$2,457.24	\$116.72	\$55.29	\$2,629.25	Cumberland
Ferguson	6/14/2023	9532767	\$40.61	\$1.93	\$0.91	\$43.45	Cumberland
Ferguson	6/21/2023	9546760	\$6.65	\$0.32	\$0.15	\$7.12	Cumberland
McDonald	6/30/2023	10665	\$6,494.28	\$308.48	\$146.12	\$6,948.88	Cumberland
Capital Electric	7/3/2023	S052337209.001	\$46.77	\$2.22	\$1.05	\$50.04	Cumberland
Capital Electric	7/18/2023	S052458070.001	\$186.27	\$8.85	\$4.19	\$199.31	Cumberland
Capital Electric	7/20/2023	S052486994.001	\$8.31	\$0.39	\$0.19	\$8.89	Cumberland
Capital Electric	7/20/2023	S052458070.002	(\$28.15)	(\$1.34)	(\$0.63)	(\$30.12)	Cumberland
R&D Associates of Pembroke	6/15/2023	64232	\$80.00	\$0.24	\$0.11	\$80.35	Cumberland
R&D Associates of Pembroke	7/15/2023	64531	\$80.00	\$0.24	\$0.11	\$80.35	Cumberland
			<b>\$31,441.88</b>	<b>\$1,486.36</b>	<b>\$702.98</b>	<b>\$33,631.22</b>	

**AFFIDAVIT**

This is to certify that sales/use tax was or will be paid as stated above on materials and supplies purchased or manufactured by the City of Fayetteville, North Carolina, for the above mentioned project during the period and billed on this payment application # 2.

Mohammad Construction, LLC

\_\_\_\_\_  
(Contractor)

5109 Holly Ridge Dr. Ste #102

\_\_\_\_\_  
(Address)

Raleigh, NC 27612

\_\_\_\_\_  
(City, State, Zip)

Date: \_\_\_\_\_

*7/25/2023*

*Mohammad Mohammad*

\_\_\_\_\_  
(Authorized Signature/Date)

910-615-2520

\_\_\_\_\_  
(Telephone Number)

\_\_\_\_\_  
(Fax Number)

Page 1 of 1



"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140  
FAX (336) 273-3594

**INVOICE**

REMIT TO:  
P.O. BOX 36007  
GREENSBORO, N.C.  
27416-6007

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

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2507044	06/13/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

S  
H CPU  
I  
P

T  
O

T  
O

WHSE: 073

JOB:  
0000

MABLE ST  
KHALIL  
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
MABLE ST	2955380	06/12/23	CPU	F8 F6	KHALIL 06/12/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	ROLL	POL-1020C POLYETHYLENE 10MIL CL 20X100	1.00	ROLL	105.70	105.70
6	6	SAUS	DCS-888-S CAULK DOW 888 20OZ Lot: H050MBN075	6.00	SAUS	15.55	93.30
		26NC	SALES TAX:				13.93
			INVOICE TOTAL:				212.93
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

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2509749	06/20/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

S  
H MOHAMMED CONSTRUCTION  
I 1367 SHADBUSH LN  
P FAYETTEVILLE NC

T  
O  
WHSE: 073

JOB: MABLE  
0000 KHALID  
(646) 994-5473

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
MABLE	2958347	06/19/23	OT	F8 F6	KHALID 06/19/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2	2	BOX	SOU-3BFC-BX	2.00	BOX	32.05	64.10
2	0	ROLL	FOOTING CHAIR 3 BAR	0.00	ROLL	433.80	0.00
B/O:	2		STEGO 15MIL 14'X140' CLASS A				
20	20	SHT	WWW-S6666	20.00	SHT	61.00	1,220.00
			WIRE MESH 6X6X6X6 8'X20'				
1	1	ROLL	MAR-6BT	1.00	ROLL	64.10	64.10
			BARTIES 6"16GA BLK 5MPCS/ROLL				
			SURCHARGE:				50.00
		26NC	SALES TAX:				97.87
			INVOICE TOTAL:				1,496.07
			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

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2509932	06/21/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

S  
H MOHAMMAD CONSTRUCTION  
I 1367 SHADBUSH LANE  
P FAYETTEVILLE, NC

T  
O  
WHSE: 073

JOB: MABLE  
0000 KHALID  
(646) 994-5473

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2958970	06/20/23	OT	F8 F2	KHALID 06/20/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
30	30	SHT	DOW-24896SB	30.00	SHT	52.50	1,575.00
150	150	SET	DOW 2"X48"X96" SCOREBOARD	150.00	SET	1.55	232.50
			BOL-AB5810G				
			ANCHOR BOLT 5/8"X10" GALV WNW				
			SURCHARGE:				50.00
		26NC	SALES TAX:				130.03
			INVOICE TOTAL:				1,987.53
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

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2510240	06/21/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

S  
H MOHAMMED CONSTRUCTION  
I 1367 SHADBUSH LN  
P FAYETTEVILLE NC

T  
O  
WHSE: 073

JOB: MABLE  
0000 KHALID  
(646) 994-5473

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
MABLE	2958347	06/19/23	OT	F8 F6	KHALID 06/20/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2	2	ROLL	STE-15 STEGO 15MIL 14'X140' CLASS A SURCHARGE:	2.00	ROLL	433.80	867.60 50.00
		26NC	SALES TAX:				64.23
			INVOICE TOTAL:				981.83
THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO							

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FAX (336) 273-3594

**INVOICE**

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27416-6007

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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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2510292	06/22/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

S  
H MOHAMMAD CONSTRUCTION  
I 1367 SHADBUSH LANE  
P FAYETTEVILLE, NC  
CPU

T  
O  
  
WHSE: 073

JOB: MABLE  
0000 KHALID  
(646) 994-5473

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2959403	06/21/23	CPU	F8 F2	KHALI 06/21/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
187	187	PCS	SOU-SBU2R SB UPPER 2"X5' W/RUNNER	187.00	PCS	2.95	551.65
		26NC	SALES TAX:				38.62
			INVOICE TOTAL:				590.27
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.





"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140  
FAX (336) 273-3594

**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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2513982	06/30/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

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H MABLE SMITH  
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WHSE: 073

JOB: MABLE SMITH  
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(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2961110	06/27/23	M SMITH	F8 F3	06/30/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
5	5	PAIL	WRM-836 HYDRALASTIC 836 COLD-APPLIED	5.00	PAIL	302.20	1,511.00
		26NC	SALES TAX:				105.77
			INVOICE TOTAL:				1,616.77
THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO							

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GREENVILLE, SC    H. CHARLESTON, SC    COLUMBIA, SC    MYRTLE BEACH, SC    KNOXVILLE, TN    CHESAPEAKE, VA    RICHMOND, VA

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2515197	07/07/23

S  
O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

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WHSE: 073

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(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2964383	07/06/23	CPU	F8 F3	07/06/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
4	4	PCS	REB-5	4.00	PCS	14.65	58.60
4	4	ROLL	REBAR #5 20' GR60 20.86LBS MMC-1499R RED POLY STUCCO TAPE 2"X180'	4.00	ROLL	5.90	23.60
		26NC	SALES TAX:				5.75
			INVOICE TOTAL:				87.95
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

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2517487	07/13/23

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O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

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JOB: MABLELESS  
0000 MOHAMMAD  
(646) 994-5473

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2966982	07/12/23	CPU	F8 5B	KHALIL 07/12/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2	2	PAIL	WRM-836 HYDRALASTIC 836 COLD-APPLIED	2.00	PAIL	302.20	604.40
2	2	ROLL	STE-ST STEGO TAPE 3.75"X180' RED	2.00	ROLL	41.00	82.00
		41NC	SALES TAX:				46.33
			INVOICE TOTAL:				732.73
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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FAX (336) 273-3594

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CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2518049	07/14/23

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L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

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(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
MAPLE	2967692	07/13/23	CPU	F8 F6	KHALID 07/13/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	ROLL	TAP-CT CAUTION TAPE YLW/BLK 3"X1000'	1.00	ROLL	12.25	12.25
2	2	ROLL	STE-ST STEGO TAPE 3.75"X180' RED	2.00	ROLL	41.00	82.00
		26NC	SALES TAX:				6.60
			INVOICE TOTAL:				100.85
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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FAX (336) 273-3594

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GREENVILLE, SC    N. CHARLESTON, SC    COLUMBIA, SC    MYRTLE BEACH, SC    KNOXVILLE, TN    CHESAPEAKE, VA    RICHMOND, VA

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2519693	07/19/23

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O MOHAMMAD CONSTRUCTION  
L 2612 HOPE MILLS RD  
D FAYETTEVILLE, NC 28306

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(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2969563	07/18/23	CPU	F8 E8	07/18/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
5	5	ROLL	STE-DTT DRAGOTACK TAPE 2"X50'	5.00	ROLL	50.00	250.00
		60NC	SALES TAX:				18.13
			INVOICE TOTAL:				268.13
THANK YOU FOR YOUR BUSINESS! EMAIL ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTIO							

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www.guaranteedsupply.com

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
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. 0055109

JOB NO. 0000

Table with 2 columns: INVOICE NO., DATE. Values: 2519719, 07/19/23

S
O MOHAMMAD CONSTRUCTION
L 2612 HOPE MILLS RD
D FAYETTEVILLE, NC 28306

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WHSE: 073

JOB: MABLE
0000 KHALID
(000) 000-0000

Main invoice table with columns: CUSTOMER ORD. NO., OUR ORDER. NO., ORDER DATE, SHIPPED VIA, SALESMAN, RECEIVED BY, TERMS. Includes item list with columns: ORDERED, SHIPPED, U/I, DESCRIPTION, QTY, UNIT, PRICE, AMOUNT.

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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# 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

MOHAMMAD CONSTRUCTION, LLC.  
 P. O. BOX 33666

RALEIGH NC 27636

Invoice Date	Invoice No.	Credit Memo No.	Page
07/03/2023	197421		1
Buyer No.	Project No.	Order No.	
M5055		1012	

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
1367 SHADBUSH LN      FAY		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
07/03/2023	31	cy	30CFASSA	3K ASH AIR	185653	170.00	Y	5,270.00
07/03/2023	3	ea	680	ENVIR FEE	185653	10.00	Y	30.00
07/03/2023	3	ea	FUELSURCH	ADD FUEL CHARGE	185653	40.00	Y	120.00

TICKET #'S: 185651, 185652, 185653  
 THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL      \$5,420.00  
 STATE TAX      257.45  
 COUNTY TAX      121.95

**TERMS:** Invoiced amounts not paid by the 10<sup>th</sup> 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**

\$5,799.40

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

**Tax Included If Any** Please include invoice number with payment

## 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 10<sup>th</sup> 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 Siicosis 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

Please send Inquiries and Remit to:

Concrete Service Co., Inc.  
 P.O. Box 63427  
 Charlotte, NC 28263-3427

MOHAMMAD CONSTRUCTION, LLC.  
 P. O. BOX 33666  
 RALEIGH NC 27636

Invoice Date	Invoice No.	Credit Memo No.	Page
07/24/2023	198319		1
Buyer No.	Project No.	Order No.	
M5055		1004	

Delivery Address	Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
1367 SHADBUSH LN - FAYETTEVILL		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
07/24/2023	46	cy	40CFASSA	4K ASH AIR	186239	161.00	Y	7,406.00
07/24/2023	46	/y	SUPER1	Super	186239	9.00	Y	414.00
07/24/2023	6	ea	680	ENVIR FEE	186239	10.00	Y	60.00
07/24/2023	6	ea	FUELSURCH	ADD FUEL CHARGE	186239	40.00	Y	240.00
07/24/2023	1	cy	880000	8 BAG GROUT	186239	270.00	Y	270.00

TICKET #'S: 186223, 186226, 186227, 186229, 186232, 186239  
 THANK YOU FOR YOUR BUSINESS.

SUB-TOTAL	\$8,390.00
STATE TAX	398.53
COUNTY TAX	188.78

**TERMS:** Invoiced amounts not paid by the 10<sup>th</sup> 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**

\$8,977.31

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

**Tax Included If Any** Please include invoice number with payment

**FERGUSON**  
**WATERWORKS**  
 209 INTERNATIONAL DRIVE  
 MORRISVILLE, NC 27560-8411

Please contact with Questions: 919-465-7446

MOHAMMAD CONSTRUCTION LLC  
 PO BOX 33666  
 MAZARICK PARK TENNIS CENT  
 RALEIGH, NC 27636

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2131418	\$2,629.25	99230	1 of 1

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

FERGUSON WATERWORKS #1856  
 P.O. BOX 100286  
 ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1057143

SHIP TO:

MOHAMMAD CONSTRUCTION LLC  
 730 FILTER PLANT RD  
 MAZARICK PARK TENNIS CENT  
 FAYETTEVILLE, NC 28305

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2719	2719	NC26	WATER LINE	MCC	MAZARICK PARK TENNIS CENT	06/14/23	102354
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	RSST1755080	16X8 SS TAPN SLV 17.15-17.55 DI FLG	2457.238	EA	2457.24	
			INVOICE SUB-TOTAL			2457.24	
			TAX	Cumberland Co.		172.01	
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.							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,629.25
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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

MOHAMMAD CONSTRUCTION LLC  
 5109 HOLLY RIDGE DR #102  
 RALEIGH, NC 27612

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9532767	\$43.45	480192	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: 1057143

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	MABLE	016	.	06/14/23	IO 273353
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		O30753	32 OZ CLR PRMR - NSF LISTED	19.700	EA	19.70	
1		O31008	32 OZ PVC HD CLR CMNT	20.905	EA	20.91	
INVOICE SUB-TOTAL							40.61
TAX						Cumberland Co.	2.84
***** 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.							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$43.45
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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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9546760	\$7.12	480192	1 of 1

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

Please contact with Questions: 910-484-5181

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

MASTER ACCOUNT NUMBER: 1057143

SHIP TO:

MOHAMMAD CONSTRUCTION LLC  
 5109 HOLLY RIDGE DR #102  
 RALEIGH, NC 27612

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	MABLE	016	.	06/21/23	IO 273745
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	P40SCAPH	1-1/4 PVC S40 SOC CAP	2.215	EA	6.65	
			INVOICE SUB-TOTAL			6.65	
			TAX	Cumberland Co.		0.47	
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.							

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$7.12
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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.

# McDonald Materials, Inc.

2611 Murchison Road  
 Fayetteville, NC 28301  
 Phone # 910-630-2200  
 Fax # 910-630-2225

# Invoice

Date

6/30/2023

Invoice #

16065

Bill To

Mohammad Construction LLC  
 5109 Hollyridge Drive Suite 102  
 Raleigh, NC 27612

Terms		PO#	REQ.#	JOB	
Due on receipt		2301		Mable Smith Shadbush Ln	
Date	Ticket #	Quantity	Description	Rate	Amount
06/27/2023	81958	23.92	Tons ABC Stone	39.00	932.88T
06/27/2023	81959	23.9	Tons ABC Stone	39.00	932.10T
06/28/2023	81961	24.09	Tons ABC Stone	39.00	939.51T
06/28/2023	81962	24.08	Tons ABC Stone	39.00	939.12T
06/28/2023	81963	23.95	Tons ABC Stone	39.00	934.05T
06/28/2023	81964	23.41	Tons ABC Stone	39.00	912.99T
06/28/2023	81965	23.17	Tons ABC Stone	39.00	903.63T
			Sales Tax	7.00%	454.60
Thank you for your business.				Payments/Credits	\$0.00
				<b>Balance Due</b>	<b>\$6,948.88</b>

**Capital Electric**  
 A Sonepar Company  
 Corporate Headquarters  
 Distribution Center  
 8511 Peppo 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**  
 S052337209.001  
 07/03/23  
 Page 1 of 1

**SOLD TO:**

**SHIPPED TO: 457913**

MOHAMMAD CONSTRUCTION  
 P.O. BOX 33666  
 RALEIGH NC 27636-3666

MOHAMMAD CONSTRUCTION LLC  
 5109 HOLLYRIDGE DR  
 SUITE 102  
 RALEIGH NC 27612-3146

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY			
457913	mabel smith		kalid			
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA		
DAVID MILES	S052337209.001	XFAY	07/03/2023	PK PICK UP		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78285630703	ERC CP58 5/8 GROUND ROD CLAMP	2	2	2.39	ea	4.78
98010033448	WIC BARE 6 SOL SD MR	50	50	839.78	m	41.99

If paid by 08/10/23 you may deduct \$0.05

7/3/2023 S052337209.001

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.

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

kalid

<b>SUBTOTAL</b>	<b>46.77</b>
<b>S &amp; H CHARGES</b>	<b>0.00</b>
<b>SALES TAX NC</b>	<b>3.27</b>
<b>TOTAL DUE</b>	<b>50.04</b>

**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**  
 S052458070.001  
 07/18/23  
 Page 1 of 1

**SOLD TO:**

**SHIPPED TO: 457913**

MOHAMMAD CONSTRUCTION  
 P.O. BOX 33666  
 RALEIGH NC 27636-3666

MOHAMMAD CONSTRUCTION LLC  
 5109 HOLLYRIDGE DR  
 SUITE 102  
 RALEIGH NC 27612-3146

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY			
457913	mable smith		Khalil			
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA		
JEFFREY STILLWAGON	S052458070.001	XFAY	07/18/2023	PK PICK UP		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98006006010	PVC 400P 4IN SCH40 PVC PIPE 4IN SCH40 PVC PIPE	20	20	624.11	c	124.82
98006006050	PVCFIT 400P40 90D SCH40 ELB 4 IN 90DEG SCH40 PVC COND ELBOW	2	2	1,665.00	c	33.30
98006006070	PVCFIT 400P40 45D SCH40 ELB 4 IN 45DEG SCH40 PVC COND ELBOW	2	2	1,407.57	c	28.15

If paid by 08/10/23 you may deduct \$1.86

7/18/2023 S052458070.001

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.

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

Khalil



<b>SUBTOTAL</b>	186.27
<b>S &amp; H CHARGES</b>	0.00
<b>SALES TAX NC</b>	13.04
<b>TOTAL DUE</b>	199.31

**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**  
 S052486994.001  
 07/20/23  
 Page 1 of 1

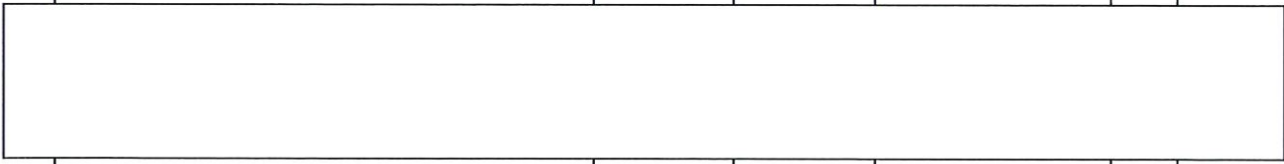
**SOLD TO:**

**SHIPPED TO: 457913**

MOHAMMAD CONSTRUCTION  
 P.O. BOX 33666  
 RALEIGH NC 27636-3666

MOHAMMAD CONSTRUCTION LLC  
 5109 HOLLYRIDGE DR  
 SUITE 102  
 RALEIGH NC 27612-3146

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY				
457913	Mable		Kaleb				
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA			
DAVID MILES	S052486994.001	XFAY	07/20/2023	PK PICK UP			
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
98006006110	PVCFIT 400P CP 4 IN PVC COND COUPLING	2	2	415.68	c	8.31	



If paid by 08/10/23 you may deduct \$0.08

7/20/2023 S052486994.001

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.

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

Kaleb

<b>SUBTOTAL</b>	8.31
<b>S &amp; H CHARGES</b>	0.00
<b>SALES TAX NC</b>	0.58
<b>TOTAL DUE</b>	8.89

**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:** WZR ZWD TKB

**Capital Electric**  
 A Sonepar Company  
 Corporate Headquarters  
 Distribution Center  
 8511 Peppo Place  
 Upper Marlboro, MD 20772  
 Ph. 301-909-6500 Fax 301-735-6819

**CREDIT MEMO**

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

**S052458070.002**  
**07/20/23**  
 Page 1 of 1

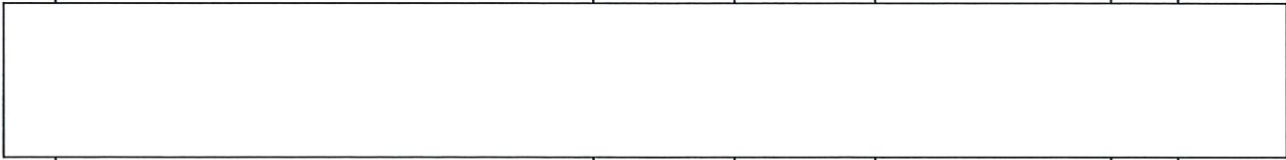
**SOLD TO:**

**SHIPPED TO: 457913**

MOHAMMAD CONSTRUCTION  
 P.O. BOX 33666  
 RALEIGH NC 27636-3666

MOHAMMAD CONSTRUCTION LLC  
 5109 HOLLYRIDGE DR  
 SUITE 102  
 RALEIGH NC 27612-3146

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY			
457913	mable smith		Khalil			
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA		
JEFFREY STILLWAGON	S052458070.002	XFAY	07/20/2023	PK PICK UP		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98006006070	PVCFIT 400P40 45D SCH40 ELB 4 IN 45DEG SCH40 PVC COND ELBOW ** Original Sale : S052458070.001 * ** Cus PO: mable smith **	-2	-2	1,407.57	c	-28.15



7/20/2023 S052458070.002

SUBTOTAL	-28.15
S & H CHARGES	0.00
SALES TAX NC	-1.97
<b>TOTAL DUE</b>	<b>-30.12</b>

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

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Khalil

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



R&D Associates of Pembroke, Inc.

2161 Evergreen Church Road  
Pembroke, NC 28372  
(910) 734-1759

# Invoice

Date	Invoice #
6/15/2023	064232

Bill To
MOHAMMAD CONSTRUCTION PO BOX 33666 RALEIGH, NC 27366

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	PORTABLE TOILET SERVICE: 06/15/23 - 07/15/23	75.00	75.00
1	PORTABLE TOILET RENTALS: 1367 SHADBUSH LANE FAYETTEVILLE NC	5.00	5.00
	SALES TAX	7.00%	0.35

THANK YOU FOR YOUR BUSINESS	<b>Total</b>	\$80.35
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$80.35

R&D Associates of Pembroke, Inc.

# Invoice

2161 Evergreen Church Road  
Pembroke, NC 28372  
(910) 734-1759

Date	Invoice #
7/15/2023	064531

Bill To
MOHAMMAD CONSTRUCTION PO BOX 33666 RALEIGH, NC 27366

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	PORTABLE TOILET SERVICE: 07/15/23 - 08/15/23	75.00	75.00
1	PORTABLE TOILET RENTALS: 1367 SHADBUSH LANE FAYETTEVILLE NC	5.00	5.00
	SALES TAX	7.00%	0.35

THANK YOU FOR YOUR BUSINESS	<b>Total</b>	\$80.35
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$80.35

ORD 14076

**APPLICATION AND CERTIFICATION FOR PAYMENT**

ALA DOCUMENT G702

PAGE ONE OF 1 PAGES

To Owner: City of Fayetteville  
433 Hay St, Fayetteville, NC 28301

PROJECT: Mable Smith Community Center  
Address: 1367 Shadbush Ln  
Fayetteville, NC

APPLICATION NO: 3  
Start From: 7/20/2023  
Period To: 10/20/2023  
Contract For: Mohammad Construction, LLC  
Contract Date: 6/14/2023  
Project No.: 2209

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

From Contractor: Mohammad Construction, LLC  
ap@Mohammadconstruction.com  
PO Box 33666 Raleigh, NC 27636

VIA Architect: SUMMIT

**MOHAMMAD**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,317,400.00
2. Net change by Change Orders	\$	37,775.70
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,355,175.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	623,852.70
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	31,192.64
b. % of Stored Material (Column F on G703)	\$	\$7,014.02
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	31,192.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	592,660.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	459,393.72
8. CURRENT PAYMENT DUE	\$	133,266.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	762,515.64

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 31,261.34	\$0.00
Total approved this Month	\$ 6,514.36	\$0.00
<b>TOTALS</b>	<b>\$37,775.70</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$37,775.70</b>	

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 herein is now due.

By:  Date: 11/6/2023

State of: NC  
Subscribed and sworn to before me this 6th day of November 2023  
Notary Public: Bahera Hanafi  
My Commission expires: 5/9/2028


County of: Wake  
BADERA HANAFI  
NOTARY PUBLIC  
Wake County  
North Carolina  
Commission Expires May 9, 2028

**CERTIFICATE FOR PAYMENT**

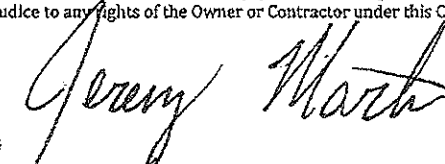

In accordance with the Contract Documents, based on daily reports and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the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

AMOUNT CERTIFIED ..... \$ 133,266.35

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

ARCHITECT:  Date: 7-Nov-23

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.

 11-8-2023  
 11/13/23

Received  
11/13/23

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

To Owner: City of Fayetteville  
433 Hay St, Fayetteville, NC 28301

PROJECT: Mable Smith Community Center  
Address: 1367 Shadbush Ln  
Fayetteville, NC

APPLICATION NO: 3  
Start From: 7/20/2023  
Period To: 10/20/2023  
Contract For: Mohammad Construction, LLC  
Contract Date: 6/14/2023  
Project No.: 2209

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

From Contractor: Mohammad Construction, LLC  
ap@Mohammadconstruction.com  
PO Box 33666 Raleigh, NC 27636

VIA Architect: SUMMIT

**MOHAMMAD**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,317,400.00
2. Net change by Change Orders	\$	37,775.70
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,355,175.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	623,852.70
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	31,192.64
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	31,192.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	592,660.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	459,393.72
8. CURRENT PAYMENT DUE	\$	133,266.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	762,515.64

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 31,261.34	\$0.00
Total approved this Month	\$ 6,514.36	\$0.00
<b>TOTALS</b>	<b>\$37,775.70</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$37,775.70</b>	

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 herein is now due.

By:  Date: 11/6/2023

State of: NC  
Subscribed and sworn to before me this 6th day of November 2023  
Notary Public: Bahera Hanafi  
My Commission expires: 5/9/2028

County of: Wake  
BADERA HANAFI  
NOTARY PUBLIC  
Wake County  
North Carolina  
Commission Expires May 9, 2028

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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 or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. APPLICATION NO: 9/29/2023  
 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 10/20/2023  
 Use Column 1 on Contracts where variable retainage for line items may apply. PROJECT NO: 2209

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 STORED PRESENTLY (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	RETAINAGE %
1	Mobilization	\$ 66,000.00	\$ 66,000.00			\$ 66,000.00	100.00%	\$ 3,300.00
2	De-Mobilization	\$ 6,000.00	\$ -			\$ 6,000.00	0%	\$ -
3	Insurance	\$ 18,500.00	\$ 18,500.00			\$ 18,500.00	100.00%	\$ 925.00
4	Bond	\$ 52,960.00	\$ 52,960.00			\$ 52,960.00	100.00%	\$ 2,648.00
5	Estimator	\$ 8,900.00	\$ 8,900.00			\$ 8,900.00	100.00%	\$ 445.00
6	Sr. Estimators	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ 600.00
7	Project Manager	\$ 45,000.00	\$ 10,000.00	\$ 12,500.00		\$ 22,500.00	50.00%	\$ 1,125.00
8	Project Superintendent	\$ 45,000.00	\$ 10,000.00	\$ 12,500.00		\$ 22,500.00	50.00%	\$ 1,125.00
9	Porto John and Dumpster	\$ 10,000.00	\$ 1,500.00	\$ 2,150.00		\$ 3,650.00	36.50%	\$ 182.50
10	Permit	\$ 8,900.00	\$ 8,900.00			\$ 8,900.00	100.00%	\$ 445.00
11	Surveying	\$ 7,800.00	\$ 5,600.00	\$ 640.00		\$ 6,240.00	80.00%	\$ 312.00
12	Material Testing	\$ 7,600.00	\$ 5,700.00			\$ 5,700.00	75.00%	\$ 285.00
13	Equipment	\$ 25,800.00	\$ 10,800.00	\$ 2,100.00		\$ 12,900.00	50.00%	\$ 645.00
14	Demolition	\$ 12,506.00	\$ 12,506.00			\$ 12,506.00	100.00%	\$ 625.30
15	Grading	\$ 63,700.00	\$ 54,145.00	\$ 3,185.00		\$ 57,330.00	90.00%	\$ 2,866.50
16	Building Concrete	\$ 61,800.00	\$ 61,800.00			\$ 61,800.00	100.00%	\$ 3,090.00
17	Masonry	\$ 18,500.00	\$ -	\$ 28,000.00		\$ 28,000.00	80.00%	\$ 1,400.00
18	Wood Framing	\$ 35,000.00	\$ -	\$ -		\$ -	0%	\$ -
19	Roofing Labor	\$ 41,500.00	\$ -	\$ -		\$ -	0%	\$ -
20	Roofing Material	\$ 40,000.00	\$ -	\$ -		\$ -	0%	\$ -
21	Siding Labor	\$ 30,000.00	\$ -	\$ -		\$ -	0%	\$ -
22	Siding Material	\$ 46,800.00	\$ -	\$ -		\$ -	0%	\$ -
23	Doors and Hardware	\$ 23,500.00	\$ -	\$ 3,525.00		\$ 3,525.00	15.00%	\$ 176.25
24	Windows	\$ 8,800.00	\$ -	\$ -		\$ -	0%	\$ -
25	Drywall	\$ 17,500.00	\$ -	\$ -		\$ -	0%	\$ -
26	Insulation	\$ 9,805.00	\$ -	\$ -		\$ -	0%	\$ -
27	Painting and Wall Covering	\$ 19,800.00	\$ -	\$ -		\$ -	0%	\$ -
28	Flooring and Tiles	\$ 17,800.00	\$ -	\$ -		\$ -	0%	\$ -
29	Signage	\$ 3,785.00	\$ -	\$ -		\$ -	0%	\$ -
30	Shelving and Bathroom Accessories	\$ 14,500.00	\$ -	\$ -		\$ -	0%	\$ -
31	Appliances	\$ 6,690.00	\$ -	\$ -		\$ -	0%	\$ -
32	Countertops, Cabinets and Finish Carpentry	\$ 1,500.00	\$ -	\$ -		\$ -	0%	\$ -
33	Fire Extinguishers	\$ 50,000.00	\$ 18,600.00	\$ 8,900.00		\$ 27,500.00	55.00%	\$ 1,375.00
34	Plumbing Labor	\$ 48,500.00	\$ 18,700.00	\$ 7,975.00		\$ 26,675.00	55.00%	\$ 1,333.75
35	Plumbing Material	\$ 51,000.00	\$ -	\$ -		\$ -	0%	\$ -
36	Heating, Ventilating, & Air conditioning Labor	\$ 59,000.00	\$ -	\$ -		\$ -	0%	\$ -
37	Heating, Ventilating, & Air conditioning Material	\$ 43,200.00	\$ -	\$ 17,280.00		\$ 17,280.00	40.00%	\$ 864.00
38	Electrical Labor	\$ 59,800.00	\$ -	\$ 23,920.00		\$ 23,920.00	40.00%	\$ 1,196.00
39	Electrical Material	\$ 2,400.00	\$ -	\$ 240.00		\$ 240.00	10.00%	\$ 12.00
40	Communications	\$ 1,843.00	\$ -	\$ -		\$ -	0%	\$ -
41	Electronic Safety & Security	\$ 18,851.00	\$ 8,000.00	\$ 10,851.00		\$ 18,851.00	100.00%	\$ 942.55
42	Utilities	\$ 37,800.00	\$ -	\$ -		\$ -	0%	\$ -
43	Asphalt	\$ 36,800.00	\$ 15,400.00	\$ -		\$ 15,400.00	41.85%	\$ 770.00
44	Curb and Gutter & Sidewalk	\$ 26,500.00	\$ -	\$ -		\$ -	0%	\$ -
45	Landscaping	\$ 28,900.00	\$ 28,900.00	\$ -		\$ 28,900.00	100.00%	\$ 1,445.00
46	Erosion Control	\$ 7,100.00	\$ 7,100.00	\$ -		\$ 7,100.00	100.00%	\$ 355.00
47	Allowances No 1: Unsuitable Soils 100 CY	\$ 9,600.00	\$ 9,600.00	\$ -		\$ 9,600.00	100.00%	\$ 480.00
48	Allowances No 2: Off-site Unsuitable Soils 100 CY	\$ 2,000.00	\$ 2,000.00	\$ -		\$ 2,000.00	100.00%	\$ 100.00
49	Allowances No 3: 57 Washed Stone - 20 TN	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100.00%	\$ 150.00
50	Allowances No 4: Geo-Textile Fabric - 200 SY	\$ 1,700.00	\$ 1,700.00	\$ -		\$ 1,700.00	100.00%	\$ 85.00
51	Allowances No 5: 57 Aggregate Base Course - 20 TN	\$ 31,261.34	\$ 31,261.34	\$ -		\$ 31,261.34	100.00%	\$ 1,563.07
52	Change Order No #1 Undercut	\$ 6,514.36	\$ -	\$ -		\$ -	0%	\$ -
53	Change Order No #2: Run drainage Vents, install Hub drain	\$ 6,514.36	\$ -	\$ 6,514.36		\$ 6,514.36	100.00%	\$ 325.72
	<b>Total</b>	<b>\$1,385,175.70</b>	<b>\$ 483,572.34</b>	<b>\$ 140,280.36</b>		<b>\$ 623,852.70</b>		<b>\$ 731,233.00</b>
								<b>\$ 31,192.64</b>

WAIVER AND RELEASE OF LIEN AND/OR CLAIM  
(Conditioned Upon Payment)

OWNER: City of Fayetteville, NC

GENERAL CONTRACTOR: Mohammad Construction, LLC

PROJECT: Mable Smith Community Center

FOR AND IN CONSIDERATION of one dollar (\$1.00) and other valuable consideration the undersigned does hereby WAIVE and RELEASE any and all liens or claims including, without limitation, any lien or bond claim with respect to the Project referenced above through the RELEASE DATE set out below.

THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT BY THE UNDERSIGNED OF PAYMENT for labor, materials and/or services through the RELEASE DATE in the amount of

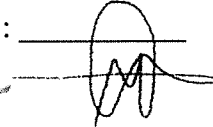
\$133,266.34

(IF BLANK, THE AMOUNT SHALL BE DEEMED ZERO)

Further, the undersigned agrees to indemnify the General Contractor and Owner against any claim, including, without limitation, any lien or bond claim, asserted by or through it with respect to the project through said RELEASE DATE. The undersigned understands that the General Contractor and Owner are relying on this Waiver and Release in order to make payments to parties entitled to funds for labor, services, materials and/or equipment on the Project.

RELEASE DATE: \_\_\_\_\_  
(IF BLANK, THE RELEASE DATE SHALL BE DATE OF NOTARY BELOW)

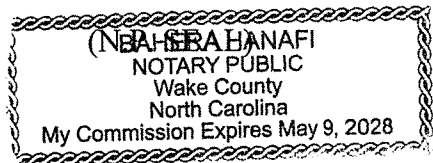
\_\_\_\_\_  
(SUBCONTRACTOR/SUPPLIER)

BY : 

Sworn to and subscribed before me, this the 8th day of November, 2023

Notary Public: Bahera Hanafi

My Commission Expires: 5/9/2028



(NOTE: IF YOU ARE NOT OWED ANY MONIES AS OF RELEASE DATE, USE WAIVER AND RELEASE OF LIEN AND/OR CLAIM)

**PROJECT TITLE: Mable Smith Community Center Project  
App # 3**

**CITY OF FAYETTEVILLE, NC**

**SALES/USE TAX CERTIFICATE**

(Use as many sheets as needed/sign affidavit of last sheet per pay estimate)

Analysis of consumed material **Manufactured or Purchased** by you. Sales and/or Use Tax Regulation Number 41 requires that the City of Fayetteville secure from each contractor certified statements setting forth the cost of the materials and supplies manufactured or purchased by you and consumed in construction. This form is provided for you to list the materials consumed in construction. Please complete this form by inserting the information required below.

Vendor Name Paid	Date Purchased	Invoice Number	Amount (less Tax)	Sales Tax/State		Invoice Local Total	County
				4.75%	2.25%		
Guaranteed Supply Company	7/21/2023	2520811	\$456.40	\$21.68	\$10.27	\$488.35	Cumberland
Guaranteed Supply Company	9/21/2023	2545253	\$19.70	\$0.94	\$0.44	\$21.08	Cumberland
Guaranteed Supply Company	9/22/2023	2545261	\$31.00	\$1.47	\$0.70	\$33.17	Cumberland
Concrete Service	9/21/2023	201006	\$510.00	\$24.23	\$11.48	\$545.71	Cumberland
R&D Associates of Pembroke	9/15/2023	65188	\$80.00	\$0.24	\$0.11	\$80.35	Cumberland
R&D Associates of Pembroke	10/15/2023	65564	\$80.00	\$0.24	\$0.11	\$80.35	Cumberland
Schiller Hardware	9/12/2023	650083	\$6,037.10	\$286.76	\$135.83	\$6,459.69	Cumberland
Schiller Hardware	10/18/2023	652280	\$1,466.15	\$69.64	\$32.99	\$1,568.78	Cumberland
			<b>\$8,680.35</b>	<b>\$405.19</b>	<b>\$191.93</b>	<b>\$9,277.48</b>	

**AFFIDAVIT**

This is to certify that sales/use tax was or will be paid as stated above on materials and supplies purchased or manufactured by the City of Fayetteville, North Carolina, for the above mentioned project during the period and billed on this payment application # 3

Mohammad Construction, LLC

\_\_\_\_\_  
(Contractor)

5109 Holly Ridge Dr. Ste #102

\_\_\_\_\_  
(Address)

Raleigh, NC 27612

\_\_\_\_\_  
(City, State, Zip)

*Mohammad Mohammad*

\_\_\_\_\_  
(Authorized Signature/Date)

919-615-2529

\_\_\_\_\_  
(Telephone Number)

\_\_\_\_\_  
(Fax Number)

Date: 11/8/23

Page 1 of 1

CITY OF FAYETTEVILLE

SDBE COMPLIANCE PROVISIONS  
AFFIDAVITE

SDBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor: Mohammad Construction LLC

Address and Phone: 5109 Hollyridge Dr Suite 102 Raleigh, NC 27612 Ph:919-615-2529

Project Name: Mable Smith Community Center Pay Application 3     

Period: 7/20/23 To 10/20/23

The following is a list of payments to be made to small, disadvantaged business contractors on this project for the above-mentioned period.

Firm Name and Address	*SDBE Category	Payment	Owner Use Only
MOHAMMAD CONSTRUCTION/SELF PERFORM	B		

\*SDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian-Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

Date: 11/08/23

Approved/Certified By: Mahmoud Khalil \_\_\_\_\_

(Name)

Project Manager

(Title)

(Signature)

**\*\*\*THIS DOCUMENT MUST BE SUBMITTED WITH EACH PAY REQUEST AND FINAL PAYMENT\*\*\***



www.guaranteedsupply.com

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140  
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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2520811	07/21/23

**S**  
**O** MOHAMMAD CONSTRUCTION  
**L** 2612 HOPE MILLS RD  
**D** FAYETTEVILLE, NC 28306

**S**  
**H** CPU  
**I**  
**P**

**T**  
**O**  
  
WHSE: 073

**T**  
**O**  
  
JOB: MABLE  
0000

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
MABLE	2970717	07/20/23	CPU	F8 F3	KHALID 07/20/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	ROLL	STE-SC-14 STEGOCRAWL 15MIL 14'X100'	1.00	ROLL	456.40	456.40
		26NC	SALES TAX:				31.95
			INVOICE TOTAL:				488.35
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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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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2545261	09/22/23

**S**  
**O** MOHAMMAD CONSTRUCTION  
**L** 2612 HOPE MILLS RD  
**D** FAYETTEVILLE, NC 28306

**S**  
**H** MABLE  
**I** CPU  
**P**

**T**  
**O**  
  
WHSE: 073

**T**  
**O**  
  
JOB: MABLE  
0000

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2996485	09/21/23	CPU	F8 F3	09/21/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	PCS	REB-5	1.00	PCS	14.65	14.65
			REBAR #5 20' GR60 20.86LBS				
1	1	BOX	MAR-6BT1000	1.00	BOX	16.35	16.35
			BARTIES 6" 17GA 1000/BOX				
		26NC	SALES TAX:				2.17
			INVOICE TOTAL:				33.17
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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**INVOICE**

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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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2545253	09/22/23

**S**  
**O** MOHAMMAD CONSTRUCTION  
**L** 2612 HOPE MILLS RD  
**D** FAYETTEVILLE, NC 28306

**S**  
**H** MABLE  
**I** CPU  
**P**

**T**  
**O**  
  
WHSE: 073

**T**  
**O**  
  
JOB: 0000

(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	2996443	09/21/23	CPU	F8 F3	09/21/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	BOX	SOU-2BFC-BX FOOTING CHAIR 2 BAR	1.00	BOX	19.70	19.70
		26NC	SALES TAX:				1.38
			INVOICE TOTAL:				21.08
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.

# 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

MOHAMMAD CONSTRUCTION, LLC.  
P. O. BOX 33666

RALEIGH NC 27636

Invoice Date	Invoice No.	Credit Memo No.	Page
09/21/2023	201006		1
Buyer No.	Project No.	Order No.	
M5055		1019	

Delivery Address			Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
1367 SHADBUSH LN	FAY	KHAL		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
09/21/2023	2	cy	30CFASSA	3K ASH AIR	187605	155.00	Y	310.00
09/21/2023	1	/1	600	DELIVERY CHARGE	187605	150.00	Y	150.00
09/21/2023	1	ea	680	ENVIR FEE	187605	10.00	Y	10.00
09/21/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	187605	40.00	Y	40.00

TICKET #'S: 187605

If you would like to pay by ACH please contact Jennifer Flynn at ar@concreteservice.com

SUB-TOTAL \$510.00  
STATE TAX 24.23  
COUNTY TAX 11.48

**TERMS:** Invoiced amounts not paid by the 10<sup>th</sup> 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**

\$545.71

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

**Tax Included If Any** Please include invoice number with payment

R&D Associates of Pembroke, Inc.

# Invoice

2161 Evergreen Church Road  
Pembroke, NC 28372  
(910) 734-1759

Date	Invoice #
9/15/2023	065188

<b>Bill To</b>
MOHAMMAD CONSTRUCTION PO BOX 33666 RALEIGH, NC 27366

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	PORTABLE TOILET SERVICE: 09/15/23 - 10/15/23	75.00	75.00
1	PORTABLE TOILET RENTALS: 1367 SHADBUSH LANE FAYETTEVILLE NC	5.00	5.00T
	SALES TAX	7.00%	0.35

THANK YOU FOR YOUR BUSINESS	<b>Total</b>	\$80.35
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$80.35

R&D Associates of Pembroke, Inc.

# Invoice

2161 Evergreen Church Road  
Pembroke, NC 28372  
(910) 734-1759

Date	Invoice #
10/15/2023	065564

Bill To
MOHAMMAD CONSTRUCTION PO BOX 33666 RALEIGH, NC 27366

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	PORTABLE TOILET SERVICE: 10/15/23 - 11/15/23	75.00	75.00
1	PORTABLE TOILET RENTALS: 1367 SHADBUSH LANE FAYETTEVILLE NC	5.00	5.00T
	SALES TAX	7.00%	0.35

THANK YOU FOR YOUR BUSINESS	<b>Total</b>	\$80.35
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$80.35



# Invoice



4500 Green Point Dr, Suite 105  
Greensboro, NC 27410

Invoice # : **652280**  
Order # : **305956**  
Date : **Oct 18, 2023**

Customer:

Mohammad Construction, LLC  
5109 Hollyridge Dr, Suite 102  
Raleigh, North Carolina 27612

Ship To:

Mable Smith Community Center  
1367 Shadbush Ln.  
Fayetteville, NC 28301

Account Code : 13373  
Terms : NET30  
Customer Job # :  
Salesperson : Scott Bladen  
Order Name : Mable Smith Community Center

Quote # :  
Purchase Order # :  
Shipped Via :  
Contact : Scott Bladen

<u>Invoiced</u>	<u>Product Description</u>
2	Cylinder Housing 26-094 613
2	Interchangeable Core 23-030 613
2	Closer 5100 5955-HDCS DBZ
11	PI Bored Lockset
11	PI Install Hinge (Set of 3)
3	PI Surface Closer Wood Door

Shipment Number Shipment Date Note

231985 Oct 18, 2023  
231986 Oct 18, 2023

Pre-Tax Total : 1,466.15  
North Carolina State : 69.64  
NCCUMCTY Cumberland County : 32.99  
**Amount Due : 1,568.78**

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

To Owner: City of Fayetteville  
433 Hay St, Fayetteville, NC 28301

From Contractor: Mohammad Construction, LLC  
ap@Mohammadconstruction.com  
PO Box 33666 Raleigh, NC 27636

PROJECT: Mable Smith Community Center  
Address: 1367 Shadbush Ln  
Fayetteville, NC

VIA Architect: SUMMIT

APPLICATION NO: 4  
Start From: 10/20/2023  
Period To: 11/20/2023  
Contract For: Mohammad Construction, LLC  
Contract Date: 6/14/2023  
Project No.: 2209

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

**MOHAMMAD**

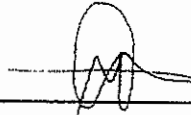
## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		\$	1,317,400.00
2. Net change by Change Orders		\$	37,775.70
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$	1,355,175.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	654,552.70
5. RETAINAGE:			\$30,700.00
a. 5 % of Completed Work (Column D + E on G703)	\$	32,727.64	\$1535.00
b. % of Stored Material (Column F on G703)	\$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	32,727.64	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$		621,825.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$		592,660.07
8. CURRENT PAYMENT DUE	\$		29,165.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$		733,350.64

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 37,775.70	\$0.00
Total approved this Month		
<b>TOTALS</b>	<b>\$37,775.70</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$37,775.70</b>	

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 herein is now due.

By:  Date: 12/7/2023

State of NC  
Subscribed and sworn to before me this 7th day of December 2023  
Notary Public: Bahera Hanafi  
My Commission expires: 5/9/2028

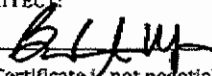
BAHERA HANAFI  
NOTARY PUBLIC  
North Carolina  
My Commission Expires May 9, 2028

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on daily reports and the data comprising the 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 ..... \$ \$29,165.00

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

ARCHITECT:  
By:  Date: 12/11/2023

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.

 12/14/23

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

11/27/2023

PERIOD TO: 11/20/2023

PROJECT NO: 2209

**MOHARRAD**

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE (C - G)	I RETAINAGE ( 5%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)	% (G + C)		
1	Mobilization	\$ 66,000.00	\$ 66,000.00			\$ 66,000.00	100.00%		\$ 3,300.00
2	De-Mobilization	\$ 6,000.00	\$ -			\$ -	0%	\$ 6,000.00	\$ -
3	Insurance	\$ 18,500.00	\$ 18,500.00			\$ 18,500.00	100.00%		\$ 925.00
4	Bond	\$ 52,960.00	\$ 52,960.00			\$ 52,960.00	100.00%		\$ 2,648.00
5	Estimator	\$ 8,900.00	\$ 8,900.00			\$ 8,900.00	100.00%		\$ 445.00
6	Sr. Estimators	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%		\$ 600.00
7	Project Manager	\$ 45,000.00	\$ 22,500.00			\$ 22,500.00	50.00%	\$ 22,500.00	\$ 1,125.00
8	Project Superintendent	\$ 45,000.00	\$ 22,500.00			\$ 22,500.00	50.00%	\$ 22,500.00	\$ 1,125.00
9	Porto John and Dumpster	\$ 10,000.00	\$ 3,650.00	\$ 1,350.00		\$ 5,000.00	50.00%	\$ 5,000.00	\$ 250.00
10	Permit	\$ 8,900.00	\$ 8,900.00			\$ 8,900.00	100.00%		\$ 445.00
11	Surveying	\$ 7,800.00	\$ 6,240.00	\$ 700.00		\$ 6,940.00	88.97%	\$ 860.00	\$ 347.00
12	Material Testing	\$ 7,600.00	\$ 5,700.00	\$ 1,050.00		\$ 6,750.00	88.82%	\$ 850.00	\$ 337.50
13	Equipment	\$ 25,800.00	\$ 12,900.00	\$ 1,700.00		\$ 14,600.00	56.59%	\$ 11,200.00	\$ 730.00
14	Demolition	\$ 12,506.00	\$ 12,506.00			\$ 12,506.00	100.00%		\$ 625.30
15	Grading	\$ 63,700.00	\$ 57,330.00	\$ 3,500.00		\$ 60,830.00	95.49%	\$ 2,870.00	\$ 3,041.50
16	Building Concrete	\$ 61,800.00	\$ 61,800.00			\$ 61,800.00	100.00%		\$ 3,090.00
17	Masonry	\$ 18,500.00	\$ -			\$ -	0%	\$ 18,500.00	\$ -
18	Wood Framing	\$ 35,000.00	\$ 28,000.00			\$ 28,000.00	80.00%	\$ 7,000.00	\$ 1,400.00
19	Roofing Labor	\$ 41,500.00	\$ -			\$ -	0%	\$ 41,500.00	\$ -
20	Roofing Material	\$ 40,000.00	\$ -			\$ -	0%	\$ 40,000.00	\$ -
21	Siding Labor	\$ 30,000.00	\$ -			\$ -	0%	\$ 30,000.00	\$ -
22	Siding Material	\$ 46,800.00	\$ -			\$ -	0%	\$ 46,800.00	\$ -
23	Doors and Hardware	\$ 23,500.00	\$ 3,525.00			\$ 3,525.00	15.00%	\$ 19,975.00	\$ 176.25
24	Windows	\$ 8,800.00	\$ -	\$ 1,000.00		\$ 1,000.00	11.36%	\$ 7,800.00	\$ 50.00
25	Drywall	\$ 17,500.00	\$ -			\$ -	0%	\$ 17,500.00	\$ -
26	Insulation	\$ 9,805.00	\$ -			\$ -	0%	\$ 9,805.00	\$ -
27	Painting and Wall Covering	\$ 19,800.00	\$ -			\$ -	0%	\$ 19,800.00	\$ -
28	Flooring and Tiles	\$ 17,800.00	\$ -			\$ -	0%	\$ 17,800.00	\$ -
29	Signage	\$ 3,785.00	\$ -			\$ -	0%	\$ 3,785.00	\$ -
30	Shelving and Bathroom Accessories	\$ 14,500.00	\$ -			\$ -	0%	\$ 14,500.00	\$ -
31	Appliances	\$ 6,690.00	\$ -			\$ -	0%	\$ 6,690.00	\$ -
32	Countertops, Cabinets and Finish Carpentry	\$ 41,460.00	\$ -			\$ -	0%	\$ 41,460.00	\$ -
33	Fire Extinguishers	\$ 1,500.00	\$ -			\$ -	0%	\$ 1,500.00	\$ -
34	Plumbing Labor	\$ 50,000.00	\$ 27,500.00			\$ 27,500.00	55.00%	\$ 22,500.00	\$ 1,375.00
35	Plumbing Material	\$ 48,500.00	\$ 26,675.00			\$ 26,675.00	55.00%	\$ 21,825.00	\$ 1,333.75
36	Heating, Ventilating, & Air conditioning Labor	\$ 51,000.00	\$ -			\$ -	0%	\$ 51,000.00	\$ -
37	Heating, Ventilating, & Air conditioning Material	\$ 59,000.00	\$ -			\$ -	0%	\$ 59,000.00	\$ -
38	Electrical Labor	\$ 43,200.00	\$ 17,280.00			\$ 17,280.00	40.00%	\$ 25,920.00	\$ 864.00
39	Electrical Material	\$ 59,800.00	\$ 23,920.00			\$ 23,920.00	40.00%	\$ 35,880.00	\$ 1,196.00
40	Communications	\$ 2,400.00	\$ 240.00			\$ 240.00	10.00%	\$ 2,160.00	\$ 12.00
41	Electronic Safety & Security	\$ 1,843.00	\$ -			\$ -	0%	\$ 1,843.00	\$ -
42	Utilities	\$ 18,851.00	\$ 18,851.00			\$ 18,851.00	100.00%		\$ 942.55
43	Asphalt	\$ 37,800.00	\$ -			\$ -	0%	\$ 37,800.00	\$ -
44	Curb and Gutter & Sidewalk	\$ 36,800.00	\$ 15,400.00	\$ 21,400.00		\$ 36,800.00	100.00%		\$ 1,840.00
45	Landscaping	\$ 26,500.00	\$ -			\$ -	0%	\$ 26,500.00	\$ -
46	Erosion Control	\$ 28,900.00	\$ 28,900.00			\$ 28,900.00	100.00%		\$ 1,445.00
47	Allowances No 1: Unsuitable Soils 100 CY	\$ 7,100.00	\$ 7,100.00			\$ 7,100.00	100.00%		\$ 355.00
48	Allowances No 2: Off-site Unsuitable Soils 100 CY	\$ 9,600.00	\$ 9,600.00			\$ 9,600.00	100.00%		\$ 480.00
49	Allowances No 3: 57 Washed Stone - 20 TN	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%		\$ 100.00
50	Allowances No 4: Geo-Textile Fabric - 200 SY	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%		\$ 150.00
51	Allowances No 5: 57 Aggregate Base Course - 20 TN	\$ 1,700.00	\$ 1,700.00			\$ 1,700.00	100.00%		\$ 85.00
52	Change Order No #1 Undercut	\$ 31,261.34	\$ 31,261.34			\$ 31,261.34	100.00%		\$ 1,563.07
	Change Order No #2:Run drainage,Vents,Install Hul	\$ 6,514.36	\$ 6,514.36			\$ 6,514.36	100.00%		\$ 325.72
	<b>Total</b>	<b>\$1,355,175.70</b>	<b>\$ 623,852.70</b>	<b>\$ 30,700.00</b>		<b>\$ 654,552.70</b>		<b>\$ 700,623.00</b>	<b>\$ 32,727.64</b>

WAIVER AND RELEASE OF LIEN AND/OR CLAIM  
(Conditioned Upon Payment)

OWNER: City of Fayetteville, NC

GENERAL CONTRACTOR: Mohammad Construction, LLC

PROJECT: Mable Smith Community Center

FOR AND IN CONSIDERATION of one dollar (\$1.00) and other valuable consideration the undersigned does hereby WAIVE and RELEASE any and all liens or claims including, without limitation, any lien or bond claim with respect to the Project referenced above through the RELEASE DATE set out below.

THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT BY THE UNDERSIGNED OF PAYMENT for labor, materials and/or services through the RELEASE DATE in the amount of

**\$29,165.00**

(IF BLANK, THE AMOUNT SHALL BE DEEMED ZERO)

Further, the undersigned agrees to indemnify the General Contractor and Owner against any claim, including, without limitation, any lien or bond claim, asserted by or through it with respect to the project through said RELEASE DATE. The undersigned understands that the General Contractor and Owner are relying on this Waiver and Release in order to make payments to parties entitled to funds for labor, services, materials and/or equipment on the Project.

RELEASE DATE: \_\_\_\_\_  
(IF BLANK, THE RELEASE DATE SHALL BE DATE OF NOTARY BELOW)

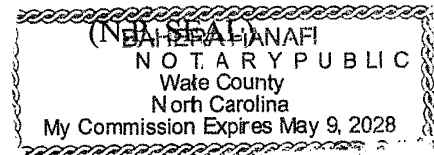
\_\_\_\_\_  
(SUBCONTRACTOR/SUPPLIER)

BY: 

Sworn to and subscribed before me, this the 7th day of December, 2023

Notary Public: Bahera Hanafi

My Commission Expires: 5/9/2028



(NOTE: IF YOU ARE NOT OWED ANY MONIES AS OF RELEASE DATE, USE WAIVER AND RELEASE OF LIEN AND/OR CLAIM)

**PROJECT TITLE: Mable Smith Community Center Project**  
**App # 4**

**CITY OF FAYETTEVILLE, NC**

**SALES/USE TAX CERTIFICATE**

(Use as many sheets as needed/sign affidavit of last sheet per pay estimate)

Analysis of consumed material **Manufactured or Purchased** by you. Sales and/or Use Tax Regulation Number 41 requires that the City of Fayetteville secure from each contractor certified statements setting forth the cost of the materials and supplies manufactured or purchased by you and consumed in construction. This form is provided for you to list the materials consumed in construction. Please complete this form by inserting the information required below.

Vendor Name Paid	Date Purchased	Invoice Number	Amount (less Tax)	Sales Tax/State		Invoice Local Total	County
				4.75%	2.25%		
Guaranteed Supply Company	10/31/2023	2560785	\$186.15	\$8.84	\$4.19	\$199.18	Cumberland
Guaranteed Supply Company	10/31/2023	2561002	\$345.10	\$16.39	\$8.63	\$370.12	Wake
Guaranteed Supply Company	11/7/2023	2562892	\$21.60	\$1.03	\$0.49	\$23.11	Cumberland
Concrete Service	10/30/2023	202673	\$3,765.00	\$178.84	\$84.71	\$4,028.55	Cumberland
Concrete Service	11/6/2023	202967	\$3,250.00	\$154.38	\$73.13	\$3,477.51	Cumberland
McDonald Materials	10/31/2023	16309	\$813.93	\$38.66	\$18.31	\$870.91	Cumberland
United Rentals	10/30/2023	226043317-001	\$2,631.00	\$124.97	\$59.20	\$2,815.17	Cumberland
United Rentals	11/10/2023	226936272-001	\$1,034.25	\$49.13	\$23.27	\$1,106.66	Cumberland
R&D Associates of Pembroke	11/15/2023	65967	\$80.00	\$0.24	\$0.11	\$80.35	Cumberland
Fay Block	11/8/2023	1352315	\$1,086.25	\$51.60	\$24.44	\$1,162.29	Cumberland
Fay Block	11/8/2023	1352314	\$1,077.70	\$51.19	\$24.25	\$1,153.14	Cumberland
Fay Block	11/8/2023	1352311	\$1,088.05	\$51.68	\$24.48	\$1,164.21	Cumberland
Fay Block	11/8/2023	1352312	\$1,091.65	\$51.85	\$24.56	\$1,168.07	Cumberland
Fay Block	11/8/2023	1352316	\$1,062.85	\$50.49	\$23.91	\$1,137.25	Cumberland
Fay Block	11/8/2023	1352313	\$1,124.50	\$53.41	\$25.30	\$1,203.22	Cumberland
Fay Block	11/9/2023	1352417	\$1,043.70	\$49.58	\$23.48	\$1,116.76	Cumberland
				\$0.00	\$0.00	\$0.00	Cumberland
			<b>\$19,701.73</b>	<b>\$932.27</b>	<b>\$442.46</b>	<b>\$21,076.49</b>	

**AFFIDAVIT**

This is to certify that sales/use tax was or will be paid as stated above on materials and supplies purchased or manufactured by the City of Fayetteville, North Carolina, for the above mentioned project during the period and billed on this payment application # 4 .

Mohammad Construction, LLC

\_\_\_\_\_  
(Contractor)

5109 Holly Ridge Dr. Ste #102

\_\_\_\_\_  
(Address)

Raleigh, NC 27612

\_\_\_\_\_  
(City, State, Zip)

*Mohammad Mohammad*

\_\_\_\_\_  
(Authorized Signature/Date)

919-615-2529

(Telephone Number)

(Fax Number)

11/27/23

Date: \_\_\_\_\_

Page 1 of 1



www.guaranteedsupply.com

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140  
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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2560785	10/31/23

**S**  
**O** MOHAMMAD CONSTRUCTION  
**L** 2612 HOPE MILLS RD  
**D** FAYETTEVILLE, NC 28306

**S**  
**H** CPU  
**I**  
**P**

**T**  
**O**  
  
WHSE: 073

**T**  
**O**  
  
JOB: MABLE SMITH  
0000  
  
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	3012934	10/31/23	CPU	F8 F3	10/31/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	1	PAIL	BAS-MSHLMSP	1.00	PAIL	179.60	179.60
			MS HLM5000 SPRAY 5GAL				
		Lot:	3R31215001	1			
1	1	EACH	BRO-M562	1.00	EACH	6.55	6.55
			BRUSH MASONRY WHITE TAMPICO				
		26NC	SALES TAX:				13.03
			INVOICE TOTAL:				199.18
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.



www.guaranteedsupply.com

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140  
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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2561002	10/31/23

**S**  
**O** MOHAMMAD CONSTRUCTION  
**L** 2612 HOPE MILLS RD  
**D** FAYETTEVILLE, NC 28306

**S**  
**H** CPU  
**I**  
**P**

**T**  
**O**  
  
WHSE: 070

**T**  
**O**  
  
JOB: 0000  
  
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	3013268	10/31/23	CPU	F8 R9	MAHMOUD 10/31/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2	2	PAIL	TRE-TP250GC TREMPROOF 250GC ROLLER 5GAL Lot: 7396474	2.00	PAIL	172.55	345.10
		92NC	SALES TAX:				25.02
			INVOICE TOTAL:				370.12
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.

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www.guaranteedsupply.com

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140  
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. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2562892	11/07/23

**S**  
**O** MOHAMMAD CONSTRUCTION  
**L** 2612 HOPE MILLS RD  
**D** FAYETTEVILLE, NC 28306

**S**  
**H** CPU  
**I**  
**P**

**T**  
**O**  
  
WHSE: 073

**T**  
**O**  
  
JOB: MABLE SMITH  
0000  
  
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
	3015191	11/06/23	CPU	F8 F3	MOHAMMAD 11/06/23	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
8	8	EACH	EXP-524 CURB & GUTTER 1/2"X24" NC	8.00	EACH	2.70	21.60
		26NC	SALES TAX:				1.51
			INVOICE TOTAL:				23.11
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.

# 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

MOHAMMAD CONSTRUCTION, LLC.  
 P. O. BOX 33666

RALEIGH NC 27636

Invoice Date	Invoice No.	Credit Memo No.	Page
10/30/2023	202673		1
Buyer No.	Project No.	Order No.	
M5055		1005	

Delivery Address			Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
1367 SHADBUSH LN	FAY	MOH		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
10/30/2023	10	cy	30CFASSA	3K ASH AIR	188541	155.00	Y	1,550.00
10/30/2023	100	ft	124EJ	4 INCH EXPANSION	188541	0.50	Y	50.00
10/30/2023	1	ea	680	ENVIR FEE	188541	10.00	Y	10.00
10/30/2023	1	ea	FUELSURCH	ADD FUEL CHARGE	188541	40.00	Y	40.00
TICKET #'S: 188538								
10/30/2023	13	cy	30CFASSA	3K ASH AIR	188549	155.00	Y	2,015.00
10/30/2023	2	ea	680	ENVIR FEE	188549	10.00	Y	20.00
10/30/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	188549	40.00	Y	80.00

TICKET #'S: 188541, 188549

If you would like to pay by ACH please contact Jennifer Flynn at ar@concreteservice.com

SUB-TOTAL \$3,765.00  
 STATE TAX 178.84  
 COUNTY TAX 84.71

**TERMS:** Invoiced amounts not paid by the 10<sup>th</sup> 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**

\$4,028.55

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

**Tax Included If Any** Please include invoice number with payment

# 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

MOHAMMAD CONSTRUCTION, LLC.  
P. O. BOX 33666

RALEIGH NC 27636

Invoice Date	Invoice No.	Credit Memo No.	Page
11/06/2023	202967		1
Buyer No.	Project No.	Order No.	
M5055		1004	

Delivery Address			Lot/Blk	Zone No.	P.O. Number	Buyer Job No.
1367 SHADBUSH LN	FAY	MOH		CUMB		

Date	Quantity	UOM	Product	Description	Reference No.	Unit Price	TX	Extended Price
11/06/2023	20	cy	30CFASSA	3K ASH AIR	188662	155.00	Y	3,100.00
11/06/2023	2	ea	680	ENVIR FEE	188662	10.00	Y	20.00
11/06/2023	2	ea	FUELSURCH	ADD FUEL CHARGE	188662	40.00	Y	80.00
11/06/2023	100	ft	124EJ	4 INCH EXPANSION	188662	0.50	Y	50.00

TICKET #'S: 188658, 188662

If you would like to pay by ACH please contact Jennifer Flynn at ar@concreteservice.com

SUB-TOTAL \$3,250.00  
STATE TAX 154.38  
COUNTY TAX 73.13

**TERMS:** Invoiced amounts not paid by the 10<sup>th</sup> 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**

\$3,477.51

REFER TO REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY.

**Tax Included If Any** Please include invoice number with payment

# McDonald Materials, Inc.

2611 Murchison Road  
Fayetteville, NC 28301  
Phone # 910-630-2200  
Fax # 910-630-2225

# Invoice

Date

10/31/2023

Invoice #

16309

Bill To

Mohammad Construction LLC  
5109 Hollyridge Drive Suite 102  
Raleigh, NC 27612

Terms		PO#	REQ.#	JOB	
Due on receipt				Mable Smith Center Fayettevill	
Date	Ticket #	Quantity	Description	Rate	Amount
10/31/2023	85287	20.87	Tons ABC Stone	39.00	813.93T
			Sales Tax	7.00%	56.98
<b>Thank you for your business.</b>				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$870.91



BRANCH 008  
432 RANKIN ST  
FAYETTEVILLE NC 28301-5506  
910-485-4124

Job site

MAPLE SMITH PARK  
1367 SHADBUSH LN  
FAYETTEVILLE NC 28312-6464

Office: 919-610-7760 Job: 919-610-7760

Customer # : 6126676  
Invoice Date : 10/30/23  
Date Out : 10/18/23 12:00 PM  
Billed Through : 11/15/23 00:00  
UR Job Loc : 1367 SHADBUSH LN, FA  
UR Job # : 7  
Customer Job ID:  
P.O. # :  
Ordered By : MOHAB MOHAMMAD  
Reserved By : NOAH HURDLE  
Salesperson : JAMES DAVIS

MOHAMMAD CONSTRUCTION LLC  
PO BOX 33666  
RALEIGH NC 27636-3666

**Invoice Amount: \$2,815.17**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 888-481-2660  
**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	10858376	SKID STEER TRACK LOADER 2000-2399# Make: TAKEUCHI Model: TL8W Serial: 200807226 Meter out: 2068.00 Meter in: .00	325.00	325.00	950.00	1,900.00	1,900.00
1	903/5073	SKID STEER BUCKET 72" SMOOTH					N/C

Rental Subtotal: 1,900.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	NC HEAVY EQUIPMENT TAX [DRSURNC/MCI]	38.000	EACH	38.00
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	38.000	EACH	38.00
1	DELIVERY CHARGE	185.000	EACH	185.00
1	PICKUP CHARGE	185.000	EACH	185.00
Sales/Misc Subtotal:				446.00
Agreement Subtotal:				2,346.00
Rental Protection:				285.00
Tax:				184.17
Total:				2,815.17

COMMENTS/NOTES:

CONTACT: MOHAB MOHAMMAD  
CELL#: 984-281-8878

Billing period: 28 Days From 10/18/23 12:00 PM Thru 11/15/23 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

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.



**RENTAL RETURN  
INVOICE**

# 226936272-001

BRANCH 44F  
140 PEPSI LN  
FAYETTEVILLE NC 28301-5261  
910-323-3418  
910-323-3113 FAX

Job site

MAPLE SMITH PARK  
1367 SHADBUSH LN  
FAYETTEVILLE NC 28312-6464

Office: 919-610-7760 Job: 919-610-7760

Customer # : 6126676  
Invoice Date : 11/10/23  
Rental Out : 11/08/23 05:00 PM  
Rental In : 11/09/23 12:11 PM  
UR Job Loc : 1367 SHADBUSH LN, FA  
UR Job # : 7  
Customer Job ID:  
P.O. # :  
Ordered By : MOHAB MOHAMMAD  
Reserved By : DENNIS EMEL  
Salesperson : JAMES DAVIS

MOHAMMAD CONSTRUCTION LLC  
PO BOX 33666  
RALEIGH NC 27636-3666

**Invoice Amount: \$1,106.66**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 888-481-2660  
**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	11631165	ROLLER 80-89" VIB SINGLE DRUM SMOOTH Make: BOMAG Model: BW211D-5 Serial: 101587651037 Meter out: 262.90 Meter in: 263.00	575.00	575.00	1,577.00	3,687.00	575.00
						Rental Subtotal:	575.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	NC HEAVY EQUIPMENT TAX	[DRSURNC/MCI]	11.500		EACH		11.50
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	11.500		EACH		11.50
1	DELIVERY CHARGE		175.000		EACH		175.00
1	PICKUP CHARGE		175.000		EACH		175.00
						Sales/Misc Subtotal:	373.00
						Agreement Subtotal:	948.00
						Rental Protection:	86.25
						Tax:	72.41
						Total:	1,106.66

COMMENTS/NOTES:

CONTACT: MOHAB MOHAMMAD  
CELL#: 984-281-8878

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.

R&D Associates of Pembroke, Inc.

# Invoice

2161 Evergreen Church Road  
Pembroke, NC 28372  
(910) 734-1759

Date	Invoice #
11/15/2023	065967

<b>Bill To</b>
MOHAMMAD CONSTRUCTION PO BOX 33666 RALEIGH, NC 27366

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	PORTABLE TOILET SERVICE: 11/15/23 - 12/15/23	75.00	75.00
1	PORTABLE TOILET RENTALS: 1367 SHADBUSH LANE FAYETTEVILLE NC	5.00	5.00T
	SALES TAX	7.00%	0.35

THANK YOU FOR YOUR BUSINESS	<b>Total</b>	\$80.35
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$80.35



PO Drawer 1867 • 130 Builders Blvd  
 Fayetteville, NC 28302  
 1-910-323-9198 • 1-800-326-9198  
 fb@fayblock.com  
 www.fayblock.com

**REMIT TO:**

P.O. BOX 63301  
 CHARLOTTE, NC 28263-3301

S DUMP  
 HT 1367 SHADBUSH LN  
 IO MOHAD/984-281-8878  
 P FAYETTEVILLE, NC 28312

CUST # : M5363  
  
 PAGE 1 OF 1  
 DATE : 11/08/23 INV#: 1352315  
 SLS# : 2000 33  
 TERMS: NET 10TH Month  
 P/O# :  
 DEL REF# : 1432414-1

S MOHAMMAD CONSTRUCTION, LLC.  
 OT P. O. BOX 33666  
 LO  
 D RALEIGH, NC 27636

November 8, 2023 15:08:00

ITEM NUMBER	DESCRIPTION	U/M	QTY DEL	UNIT PRICE	EXT AMOUNT
CRBULK	AGGREGATE, BULK ABC/CRUSH N RUN NON-REFUNDABLE	TN	20.25	45.000	911.25
DROP	DROP CHARGE	EA	1	175.000	175.00

Sales Type: FB-WAREHOUSE(0)

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

	U26	4.75%	2.25%	
NET PRICE	STATE/N45	CNTY/E26	TOTAL DUE	
1086.25	51.60	24.44	1162.29	

REFER TO REVERSE FOR TERMS OF SALE AND DELIVERY



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P.O. BOX 63301  
 CHARLOTTE, NC 28263-3301

S DUMP  
 HT 1367 SHADBUSH LN  
 IO MOHAD 984-281-8878  
 P FAYETTEVILLE, NC 28312

CUST # : M5363  
  
 PAGE 1 OF 1  
 DATE : 11/08/23 INV#: 1352314  
 SLS# : 2000 28  
 TERMS: NET 10TH Month  
 P/O# :  
 DEL REF# : 1432330-1

S MOHAMMAD CONSTRUCTION, LLC.  
 OT P. O. BOX 33666  
 LO  
 D RALEIGH, NC 27636

November 8, 2023 15:07:31

ITEM NUMBER	DESCRIPTION	U/M	QTY DEL	UNIT PRICE	EXT AMOUNT
CRBULK	AGGREGATE, BULK ABC/CRUSH N RUN NON-REFUNDABLE	TN	20.06	45.000	902.70
DROP	DROP CHARGE	EA	1	175.000	175.00

Sales Type: FB-WAREHOUSE(0)

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

	U26	4.75%	2.25%	
NET PRICE	STATE/N45	CNTY/E26	TOTAL DUE	
1077.70	51.19	24.25	1153.14	

REFER TO REVERSE FOR TERMS OF SALE AND DELIVERY



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 fb@fayblock.com  
 www.fayblock.com

REMIT TO:

P.O. BOX 63301  
 CHARLOTTE, NC 28263-3301

S DUMP  
 HT 1367 SHADBUSH LN  
 IO MOHAD 984-281-8878  
 P FAYETTEVILLE, NC 28312

CUST # : M5363  
  
 PAGE 1 OF 1  
 DATE : 11/08/23 INV#: 1352311  
 SLS# : 2000 28  
 TERMS: NET 10TH Month  
 P/O# :  
 DEL REF# : 1432324-1

S MOHAMMAD CONSTRUCTION, LLC.  
 OT P. O. BOX 33666  
 LO  
 D RALEIGH, NC 27636

November 8, 2023 15:06:32

ITEM NUMBER	DESCRIPTION	U/M	QTY DEL	UNIT PRICE	EXT AMOUNT
CRBULK	AGGREGATE, BULK ABC/CRUSH N RUN	TN	20.29	45.000	913.05
	NON-REFUNDABLE				
DROP	DROP CHARGE	EA	1	175.000	175.00

Sales Type: FB-WAREHOUSE(0)

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

	U26	4.75%	2.25%	
NET PRICE	STATE/N45	CNTY/E26	TOTAL DUE	
1088.05	51.68	24.48	1164.21	

REFER TO REVERSE FOR TERMS OF SALE AND DELIVERY



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 www.fayblock.com

**REMIT TO:**

P.O. BOX 63301  
 CHARLOTTE, NC 28263-3301

S DUMP  
 HT 1367 SHADBUSH LN  
 IO MOHAD 984-281-8878  
 P FAYETTEVILLE, NC 28312

CUST # : M5363  
  
 PAGE 1 OF 1  
 DATE : 11/08/23 INV#: 1352312  
 SLS# : 2000 28  
 TERMS: NET 10TH Month  
 P/O# :  
 DEL REF# : 1432325-1

S MOHAMMAD CONSTRUCTION, LLC.  
 OT P. O. BOX 33666  
 LO  
 D RALEIGH, NC 27636

November 8, 2023 15:06:55

ITEM NUMBER	DESCRIPTION	U/M	QTY DEL	UNIT PRICE	EXT AMOUNT
CRBULK	AGGREGATE, BULK ABC/CRUSH N RUN NON-REFUNDABLE	TN	20.37	45.000	916.65
DROP	DROP CHARGE	EA	1	175.000	175.00

Sales Type: FB-WAREHOUSE(0)

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

U26 4.75% 2.25%  
 NET PRICE STATE/N45 CNTY/E26 TOTAL DUE  
 1091.65 51.85 24.57 1168.07

REFER TO REVERSE FOR TERMS OF SALE AND DELIVERY

## **GENERAL TERMS AND CONDITIONS OF DELIVERY AND SALE**

1. Sale and delivery of the listed materials are made under specifically quoted and stated terms and conditions which may be in additions to those stated herein and will govern if found to be in conflict of those stated herein. If any provision is found to be unenforceable then it shall be omitted and the remaining provisions shall be in effect.
2. This delivery document and/or invoice shall constitute an evidence of indebtedness to Sell for materials delivered and Purchaser hereby acknowledges said indebtedness to Seller. Amounts due as result of this deliver or invoice are due and payable the 10th of the month following purchase. Amounts due beyond quoted terms may be subject to a finance charge at the highest rate allowed by law. All cost of collection including reasonable attorney's fees shall be paid by the Purchaser. All damage must be noted on delivery ticket at time of delivery.
3. Items returned for credit must be accompanied by an invoice or delivery verification. A return authorization must be obtained from the Seller prior to returning any materials.
4. If purchaser is not available at delivery time to sign a delivery receipt, then Purchaser shall accept Seller's delivery verification as final proof of delivery if Purchaser does not notify Seller in writing with differences within 10 days of delivery or date of invoice.
5. Pallets returned from credit must be accompanied by delivery verification and number of pallets returned to Seller by Purchaser must not exceed number of pallets sold to Purchaser by Seller.
6. When "inside lot line" delivery is specified, damages in any manner to sidewalks, inside driveways, buildings, trees, shrubbery, underground of any type etcetera are at Purchaser's risk and Purchaser agrees to indemnify the Seller against all liability, loss and expense including damage to Seller's equipment and loss of time. Purchaser must provide roadways or approaches permitting access of trucks to point of delivery under their own power. If not provided, the seller reserves the right to stop deliveries.
7. Seller assumes no responsibility for consequential damages. Seller's Liability being limited to the price of the product.

8. 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. This 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.

9. All inquiries should be sent to P.O. Drawer 1867, Fayetteville, NC 28302.



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 fb@fayblock.com  
 www.fayblock.com

**REMIT TO:**

P.O. BOX 63301  
 CHARLOTTE, NC 28263-3301

S DUMP  
 HT 1367 SHADBUSH LN  
 IO MOHAD/984-281-8878  
 P FAYETTEVILLE, NC 28312

CUST # : M5363  
  
 PAGE 1 OF 1  
 DATE : 11/08/23 INV#: 1352316  
 SLS# : 2000 33  
 TERMS: NET 10TH Month  
 P/O# :  
 DEL REF# : 1432418-1

S MOHAMMAD CONSTRUCTION, LLC.  
 OT P. O. BOX 33666  
 LO  
 D RALEIGH, NC 27636

117706

November 8, 2023 15:08:16

ITEM NUMBER	DESCRIPTION	U/M	QTY DEL	UNIT PRICE	EXT AMOUNT
CRBULK	AGGREGATE, BULK ABC/CRUSH N RUN NON-REFUNDABLE	TN	19.73	45.000	887.85
DROP	DROP CHARGE	EA	1	175.000	175.00

Sales Type: FB-WAREHOUSE(0)

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

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	U26	4.75%	2.25%	
NET PRICE	STATE/N45	CNTY/E26	TOTAL DUE	
1062.85	50.49	23.91	1137.25	

REFER TO REVERSE FOR TERMS OF SALE AND DELIVERY



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 www.fayblock.com

**REMIT TO:**

P.O. BOX 63301  
 CHARLOTTE, NC 28263-3301

S DUMP  
 HT 1367 SHADBUSH LN  
 IO MOHAD 984-281-8878  
 P FAYETTEVILLE, NC 28312

CUST # : M5363  
  
 PAGE 1 OF 1  
 DATE : 11/08/23 INV#: 1352313  
 SLS# : 2000 28  
 TERMS: NET 10TH Month  
 P/O# :  
 DEL REF# : 1432329-1

S MOHAMMAD CONSTRUCTION, LLC.  
 OT P. O. BOX 33666  
 LO  
 D RALEIGH, NC 27636

November 8, 2023 15:07:14

ITEM NUMBER	DESCRIPTION	U/M	QTY DEL	UNIT PRICE	EXT AMOUNT
CRBULK	AGGREGATE, BULK ABC/CRUSH N RUN NON-REFUNDABLE	TN	21.10	45.000	949.50
DROP	DROP CHARGE	EA	1	175.000	175.00

Sales Type: FB-WAREHOUSE(0)

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

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	U26	4.75%	2.25%	
NET PRICE	STATE/N45	CNTY/E26	TOTAL DUE	
1124.50	53.41	25.31	1203.22	

REFER TO REVERSE FOR TERMS OF SALE AND DELIVERY

## **GENERAL TERMS AND CONDITIONS OF DELIVERY AND SALE**

1. Sale and delivery of the listed materials are made under specifically quoted and stated terms and conditions which may be in additions to those stated herein and will govern if found to be in conflict of those stated herein. If any provision is found to be unenforceable then it shall be omitted and the remaining provisions shall be in effect.
2. This delivery document and/or invoice shall constitute an evidence of indebtedness to Sell for materials delivered and Purchaser hereby acknowledges said indebtedness to Seller. Amounts due as result of this deliver or invoice are due and payable the 10th of the month following purchase. Amounts due beyond quoted terms may be subject to a finance charge at the highest rate allowed by law. All cost of collection including reasonable attorney's fees shall be paid by the Purchaser. All damage must be noted on delivery ticket at time of delivery.
3. Items returned for credit must be accompanied by an invoice or delivery verification. A return authorization must be obtained from the Seller prior to returning any materials.
4. If purchaser is not available at delivery time to sign a delivery receipt, then Purchaser shall accept Seller's delivery verification as final proof of delivery if Purchaser does not notify Seller in writing with differences within 10 days of delivery or date of invoice.
5. Pallets returned from credit must be accompanied by delivery verification and number of pallets returned to Seller by Purchaser must not exceed number of pallets sold to Purchaser by Seller.
6. When "inside lot line" delivery is specified, damages in any manner to sidewalks, inside driveways, buildings, trees, shrubbery, underground of any type etcetera are at Purchaser's risk and Purchaser agrees to indemnify the Seller against all liability, loss and expense including damage to Seller's equipment and loss of time. Purchaser must provide roadways or approaches permitting access of trucks to point of delivery under their own power. If not provided, the seller reserves the right to stop deliveries.
7. Seller assumes no responsibility for consequential damages. Seller's Liability being limited to the price of the product.

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9. All inquiries should be sent to P.O. Drawer 1867, Fayetteville, NC 28302.



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 Fayetteville, NC 28302  
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 fb@fayblock.com  
 www.fayblock.com

**REMIT TO:**

P.O. BOX 63301  
 CHARLOTTE, NC 28263-3301

S DUMP  
 HT 1367 SHADBUSH LN  
 IO MOHAB 984-281-8578  
 P FAYETTEVILLE, NC 28301

CUST # : M5363  
  
 PAGE 1 OF 1  
 DATE : 11/09/23 INV#: 1352417  
 SLS# : 2000 28  
 TERMS: NET 10TH Month  
 P/O# :  
 DEL REF# : 1432488-1

S MOHAMMAD CONSTRUCTION, LLC.  
 OT P. O. BOX 33666  
 LO  
 D RALEIGH, NC 27636

November 9, 2023 14:26:54

ITEM NUMBER	DESCRIPTION	U/M	QTY DEL	UNIT PRICE	EXT AMOUNT
CRBULK	AGGREGATE, BULK ABC/CRUSH N RUN NON-REFUNDABLE	TN	19.86	45.000	893.70
DROP	DROP CHARGE	EA	1	150.000	150.00

Sales Type: FB-WAREHOUSE(0)

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

---

	U26	4.75%	2.25%	
NET PRICE	STATE/N45	CNTY/E26	TOTAL DUE	
1043.70	49.58	23.48	1116.76	

REFER TO REVERSE FOR TERMS OF SALE AND DELIVERY

CITY OF FAYETTEVILLE

SDBE COMPLIANCE PROVISIONS  
AFFIDAVITE

SDBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor: Mohammad Construction LLC

Address and Phone: 5109 Hollyridge Dr Suite 102 Raleigh, NC 27612 Ph:919-615-2529

Project Name: Mable Smith Community Center \_\_\_\_\_ Pay Application 4 \_\_

Period: 10/20/23 To 11/20/23 \_\_\_\_\_

The following is a list of payments to be made to small, disadvantaged business contractors on this project for the above-mentioned period.

Firm Name and Address	*SDBE Category	Payment	Owner Use Only
MOHAMMAD CONSTRUCTION/SELF PERFORM	B		

\*SDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian-Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

Date: 11/27/23

Approved/Certified By: Mahmoud Khalil \_\_\_\_\_

(Name)

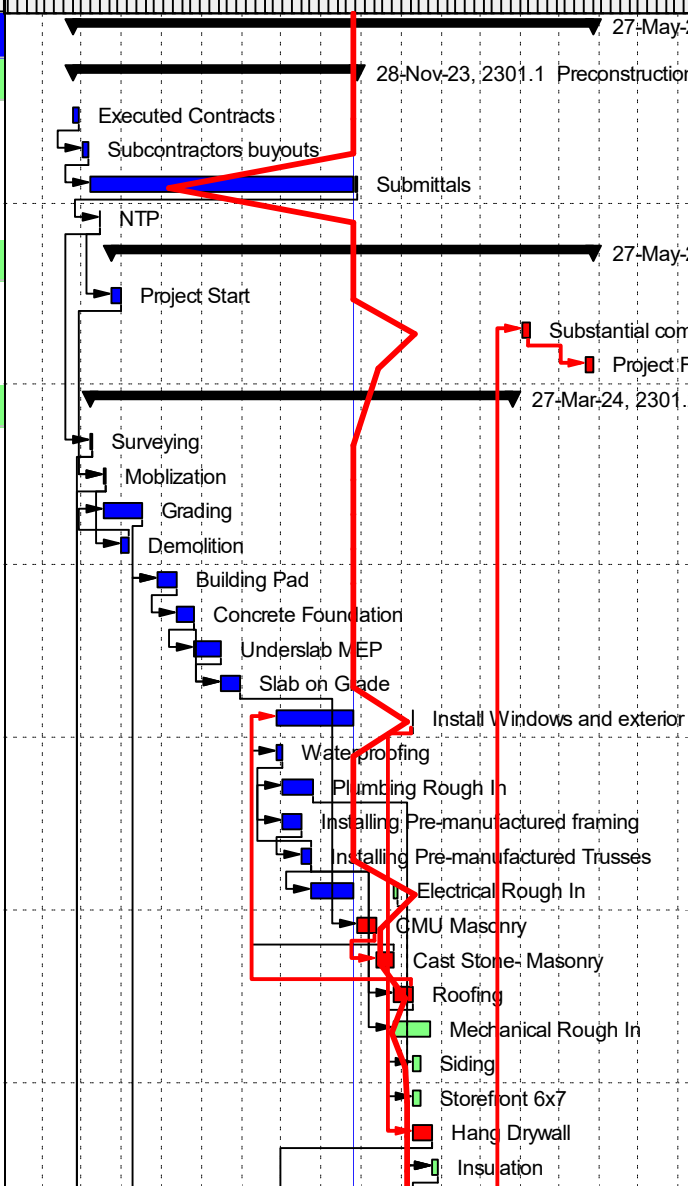
Project Manager

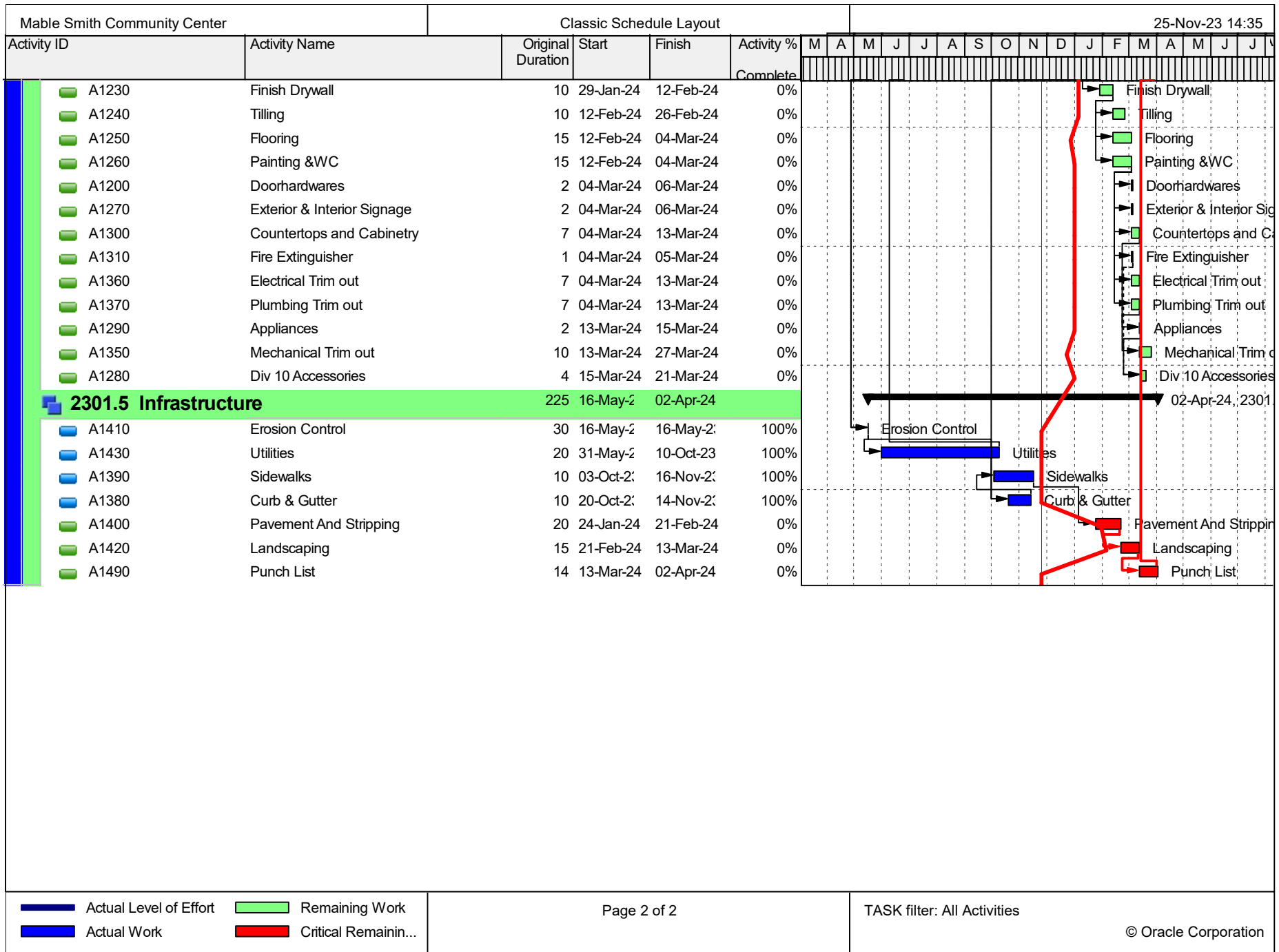
(Title)

(Signature)

**\*\*\*THIS DOCUMENT MUST BE SUBMITTED WITH EACH PAY REQUEST AND FINAL PAYMENT\*\*\***

Mable Smith Community Center		Classic Schedule Layout				25-Nov-23 14:35																
Activity ID	Activity Name	Original Duration	Start	Finish	Activity %	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J
<b>2301 Mable Smith Community Center</b>		285	24-Apr-23	27-May-24	Complete																	
<b>2301.1 Preconstruction</b>		24	24-Apr-23	28-Nov-23																		
A1040	Executed Contracts	5	24-Apr-23	28-Apr-23	100%																	
A1440	Subcontractors buyouts	5	01-May-23	05-May-23	100%																	
A1450	Submittals	5	08-May-23	28-Nov-23	70%																	
A1030	NTP	1	15-May-23	15-May-23	100%																	
<b>2301.4 Milestone</b>		263	24-May-23	27-May-24																		
A1000	Project Start	1	24-May-23	31-May-23	100%																	
A1020	Substantial completion	5	02-Apr-24	09-Apr-24	0%																	
A1010	Project Finish	4	21-May-24	27-May-24	0%																	
<b>2301.2 Construction</b>		232	08-May-23	27-Mar-24																		
A1500	Surveying	5	08-May-23	09-May-23	100%																	
A1050	Mobilization	1	18-May-23	19-May-23	100%																	
A1070	Grading	10	18-May-23	16-Jun-23	100%																	
A1060	Demolition	3	31-May-23	05-Jun-23	100%																	
A1080	Building Pad	10	28-Jun-23	12-Jul-23	100%																	
A1090	Concrete Foundation	10	12-Jul-23	26-Jul-23	100%																	
A1480	Underslab MEP	15	26-Jul-23	16-Aug-23	100%																	
A1100	Slab on Grade	10	16-Aug-23	30-Aug-23	100%																	
A1180	Install Windows and exterior Doors	3	27-Sep-23	10-Jan-24	80%																	
A1130	Waterproofing	3	27-Sep-23	02-Oct-23	100%																	
A1340	Plumbing Rough In	10	02-Oct-23	25-Oct-23	100%																	
A1140	Installing Pre-manufactured framing	10	02-Oct-23	16-Oct-23	100%																	
A1150	Installing Pre-manufactured Trusses	5	16-Oct-23	23-Oct-23	100%																	
A1330	Electrical Rough In	10	23-Oct-23	28-Dec-23	75%																	
A1110	CMU Masonry	10	28-Nov-23	12-Dec-23	0%																	
A1120	Cast Stone- Masonry	10	12-Dec-23	26-Dec-23	0%																	
A1160	Roofing	10	26-Dec-23	09-Jan-24	0%																	
A1320	Mechanical Rough In	20	26-Dec-23	23-Jan-24	0%																	
A1170	Siding	5	09-Jan-24	16-Jan-24	0%																	
A1190	Storefront 6x7	3	10-Jan-24	15-Jan-24	0%																	
A1210	Hang Drywall	10	10-Jan-24	24-Jan-24	0%																	
A1220	Insulation	3	24-Jan-24	29-Jan-24	0%																	





█ Actual Level of Effort    █ Remaining Work  
█ Actual Work                █ Critical Remain...